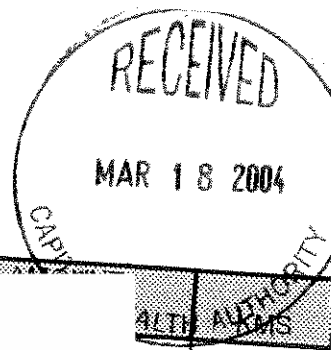


APPLICANT COPY



BOARD MEMBER HONORARIA AND EXPENSE CLAIM  
Non-Responsive



DATE	ACTIVITY (specify meeting)	HONORARIA			AUTHORITY
		START	END	# OF	
Feb 10, 04	SP. BOARD MTG @ U				81
Feb 20, 04	SUSTAINABILITY @ U				81
Mar 5, 04	SP+P @ U				81
Mar 9, 04	SP+P @ U				81
	Govt Caucus @ GLEN.				87
Mar 11, 04	MTG @ U.A. GOVERNORS				81
Mar 15, 04	H.A. CONFERENCE				85
Mar 16, 04	POLICY FORUM + MTG @ EAST CENT.				

certify that this claim is for Authority business.

NAME (print): MARGARET WADE  
 SIGNATURE: Margaret E. Wade  
 DATE: March 17, 2003

Non-Responsive  
**TOTAL HONORARIA**  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES**  
 (from reverse)  
 Code: 201 9000 7110300000

\$	577
\$	522.23
<b>TOTAL CLAIM</b>	

TOTAL KMS transfer to back

Reviewed by: \_\_\_\_\_  
 Authorized By: \_\_\_\_\_  
 Date: March 2004

HOW  
 MIS 522.23  
 1 0408  
 Mar 23/04  
 Non-Responsive  
 Date: March 23/04





s.17(1), 17(4)(g)(i) .

<b>Taxes</b>	s.17(1), 17(4)(g)(i)		<b>2.82</b>
<hr/>			
<b>Charges for</b>	<b>Subtotal \$2.82</b>		
GST (Registration 100652692) at 7%			2.82
	s.17(1), 17(4)(g)(i)		
Subtotal for			.00
Subtotal for (780)			33.53
Subtotal for (780)			43.49
<b>Total new charges for</b>	s.17(1), 17(4)(g)(i)		<b>77.02</b>
<b>Total due for</b>			<b>77.02</b>

APPLICANT COPY



10135 100th Street \* Edmonton, AB CAN T5J 0N7 \* Ph (780)426-3636 Fax (780)428-1454

Ms Margaret Wade

CA

Arrival 03/14/04  
 Departure 03/16/04  
 Payment Method VA

Room 0610  
 Cashier 17  
 Page 1  
 Starwood Pref.#  
 Airline Partner  
 Folio No. 298598

Guest Account The Westin Edmonton, 03/16/04

Date	Description	Room	Charges	Credits
03/14	*Room Charge	0610	105.00	
03/14	*Room Tax 5%		5.25	
03/14	*Room GST 7%		7.35	
03/14	*Parking GST 7%		1.12	
03/14	*Expert Self Park		16.00	
03/15	*Room Charge		105.00	
03/15	*Room Tax 5%		5.25	
03/15	*Room GST 7%		7.35	
03/15	*Parking GST 7%		1.12	
03/15	*Expert Self Park		16.00	
03/16	Visa			269.44

Capture method:swiped s.17(1),17(4)(e.1) Total 269.44 269.44  
 Balance 0.00 \$

Room GST 14.70  
 F&B GST 0.00  
 Other GST 2.24  
 Total GST 16.94

GST Vendor R101577591

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

2004

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
MAR. 24	PROV. BUDGET UPDATE BOARD MTG @ R.A.H.					77
MAR 31	DINNER @ ASPEN @ Bern.Sa.					81
APR. 6	SP + P @ U of A.					81
APR. 7	MUNIC. GOVT. ADV. @ R.A.H.					77
APR 19	NAT. ORG + TISSUE KICKOFF @ U of A					81
	SOD TURNING @ VETERAN CR.					77
APR 21	PARTIC. COUNCIL @ R.A.H.					77
APR. 28	AUDIT + FINANCE @ U of A					81
	LONG SERVICE AWARDS @ WESTIN					77
APR 29	NETCARE LAUNCH @ U of A.					81
APR. 30	SP + P @ U of A.					81

I certify that this claim is for Authority business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 71110300000

TOTAL CLAIM

TOTAL KMS transfer to back

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: April 30, 2004

375.99

865

Reviewed by: [Signature]

Authorized By: [Signature]

Non-Responsive Date: Apr 30/04

Date: \_\_\_\_\_

5  
HOW  
MIS 375.99  
CIC  
04MAY04



s.17(1), 17(4)(g)(i)

Subtotal for		.00
Subtotal for		33.54
Subtotal for	s.17(1), 17(4)(g)(i)	53.45
<b>Total new charges for</b>		<b>86.99</b>
<b>Total due for</b>	s.17(1), 17(4)(g)(i)	<b>86.99</b>

*Jose Line*  
*med.*

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

UNIVERSITY OF ALBERTA  
HOSPITAL 114 St.  
THANK YOU FOR PARKING

Rcpt# 52720  
 04/28/04 21:12 L# 2 A# 27 Txn#191870  
 04/28/04 17:01 In 04/28/04 21:12 Out  
 Tkt# 925973  
 Regular Rate \$ 4.67  
 Total Tax \$ 0.33  
 Total Fee \$ 5.00  
 CASH PAID \$ 5.00-  
 Cash Tender \$ 10.00  
 Change Due \$ 5.00

THANK YOU  
COME AGAIN

Rcpt#151049  
 04/28/04 10:26 L# 1 A# 2 Txn#609985  
 04/28/04 07:11 In 04/28/04 10:26 Out  
 Tkt# 065877  
 Daily Rate \$ 8.75  
 Total Fee \$ 8.75  
 CASH PAID \$ 8.75-  
 Cash Tender \$ 20.00  
 Change Due \$ 11.25

*M. Wade*

*M. Wade*

s.17(1), 17(4)(g)(i)









(continued from previous page)  
 Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i) Direct dialled calls from			s.17(1), 17(4)(g)(i)	
1 Fri Mar 26 05:47 pm	KANATASSVL ON		10	1.80
2 Thu Apr 01 10:07 am	GOLDEN BC		5	.90
3 Fri Apr 02 12:09 pm	GOLDEN BC		7	1.26
4 Wed Apr 07 03:29 pm	GOLDEN BC		7	1.26
5 Tue Apr 20 11:45 am	KANATASSVL ON		3	.54
<b>Total Charges</b>				<b>\$5.76</b>
<b>Taxes</b> s.17(1), 17(4)(g)(i)				<b>3.50</b>
<b>Charges for</b> Subtotal \$3.50				
GST (Registration 100652692) at 7%				3.50
s.17(1), 17(4)(g)(i)				
Subtotal for CBI	<i>See line</i>			.00
Subtotal	s.17(1), 17(4)(g)(i)			33.54 <i>Mr. Wade</i>
Subtotal				53.88
<b>Total new charges for CBI</b>				<b>87.42</b>
<b>Total due for CBN</b>				<b>87.42</b>
s.17(1), 17(4)(g)(i)				

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
JUNE 7/04	S.P.P. @ U.M.A.					81
JUNE 9	DR. M. RAENLIS @ U.M.A.					81
JUNE 11	DONOR RECOG. @ BRICK FOR HEART INSTIT.					94
JUNE 16.	OPENING of NEW AMBUL. WING @ R.A.H.					77
JUNE 23	NAMING of DR. BILL BLACK AUD @ GLENROSE					77
JUNE 24	@ FT. EDM. PARK. CAPITAL STAFF PICNIC					92
JUNE 28	AUD. + FINANCE @ U.M.A.					81
JUNE 29	NOMINATING TASK FORCE MTG. @ U.M.A.					81
JUNE 29	BOARD MTG. @ R.A.H.					77
JUNE 30	@ R.A.H. C.H.A. MUNIC GOV- ADV. COUNCIL					77

I certify that this claim is for Authority business.

Non-Responsive

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: June 30, 2004

**TOTAL HONORARIA**  
Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**  
(from reverse)  
Code: 201 9000 71110300000

s.17(1), 17(4)(g) **TOTAL CLAIM**

	818
\$	TOTAL KMS transfer to back
\$	344.38
\$	00

Reviewed by: [Signature]

Authorized By: [Signature]

Non-Responsive

Date: July 7/04

Date: [Signature]

11

MIS 344.38

0415

09JUL04





s.17(1), 17(4)(g)(i)

(continued from previous page)

**Long Distance Charges**

**Your Way Straight - USA Daytime**

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by Northwestel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialled calls from s.17(1), 17(4)(g)(i)				
1 Mon May 10 08:58 am	SANTA ROSA CA		25 s.17(1), 17(4)(g)(i)	6.75
<b>Total Charges</b>				<b>\$6.75</b>

**Your Way Straight - Calling Card and Overseas**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Calling card call: s.17(1), 17(4)(g)(i)				
2 Mon May 03 08:53 pm	GOLDEN BC from COLUMBI MT		22	6.06
3 Tue May 04 08:23 pm	KANATASSVL ON from COLUMBI MT		18	5.14
<b>Total Calling Card and Overseas</b>				<b>\$11.20</b>

**Taxes** s.17(1), 17(4)(g)(i) **3.91**

**Charges for** **Subtotal \$3.91**

GST (Registration 100652692) at 7% **3.91**

Subtotal for CBI **.00**

Subtotal | s.17(1), 17(4)(g)(i) **33.54**

Subtotal | **60.14**

**Total new charges for CBN** s.17(1), 17(4)(g)(i) **93.68**

**Total due for CBI** **93.68**

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (Specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
JUNE 7/04	SPIR @ U. of A.					81
JUNE 9	DR. M. KARNIS @ U. of A.					81
JUNE 11	DONOR RECOG @ BRICK for HEART INSTIT.					94
JUNE 16	OPENING of NEW AMBUL. WING @ R.A.H.					77
JUNE 23	NAMING of DR. BILL BLACK AUD @ GLENROSE					77
JUNE 24	@ FT. EDM. PARK. CAPITAL STAFF PICNIC					92
JUNE 28	AUD. + FINANCE @ U. of A.					81
JUNE 29	NOMINATING TASK FORCE MTG. @ U. of A.					81
JUNE 29	BOARD MTG. @ R.A.H.					77
JUNE 30	@ R.A.H. C.H.A. MUSIC CO-OP ADV. COUNCIL					77

I certify that this claim is for Authority business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

\$ [Redacted]

818  
TOTAL KMS transfer to back

TOTAL EXPENSES

(from reverse)

Code: 201 9000 7110300000

\$ 344.38

TOTAL CLAIM

\$ [Redacted]

00

NAME (print): MARGARET WADE

SIGNATURE: Margaret J. Wade

DATE: June 30, 2004

Reviewed by: [Signature]

Non-Responsive  
Date: July 8/04

Authorized By: [Signature]

Date: July 9/04





s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

**Your Way Straight - USA Daytime**

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by Northwestel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialed calls from				
1 Mon May 10 08:58 am	SANTA ROSA CA		s.17(1), 17(4)(g)(i)	6.75
<b>Total Charges</b>				<b>\$6.75</b>

**Your Way Straight - Calling Card and Overseas**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Calling card calls				
2 Mon May 03 08:53 pm	GOLDEN BC from COLUMBI MT		22	6.06
3 Tue May 04 08:23 pm	KANATASSVL ON from COLUMBI MT		18	5.14
<b>Total Calling Card and Overseas</b>				<b>\$11.20</b>

**Taxes** **3.91**

Charges for (780) 998-7482 Subtotal \$3.91

GST (Registration 100652692) at 7% 3.91

Subtotal for CBI .00

Subtotal for 33.54

Subtotal for 60.14

**Total new charges for CBN.** **93.68**

**Total due for CBN.** **93.68**

s.17(1), 17(4)(g)(i)



APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
July 15/04	ALBERTA HOSPITAL FOUNDATION @ U of A.					81
July 21/04	KLONDIKE BRFAST @ ROYAL ALER. HOSP.					77
July 22/04	U of A. KLONDIKE BRFAST @ GLENROSE KLONDIKE BRFAST.					81
July 26/04	PREMIER'S BRFAST.					79
July 28/04	CELEBRITY CHEF @ CRAISE CAFE PATIO					79
						N/A
Aug 20/04	MUNICIPAL COUNCIL MTG.					77

I certify that this claim is for Authority business.

Non-Responsive

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: Sept 11, 2004

TOTAL HONORARIA \$  
Code: 201 9000 7110300000 6850000

TOTAL EXPENSES \$  
(from reverse)  
Code: 201 9000 71110300000

TOTAL CLAIM \$

474  
TOTAL KMS  
transfer to back

284.28

*[Handwritten signature]*

Reviewed by: Lula Ahmed

Authorized By: \_\_\_\_\_

HON  
MIS 284.28  
0420  
16 SEP 04  
03

Non-Responsive  
Date: Sept 15/04

Date: \_\_\_\_\_





s.17(1), 17(4)(g)(i)

(continued from previous page)  
 Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialled calls from s.17(1), 17(4)(g)(i)				
1 Thu Jun 03 05:12 pm	KANATASSVL ON		1	.18
2 Thu Jun 10 10:36 am	STONY P AB		15	2.70
3 Mon Jun 14 02:23 pm	GOLDEN BC		10	1.80
4 Tue Jun 15 04:35 pm	GOLDEN BC		3	.54
<del>5 Wed Jun 16 09:24 am</del>	<del>VEGVILLE AB</del>		<del>1</del>	<del>.18</del>
6 Tue Jun 22 01:17 pm	VEGVILLE AB		1	.18
7 Tue Jun 22 01:18 pm	VEGVILLE AB		1	.18
<b>Total Charges</b>				<b>\$5.76</b>
<b>Taxes s.17(1), 17(4)(g)(i)</b>				<b>4.45</b>
<b>Charges for subtotal \$4.45</b>				
GST (Registration 100652692) at 7%				4.45
<b>Subtotal for CF s.17(1), 17(4)(g)(i)</b>				<b>.00</b>
<b>Subtotal f s.17(1), 17(4)(g)(i)</b>				<b>34.54</b>
<b>Subtotal fi s.17(1), 17(4)(g)(i)</b>				<b>68.39</b>
<b>Total new charges for CB s.17(1), 17(4)(g)(i)</b>				<b>102.93</b>
<b>Total due for CBN s.17(1), 17(4)(g)(i)</b>				<b>99.93</b>

*mlw*

s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	s.17(1), 17(4)(g)(i) Number you called	Length of call (minutes)	Amount you pay (\$)
1 Wed Jul 21 01:34 pm	VEGVLE AB		1	.18
2 Wed Jul 21 01:37 pm	VEGVLE AB		1	.18
3 Wed Jul 21 01:39 pm	VEGVLE AB		2	.36
4 Wed Jul 21 01:41 pm	VEGVLE AB		6	1.08
5 Thu Jul 22 11:17 am	VEGVLE AB		1	.18
6 Thu Jul 22 11:18 am	VEGVLE AB		5	.90
7 Thu Jul 22 12:24 pm	REDWATR AB		1	.18
<b>Subtotal for (780) 998-7482</b>				<b>\$39.42</b>
<b>Total Charges</b>				<b>\$39.96</b>
Taxes s.17(1), 17(4)(g)(i)				<b>6.16</b>
<b>Charges for</b> Subtotal \$6.16				
GST (Registration 100652692) at 7%				6.16
Subtotal for CBI s.17(1), 17(4)(g)(i)				.00
Subtotal for s.17(1), 17(4)(g)(i)				95.08 <i>ML</i>
Subtotal for s.17(1), 17(4)(g)(i)				94.64
<b>Total new charges for CBN</b> s.17(1), 17(4)(g)(i)				<b>129.72</b>
<b>Total due for CBN</b> s.17(1), 17(4)(g)(i)				<b>129.72</b>

s.17(1), 17(4)(g)(i)

s.17(1), 17(4)(g)(i)

(continued from previous page)  
Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
<b>Calling card calls</b>				
1 Thu Aug 12 05:49 pm	FT SASK AB from COOKSVI ON	s.17(1), 17(4)(g)(i)	3	1.54
<b>Total Calling Card and Overseas</b>				<b>\$1.54</b>
<b>Taxes</b>				<b>12.46</b>
<b>Charges for</b>				<b>12.46</b>
Subtotal \$12.46				
GST (Registration 100652692) at 7%				12.46
Subtotal for CBN				s.17(1), 17(4)(g)(i)
Subtotal for				.00
Subtotal for				34.54 <i>plw</i>
<b>Total new charges for CBI</b>				<b>190.89</b>
<b>Total due for CB</b>				<b>225.43</b>
				s.17(1), 17(4)(g)(i)
				<b>225.43</b>

s.17(1), 17(4)(g)(i)

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Sept 15/04	SP+P @ UofA					81
Sept 28/04	Univ. of Alberta Council Dev Mtg					75
Oct 4/04	Comm H. Council Apprec.					81
Oct 6/04	Board mtg @ R.A.H.					77
Oct 8/04	SP+P @ UofA					81
Oct 12/04	Physician Liaison					81
Oct 13/04	Recd Awards					77
Oct 14/04	Halifax 4 Symposium					93
						266
						912

I certify that this claim is for Authority business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 71110300000

TOTAL CLAIM

s.17(1), 17(4)(g)(i)

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Nov. 4, 2004

\$		TOTAL KMS	912
\$	702.04	transfer to back	
\$			

Reviewed by: [Signature]  
 Authorized By: [Signature]

HOW  
 MIS 702.04  
 0424  
 NOV 8/04  
 22

Non-Responsive  
 Date: Nov 4/04  
 Date: \_\_\_\_\_

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
Sept 28/04	Parking at Library	\$ 7.50
Sept 25/04	Taxi Lines	35.80
Oct 25/04	Taxi Line	34.78
Oct 14-15/04	Westin Hotel	277.40

TOTAL KMS (from front) 912 X 38¢ 346.56  
**TOTAL EXPENSES** \$ 702.04 ✓  
 (transfer to front)

**REMUNERATION - effective March 1, 2004**

**CHAIRMAN**  
 \$165 for up to and including four hours in any day  
 \$280 for over four hours and up to and including eight hours in any day  
 \$447 for over eight hours in any day

**MEMBER**  
 \$122 for up to and including four hours in any day  
 \$203 for over four hours and up to and including eight hours in any day  
 \$318 for over eight hours in any day

**MILEAGE** 23  
 38¢ km

APPLICANT COPY

CITY OF BIRMINGHAM  
L. PATTON PERKINS  
817 W. 11TH ST. BLDG 101

ACCT# 69833  
09/28/04 09:07 LA 2 AM 18 Txn#247274  
09/28/04 06:42 In 09/28/04 09:09 Out  
KCA 993003  
Regular Rate \$ 7.01  
Total Tax \$ 0.49  
Total Fee \$ 7.50  
CASH PAID \$ 7.50 *ok*  
Cash Refund \$ 10.00  
Change Due \$ 2.50  
THANK YOU  
COME AGAIN



APPLICANT COPY



10135 100th Street \* Edmonton, AB CAN T5J 0N7 \* Ph (780)426-3636 Fax (780)428-1454

Wade

MARGARET WADE

s.17(1), 17(4)(g)(i)

Arrival 10/14/04  
 Departure 10/16/04  
 Payment Method VA

Room 0911  
 Cashier  
 Page 1  
 Starwood Pref.# 716267775  
 Airline Partner  
 Folio No.

\*\* INFORMATION \*\*

The Westin Edmonton, 10/15/04

Date	Description	Room	Charges	Credits
10/14	Room Charge	0911	99.00	
10/14	Room Tax 5%		4.95	
10/14	Room GST 7%		6.93	
10/14	Parking GST 7%		1.26	
10/14	Expert Self Park		18.00	
10/15	Room Charge		99.00	
10/15	Room Tax 5%		4.95	
10/15	Room GST 7%		6.93	
10/15	Parking GST 7%		1.26	
10/15	Expert Self Park		18.00	
10/15			17.12	

s.17(1), 17(4)(g)(i)

N.A.

Total

277.40

Balance

277.40 \$

Room GST 13.86  
 F&B GST 1.20  
 Other GST 2.52  
 Total GST 17.58

GST Vendor R101577591

17.12  
\$ 260.28 Margaret Wade

As an SPG Goldmember you have earned 0 points for your stay.

SPG# s.17(1), 17(4)(g)(i)

SPG Gives you more staying power.



s.17(1), 17(4)(g)(i)

(continued from previous page)  
 Long Distance Charges

**Your Way Straight - Calling Card and Overseas**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)			s.17(1), 17(4)(g)(i)	
1 Fri Sep 03 01:00 pm	UNITED KINGM		22	4.84
2 Fri Sep 03 05:58 pm	UNITED KINGM		1	.22
3 Sat Sep 04 11:02 am	UNITED KINGM		1	.22
4 Sun Sep 05 05:46 pm	UNITED KINGM		6	1.32
5 Sun Sep 05 06:08 pm	UNITED KINGM		2	.44
6 Sun Sep 05 08:06 pm	UNITED KINGM		1	.22
7 Sun Sep 05 08:20 pm	UNITED KINGM		5	1.10
8 Tue Sep 07 03:05 pm	UNITED KINGM		12	2.64
9 Tue Sep 14 12:17 pm	UNITED KINGM		1	.22
<b>Total Calling Card and Overseas</b>				<b>\$11.22</b>

**Taxes** s.17(1), 17(4)(g)(i) **17.05**

**Charges for Subtotal \$17.05**

GST (Registration 100652692) at 7% **17.05**

Subtotal for CBI s.17(1), 17(4)(g)(i) **.00**

Subtotal fo *Joe Line* **35.80** *red*

Subtotal fo s.17(1), 17(4)(g)(i) **261.17**

**Total new charges for CBI** s.17(1), 17(4)(g)(i) **296.97**

**Total due for CBI** s.17(1), 17(4)(g)(i) **296.97**

*Handwritten calculations:*  
 296.97  
 - 11.22  
 - 17.05  
 -----  
 268.70  
 - 35.80  
 -----  
 232.90  
 - 11.22  
 -----  
 221.68



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
1 Tue Oct 19 12:18 pm	ST MICH AB		1	.18
2 Tue Oct 19 12:51 pm	CHIPMAN AB		12	2.16
3 Tue Oct 19 01:03 pm	CHIPMAN AB		4	.72
4 Tue Oct 19 01:07 pm	CHIPMAN AB		14	2.52
5 Tue Oct 19 01:21 pm	CHIPMAN AB		4	.72
6 Tue Oct 19 02:05 pm	CHIPMAN AB		1	.18
7 Wed Oct 20 08:51 am	VEGVILLE AB		5	.90
8 Wed Oct 20 08:58 am	VEGVILLE AB		1	.18
9 Thu Oct 21 04:44 pm	CHIPMAN AB		12	2.16
10 Thu Oct 21 05:18 pm	ST MICH AB		30	5.40
11 Thu Oct 21 05:49 pm	ST MICH AB		9	1.62
<b>Total Charges</b>				<b>\$41.94</b>

**Taxes** s.17(1), 17(4)(g)(i) **9.79**

**Charges for Subtotal \$9.79**

GST (Registration 100652692) at 7% 9.79

Subtotal for CBN s.17(1), 17(4)(g)(i) .32

Subtotal for *Joe here* s.17(1), 17(4)(g)(i) 34.78 *Med*

Subtotal for s.17(1), 17(4)(g)(i) 150.05

**Total new charges for CBNJ** s.17(1), 17(4)(g)(i) **185.15**

**Total due for CBNJ** s.17(1), 17(4)(g)(i) **217.26**

s.17(1), 17(4)(g)(i)





WAPPLICANT COPY

s.17(1), 17(4)(g)(i)

Subtotal for	s.17(1), 17(4)(g)(i)	
Subtotal for		.00
Subtotal for	<i>Top line - include</i>	35.24
	s.17(1), 17(4)(g)(i)	89.05
<b>Total new charges for</b>	s.17(1), 17(4)(g)(i)	<b>124.29</b>
<b>Total due for CBN</b>	s.17(1), 17(4)(g)(i)	<b>122.33</b>

s.17(1), 17(4)(g)(i)

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
	FACULTY CLUB					
JAN 5, 2005	Mtg @ Dep. Min. of Health					81
JAN 10, "	EXP. SPEAKER SESSION @ U of A					81
JAN 11, "	PHYSICIAN LIAISON @ U of A					81
JAN 12, "	MUNICIPAL ADVISORY COUNCIL @ A.A.H.					73
						N/A
JAN 14, "	SP. + P. @ U of A.					81
JAN 19, "	CHILDREN'S LINKAGES COMM. @ 10109-125 ST.					79
JAN 21, "	Spec. SP. + P. @ U. of A.					81
JAN 26, "	After Business Social @ CROWN PLAZA					77
JAN. 27, "	Recognition for Donna Stratling @ Allaudin's					92
JAN. 29, "	@ EDH. GARRISON ST. ALBERT FOUNDATION GALA					76
						N/A

I certify that this claim is for Authority business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Feb. 1, 2005

Non-Responsive

TOTAL HONORARIA \$  
Code: 201 9000 7110300000 6850000

TOTAL EXPENSES \$  
(from reverse)  
Code: 201 9000 71110300000

TOTAL CLAIM \$

802  
TOTAL KMS  
transfer to back

368.50

Reviewed by: [Signature]

Authorized By: [Signature]

HON  
MIS 368.50 -  
0503  
Feb 7 105

Non-Responsive  
Date: Feb 3/05  
Date: \_\_\_\_\_

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
DEC. 28, 04	TELLS FAX LINE	\$ 34.84
JAN 5, 05	Parking at Family Club.	2.00
JAN 12, 05	Luncheon @ Chamber of Commerce	20.00
JAN 19, 05	Parking for Linkages Mtg.	2.00
JAN 26, 05	Parking Carver Plaza for after Senior Social	5.50

TOTAL KMS (from front) 802 X 38¢ 304.16

TOTAL EXPENSES \$ 368.50

(transfer to front)

REMUNERATION - effective March 1, 2004

CHAIRMAN

\$165 for up to and including four hours in any day  
 \$280 for over four hours and up to and including eight hours in any day  
 \$447 for over eight hours in any day

MEMBER

\$122 for up to and including four hours in any day  
 \$203 for over four hours and up to and including eight hours in any day  
 \$318 for over eight hours in any day

MILEAGE

38¢ km





s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

**Your Way Straight - Alberta / Canada Daytime**

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i) Direct dialed calls from			s.17(1), 17(4)(g)(i)	
1 Thu Nov 25 01:24 pm	TOFIELD AB		14	2.52
2 Thu Dec 02 03:15 pm	STONY P AB		22	3.96
3 Mon Dec 06 01:18 pm	HOLDEN AB		1	.18
4 Thu Dec 09 05:08 pm	TOFIELD AB		1	.18
5 Thu Dec 09 05:09 pm	TOFIELD AB		2	.36
6 Thu Dec 09 05:11 pm	VEGVILLE AB		2	.36
7 Thu Dec 09 05:13 pm	VEGVILLE AB		3	.54
8 Thu Dec 09 05:25 pm	VEGVILLE AB		1	.18
9 Thu Dec 16 11:52 am	TOFIELD AB		4	.72
10 Fri Dec 17 03:14 pm	TOFIELD AB		2	.36
<b>Total Charges</b>				<b>\$9.36</b>

**Taxes** s.17(1), 17(4)(g)(i) **5.93**

**Charges for Subtotal \$5.93**

GST (Registration 100652692) at 7% 5.93

Subtotal for .00

Subtotal for s.17(1), 17(4)(g)(i) *Jose Laine* 34.84 *MFW*

Subtotal for 91.02

**Total new charges for 125.86**

**Total due for** s.17(1), 17(4)(g)(i) **125.19**

#2.00

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

*January 12/05*  
06/01 12:00 AM

AMOUNT PAID

\$ 2.00 19740000 05:07 PM

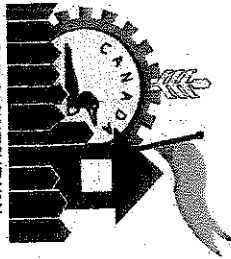
University of Alberta

CHARGES ARE FOR USE OF PARKING SPACE ONLY. THE AUTHORITY ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.



NON TRANSFERABLE *new*

FORT SASKATCHEWAN CHAMBER OF COMMERCE



Amount \$ 20.00

No. of Persons: 1

Official Receipt

Fort Saskatchewan Chamber of Commerce  
January 12, 2005 General Meeting  
Dow Centennial Centre

*new*

*January 24/05*  
CROWN PLAZA  
AFTER BUSINESS  
SOCIAL  
YOUR RECEIPT

THANK YOU

THANK YOU FOR PARKING  
AT THE CROWN PLAZA  
IMPERIAL PARKING

05JAN26 18:49 001 002  
05JAN26 16:50 01  
/ 1159 4034900  
=01000110  
DAY RATE \$5.50  
TOTAL \$5.50  
CASH \$5.50

*-new.*  
FOR INQUIRIES CALL  
760 420 1976

TICKET PRICE INCLUDES GST REG. #R102466000

DETACH RECEIPT

558869



*Linkdays Mtg.*  
WARNING - YOUR RISK  
*719-19-1979*  
SEE BACK

BLUE

TICKET PRICE INCLUDES GST REG. #R102466000

DETACH RECEIPT

558868



*new*  
WARNING - YOUR RISK  
SEE BACK

WHITE

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Feb 2 . 05	Board Mtg @ UofA					81
	Linkages Mtg @ EPSP.					119
Feb 4 . 05	Spec SP+P @ UofA					81
Feb 14 . 05	A.H.F. Nom. Comm. @ UofA					81
						N/A
Feb 15 . 05	Retirement Luncheon for Dean @ Sh. Ok					63
Feb 16 . 05	UofA Briefing + Followup @ UofA					81
Feb . 22 . 05	Spec SP+P Task Force @ UofA					81
Feb 23 . 05	SP+P @ UofA					81
						N/A
Feb . 26 . 05	Black Gold Found. Gala @ Lebow					92

I certify that this claim is for Authority business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Feb. 28, 2005

Reviewed by: [Signature]  
 Authorized By: [Signature]

Non-Responsive  
**TOTAL HONORARIA** \$  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES** \$  
 (from reverse)  
 Code: 201 9000 71110300000  
**TOTAL CLAIM**  
 s.17(1), 17(4)(g)(i)

✓	760
\$	TOTAL KMS
\$	transfer to back
324.34	

Non-Responsive Date: March 1/05  
 Date: March 2/05

HON  
 MIS 324.34  
 0505  
 March 31 05



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1 Fri Dec 24 11:04 am	LOSANGELES CA		1	.27
<b>Total Charges</b>				<b>\$27</b>
<b>Taxes</b>		s.17(1), 17(4)(g)(i)		<b>4.39</b>
<b>Charges for</b>		<b>Subtotal \$4.39</b>		
GST (Registration 100652692) at 7%				4.39
Subtotal for CBNJ		s.17(1), 17(4)(g)(i)		.00
Subtotal for		s.17(1), 17(4)(g)(i)		35.54
Subtotal for				67.54
<b>Total new charges for CBNJC</b>		s.17(1), 17(4)(g)(i)		<b>103.08</b>
<b>Amount credited to your account CBI</b>		s.17(1), 17(4)(g)(i)		<b>- 23.88</b>

s.17(1), 17(4)(g)(i)



APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
MAR 15/05	HOTEL ROOM	\$ 249.64
	LIBRARY PARKADE	35.00
FEB. 25/05	TELUS FAX LINE	35.54

TOTAL KMS (from front) 433 X 38¢ 164.54  
**TOTAL EXPENSES** \$489.72  
 (transfer to front)

REMUNERATION - effective March 1, 2004

**CHAIRMAN**

\$165 for up to and including four hours in any day  
 \$280 for over four hours and up to and including eight hours in any day  
 \$447 for over eight hours in any day

**MEMBER**

\$122 for up to and including four hours in any day  
 \$203 for over four hours and up to and including eight hours in any day  
 \$318 for over eight hours in any day

**MILEAGE**

38¢ km

APPLICANT COPY

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 113526270 RT0001

Rcpt# 93701  
03/15/05 11:45 LH 2 AM 39 Txn#326513  
03/13/05 15:38 In 03/15/05 11:45 Out  
Tkt# 093147

Regular Rate	\$	32.71
Total Tax	\$	2.29
Total Fee	\$	35.00
CASH PAID	\$	35.00-
Cash Tender	\$	40.00
Change Due	\$	5.00

THANK YOU  
COME AGAIN



APPLICANT COPY  
**WESTIN**  
HOTELS & RESORTS

10135 100th Street \* Edmonton, AB CAN T5J 0N7 \* Ph (780)426-3636 Fax (780)428-1454

s.17(1), 17(4)(g)(i)

Arrival 03/13/05  
Departure 03/15/05  
Payment Method VA

Room 0907  
Cashier  
Page 1  
Starwood Pref.# 716267775  
Airline Partner  
Folio No.

**\*\* INFORMATION \*\***                      The Westin Edmonton, 03/14/05

Date	Description	Room	Charges	Credits
03/13	Room Charge	0907	111.00	
03/13	Room Tax 5%		5.55	
03/13	Room GST 7%		7.77	
03/14	Room Charge		111.00	
03/14	Room Tax 5%		5.55	
03/14	Room GST 7%		7.77	
Total			248.64	
Balance			248.64	\$

Room GST            15.54  
F&B GST            0.00  
Other GST            0.00  
Total GST            15.54

GST Vendor        R101577591



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i) Direct dialed calls from			s.17(1), 17(4)(g)(i)	
1 Wed Jan 26 02:29 pm	WESTBANK BC		20	3.60
2 Fri Jan 28 10:35 am	RD DR AB		3	.54
3 Tue Feb 01 11:24 am	KANATASSVL ON		1	.18
4 Mon Feb 14 04:02 pm	KANATASSVL ON		1	.18
5 Wed Feb 23 05:29 pm	KANATASSVL ON		2	.36
<b>Total Charges</b>				<b>\$4.86</b>
<b>Taxes</b>		s.17(1), 17(4)(g)(i)		<b>5.60</b>
<b>Charges for</b>		<b>Subtotal \$5.60</b>		
GST (Registration 100652692) at 7%		s.17(1), 17(4)(g)(i)		5.60
Subtotal for CBNJC		s.17(1), 17(4)(g)(i)		.00
Subtotal for		s.17(1), 17(4)(g)(i)		35.54
Subtotal for		s.17(1), 17(4)(g)(i)		85.97
<b>Total new charges for CBN</b>				<b>121.51</b>
<b>Total due for CBNJC</b>		s.17(1), 17(4)(g)(i)		<b>97.63</b>

*Joe Line  
new*

*Joe Line 35.54  
 Wade*

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
MAR 23	A+F SP+P					81
MAR 26	@MCD.HOTEL CARITAS FDTN FUND RAISER					78
APR 5	SP+P					81
APR. 6.						7
	S.P. TASK FORCE					159
APR. 7	FORT SASK. HOSPITAL CITIZEN'S GROUP MTG.					N/A
APR 11	PHYSICIAN'S LIAISON @ UFA.					81
APR 12.	124 ST. CHILDREN'S LINKAGES @					79
APR 14	UPDATE ON BUDGET @ UFA.					81
APR. 19.	@ROYAL GLEN. BOARD CONSULTATION					79
APR 26	C.H.C. INTERVIEWS @ 124 ST.					79

I certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

201 9000 71110300000

NAME (print): MARGARET WADE s.17(1), 17(4)(g)(i)

SIGNATURE: Margaret B. Wade

DATE: April 26, 2005

Reviewed by: Tracy Schloppy

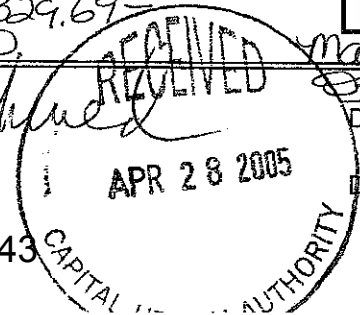
Authorized By:

Revised: April 2005

		TOTAL KMS transfer to back
\$		
\$	329.69	
\$		10

HON  
MIS 329.69  
OSID

CLAIM



May 11/05 Non-Responsive  
Date: May 1/05



APPLICANT COPY

04/06/05 EPHRATA  
LIBRARY PARADE  
04/06/05 16:57 IN 04/06/05 21:20 OUT

Rcpt# 3822  
04/06/05 21:20 L# 3 AM 15 Txn# 46670  
04/06/05 16:57 In 04/06/05 21:20 Out  
Tkt# 103906  
Regular Rate \$ 6.07  
Total Tax \$ 0.43  
Total Fee \$ 6.50  
CASH PAID \$ 6.50  
Cash Tender \$ 6.50  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

*M. Wade*  
*Long Service Rewards*











APPLICANT COPY

THE WESTIN CALGARY  
 320 4th Avenue SW  
 Calgary, Alberta  
 Canada T2P 2S6  
 403-266-1611

s.17(1), 17(4)(g)(i)

Arrival	05/02/05	Room	0826
Departure	05/05/05	Cashier	30
Payment Method	VA	Page	1
Invoice	426312	Starwood Preferred Guest #	
		Airline Partner #	

The Westin Calgary, 05/05/05

Date	Text	Room	Charges	Credits
05/02	Room Charge	0826	189.00	
05/02	Tourism Levy 4%		7.56	
05/02	Room GST 7%		13.23	
05/02	Park-Valet Weekday		20.00	
05/03	Room Charge		189.00	
05/03	Tourism Levy 4%		7.56	
05/03	Room GST 7%		13.23	
05/03	Park-Valet Weekday		20.00	
05/04	Room Charge		189.00	
05/04	Tourism Levy 4%		7.56	
05/04	Room GST 7%	s.17(1), 17(4)(e.1)	13.23	
05/04	Park-Valet Weekday		20.00	
05/05	Visa	XX/XX		689.37

Capture method:swiped	Total	689.37	689.37
	Balance		0.00 \$

Room GST	39.69
F&B GST	0.00
Other GST	3.93
Total GST	43.62
GST Vendor	R861336493

Starwood Canada is pleased to introduce the Starwood Preferred Guest MasterCard!

You can earn up to 25,000 Starpoints in your first year. So apply today at [SPG.com/MBNA](http://SPG.com/MBNA) or ask the front desk for an application. This offer is available for residents of Canada only.

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
May 25/05	Board Mtg @ Spruce Grove					136
May 31/05	Board/CEO Task Force					81
Jun 1/05	Muni Adv. Council					77
Jun 3/05	SP+P					81
Jun 8/05	CARITAS Ann. Mtg.					77
						N/A
Jun 15/05	SP+P Mtg @ DR. SAMARASEKERA @ KINSELLA'S.					81 94
Jun 20/05	SPEC SP+P PHYSICIANS LIAISON					81
Jun 23/05	STAFF PICNIC					104
						N/A
Jun 28/05	AUDIT + FINANCE					81
Jun 29/05	PICTURES BOARD MTG					81

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret K. Wade

DATE: June 29, 2005

Reviewed by: Lynne Shugh

Authorized By: Kevin M. Palamini

revised: April 2005

Non-Responsive  
**TOTAL HONORARIA** \$  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES** \$  
 (from reverse)  
 Code: 201 9000 7110300000  
**TOTAL CLAIM**  
 s.17(1), 17(4)(g)(i)

974  
**TOTAL KMS**  
 transfer to back  
 508.71  
 [Signature]

Non-Responsive  
 Date: July 8/05  
 Date: July 12/05

51  
 HON  
 MIS 508.71 -  
 0515  
 July 29/05 [Signature]

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
MAR 25/05	FAV LINE - TELUS.	\$ 35.54
APR 25/05	FAV LINE - TELUS	35.54
MAY 25/05	FAV LINE - TELUS	35.66
JUNE 8/05	PARKING for Caritas Luncheon	7.50
		<hr/>
		114.24 ✓

TOTAL KMS (from front) 974 X 40.5¢

~~404.47~~ 394.47

TOTAL EXPENSES

\$ 508.71

(transfer to front)

*Handwritten signature*

REMUNERATION - effective March 1, 2005

**CHAIRMAN**

- \$170 for up to and including four hours in any day
- \$288 for over four hours and up to and including eight hours in any day
- \$460 for over eight hours in any day

**MEMBER**

- \$126 for up to and including four hours in any day
- \$209 for over four hours and up to and including eight hours in any day
- \$328 for over eight hours in any day

**MILEAGE**

40.5¢ km

APPLICANT COPY

EDMONTON CITY CENTRE WEST PARKADE  
PH # (780) 428-4544  
OPERATED BY ADVANCED PARKING

GST # R119326270 RT0001

Rcpt#128534  
06/08/05 13:59 L# 2 AM 12 Tyn#466862  
06/08/05 11:05 In 06/08/05 13:59 Out  
Regular Rate \$ 7.01  
Total Tax \$ 0.49  
Total Fee \$ 7.50  
CASH PAID \$ 7.50-  
Cash Tender \$ 20.00  
Change Due \$ 12.50  
THANK-YOU!  
WE APPRECIATE YOUR BUSINESS.  
COME AGAIN!



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

**Your Way Straight - Alberta / Canada Daytime**

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialed calls from				
s.17(1), 17(4)(g)(i)				
1 Wed Mar 09 04:29 pm	STONY P AB		3	.54
2 Thu Mar 10 11:08 am	CAMROSE AB		4	.72
3 Thu Mar 17 02:36 pm	VICTORIA BC		17	3.06
4 Fri Mar 18 01:23 pm	RD DR AB		2	.36
5 Mon Mar 21 10:22 am	CALGARY AB		1	.18
6 Mon Mar 21 10:37 am	CALGARY AB		1	.18
7 Mon Mar 21 11:13 am	CALGARY AB		1	.18
8 Tue Mar 22 08:33 am	STONY P AB		15	2.70
<b>Total Charges</b>				<b>\$7.92</b>
<b>Taxes</b>				<b>4.79</b>
s.17(1), 17(4)(g)(i)				
<b>Charges for ( Subtotal \$4.79</b>				
GST (Registration 100652692) at 7%				4.79
Subtotal for CBN				.00
Subtotal for				35.54
Subtotal for s.17(1), 17(4)(g)(i)				73.56
<b>Total new charges for CBN</b>				<b>109.10</b>
<b>Total due for CBN</b>				<b>108.58</b>
s.17(1), 17(4)(g)(i)				

*new.*



s.17(1), 17(4)(g)(i)

(continued from previous page)  
 Long Distance Charges

				s.17(1), 17(4)(g)(i)	
Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)	
1 Wed Mar 30 01:17 pm	CALGARY AB		1	.18	
2 Thu Mar 31 01:59 pm	GLENDON AB		3	.54	
3 Thu Mar 31 02:42 pm	WETASKN AB		1	.18	
4 Mon Apr 04 12:38 pm	VANCOUVER BC		1	.18	
5 Mon Apr 04 12:43 pm	VANCOUVER BC		2	.36	
6 Mon Apr 04 05:12 pm	FOX CRK AB		1	.18	
7 Tue Apr 05 11:58 am	GOLDEN BC		15	2.70	
8 Tue Apr 19 04:28 pm	CAMROSE AB		3	.54	
9 Tue Apr 19 04:31 pm	SPR GRV AB		3	.54	
<b>Total Charges</b>				<b>\$13.68</b>	
<b>Taxes</b>				<b>4.44</b>	
s.17(1), 17(4)(g)(i)					
<b>Charges for</b>		<b>Subtotal \$4.44</b>			
GST (Registration 100652692) at 7%				4.44	
Subtotal for CBN				.00	
s.17(1), 17(4)(g)(i)					
Subtotal for				35.54	
s.17(1), 17(4)(g)(i)					
Subtotal for				68.27	
<b>Total new charges for CBNJ</b>				<b>103.81</b>	
s.17(1), 17(4)(g)(i)					
<b>Total due for CBN</b>				<b>103.24</b>	

*new*

s.17(1), 17(4)(g)(i)

Subtotal for CBI	s.17(1), 17(4)(g)(i)	.00	<i>new</i>
Subtotal fo		35.66	
Subtotal fo	s.17(1), 17(4)(g)(i)	80.03	
<b>Total new charges for CBN</b>	s.17(1), 17(4)(g)(i)	<b>115.69</b>	
<b>Total due for CBN</b>	s.17(1), 17(4)(g)(i)	<b>114.93</b>	

s.17(1), 17(4)(g)(i)



APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
July 6/05	Briefing + Mtg @ Minister Evans @ R. GLEN.					81
July 13/05	SP+P + ART in MED. 2/B.					81
July 20/05	R.A.H. BREAKFAST					75
July 21/05	GLENROSE BRFAST					75
July 22/05	U of A BRFAST.					75
July 26/05	PREMIER'S BRFAST					75
						N/A.
AUG 31/05	CENT. EVENT MAZANKOWSKI H. INST.					81
SEPT 7/05	OPENING of SIMULAT. CENTRE					75
SEPT 8/05	DEV. of STRAT. PLAN					81

I certify that this claim is for Capital Health business.

Non-Responsive

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Sept. 8, 2005

**TOTAL HONORARIA** \$  
Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES** \$  
(from reverse)  
Code: 201 9000 71110300000

s.17(1), 17(4)(g)(i)

**TOTAL CLAIM** \$

699  
TOTAL KMS  
transfer to back

389.91

*(Handwritten initials)*

Reviewed by: *Leela Shreed*

Authorized By: *(Handwritten signature)*

HON  
MB 389.91-  
059  
57 Sept + 14/05  
B

Non-Responsive  
Date: Sept 11/05

Date: \_\_\_\_\_





s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

**Your Way Straight - Alberta / Canada Daytime**

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialed calls from s.17(1), 17(4)(g)(i)				
1 Wed May 25 05:54 pm	NORMANWLLS NT		1	.20
Subtotal for				\$8.28
Direct dialed calls from s.17(1), 17(4)(g)(i)				
2 Tue May 24 09:06 am	BRGG CK AB		15	2.70
3 Tue May 31 05:01 pm	GOLDEN BC		15	2.70
4 Mon Jun 06 08:21 am	KANATASSVL ON		1	.18
5 Mon Jun 20 09:01 am	STONY P AB		15	2.70
Subtotal for				\$8.28
<b>Total Charges</b>				<b>\$8.48</b>
<b>Taxes</b> s.17(1), 17(4)(g)(i)				<b>4.30</b>
<b>Charges fo</b> Subtotal \$4.30				
GST (Registration 100652692) at 7%				4.30
Subtotal for CBNJOHNEWADE				.00
Subtotal for				35.74
Subtotal for s.17(1), 17(4)(g)(i)				66.09
<b>Total new charges for CBN</b>				<b>101.83</b>
<b>Total due for CBN</b>				<b>101.74</b>

*Joe Linc Newade*



s.17(1), 17(4)(g)(i)

<b>Taxes</b>	s.17(1), 17(4)(g)(i)	<b>4.07</b>
<hr/>		
<b>Charges for</b>	<b>Subtotal \$4.07</b>	
GST (Registration 100652692) at 7%		4.07
Subtotal for CBNJ	s.17(1), 17(4)(g)(i)	.00
Subtotal for	s.17(1), 17(4)(g)(i)	35.54
Subtotal for	s.17(1), 17(4)(g)(i)	62.54
<b>Total new charges for CBN</b>	s.17(1), 17(4)(g)(i)	<b>98.08</b>
<b>Total due for CBN</b>		<b>97.81</b>

s.17(1), 17(4)(g)(i)



s.17(1), 17(4)(g)(i)

**Taxes** s.17(1), 17(4)(g)(i) **3.91**

**Charges for Subtotal \$3.91**

GST (Registration 100652692) at 7% 3.91

Subtotal for CE s.17(1), 17(4)(g)(i) .00

Subtotal for s.17(1), 17(4)(g)(i) 35.54

Subtotal for s.17(1), 17(4)(g)(i) 60.20

**Total new charges for CBN** s.17(1), 17(4)(g)(i) **95.74**

**Total due for CBN** s.17(1), 17(4)(g)(i) **95.45**

s.17(1), 17(4)(g)(i)

000000  
000000  
000000  
000000

s.17(1), 17(4)(g)(i)

APPLICANT COPY



BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Sept 12/05	OPENING + TOUR of Food SERVICES					72
Sept 13/05	CHE LIAISON COMM. MTG.					88
Sept 14/05	SP. + P					
	CHE ORIENTATION					88
Sept 19/05	FT. SASS. AD. HOE HALL COMM					N/A
Sept 20/05	RECOGNITION CELEBRATION					
	WELCOME TO INDIRA					88
Sept 22/05	RIVER VALLEY ALLIANCE RIBBON CUTTING CEREMONY <sup>(FT SASS)</sup>					N/A
Sept 25/05	INSTALLATION of UNIO. of AB.					88
Sept 26/05	ACADEMIC SYMPOSIUM					88
Sept 27/05	COMM. CONN. RESOURCE FAIR					73
Sept 28/05	UPDATE M. HEALTH BOARD MTG.					88

I certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 7110300000

TOTAL CLAIM

673

TOTAL KMS transfer to back

272.56

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: Sept 28, 2005

Reviewed by: *Leela Shree*

Authorized By: *[Signature]*

HOW Retro 20.00  
MIS 272.56

Non-Responsive Date: Sept 29/05

Date: \_\_\_\_\_

0520  
OCT 4/05



APPLICANT COPY



BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Oct 2 /05	Intro to Accred Surveyors					88
Oct 4 /05	CHC Mtg in LEduc					143
Oct 7 /05	LINKAGES COMM. @ 124ST.					
Oct 7 /05	ACCRED. REV. + WIND UP					96
Oct 12 /05	SP + P					88
Oct 13 /05	Mtg. @ Mayor Sheesgreen @ Ft. SASK in CHC APPEAL.					
Oct 13 /05	DEV. of STRATEGIC PLAN					88
Oct 15 /05	CHC CONSULT. @ LISTER HALL					88
Oct 17 /05	News CONF @ R.A.H. in CAPITAL PLAN + TOUR					
	News CONF. @ FORT SASK @ MAYOR, CHAMBER of COMMERCE					77
Oct 18 /05	LOIS HOLE CTR. KICKOFF. R.A.H.					77
Oct 18 /05	CHC APPEAL. EVENING.					88

I certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)  
Code: 201 9000 7110300000

TOTAL CLAIM

833

TOTAL KMS  
transfer to back

373.90

NAME (print): MARGARET WADE

SIGNATURE: Margaret H. Wade

DATE: October 18, 2005

s.17(1), 17(4)(g)(i)

Reviewed by: Keelan Shive

Authorized By:

Non-Responsive

Date: Oct 26/05

Date:

64 MIS MIS

372.90  
756.58  
1129.48

0523  
NOV 9/05







s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialled calls from				
1 Wed Aug 24 03:05 pm	KANATASSVL ON		3	.54
2 Fri Sep 02 02:33 pm	KANATASSVL ON		1	.18
3 Wed Sep 21 11:06 am	CALGARY AB		1	.18
<b>Total Charges</b>				<b>\$ .90</b>

**Taxes** s.17(1), 17(4)(g)(i) **6.18**

**Charges for Subtotal \$6.18**

GST (Registration 100652692) at 7% 6.18

s.17(1), 17(4)(g)(i)

Subtotal for CBI

Subtotal f

Subtotal f

s.17(1), 17(4)(g)(i)

00  
 35.54  
 94.95

*Waide*

**Total new charges for CBNJ**

s.17(1), 17(4)(g)(i)

**130.49**

**Total due for CBN**

**129.79**

s.17(1), 17(4)(g)(i)

APPLICANT COPY



BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Oct 19/05	SP + P. & PARTS in HEALTH CARE					88
Oct 19/05	ALBERTA HOSP FOUNDATION, OWEN					111
Oct 21/05	HALIFAX & CALGARY					697
Oct 25/05	PHYSICIAN LIAISON					88

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE  
 SIGNATURE: Margaret E. Wade  
 DATE: October 25/05

Non-Responsive  
**TOTAL HONORARIA**  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES**  
 (from reverse)  
 Code: 201 9000 71110300000  
**TOTAL CLAIM**

984  
 TOTAL KMS  
 transfer to back  
 \$ 756.58  
 [Signature]

Reviewed by: [Signature]  
 Authorized By: [Signature]

Non-Responsive  
 Date: Oct 20/05  
 Date: \_\_\_\_\_



APPLICANT COPY

**THE WESTIN**  
CALGARY

THE WESTIN CALGARY  
320 4th Avenue SW  
Calgary, Alberta  
Canada T2P 2S6  
403-266-1611

*Margaret Wade*  
-Wade

s.17(1), 17(4)(g)(i)

Arrival	10/20/05	Room	0801
Departure	10/22/05	Cashier	29
Payment Method	VA	Page	1
Invoice		Starwood Preferred Guest #	
		Airline Partner #	s.17(1), 17(4)(g)(i)

The Westin Calgary, 10/22/05

Date	Text	Room	Charges	Credits
10/20	Room Charge	0801	153.00	
10/20	Tourism Levy 4%		6.18	
10/20	Room GST 7%		10.82	
10/20	Dest. Marketing Fee 1%		1.53	
10/21	Room Charge		153.00	
10/21	Tourism Levy 4%		6.18	
10/21	Room GST 7%		10.82	
10/21	Dest. Marketing Fee 1%		1.53	
10/21	Park-Valet Weekend		15.00	
10/22	Visa	XX/XX		358.06

s.17(1), 17(4)(e.1)

Total

358.06

358.06

Balance

0.00 \$

Room GST	21.64
F&B GST	0.00
Other GST	0.98
Total GST	22.62
GST Vendor	R861336493

*Margaret Wade*

Starwood Canada is pleased to introduce the Starwood Preferred Guest MasterCard!

You can earn up to 25,000 Starpoints in your first year. So apply today at [SPG.com/MBNA](http://SPG.com/MBNA) or ask the front desk for an application. This offer is available for residents of Canada only.







s.17(1), 17(4)(g)(i)

<b>Taxes</b>	s.17(1), 17(4)(g)(i)		<b>7.44</b>
<hr/>			
<b>Charges for (</b>	<b>Subtotal \$7.44</b>		
GST (Registration 100652692) at 7%			7.44
Subtotal for CE	s.17(1), 17(4)(g)(i)		.00
Subtotal for	<i>Jan Line</i>		35.54
Subtotal for	s.17(1), 17(4)(g)(i)	<i>Multiple</i>	114.16
<hr/>			
<b>Total new charges for CBN</b>	s.17(1), 17(4)(g)(i)		<b>149.70</b>
<hr/>			
<b>Total due for CBNJC</b>	s.17(1), 17(4)(g)(i)		<b>149.49</b>





s.17(1), 17(4)(g)(i)

<b>Taxes</b>	s.17(1), 17(4)(g)(i)	<b>4.53</b>
<hr/>		
<b>Charges for</b>	<b>Subtotal \$4.53</b>	
GST (Registration 100652692) at 7%		4.53
	s.17(1), 17(4)(g)(i)	
Subtotal for C		.00
Subtotal f	s.17(1), 17(4)(g)(i) <i>Waive</i>	35.74
Subtotal f		44.75
<b>Total new charges for C</b>	s.17(1), 17(4)(g)(i)	<b>80.49</b>
<b>Total due for CBN</b>	s.17(1), 17(4)(g)(i)	<b>79.98</b>



APPLICANT COPY



BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
DEC 6/05	CNC COMM. MTG & AHSP CONF					88
	CNC MTG @ LEDUC					141.5
DEC 7/05						
	NAMING of N. PAULION @ RAH					88
DEC 9/05						
	KAREN'S PROJECT					88
DEC 12/05	N.E. COUNCIL MTG + XMAS DINNER					88
DEC 13/05						
	MTG E. KAREN - BRACODEN MTG KAREN'S PROJECT					88
						N/A
DEC 15	RAH STAFF XMAS PARTY					77
DEC 19	TASK FORCE <sup>BOARD/CEO</sup> EVAL.					88

I certify that this claim is for Capital Health business.

Non-Responsive

**TOTAL HONORARIA**

Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**

(from reverse)

Code: 201 9000 711103000000

**TOTAL CLAIM**

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Dec. 19, 2005

s.17(1), 17(4)(g)(i)

	741.5
<b>TOTAL KMS</b>	
transfer to back	
\$	320.31

Reviewed by: Leila Shure

Authorized By: Heaven M. Palamides

HON

15 320.31

Non-Responsive Date: Dec 15/05

Date: Dec 19/05

0526  
Dec 21/05  
88



**CHAMBER OF COMMERCE**  
**Premier Klein Luncheon**

**Dow Centennial Centre - Lion's Mane Room**

**WEDNESDAY, DECEMBER 14, 2005**



<b>REGISTRATION:</b>	<b>11:30 A.M.</b>
<b>PREMIER KLEIN:</b>	<b>12:00 - 12:30 P.M.</b>
<b>LUNCH:</b>	<b>12:30 P.M.</b>
<b>MEMBERS:</b>	<b>\$20</b>
<b>NON-MEMBERS:</b>	<b>\$25</b>

*do.*

*re Hospital Location*

*\$20.00*

*Margaret E. Wade*







s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialled calls from			s.17(1), 17(4)(g)(i)	
1 Fri Dec 02 03:19 pm	CALGARY AB		2	.36
2 Fri Dec 09 02:14 pm	TOFIELD AB		2	.36
3 Fri Dec 16 12:34 pm	GOLDEN BC		27	4.86
4 Fri Dec 16 04:19 pm	GOLDEN BC		2	.36
5 Fri Dec 16 04:25 pm	GOLDEN BC		4	.72
6 Mon Dec 19 11:44 am	STONY P AB		1	.18
<b>Total Charges</b>				<b>\$6.84</b>
<b>Taxes</b>				<b>5.85</b>
Charges for GST (Registration 100652692) at 7%				5.85
<b>Subtotal for CBN</b>				<b>.00</b>
<b>Subtotal for</b>				<b>35.54</b>
<b>Subtotal for</b>				<b>89.87</b>
<b>Total new charges for CBN</b>				<b>125.41</b>
<b>Total due for CBNJ</b>				<b>125.39</b>









s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialled calls from				
1 Fri Dec 02 03:19 pm	CALGARY AB	s.17(1), 17(4)(g)(i)	2	.36
2 Fri Dec 09 02:14 pm	TOFIELD AB		2	.36
3 Fri Dec 16 12:34 pm	GOLDEN BC		27	4.86
4 Fri Dec 16 04:19 pm	GOLDEN BC		2	.36
5 Fri Dec 16 04:25 pm	GOLDEN BC		4	.72
6 Mon Dec 19 11:44 am	STONY P AB		1	.18
<b>Total Charges</b>				<b>\$6.84</b>
<b>Taxes</b>				
Charges for s.17(1), 17(4)(g)(i)				<b>5.85</b>
<b>Subtotal \$5.85</b>				
GST (Registration 100652692) at 7%				5.85
Subtotal for C s.17(1), 17(4)(g)(i)				.00
Subtotal f s.17(1), 17(4)(g)(i)				35.54
Subtotal f				89.87
<b>Total new charges for CBNJ</b>				<b>125.41</b>
<b>Total due for CBNJ</b>				<b>125.39</b>

APPLICANT COPY



BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
JAN 18, 06	CHRONIC DISEASE MGMT "CELEB"					88
JAN 19, 06	PRAYER SERVICE GLORIA PAULSON					71
JAN 23, 06	ELEANOR GRANT'S FUNERAL					74
						N.A.
Feb 4, 06	TRUE COLORS WORKSHOP LEDUC CHC. @ CALMAR					175
Feb 6, 06	BOARD UPDATE					88
Feb 7, 06	LQHC @ Ledue					147
Feb 11, 06	STURGEON HOSP FUNDRAISER					81
Feb 13, 06	FT. SASK. HOSP F.D.T. MTG					88
	NORTH COMM COUNCIL					66
Feb 14, 06	CAPITAL CARE FUNDRAISER					77
Feb 15, 06	PRIMARY CARE CONF					77
Feb 16, 06	PRIMARY CARE CONF					77

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Feb 21, 2006

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 7110300000

TOTAL CLAIM

	1032
TOTAL HONORARIA	\$
TOTAL EXPENSES	\$ 570.81
TOTAL CLAIM	\$

TOTAL KMS transfer to back

Reviewed by: [Signature]

Authorized By: \_\_\_\_\_

HON  
MIS \$10,81512.0655  
0605  
March 2/06  
SS

Non-Responsive  
Date: Feb 25/06  
Date: D added Jan 19/06  
revised per phone call March 3/06 Sheila



APPLICANT COPY

**THE WESTIN**  
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA  
TEL: (780) 428-3636 FAX: (780) 428-1454

*pro-asset*

Wade

WESTIN

s.17(1), 17(4)(g)(i)

ROOM 710  
RATE 104.00  
NO. PERS. 2  
FOLIO 52998 EX-A  
PAGE 1  
ARRIVE 14-FEB-06 14:05  
DEPART 15-FEB-06  
PAYMENT VI

T  
R  
A  
V  
E  
L  
  
C  
H  
A  
R  
G  
E

710

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
14-FEB-06	RT710	Room Charge		104.00
14-FEB-06	RT710	GST		7.35
14-FEB-06	RT710	DMF		1.04
14-FEB-06	RT710	Tourism Levy		4.20
14-FEB-06	RT710	Parking Self		18.00
14-FEB-06	RT710	Tax GST		1.26
15-FEB-06	VI	Visa	135.85-	
Total Charges			135.85	
Total Credits			135.85-	
Balance Due			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
14-FEB-06	104.00	7.35	4.20	0.00	0.00	20.30	135.85
Total	104.00	7.35	4.20	0.00	0.00	20.30	135.85

Date	Payment
14-FEB-06	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!  
\*\* continued on the next page \*\*

*Margaret E. Wade*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

s.17(1), 17(4)(g)(i)

Wade  
FOLIO 52998 14-FEB-06

*Primary Case Conf.*

**THE WESTIN**  
EDMONTON

APPLICANT COPY

*Stacy Jordan*  
*TMU*

*2nd day of business*

CITY OF EDMONTON  
LIBRARY PARKADE  
GBT # 119326270 RT0001

*TMU*

THANK YOU FOR PARKING  
AT THE CROWN PLAZA  
IMPERIAL PARKING

06FEB11 23:27 001 002  
06FEB11 18:17  
/ 5:10 #107851  
DAY RATE \$4.00  
TOTAL \$4.00  
CASH \$4.00

FOR INQUIRIES CALL  
780 420 1976

Ropt# 30686  
02/16/06 11:12 IN 2 A# 6 Txx#102709  
02/16/06 07:27 IN 02/16/06 11:12 Out  
Tkt# 262976  
Regular Rate \$ 11.21  
Total Tax \$ 0.79  
Total Fee \$ 12.00  
CASH PAID \$ 12.00  
Cash Tender \$ 15.00  
Change Due \$ 3.00

THANK YOU  
DONE AGAIN

**REVISED.**



**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive

**HONORARIA**

DATE	ACTIVITY (specify meeting)	START	END	# OF	AMOUNT	KMS
JAN 18, 06	CHRONIC DISEASE MGMT "CELEB"					88
JAN 19, 06	PRAYER SERVICE GLORIA PAULYSON <i>deleted as per NW</i>					71
JAN 23, 06	ELEANOR GRANT'S FUNERAL					74
FEB 4, 06	INTERVIEW - PERSPECTIVE CHE MEMBERS FT. SASK TRUE COLORS WORKSHOP LEDUC CHE. @ CALMAR					N.A.
FEB 6, 06	BOARD UPDATE					88
FEB 7, 06	LQHC @ Leduc					147
FEB 11, 06	STURGEON HOSP FUNDRAISER					81
FEB 13, 06	FT. SASK. HOSP FDT. MTG					88
FEB 14, 06	NORTH COMM COUNCIL					66
FEB 15, 06	CAPITAL CARE FUNDRAISER					77
FEB 16, 06	PRIMARY CARE CONF					77

certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Feb 21, 2006

Non-Responsive  
**TOTAL HONORARIA**  
Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**  
(from reverse)  
Code: 201 9000 7110300000

s.17(1), 17(4)(g) **TOTAL CLAIM**

	961 <del>1032</del>
	<b>TOTAL KMS</b>
	transfer to back
<b>TOTAL HONORARIA</b>	\$ 542.05
<b>TOTAL EXPENSES</b>	\$ 570.81
<b>TOTAL CLAIM</b>	\$

Reviewed by: [Signature]

Authorized By: \_\_\_\_\_

Non-Responsive  
Date: Feb 25/06  
Date: \_\_\_\_\_





APPLICANT COPY

THE WESTIN  
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA  
TEL: (780) 426-3636 FAX: (780) 428-1454

*Margaret Wade*

ROOM 710  
RATE 104.00  
NO. PERS. 2  
FOLIO 52998 EX-A  
PAGE 1  
ARRIVE 14-FEB-06 14:05  
DEPART 15-FEB-06  
PAYMENT VI

RECEIVED  
DATE  
TIME

710

s.17(1), 17(4)(g)(i)

14-FEB-06	RT710	Room Charge	104.00
14-FEB-06	RT710	GST	7.35
14-FEB-06	RT710	DMF	1.04
14-FEB-06	RT710	Tourism Levy	4.20
14-FEB-06	RT710	Parking Self	18.00
14-FEB-06	RT710	Tax GST	1.26
15-FEB-06	VI	Visa	135.85-
		Total Charges	135.85
		Total Credits	135.85-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
14-FEB-06	104.00	7.35	4.20	0.00	0.00	20.30	135.85
Total	104.00	7.35	4.20	0.00	0.00	20.30	135.85

Date	Payment
14-FEB-06	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!  
\*\* continued on the next page \*\*

*Margaret Wade*

SIGNATURE

s.17(1), 17(4)(g)(i)

Wade

FOLIO 52998 14-FEB-06

*Primary Case Cont.*

THE WESTIN  
EDMONTON

APPLICANT COPY

*Stacy Gordon*  
*Thu*  
THANK YOU

*Indras*  
*of*  
*Edmonton*  
CITY OF EDMONTON  
LIBRARY PARKADE  
GET # 119326270 RT0001 *Thu*

THANK YOU FOR PARKING  
AT THE CROWN PLAZA  
IMPERIAL PARKING  
06FEB11 23:27 001 002  
06FEB11 18:17  
/ 5:10 #107851  
DAY RATE \$4.00  
TOTAL \$4.00  
CASH \$4.00

FOR INQUIRIES CALL  
780 420 1976

Rcpt# 30686  
02/16/06 11:12 *LA 2 AM 6* Txn#102708  
02/16/06 07:27 IN 02/16/06 11:12 Out  
Tkt# 262976  
Regular Rate \$ 11.21  
Total Tax \$ 0.79  
Total Fee \$ 12.00  
CASH PAID \$ 12.00  
Cash Tender \$ 15.00  
Change Due \$ 3.00  
THANK YOU  
COME AGAIN

APPLICANT COPY



**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**  
Non-Responsive

**HONORARIA**

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Feb 21, 06						
	RECEPTION BRIAN POPP					88
Feb 22, 06	SP + P					88
Feb 23, 06	BRIEFING + PHARMACY MTG					88
Feb 24, 06	SPEC. SP + P					88
Mar 1, 06	STURGEON HOSP. REC.					102
	BOARD MTG @ U of A					88
						N/A
	BRIEFING re Mtg to Minister					91

I certify that this claim is for Capital Health business.

Non-Responsive

**TOTAL HONORARIA**

Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**

(from reverse)

Code: 201 9000 71110300000

s.17(1), 17(4)(g)(i)

**TOTAL CLAIM**

633

TOTAL KMS  
transfer to back

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: March 10, 2006

\$	
\$	327.42
\$	

Reviewed by: [Signature]  
Authorized By: [Signature]

HON  
MIS 327.42  
0605  
92 March 14/06

Non-Responsive  
Date: March 10/06  
Date: \_\_\_\_\_





s.17(1), 17(4)(g)(i)

Subtotal for	s.17(1), 17(4)(g)(i)	.00	
Subtotal for	<i>Jay Lee</i>	35.53	<i>M. Wade</i>
Subtotal for	s.17(1), 17(4)(g)(i)	-66.06	
<b>Total new charges for CBNJOHN</b>	s.17(1), 17(4)(g)(i)	<b>- 30.53</b>	
<b>Amount credited to your account CBNJOI</b>	s.17(1), 17(4)(g)(i)		<b>- 127.47</b>

s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

**Your Way Straight - USA Evening and Weekend**

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialed calls from				
1 Sun Feb 12 06:52 pm	SANTA ROSA CA		1	.23
2 Sun Feb 12 07:46 pm	SANTA ROSA CA		1	.23
3 Wed Feb 15 09:15 pm	SANTA ROSA CA		11	2.53
<b>Total Charges</b>				<b>\$2.99</b>
s.17(1), 17(4)(g)(i)				
<b>Taxes</b>				<b>6.27</b>
<b>Charges for</b>				<b>Subtotal \$6.27</b>
GST (Registration 100652692) at 7%				6.27
s.17(1), 17(4)(g)(i)				
Subtotal for CBNJC				.00
Subtotal f				35.53
Subtotal f				96.26
<b>Total new charges for CBNJO</b>				<b>131.79</b>
s.17(1), 17(4)(g)(i)				
<b>Total due for CBNJ</b>				<b>4.32</b>







APPLICANT COPY

*Wynn 127th*  
Name \_\_\_\_\_  
Amount Pd: \_\_\_\_\_  
Licence \_\_\_\_\_ Prov. *15745*  
Make *MAR 14* Color \_\_\_\_\_  
Date \_\_\_\_\_  
No 94208  
*Wynn & Sons*

APPLICANT COPY

**THE WESTIN**  
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA  
TEL: (780) 426-3636 FAX: (780) 428-1454

<b>G U E S T</b>	Ms. Margaret Wade	ROOM	610			
	Provincial Health Authority	RATE	115.00			
	8440 112 St.	NO. PERS.	2			
	Edmonton, AB T6G 2B7	FOLIO	60941	EX-A		
	Canada	PAGE	1			
		ARRIVE	12-MAR-06	12:59		
		DEPART	14-MAR-06			
	GRAUTH	PAYMENT	VI			610

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
12-MAR-06	RT610	Room Charge	229.00
12-MAR-06	RT610	GST	16.19
12-MAR-06	RT610	DMF	2.29
12-MAR-06	RT610	Tourism Levy	9.25
13-MAR-06	RT610	Room Charge	115.00
13-MAR-06	RT610	GST	8.13
13-MAR-06	RT610	DMF	1.15
13-MAR-06	RT610	Tourism Levy	4.65
13-MAR-06	03/13/06	Adj Room Chrg Retail	114.00-
13-MAR-06	03/13/06	-ADJ GST	8.06-
13-MAR-06	03/13/06	-ADJ Tourism Levy	4.61-
13-MAR-06	03/13/06	-ADJ DMF	1.14-
14-MAR-06	VI	Visa	257.85-
Total Charges			385.66
Total Credits			385.66-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

*Margaret E. Wade*  
SIGNATURE

Ms. Margaret Wade  
FOLIO 60941 12-MAR-06

**THE WESTIN**  
EDMONTON

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
	<i>Sharon Pitt</i> MTG. w/ MINISTER EVANS					81
MAR 22/06	FOR. HOSP FOUNDATION Mtg.					88

I certify that this claim is for Capital Health business.

Non-Responsive

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: March 22, 2006

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 7110300000

TOTAL CLAIM

\$	
\$	332.29
\$	

169  
TOTAL KMS  
transfer to back

Reviewed by: Seila Shovel

Authorized By: [Signature]

HON Non-Responsive  
Date: Mar. 27/06

MIS 33229 Date: \_\_\_\_\_

0607  
March 31/06



APPLICANT COPY

Name Wm W 7th  
Amount Pd: 6.00  
Licence \_\_\_\_\_ Prov. 1545  
Make MAR 1 4 Color \_\_\_\_\_  
Date \_\_\_\_\_  
No 94208  
Wm W 7th

APPLICANT COPY

**THE WESTIN**  
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA  
TEL: (780) 426-3636 FAX: (780) 428-1454

<b>G U E S T</b>	Ms. Margaret Wade	ROOM	610				
	Provincial Health Authority	RATE	115.00				
	8440 112 St.	NO. PERS.	2				
	Edmonton, AB T6G 2B7	FOLIO	60941	EX-A			
	Canada	PAGE	1				
		ARRIVE	12-MAR-06	12:59			
		DEPART	14-MAR-06				
	GRAUTH	PAYMENT	VI				610

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
12-MAR-06	RT610	Room Charge		229.00
12-MAR-06	RT610	GST		16.19
12-MAR-06	RT610	DMF		2.29
12-MAR-06	RT610	Tourism Levy		9.25
13-MAR-06	RT610	Room Charge		115.00
13-MAR-06	RT610	GST		8.13
13-MAR-06	RT610	DMF		1.15
13-MAR-06	RT610	Tourism Levy		4.65
13-MAR-06	03/13/06	Adj Room Chrg Retail		114.00-
13-MAR-06	03/13/06	-ADJ GST		8.06-
13-MAR-06	03/13/06	-ADJ Tourism Levy		4.61-
13-MAR-06	03/13/06	-ADJ DMF		1.14-
14-MAR-06	VI	Visa	257.85-	
Total Charges			385.66	
Total Credits			385.66-	
Balance Due			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

*Margaret E. Wade*  
SIGNATURE

Ms. Margaret Wade  
FOLIO 60941 12-MAR-06

**THE WESTIN**  
EDMONTON

APPLICANT COPY



BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)
APR 6/06	LINKAGES @ 11010-1425
APR. 10/06	M. C. H. COANE-14
APR. 11/06	Physician Liaison @ U. of A.
APR 12/06	Municipal Advisory @ R.A.H.
APR 12/06	DR. W. (Bill) Blacke Retirement @ R.A.H.
APR. 18/06	Naming of Edmonton Civic @ U. of A.H.
APR. 19/06	SP4P @ U. of A.H.
APR 25/06	Lois Hole Capital Campaign
APR 25/06	Wendy Hills Retirement @ Hand. Field
APR. 26/06	Audit & Finance @ U. of A.H.

ID	KMS
	N/A
	93
	93
	88
	77
	77
	88
	88
	N/A
	77
	79
	88
	838

certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Apr. 26, 2006 s.17(1), 17(4)(g)(i)

Approved by: *[Signature]*  
 Authorized By: *[Signature]*

Non-Responsive  
**TOTAL HONORARIA**  
 Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**  
 (from reverse)  
 Code: 201 9000 7110300000

**TOTAL CLAIM**

\$	
\$	366.34
\$	
\$	

TOTAL KMS transfer to back  
*[Signature]*

Non-Responsive

Date: Apr 26/06

Date: \_\_\_\_\_

HON  
 M/S 366.34-  
 104609  
 May 2, 2006





*Wendy's*  
*Retirement*  
LOT 004  
IMPARK EDMONTON

Machine: 001  
Transaction: 001956  
Machine #: 02000401  
Time: 4:38P  
4/25/06

Cost:  
\$6.00

valid until:  
APR 25, 2006  
6:38PM

GST # 88731 5638 R100  
*M. Wade*

THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH  
DASH  
DASH

APPLICANT COPY



**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**  
Non-Responsive

		HONORARIA				
DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF	AMOUNT	KMS
	Planning for Molly's Ret.					
MAY 3/06	L.T.C. CONF @ WESTIN					88
MAY 4/06	L.T.C. CONF @ WESTIN					79
	REG. L.T. AWARDS @ SHAW					79
MAY 15/06	PELEB of POP. HEALTH @ COAST					79
MAY 16/06	MOLLY'S RETIRE @ HAWD.					79
MAY 17/06	RURAL L.T. SERVICE AWARDS @ FT. SASI					N/A
MAY 31/06						
	BRIEF BOARD MTG.					88
						571

certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: May 31, 06

Non-Responsive  
**TOTAL HONORARIA**  
Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**  
(from reverse)  
Code: 201 9000 711103000000

s.17(1), 17(4)(g)(i)

**TOTAL CLAIM**

\$		571
\$	268.03 + 152.36	420.39
\$		

TOTAL KMS transfer to back

viewed by: Carol Shovel

authorized By: [Signature]

effective: May 1, 2006

HON [Signature]  
MIS 420.39-  
107 0612  
June 13, 2006

Non-Responsive  
Date: June 5/06

Date: \_\_\_\_\_

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
MAY 4, 2006	L.T.C. @ WESTIN - PARKING	\$ 12.00
MAY 4, 2006	L.T. SERVICE BOARDS PARKING	6.50
MAY 15, 2006	POPULATION HEALTH COLEG. PARKING	4.00

TOTAL KMS (from front) 571 X 43¢ 245.53  
 TOTAL EXPENSES \$ 268.03  
 (transfer to front)

REMUNERATION - effective April 1, 2006

**CHAIRMAN**  
 \$181 for up to and including four hours in any day  
 \$309 for over four hours and up to and including eight hours in any day  
 \$492 for over eight hours in any day

**MEMBER**  
 \$135 for up to and including four hours in any day  
 \$224 for over four hours and up to and including eight hours in any day  
 \$350 for over eight hours in any day

**MILEAGE**  
 40.5¢ km

APPLICANT COPY

Employee #	Name	Payment for KM2 form Oct/05- Mar/06	Payment for KM2 from Apr/06	Total	KM2s Paid @ \$0.405/ KM2	Should be Paid @ \$0.43 /KM2	Balance Owed	Non-Responsive	Comments
68344	Wade, M.	2,468.25	-	2,468.25	6,094.44	2,620.61	152.36	June 16, 2006	

Non-Responsive

APPLICANT COPY

EDMONTON  
LIBRARY PARKADE  
ST. J. 40428270 RT0001

PROFIT CODE  
05/04/06 21:20 L# 1 AM 9 TXN# 67461  
05/04/06 16:47 In 05/04/06 21:20 Out  
TKN 301370  
Regular Rate \$ 11.21  
Total Tax \$ 0.79  
Total Fee \$ 12.00  
CASH PAID  
Cash Tender \$ 12.00  
Change Due \$ 0.00  
THANK YOU  
CONF ASATH

*L.T.C. reference paid*

**DISPLAY FACE UP ON DASH RECEIPT**

**Imperial Parking**  
Lot 0002-161  
GST #88731 5638 RT0001  
Machine Serial #:00004481011 *mw*

**EXPIRY DATE AND TIME** Exp 06:00am  
May 16, 2006

**EXP 06:00am**  
**MAY 16, 2006**

TICKET# 00000829 LOT# 00020161  
C \$0004.00 MACH# 002  
FOLLOW INSTRUCTIONS ON SIGNS POSTED

**Park to 6AM \$4.00** *Condy*  
Questions/Comments  
Call 780-420-1976

**DISPLAY FACE UP ON DASH RECEIPT**

CANADA PLACE PARKADE  
OPERATED BY IMPERIAL PARKING  
FOR THE CITY OF EDMONTON

Rcpt# 29604  
05/04/06 21:20 L# 1 AM 9 Txn# 67461  
05/04/06 16:47 In 05/04/06 21:20 Out  
Regular Rate \$ 6.07  
Total Tax \$ 0.43  
Total Fee \$ 6.50  
CASH PAID \$ 6.50-  
Cash Tender \$ 6.50  
Change Due \$ 0.00  
THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN

*Long Term Awards mw*

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
JUNE 1/06	HEALTH FORUM @ VILLENEUVE					181
JUNE 6/06	AUDITORS BRIEFING					88
JUNE 8/06	CHC RETIREMENT DINNER @ R.G.					83
JUNE 12/06	CHC NORTH MTG.					83
JUNE 15/06	CARRIAS ANN. MTG					78
	RECEIPT. for AGA KHAN VISITORS					88
	FORT SASK FOUNDATION MTG.					88
JUNE 22/06	STAFF PICNIC					94
JUNE 23/06	BOARD MEETING					88
						871

TOTAL KMS  
transfer to back

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: June 23, 2006

Non-Responsive  
TOTAL HONORARIA  
Code: 201 9000 7110300000 6850000

TOTAL EXPENSES  
(from reverse)  
Code: 201 9000 7110300000

TOTAL CLAIM

\$	
\$	487.14
\$	

s.17(1), 17(4)(g)(i)

Reviewed by: [Signature]

Authorized By: [Signature]

Date: Non-Responsive

Date: \_\_\_\_\_

4402  
MIS 487.14 -  
0613  
111 June 27/06  
[Signature]





s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialled calls from				
1 Thu Mar 09 02:25 pm	REDWATR AB		1	.18
2 Wed Mar 22 02:02 pm	WABAMUN AB		1	.18
<b>Total Charges</b>				<b>\$36</b>
Taxes s.17(1), 17(4)(g)(i)				
<b>Taxes</b>				<b>3.89</b>
<b>Charges for subtotal \$3.89</b>				
GST (Registration 812758878) at 7%				3.89
Subtotal for s.17(1), 17(4)(g)(i)				.00
Subtotal for s.17(1), 17(4)(g)(i)				35.53
Subtotal for s.17(1), 17(4)(g)(i)				59.97
<b>Total new charges for CBN</b>				<b>95.50</b>
<b>Total due for CBNJO</b>				<b>94.82</b>

*M. Wade*

s.17(1), 17(4)(g)(i)



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
Direct dialled calls from				
1 Fri Mar 24 08:47 pm	SANTA ROSA CA	s.17(1), 17(4)(g)(i)	1	.23
<b>Total Charges</b>				<b>\$23</b>
<b>Taxes</b>				<b>7.94</b>
Charges for <b>total \$3.44</b> s.17(1), 17(4)(g)(i)				
GST (Registration 812758878) at 7%				\$3.44
Charges for <b>Subtotal \$4.50</b> s.17(1), 17(4)(g)(i)				
GST (Registration 812758878) at 7%				4.50
<b>Total Taxes</b>				<b>\$7.94</b>
Subtotal for <del>s.17(1), 17(4)(g)(i)</del> <i>100.00</i>				.00
<b>Subtotal for</b>				<b>38.97</b>
Subtotal for s.17(1), 17(4)(g)(i)				69.21
<b>Total new charges for</b>				<b>108.18</b>
<b>Total due for CBN</b>				<b>108.18</b>

s.17(1), 17(4)(g)(i)

*M. Wade*

s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)		s.17(1), 17(4)(g)(i)		
<b>Direct dialled calls from</b>				
1 Wed Apr 26 04:38 pm	GOLDEN BC		39	7.02
2 Tue May 16 03:52 pm	KANATASSVL ON		2	.36
3 Thu May 18 03:34 pm	WESTBANK BC		7	1.26
4 Thu May 18 05:25 pm	GOLDEN BC		6	1.08
5 Tue May 23 12:23 pm	OTTAWAHULL ON		1	.18
<b>Total Charges</b>				<b>\$9.90</b>
<b>Total Bill Adjustment</b>				<b>-51.11</b>
TELUS Services Discount 40.0% on \$127.77 for CBN			s.17(1), 17(4)(g)(i)	-51.11
<b>Taxes</b>				<b>5.26</b>
<b>Charges for CBN</b>		<b>subtotal -\$3.58</b>	s.17(1), 17(4)(g)(i)	
GST (Registration 812758878) at 7%				-3.58
<b>Charges for</b>		<b>Subtotal \$2.46</b>	s.17(1), 17(4)(g)(i)	
GST (Registration 812758878) at 7%				2.46
<b>Charges for</b>		<b>subtotal \$6.38</b>	s.17(1), 17(4)(g)(i)	
GST (Registration 812758878) at 7%				6.38
<b>Total Taxes</b>				<b>\$5.26</b>
Subtotal for CB		s.17(1), 17(4)(g)(i)		-54.69
Subtotal for		s.17(1), 17(4)(g)(i)		38.11
Subtotal for				98.06
<b>Total new charges for CBN</b>				<b>81.48</b>
<b>Total due for CBN</b>				<b>80.63</b>

s.17(1), 17(4)(g)(i)  
*Jon Lane*

s.17(1), 17(4)(g)(i)

s.17(1), 17(4)(g)(i)  
*M Wade*





s.17(1), 17(4)(g)(i)

<b>Total Bill Adjustment</b>			<b>-52.70</b>
<hr/>			
TELUS Services Discount 40.0% on \$131.75 for CBN		s.17(1), 17(4)(g)(i)	-52.70
<hr/>			
<b>Taxes</b>			<b>5.41</b>
<hr/>			
<b>Charges for CB</b>	<b>Subtotal - \$3.69</b>	s.17(1), 17(4)(g)(i)	
GST (Registration 812758878) at 7%			-3.69
<hr/>			
<b>Charges fo</b>	<b>Subtotal \$2.46</b>	s.17(1), 17(4)(g)(i)	
GST (Registration 812758878) at 7%			2.46
<hr/>			
<b>Charges for</b>	<b>Subtotal \$6.64</b>	s.17(1), 17(4)(g)(i)	
GST (Registration 812758878) at 7%			6.64
<hr/>			
<b>Total Taxes</b>			<b>\$5.41</b>
<hr/>			
Subtotal for		s.17(1), 17(4)(g)(i)	
Subtotal f		<i>[Signature]</i>	-55.62
Subtotal ft		s.17(1), 17(4)(g)(i)	37.99
<hr/>			
<b>Total new charges for CBN</b>		s.17(1), 17(4)(g)(i)	<b>101.83</b>
<hr/>			
<b>Total due for CBN</b>		s.17(1), 17(4)(g)(i)	<b>84.20</b>
<hr/>			
		s.17(1), 17(4)(g)(i)	<b>164.83</b>

s.17(1), 17(4)(g)(i)

(continued from previous page)

Taxes

GST (Registration 812758878) at 6% ..... 2.11

Charges | Subtotal \$6.59 s.17(1), 17(4)(g)(i)

GST (Registration 812758878) at 6% ..... 6.59

Total Taxes ..... \$5.19

Subtotal for CBNJ | s.17(1), 17(4)(g)(i) ..... -62.09

Subtotal fo | s.17(1), 17(4)(g)(i) ..... ~~37.64~~

Subtotal fo | s.17(1), 17(4)(g)(i) ..... 116.80

Total new charges for CB | s.17(1), 17(4)(g)(i) ..... 92.35

Total due for CBNJ | s.17(1), 17(4)(g)(i) ..... 92.02

s.17(1), 17(4)(g)(i)



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
1 Mon Aug 14 10:00 am	LEDUC AB		1	.18
2 Mon Aug 14 10:15 am	LEDUC AB		1	.18
3 Fri Aug 18 10:11 am	VANCOUVER BC		3	.54
<b>Total Charges</b>				<b>\$2.52</b>
<b>Total Bill Adjustment</b>				<b>-49.82</b>
TELUS Services Discount 40.0% on \$124.55 for CBNJ				-49.82
<b>Taxes</b>				<b>4.39</b>
<b>Charges for CBNJ</b>	<b>Subtotal -\$3.08</b>	s.17(1), 17(4)(g)(i)		
GST (Registration 812758878) at 6%				-\$3.08
<b>Charges f</b>	<b>Subtotal \$1.96</b>	s.17(1), 17(4)(g)(i)		
GST (Registration 812758878) at 6%				1.96
<b>Charges for</b>	<b>Subtotal \$5.51</b>	s.17(1), 17(4)(g)(i)		
GST (Registration 812758878) at 6%				5.51
<b>Total Taxes</b>				<b>\$4.39</b>
<b>Subtotal for CBN</b>	s.17(1), 17(4)(g)(i)			-54.43
<b>Subtotal fc</b>	<i>for fees Mr Wade</i>			35.02
<b>Subtotal fc</b>	s.17(1), 17(4)(g)(i)			97.81
<b>Total new charges for CBN</b>	s.17(1), 17(4)(g)(i)			<b>78.40</b>
<b>Total due for CBN</b>	s.17(1), 17(4)(g)(i)			<b>76.98</b>



APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Sept 8, 06	SP + P					88
Sept 11	C.H.C. EDM. N.					63
Sept 22	POLICY REV. TASK FORCE					88
Sept 23	CHE CONSULT. @ ROY GLEN					81
						—
Oct 17	REACH AWARDS @ WESTIN.					79
Oct 18	SP + P					88
	MENTAL HEALTH FOUND DINNER.					93
Oct 19	HALIFAX # 6					} Conference VANC.
20	HALIFAX # 6					
21	HALIFAX # 6					
						134
						—
						714

I certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 71110300000

TOTAL CLAIM

TOTAL KMS transfer to back

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: October 2, 2006

s.17(1), 17(4)(g)(i)

Reviewed by: [Signature]

Authorized By: [Signature]

revised: May 1, 2006

NON MIS(150385)  
0622  
121 Oct 31/06 M.  
AW

Non-Responsive

Date: Oct 27/06

Date: \_\_\_\_\_



APPLICANT COPY

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rcpt# 62690  
10/17/06 21:33 L# 2 AM 28 Txn#205750  
10/17/06 17:09 In 10/17/06 21:33 Out  
TKt# 089949  
Regular Rate \$ 4.72  
Total Tax \$ 0.28  
Total Fee \$ 5.00  
CASH PAID \$ 5.00- *new*  
Cash Tender \$ 20.00  
Change Due \$ 15.00

THANK YOU  
COME AGAIN

*Recd awards*  
*new*



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i) Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1 Tue Sep 12 08:37 am	CAMROSE AB		32	5.76
2 Tue Sep 12 09:11 am	CAMROSE AB		5	.90
3 Tue Sep 12 09:16 am	CAMROSE AB		2	.36
<b>Total Charges</b>				<b>\$7.02</b>

**Total Bill Adjustment** -62.57

TELUS Services Discount 40.0% on \$156.42 for CBN s.17(1), 17(4)(g)(i) -62.57

**Taxes** 5.55

**Charges for CBN** Subtotal -\$3.75 s.17(1), 17(4)(g)(i)

GST (Registration 812758878) at 6% -3.75

**Charges for** Subtotal \$2.07 s.17(1), 17(4)(g)(i)

GST (Registration 812758878) at 6% 2.07

**Charges for** Subtotal \$7.23 s.17(1), 17(4)(g)(i)

GST (Registration 812758878) at 6% 7.23

**Total Taxes** \$5.55

Subtotal for CBN -66.32

Subtotal for s.17(1), 17(4)(g)(i) *Joeline* *New* 36.95 *New*

Subtotal for 128.05

**Total new charges for CBN** s.17(1), 17(4)(g)(i) 98.68

**Total due for CBN** 98.46

s.17(1), 17(4)(g)(i)

# APPLICANT COPY

Flight From	To	Stops	Duration	Aircraft	Fare Type	Meal*
<b>Edmonton, Edmonton Int'l</b> (YEG) AC241 <u>Thu 19-Oct 2006</u> 14:00	<b>Vancouver, Vancouver Int'l</b> (YVR) Thu 19-Oct 2006 14:34 - Terminal M	0	1hr34	320	Tango	

## Passenger Information

Passenger 1: Adult

Name:	<b>Mrs Margaret E Wade</b>	Frequent Flyer Pgm :	<b>Air Canada Aeroplan</b>
Ticket Number:	<b>0142138414905</b>	Program Number:	s.17(1), 17(4)(g)(i)
Meal Preference:	<b>None</b>	Special Needs:	<b>None</b>
Seat Selection:	None		
Credit Card:	s.17(1), 17(4)(e.1)		

## Purchase Summary

Passenger Type	<b>Adult</b>
Flight 1 - Departing airfare (Tango)	<b>75.00</b>
<u>Navcan and Surcharges</u>	<b>18.00</b>
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	<b>15.00</b>
Canada Security Charge	<b>4.67</b>
Canada Goods and Services Tax (GST/HST #10009-2287)	<b>6.76</b>
Total airfare (per passenger)	<b>119.43</b>
Number Of Passengers	<b>1</b>
Total airfare (1 passenger)	<b>119.43</b>
<b>Grand Total - Canadian Dollars</b>	<b>\$ 119.43</b>

*MW*

LGXE4M

[home](#) | [site map](#) | [Biz Travel](#) | [Vacations](#) | [help](#)[FLIGHTS](#) • [WESTJET GUEST](#) • [TRAVEL OFFERS](#) • [REWARDS & AIR MILES](#) • [TRAVEL TIPS](#) • [ABOUT US](#) • [THE EXPERIENCE](#)**travel** itinerary

To protect the confidential information you have entered while booking this flight, please ensure you close all browser windows before leaving this computer unattended.

**CONFIRMATION**

Booking date: 16 Oct 06

Confirmation number:

**LKKUCL**

Status:

**CONFIRMED**

Your online reservation is now complete. An email confirmation is already on its way to you if you selected this option in the payment form. Thank you for flying with WestJet.

This confirmation number confirms your booking. Please record this number or print this page for your records.

**FLIGHT DETAILS****Departing**

From Vancouver, BC (YVR) to Edmonton, AB (YEG) -

Sunday, 22 Oct 06

Flight WS 18

Depart Vancouver, BC (YVR) at 19:45 and arrive in Edmonton, AB (YEG) at 22:11

**C  
R** [Show Fare Rules](#)**Who is Booking**

MARGARET WADE

**Who is travelling**

1 Guest:

Guest 1: MARGARET WADE

s.17(1), 17(4)(g)(i)

s.17(1), 17(4)(g)(i)

**Total Cost**

Total for 1 Guest		
Fare price	\$	172.00 CAD
Taxes, Fees and Surcharges	\$	50.25 CAD
Total price	\$	222.25 CAD

**Billing Information***Payment via Credit Card*

Form of payment	
Payment Status	CONFIRMED
Cardholder name	Margaret E Wade
Card Number	
Payment amount	\$222.25 CAD

s.17(1), 17(4)(e.1)

 [Show Terms And Conditions](#)

# APPLICANT COPY

Sheraton Vancouver Wall Centre Hotel  
 1088 Burrard Street  
 Vancouver, British Columbia V6Z 2R9 Canada  
 T 604 331 1000 sheratonvancouver.com

Come back soon

GUEST	s.17(1), 17(4)(g)(i)	TRAVEL AGENT / CHARGE TO
Margaret, Wade	Room 2416	
Buksa Associates	Rate 215.00	
11216 143 St Nw	No. pers 1	
Edmonton, AB T5M 1V5	Folio 244288 EX-A	
	Page 1	
	Arrive 19-OCT-06 16:33	
	Depart 22-OCT-06	
SNATI2	Payment VI	

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
19-OCT-06	RT2416	Room Charge	215.00
19-OCT-06	RT2416	Room Tax	21.50
19-OCT-06	RT2416	Room GST	12.90
19-OCT-06	1974	0004 23:43	13.12
20-OCT-06	RT2416	Room Charge	215.00
20-OCT-06	RT2416	Room Tax	21.50
20-OCT-06	RT2416	Room GST	12.90
20-OCT-06	RT2416	Self Parking	20.00
20-OCT-06	RT2416	GST 6% Parking	1.20
20-OCT-06	RT2416	PST 7% Parking	1.40
20-OCT-06	2304	0001 13:37	4.98
20-OCT-06	2680	0002 18:39	1.70
21-OCT-06	RT2416	Room Charge	215.00
21-OCT-06	RT2416	Room Tax	21.50
21-OCT-06	RT2416	Room GST	12.90
21-OCT-06	RT2416	Self Parking	20.00
21-OCT-06	RT2416	GST 6% Parking	1.20
21-OCT-06	RT2416	PST 7% Parking	1.40
22-OCT-06	VI	Visa	813.20-
		Total Charges	813.20
		Total Credits	813.20-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Thank you for choosing Sheraton Vancouver Wall Centre! We look forward to welcoming you back soon!

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

s.17(1), 17(4)(g)(i)

Signature

Margaret Wade  
 FOLIO 244288 19-OCT-06

APPLICANT COPY



Sheraton Vancouver Wall Centre Hotel  
 1088 Burrard Street  
 Vancouver, British Columbia V6Z 2R9 Canada  
 T 604 331 1000 sheratonvancouver.com

Come back soon.

GUEST	TRAVEL AGENT / CHARGE TO
s.17(1), 17(4)(g)(i)	
Margaret Wade	Room 2416
Buksa Associates	Rate 215.00
11216 143 St Nw	No. pers. 1
Edmonton, AB T5M 1V5	Folio 244288 EX-A
	Page 2
	Arrive 19-OCT-06 16:33
	Depart 22-OCT-06
SNATI2	Payment VI

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
------	-----------	-------------	--------------

GST Summary for your stay:

Room Revenue GST	38.70
Food & Beverage GST	0.00
Phone/Fax/Copy Services GST	0.09
Other Revenue GST	3.36
<b>Total GST for your stay:</b>	<b>42.15</b>

Sheraton Vancouver Wall Centre GST Vendor # 105576383 RT0001

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest you have earned approx 1052  
 Starpoints for this visit s.17(1), 17(4)(g)(i)

Margaret, Wade  
 FOLIO 244288 19-OCT-06 s.17(1), 17(4)(g)(i)



APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Oct 27/06	Spinal & P+P.					88
Oct 30/06	N.E.CTR. APPREC. EVEN					53
Nov 1/06	Redeem Hosp Emerg. Open House					132
Nov 6/06	RAW RECOG. Lois Hole & T.D. Bond					77
Nov 12/06	N.E. COUNCIL MTG.					53
Nov. 14/06	Rudi Guiliani @ Show Ctr					77
Nov 15/06	SP+P + COMPRE APPREC.					113
Nov. 16/06	Joint MTG with Sen Boards					77
Nov 20/06	STRATH. + FT SASK C. HOSPS Narrin					59
Nov. 23	FORT SASK HOSP. ADHOC COMM. + APP LINKAGES MTG @ EPSB BOARD MTG @ U. of A.					88
						N/A
Dec 1	TASK FORCE					88

905

TOTAL KMS  
transfer to back

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: \_\_\_\_\_

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 7110300000

TOTAL CLAIM

\$	
\$	435.10 ✓
\$	

*[Signature]*

Reviewed by: Kevin Shovel

Authorized By: \_\_\_\_\_

HON  
MIS(435.10)  
DEC 7 10 06  
JW 0625

Non-Responsive

Date: Dec 7/06

Date: \_\_\_\_\_



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

s.17(1), 17(4)(g)(i)

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
1 Wed Oct 18 02:50 pm	GOLDEN BC		9	1.62
2 Wed Oct 18 03:58 pm	KANATASSVL ON		1	.18
3 Thu Oct 19 10:03 am	ALDERGROVE BC		5	.90
<b>Total Charges</b>				<b>\$7.02</b>

**Total Bill Adjustment**

-51.58

TELUS Services Discount 40.0% on \$128.96 for CBN

s.17(1), 17(4)(g)(i)

-51.58

**Taxes**

4.56

**Charges for CBN**

Subtotal -**\$3.09**

GST (Registration 812758878) at 6%

s.17(1), 17(4)(g)(i)

-3.09

**Charges for**

Subtotal **\$2.07**

s.17(1), 17(4)(g)(i)

GST (Registration 812758878) at 6%

2.07

**Charges for**

Subtotal **\$5.58**

s.17(1), 17(4)(g)(i)

GST (Registration 812758878) at 6%

5.58

**Total Taxes**

**\$4.56**

Subtotal for CB

s.17(1), 17(4)(g)(i)

54.67

Subtotal fo

s.17(1), 17(4)(g)(i)

36.95

Subtotal fo

98.94

**Total new charges for CBN**

s.17(1), 17(4)(g)(i)

81.22

**Total due for CBN**

s.17(1), 17(4)(g)(i)

**80.76**



APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
Nov 25/06	FAX LINE	\$ 38.09 ✓
Dec 6/06	PARKING for RETREAT	12.00 ✓
		(50.09) ✓

TOTAL KMS (from front) 587 X 43¢ 252.41 ✓

TOTAL EXPENSES \$302.50

(transfer to front)

REMUNERATION - effective April 1, 2006

**CHAIRMAN**

\$181 for up to and including four hours in any day  
 \$309 for over four hours and up to and including eight hours in any day  
 \$492 for over eight hours in any day

**MEMBER**

\$135 for up to and including four hours in any day  
 \$224 for over four hours and up to and including eight hours in any day  
 \$350 for over eight hours in any day

**MILEAGE**

40.5¢ km

CITY OF EDMONTON  
LIBRARY PARKADE  
EST # 119326770 R10002

*Parking for Retreat*

Book # 11847  
12/06/06 16:02 LH 2 AM 28 Tax#254054  
12/06/06 09:18 In 12/06/06 16:22 Out

TR # 121412  
Regular Rate \$ 11.32  
Total Tax \$ 0.68

~~12/06/06 11.00~~

CASH PAID \$ 11.00  
Cash Tender \$ 20.00  
Change Due \$ 8.00

*m2d*

THANK YOU  
COME AGAIN

*M. E. Wade*



s.17(1), 17(4)(g)(i)

(continued from previous page)  
 Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
<b>Subtotal for</b>				<b>\$1.08</b>
<b>Direct dialed calls from</b>				
1 Fri Nov 17 09:26 am	GOLDEN BC		42	7.56
<b>Subtotal for</b>				<b>\$7.56</b>
<b>Total Charges</b>				<b>\$8.64</b>
<b>Total Bill Adjustment</b>				<b>-54.14</b>
TELUS Services Discount 40.0% on \$135.36 for CI				-54.14
<b>Taxes</b>				<b>4.78</b>
<b>Charges for CBN</b>		<b>Subtotal -\$3.25</b>		s.17(1), 17(4)(g)(i)
GST (Registration 812758878) at 6%				-3.25
<b>Charges for</b>		<b>Subtotal \$2.13</b>		s.17(1), 17(4)(g)(i)
GST (Registration 812758878) at 6%				2.13
<b>Charges for</b>		<b>Subtotal \$5.90</b>		s.17(1), 17(4)(g)(i)
GST (Registration 812758878) at 6%				5.90
<b>Total Taxes</b>				<b>\$4.78</b>
<b>Subtotal for CBNJ</b>		s.17(1), 17(4)(g)(i)		-57.39
<b>Subtotal for</b>		<i>For line - Mt Wade</i>		38.09
<b>Subtotal for</b>		s.17(1), 17(4)(g)(i)		104.58
<b>Total new charges for CBNJ</b>		s.17(1), 17(4)(g)(i)		85.28
<b>Total due for CBN</b>		s.17(1), 17(4)(g)(i)		<b>85.04</b>

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM  
Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
JAN. 04, 07	TALK FORCE @ UofA					88
JAN 08	NORTHEAST COMM. COUNCIL					63
JAN. 10	JILL TOMANEC, FISHAW FOUND. MTG @ UofA with Myrna Fyfe +					88
JAN 11	LINKAGES MTG @ EPSB OFFICE					77
JAN 12	SPECIAL SP + P @ UofA					88
JAN 15	SP + P + ORG. MTG @ UofA					88
JAN 16	PHYSICIAN LIAISON @ UofA					88
JAN. 19	CAPITAL HEALTH & P.C.N. PARTNERSHIPS - DIABETES @ UofA					88
JAN 22	INTRODUCTION of DON "MAZ" & PAMELA WALLIN -					88
FEB 1	TOUR of COMM. TRIDGE CTR. @ R.I.H.					77
						—
						833

I certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 711103000000

TOTAL CLAIM

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: February 1, 2007

\$		833
\$	358.19	TOTAL KMS transfer to back
\$		833

Reviewed by: [Signature]

Authorized By: [Signature]

HON  
MIS(358.19)  
0704  
PW  
FEB 16/07

Non-Responsive Date: Feb 7/07

Date: \_\_\_\_\_





APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Feb 6, '07	Devon C.H.C. for Leonard					136
Feb 7, "	TRI-COMM HEALTH COUNCIL WOMEN'S CONF. @ DEVON					141
Feb 9, "	PEOPLE IN PROGRESS					94
Feb 10, "	FRIEND RAISER GALA					77
Feb 21, "	SPECIAL SP+P					88
						N/A
Feb 22, "	C.H.C. LIAISON MTG @ U of A					88
Feb 26, "	M.L.A'S. RECEPTION @ R.G. Club					85

Non-Responsive

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: Feb. 26, 2007

**TOTAL HONORARIA**  
Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**  
(from reverse)  
Code: 201 9000 71110300000

**TOTAL CLAIM**

709

TOTAL KMS  
transfer to back

\$ 515.79

\$

Reviewed by: Leila Shved

Authorized By: \_\_\_\_\_

NON MISCSIS 79)  
0705 march 6/07  
on 4

Non-Responsive  
Date: March 5/07

Date: \_\_\_\_\_

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
Feb 1, 07	PARKADE @ R.A.H	\$ 4.05
JAN '07	FAX LINE	36.95
DEC '07	FAX LINE	37.71
Feb. 08-09	FANTASYLAND HOTEL	132.21
	TOTAL.	210.92
	TOTAL	210.92

TOTAL KMS (from front) 709 X ~~43~~ 304.89  
 TOTAL EXPENSES \$ 515.79  
 (transfer to front)

REMUNERATION - effective April 1, 2006

<b>CHAIRMAN</b>
\$181 for up to and including four hours in any day
\$309 for over four hours and up to and including eight hours in any day
\$492 for over eight hours in any day
<b>MEMBER</b>
\$135 for up to and including four hours in any day
\$224 for over four hours and up to and including eight hours in any day
\$350 for over eight hours in any day
<b>MILEAGE</b>
40.5¢ km 43. 139



s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

**Regular Long Distance**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Cost of call before savings (\$)	Discount for time of day (\$)	Amount you pay (\$)
s.17(1), 17(4)(g)(i) Other calls from		s.17(1), 17(4)(g)(i)				
1 Sat Nov 25 10:53 am	TORONTO ON from WOSS LA BC		2	2.71		2.71
<b>Total Regular Long Distance</b>				<b>\$2.71</b>		<b>\$2.71</b>
<b>Total Bill Adjustment</b>						<b>-64.03</b>
TELUS Services Discount 40.0% on \$160.08 for CBNJ				s.17(1), 17(4)(g)(i)		-64.03
<b>Taxes</b>						<b>5.67</b>
<b>Charges for CBN.</b>		<b>Subtotal -\$3.84</b>				
GST (Registration 812758878) at 6%		s.17(1), 17(4)(g)(i)				-3.84
<b>Charges for</b>		<b>ubtotal \$2.11</b>				
GST (Registration 812758878) at 6%		s.17(1), 17(4)(g)(i)				2.11
<b>Charges for</b>		<b>Subtotal \$7.40</b>				
GST (Registration 812758878) at 6%		s.17(1), 17(4)(g)(i)				7.40
<b>Total Taxes</b>						<b>\$5.67</b>
<b>Subtotal for CBN</b>		s.17(1), 17(4)(g)(i)				<b>-67.87</b>
<b>Subtotal fo</b>		<i>Sub Line M/W</i>				<b>37.71</b>
<b>Subtotal fo</b>		s.17(1), 17(4)(g)(i)				<b>131.16</b>
<b>Total new charges for CBN</b>				s.17(1), 17(4)(g)(i)		<b>101.00</b>
<b>Total due for CBNJ</b>				s.17(1), 17(4)(g)(i)		<b>100.04</b>

s.17(1), 17(4)(g)(i)

s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

**Canada Calling Card**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i) Calling card calls				
1 Fri Jan 12 08:33 pm	FT SASK AB from GOLD RI BC		5 s.17(1), 17(4)(g)(i)	.35
<b>Total Canada Calling Card</b>			<b>5</b>	<b>\$35</b>
<b>Total Call Canada 1000</b>				<b>\$17.30</b>
<b>Total Bill Adjustment</b>				<b>-53.07</b>
TELUS Services Discount 40.0% on \$132.68 for CBN			s.17(1), 17(4)(g)(i)	-53.07
<b>Taxes</b>				<b>4.69</b>
<b>Charges for CB</b>		<b>Subtotal -\$3.18</b>		
GST (Registration 812758878) at 6%		s.17(1), 17(4)(g)(i)		-3.18
<b>Charges for</b>		<b>Subtotal \$2.07</b>		
GST (Registration 812758878) at 6%		s.17(1), 17(4)(g)(i)		2.07
<b>Charges for</b>		<b>Subtotal \$5.80</b>		
GST (Registration 812758878) at 6%		s.17(1), 17(4)(g)(i)		5.80
<b>Total Taxes</b>				<b>\$4.69</b>
Subtotal for C		s.17(1), 17(4)(g)(i)		-56.25
Subtotal for		<i>Joe Jones 926W</i>		36.95
Subtotal for		s.17(1), 17(4)(g)(i)		102.88
<b>Total new charges for CBI</b>				<b>83.58</b>
<b>Total due for CBN</b>				<b>81.62</b>

s.17(1), 17(4)(g)(i)

APPLICANT COPY

Printed: Friday, February 09, 2007 at 02:56:57  
Page 1 of 1



17700-87TH AVENUE  
EDMONTON AB T5T 4V4  
780-444-3000 800-737-3783  
GST Reg#: 84586 1368 RT

Name: **WADE, MARGARET**

Address: **1J2, WALTER MACKENZIE CENTRE, 8440 112:**

City, Prov, Pcode: **Edmonton AB T6G 2B7**

Phone: **780 407 6868**

Company: **CAPITAL CARE FOUNDATION**

Account: **11001082715**

Room: **817**

Room Type: **EXECUTIVE NSMK 1 BED & BUNK**

Rate Plan: **GCCA**

Adults/Children: **1 / 0**

Arrival Date: **Thursday, February 08, 2007**

Departure Date: **Friday, February 09, 2007**

Date	Description	Reference	Charges/Credits
2/8/2007			<del>\$5.00</del>
2/8/2007		s.17(1), 17(4)(g)(i)	<del>\$0.30</del>
2/8/2007	ROOM CHARGE	#817 WADE, MARGARET	\$119.00
2/8/2007	GST GUEST ROOM	GST GUEST ROOM	\$7.14
2/8/2007	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$4.76
2/8/2007	DESTINATION MARKETING FEE	DESTINATION MARKETING FEE	\$1.19
2/8/2007	GOODS AND SERVICES TAX	GOODS AND SERVICES TAX	\$0.07
2/8/2007	TOURISM LEVY ON DMF	TOURISM LEVY ON DMF	\$0.05
		<b>Balance Outstanding:</b>	\$137.51
			- 5.30
			<b>132.21</b>

*mgw* (132.21)

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
MAR 7, 07	SP + P @ WM <sup>ac</sup>					88
MAR 9, 07	ABORIGINAL WORK FORCE RECORD					77
MAR 13, 07	H2B of AB					77
MAR 23, 07	GREGING NATION CONF @ CONV. CTR					79
MAR 28, 07	MTG @ Mariamne Stewart @ WM <sup>ac</sup>					88
MAR 29, 07	PREMIER'S LUNCHEON @ LEONARD PLAZ					79
						N/A

I certify that this claim is for Capital Health business.

Non-Responsive

**TOTAL HONORARIA**

Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**

(from reverse)

Code: 201 9000 7110300000

**TOTAL CLAIM**

488

TOTAL KMS  
transfer to back

565.21

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: March 30, 2007

Reviewed by: [Signature]

Authorized By: [Signature]

Non-Responsive

Date: Apr. 5/07

Date: Apr. 5/07

Handwritten notes: HAN, MIS (56521), APR 14 2007





APPLICANT COPY

CITY OF FORTWORTH  
LIBRARY PAYROLL  
EST # 11921270 N100

RCPT# 12039  
03/23/07 12:28 PM LA 2 AM 35 Total 33174  
03/23/07 06:50 PM 03/23/07 12:28 PM  
TRM# 175775  
Regular Rate \$ 11.32  
Total Tax \$ 0.68  
Total Fee \$ 12.00  
CASH PAID \$ 12.00- *meo*  
Cash Tender \$ 20.00  
Change due \$ 8.00

THANK YOU  
CONE AGAIN!

s.17(1), 17(4)(g)(i)

(continued from previous page)  
**Long Distance Charges**

s.17(1), 17(4)(g)(i)

Date and time of call	Place you called	Number you called	Length of call (minutes)	
1 Sat Feb 03 04:36 pm	CALGARY AB		1	
2 Sat Feb 03 06:06 pm	KANATASSVL ON		8	
3 Wed Feb 14 06:41 pm	KANATASSVL ON		1	
4 Wed Feb 14 07:40 pm	CALGARY AB		1	
5 Mon Feb 19 07:06 pm	CALGARY AB		3	
6 Tue Feb 20 07:11 pm	KANATASSVL ON		7	
<b>Total Canada Calling</b>			<b>77</b>	<b>\$16.95</b>
<b>Total Call Canada 1000</b>				<b>\$16.95</b>

**Total Bill Adjustment** -52.80

TELUS Services Discount 40.0% on \$132.01 for CBI s.17(1), 17(4)(g)(i) -52.80

**Taxes** 4.66

**Charges for CBN** Subtotal -\$3.19 s.17(1), 17(4)(g)(i)  
 GST (Registration 812758878) at 6% -3.19

**Charges for** Subtotal \$2.07 s.17(1), 17(4)(g)(i)  
 GST (Registration 812758878) at 6% 2.07

**Charges for** Subtotal \$5.78 s.17(1), 17(4)(g)(i)  
 GST (Registration 812758878) at 6% 5.78

**Total Taxes** \$4.66

Subtotal for CBN. s.17(1), 17(4)(g)(i) -56.31

Subtotal for *the line* *med* 36.95

Subtotal for s.17(1), 17(4)(g)(i) 102.51

**Total new charges for C** s.17(1), 17(4)(g)(i) 83.15

**Total due for CBNJOI** s.17(1), 17(4)(g)(i) 77.05

s.17(1), 17(4)(g)(i)

# APPLICANT COPY

the westin edmonton  
 10135 100th street edmonton, alberta T5J 0N7 canada  
 phone 780.426.3636 fax 780.428.1454  
 westin.com/edmonton

guest

travel agent/charge to

Margaret Wade  
 8440 112th Str  
 Edmonton, AB T6G 2B7  
 Canada  
 HHC10A

room 714  
 rate 115.00  
 no. pers. 1  
 folio 142901 EX-A  
 page 1  
 arrive 11-MAR-07 14:29  
 depart 13-MAR-07 13:00  
 payment VI

714

DATE	RT	DESCRIPTION	AMOUNT
11-MAR-07	RT714	Room Charge	115.00
11-MAR-07	RT714	GST	6.97
11-MAR-07	RT714	DMF	1.15
11-MAR-07	RT714	Tourism Levy	4.65
11-MAR-07	RT714	Parking Valet	24.00
11-MAR-07	RT714	Tax GST	1.44
12-MAR-07	RT714	Room Charge	115.00
12-MAR-07	RT714	GST	6.97
12-MAR-07	RT714	DMF	1.15
12-MAR-07	RT714	Tourism Levy	4.65
12-MAR-07	RT714	Parking Valet	24.00
12-MAR-07	RT714	Tax GST	1.44
13-MAR-07	VI	Visa	306.42-
		<b>Total Charges</b>	<b>306.42</b>
		<b>Total Credits</b>	<b>306.42-</b>
		<b>Balance Due</b>	<b>0.00</b>

*MW*

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Margaret Wade  
 FOLIO 142901 11-MAR-07

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
	PHYSICIAN LIAISON					88
APR 11	Medic. Govt Adv. @ R.G.					74
18	CONF					77
APR 20	TELECONF. BUDGET REVIEWED					N/A
APR 24	BOARD RET + CHAMB. LUNCH					77
						N/A

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE  
 SIGNATURE: Margaret E. Wade  
 DATE: April 30, 2007

Non-Responsive  
**TOTAL HONORARIA** \$  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES** \$  
 (from reverse)  
 Code: 201 9000 71110300000  
**TOTAL CLAIM** \$

316	TOTAL KMS
701.76	transfer to back

Reviewed by: [Signature]  
 Authorized By: [Signature]  
 Revised: May 1, 2006

HON  
 MISC 701.76  
 0710  
 149 May 1 2007  
 [Signature]

Non-Responsive  
 Date: May 1/07  
 Date: \_\_\_\_\_

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
APR 10/07	CNC INTERVIEWS PARKING	\$ 10.00
APR 11-18/07	ACC. PRIMARY CARE CONF	349.24
APR 23/07	BOARD RETREAT	206.64
		565.88
		565.88

TOTAL KMS (from front) 316 X 43¢ 135.88

TOTAL EXPENSES \$ 701.76

(transfer to front)

REMUNERATION - effective April 1, 2006

**CHAIRMAN**

\$181 for up to and including four hours in any day  
 \$309 for over four hours and up to and including eight hours in any day  
 \$492 for over eight hours in any day

**MEMBER**

\$135 for up to and including four hours in any day  
 \$224 for over four hours and up to and including eight hours in any day  
 \$350 for over eight hours in any day

**MILEAGE**

43¢ km

150

# APPLICANT COPY

the westin edmonton  
 10135 100th street edmonton, alberta T5J 0N7 canada  
 phone 780.426.3636 fax 780.428.1454  
 westin.com/edmonton

guest

travel agent/charge to

Margaret ~~Wade~~ Wade  
 Provincial Health Authority  
 8440 112 ST NW  
 EDMONTON, AB T6G 2B7  
 Canada

room 709  
 rate 140.00  
 no. pers. 1  
 folio 148959 EX-A  
 page 1  
 arrive 16-APR-07 17:51  
 depart 18-APR-07  
 payment VI

*12/31*  
*709*

CAB14B

DATE	DESCRIPTION	CHARGES/CREDITS
16-APR-07	RT709 Room Charge	140.00
16-APR-07	RT709 GST	8.48
16-APR-07	RT709 DMF	1.40
16-APR-07	RT709 Tourism Levy	5.66
17-APR-07	RT709 Room Charge	140.00
17-APR-07	RT709 GST	8.48
17-APR-07	RT709 DMF	1.40
17-APR-07	RT709 Tourism Levy	5.66
18-APR-07	VI Visa	311.08-
	Total Charges	<del>311.08</del> <i>728.62</i>
	Total Credits	311.08-
	Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

*Please note: Parking was missed on original bill. Corrected bill arrived with parking charges + Refreshment etc. charges which we not miss and have been credited.*

*mgw*

*+ PARKING 38.16*

---

*TOTAL 349.24*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Margaret ~~Wade~~ Wade  
 FOLIO 148959 16-APR-07



APPLICANT COPY

709

Margaret Wade  
Provincial Health Authority  
8440 112 ST NW  
EDMONTON, AB T6G 2B7  
Canada

1  
148959 A  
1  
16-APR-07 00:00  
18-APR-07 00:00  
VI

CAB14B

16-APR-07	RT709	Room Charge	140.00
16-APR-07	RT709	GST	8.48
16-APR-07	RT709	DMF	1.40
16-APR-07	RT709	Tourism Levy	5.66
17-APR-07	RT709	Room Charge	140.00
17-APR-07	RT709	GST	8.48
17-APR-07	RT709	DMF	1.40
17-APR-07	RT709	Tourism Levy	5.66
18-APR-07	VI	Visa	311.08-
18-APR-07	bh	Parking Self	36.00
18-APR-07	bh	Tax GST	2.16
18-APR-07	VI	Visa	38.16-
<del>18-APR-07</del>	<del>3500</del>	<del>Refreshment Centre</del>	<del>134.00</del>
<del>18-APR-07</del>	<del>3500</del>	<del>Refreshment Centre-GST</del>	<del>8.04</del>
<del>18-APR-07</del>	<del>VI</del>	<del>Visa</del>	<del>142.04</del>

*new*  
*new*

Total Charges. 491.28  
Total Credits 491.28-  
Balance Due 0.00

\*\* continued on the next page \*\*

311.08  
38.16

*new.*

349.24



APPLICANT COPY

Margaret Wade 0.00  
 1  
 8440 112th Str 164535 A  
 Edmonton, AB T6G 2B7 1  
 Canada 26-APR-07 13:32  
 26-APR-07 13:32  
 CA

26-APR-07 DM -ADJ Refreshment Centre Manual 134.00-  
 26-APR-07 DM -ADJ Refreshment Centre-GST 8.04-  
 26-APR-07 VI Visa 142.04

Total Charges 142.04  
 Total Credits 142.04-  
 Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
26-APR-07	0.00	0.00	0.00	0.00	0.00	142.04-	142.04-
Total	0.00	0.00	0.00	0.00	0.00	142.04-	142.04-

Date	Payment
26-APR-07	142.04
Total	142.04

*Credited to Visa by Westin*  
*Charged in error - paid*

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

GST Summary:

GST Room Revenue: 0.00  
 GST Food and Beverage: 8.04-  
 GST Telephone Revenue: 0.00  
 GST Other: 0.00  
 8.04-

861336493RT0005

As a Starwood Preferred Guest you have earned at least -284  
 Starpoints for this visit s.17(1), 17(4)(g)(i)

Margaret Wade  
 FOLIO 164535 26-APR-07

THE *Fairmont*  
HOTEL MACDONALD

APPLICANT COPY

10065 - 100 STREET  
EDMONTON, AB, CANADA T5J 0N6  
T (780) 424-5181 F (780) 429-6481  
G.S.T. Registration # 139445290

Room : 0504  
Folio # : 60922  
Cashier # : 260  
Page # : 1 of 1

Margaret Wade  
8440 112th Street  
Edmonton, AB T6G 2B7  
CA

Arrival : 04-23-07  
Departure : 04-24-07

Date	Description	Additional Information	Charges	Credits
04-23-07	Room Charge		165.00	
04-23-07	Room - DMF		1.65	
04-23-07	Room - AB Tourism Levy		6.67	
04-23-07	Room - GST		10.00	
04-23-07	Parking - Overnight		22.00	
04-23-07	Parking - GST	s.17(1), 17(4)(e.1)	1.32	
04-24-07	Visa	XX/XX	<i>mkc</i>	206.64
<b>Total</b>			<b>206.64</b>	<b>206.64</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room	10.00
F&B	0.00
Other	1.32
<b>Total</b>	<b>11.32</b>

Guest signature

Signature du client *X*

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.60 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont

APPLICANT COPY

Name C.H.C. INTERVIEWS.

Amount Pd: 10

Licence \_\_\_\_\_ Prov. \_\_\_\_\_

Make \_\_\_\_\_ Color 12:09

Date \_\_\_\_\_

*Margaret E. Wood*  
No 128631

APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
May 3, '07	Mtg w/ Michelle Craig C.H. LINKAGES @ EPSB					77
May 3, '07	LONG TERM SERV. AWARDS @ SHAD					77
May 4, '07	FINANCE @ U. of A.					88
May 14, '07	C.H.C. N. EDM.					47
May 15 '07	POLICY MTG @ U. of A.					88
May 16 '07	LONG TERM AWARDS @ FT. SASK					N/A
May 17, '07	RETIREMENT PREP.					88
May 22, '07	CHC LIAISON MTG @ U. of A.					88
May 23, '07	SP + P					88
May 24, '07	RURAL URBAN REACH AWARD @ S.P.K.					40
May 26 '07	C.U.C. Reports @ PET. CLUB					78
May 30 '07	ENHANCING SAFETY in L.T.C.					88
May 30 '07	BOARD MTG @ U. of A.					88
						847

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: May 30, 2007

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 711103000000

TOTAL CLAIM

\$		847
\$	372.68	
	364.27	

TOTAL KMS  
transfer to back

Reviewed by: \_\_\_\_\_

Authorized By: \_\_\_\_\_

HON

MISC(37268)  
0712  
June 12/07

Non-Responsive  
Date: \_\_\_\_\_

Date: JUNE 8/07



APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
MAY 31, 07	Retirement Planning for B+J.					88
JUNE 1, 07	Overview of Board Form & NEIL					
	Policy Mtg @ U of A					88
JUNE 4, 07	EASTWOOD GROUND BREAKING					72
JUNE 5, 07	SPECIAL SPT @ U of A					88
JUNE 6, 07	MUSIC GOVT ADV. COUNCIL @ R.G.					82
JUNE 6, 07	RET. DINNER for B+J @ PET. CL.					77
JUNE 7, 07	CHC. THANK YOU DINNER @ P.C.					77
JUNE 11, 07	N. E. COUNCIL @ N. E. CTR					51
JUNE 12, 07	PHYSICIAN LIAISON @ U of A					88

I certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 71110300000

TOTAL CLAIM

711

TOTAL KMS transfer to back

361.79

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: June 12, 2007

Reviewed by: [Signature]

Authorized By: \_\_\_\_\_

Non-Responsive Date: June 10/07

Date: \_\_\_\_\_

HON  
MIS (361.79)  
0713  
JUN 30/07  
M

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
Mar 25 /07	FAX LINE	\$ 36.95
May 30 /07	LIBRARY PARKING for <sup>CONF</sup> ENHANCING SAFETY	12.00
		48.95
		48.95

TOTAL KMS (from front) 711 <sup>44P</sup> X ~~43¢~~ 312.84

TOTAL EXPENSES \$ 361.79  
(transfer to front)

REMUNERATION - effective April 1, 2006

**CHAIRMAN**  
 \$181 for up to and including four hours in any day  
 \$309 for over four hours and up to and including eight hours in any day  
 \$492 for over eight hours in any day

**MEMBER**  
 \$135 for up to and including four hours in any day  
 \$224 for over four hours and up to and including eight hours in any day  
 \$350 for over eight hours in any day

**MILEAGE**  
 43¢ km

159

APPLICANT COPY

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rcpt# 22056  
05/30/07 15:24 LH 2 AH 29 Txp# 70529  
05/30/07 07:27 In 05/30/07 15:24 Out  
Tkt# 216594  
Regular Rate \$ 11.32  
Total Tax \$ 0.68  
Total Fee \$ 12.00 *new*  
CASH PAID \$ 12.00-  
Cash Tender \$ 20.00  
Change Due \$ 8.00

THANK YOU  
COME AGAIN





APPLICANT COPY



Capital Health

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
JUNE 19	CARITAS GENERAL MTG @ MCDON.					77
JUNE 20	SP + P @ U of A					88
JUNE 21	LINKAGES @ EPSB					77
JUNE 21	STAFF PICNIC @ FT. EDM PARK					91
JUNE 26	CARITAS UPDATE @ U of A					88
						N/A
JUNE 27	BOARD MTG					88
JULY 16	MTG @ Neil - SELF EVAL + BRD CHAIR EVAL. CRG.					82
JULY 17	SP + P SPEC BRD MTG @ U of A					88

I certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 71110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 71110300000

TOTAL CLAIM

679

TOTAL KMS  
transfer to back

\$ 307.76

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: July 17, 2007

s.17(1), 17(4)(g)(i)

Reviewed by: [Signature]

Authorized By: [Signature]

Non-Responsive

Date: July 17/07

Date: \_\_\_\_\_

NON  
MIS(30776)  
0715 JULY 23 07  
[Signature]



APPLICANT COPY

CITY OF EDMONTON  
LIBRARY FACADE  
GST # 119326270 RT0001

Recpt# 25023  
06/19/07 13:50 L# 2 AM 28 Tyn# 79496  
06/19/07 11:17 in 06/19/07 13:50 out  
TK# 716571  
Regular Rate \$ 8.49  
Total Tax \$ 0.51  
Total Fee \$ 9.00  
CASH PAID \$ 9.00  
Cash Tender \$ 20.00  
Change Due \$ 11.00

*new*

THANK YOU  
COME AGAIN

*Caritas Benevolency*  
*Margaret & Wade*



**Capital Health**  
EDMONTON AREA

**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive

**HONORARIA**

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
	POLICY REVIEW MTG @ UYA					88
July 19 '07	CAPITAL EX BRKST @ GLEN.					77
July 20 '07	CAPITAL EX BRKST @ UYA					88
						N/A
July 27 '07	PREMIER'S BRKST.					79
Aug 28 '07	FT. SASK. HOSP. FDN MTG					N/A
SEPT 4 '07	INTRO of NEW MEMBERS C.H.C. @ LEDUC.					139
SEP. 7 '07	MTG @ LAURENCE BEADRY					88
Sept 10 '07	NE COUNCIL					59
SEP 12 '07	POLICY REVIEW MTG @ UYA					88
						N/A
						706

I certify that this claim is for Capital Health business.

Non-Responsive

**TOTAL HONORARIA**

Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**

(from reverse)

Code: 201 9000 7110300000

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Sept 12, 2007

s.17(1), 17(4)(g)(i) **TOTAL CLAIM**

\$		TOTAL KMS	706
\$	310.64	transfer to back	
\$			

Reviewed by: Laila Skved

Authorized By: \_\_\_\_\_

HON

MIS 310.64

0919

sep 17/07

Non-Responsive Date: Sept 12/07

Date: \_\_\_\_\_



APPLICANT COPY



**Capital Health**  
EDMONTON AREA

**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive

**HONORARIA**

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Sept 19, '07	SP+P @ UofA					88
Sept 24 '07	Brian Mulrooney @ Show Conf. etc.					77
Sept 25 '07	Hans Eric Handrichsen @ UofA					88
						N/A
	Public Board Mtg @ UofA					88
Sept 29 '07	CHC Consult. @ Pet Club					77
						N/A
Oct 17 '07	SP. MP @ UofA					88
	Research Awards @ McE. Hotel					77
						583

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)

DATE: Oct. 17, 2007

Non-Responsive  
**TOTAL HONORARIA** \$  
Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES** \$  
(from reverse)  
Code: 201 9000 711103000000

**TOTAL CLAIM** \$

872.12  
583  
TOTAL KMS  
transfer to back  
LH  
Oct 19, 2007

Reviewed by: [Signature]

Authorized By: [Signature]

HON  
MIS 872.12  
0722  
167 Oct 23/07  
92

Non-Responsive  
Date: [Signature] 17/07  
Date: \_\_\_\_\_





# APPLICANT COPY

the westin ottawa  
 611 Colonel By Drive Ottawa, Ontario K1N 9H4 Canada  
 phone 613.560.7000 fax 613.560.7359  
 westin.com/ottawa

Guest/Client  
**Margaret Wade**

Travel Agent/Charge to  
 agent de voyage/débit à

room/chambre 1814  
 rate/tarif  
 # pers./no pers. 1  
 folio/dossier 251916 EX-A  
 page 1  
 arrive/arrivée 11-OCT-07  
 depart/départ 13-OCT-07  
 payment/paiement VI

s.17(1), 17(4)(g)(i)

GHALI7

date	reference/référence	description	charges/credits/débit/credit
11-OCT-07	RT1814	Room	255.00
11-OCT-07	RT1814	G.S.T. Room 6%	15.30
11-OCT-07	RT1814	P.S.T. Room 5%	12.75
11-OCT-07	RT1814	DMF Fee 2.83%	7.22
11-OCT-07	RT1814	GST On DMF 6%	0.43
12-OCT-07	RT1814	Room	255.00
12-OCT-07	RT1814	G.S.T. Room 6%	15.30
12-OCT-07	RT1814	P.S.T. Room 5%	12.75
12-OCT-07	RT1814	DMF Fee 2.83%	7.22
12-OCT-07	RT1814	GST On DMF 6%	0.43
12-OCT-07	1964	GARAGE REVENUE GENERAL	30.00
12-OCT-07	1964	Tax PST 8%	2.40
12-OCT-07	1964	Tax GST 6%	1.80
13-OCT-07	VI	Visa	615.60-
Total Charges			615.60 <i>YMCW</i>
Total Credits			615.60-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

*Totalifox # 7 Compense*

I agree to pay the total amount for the payment of this account if the company is not able to pay part or all of these charges.  
 J'accepte de payer le montant du présent compte si l'entreprise n'est pas en mesure de payer la totalité des frais.

signature \_\_\_\_\_

Margaret Wade  
 FOLIO 251916 11-OCT-07

APPLICANT COPY



**Capital Health**  
EDMONTON AREA

**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive **HONORARIA**

2007

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Oct 19	Policy Review + met. @ Neil					88
Oct 23	Przem 124 Tour Health Link					81
						N/A
Oct 25	Mtg re HALIFAX #7					88
Oct 26	GR. BREAKING @ SH. PK.					34
Oct 29	SP+P @ U of A					88
						N/A
Nov 7	Foundation Launch HOSP. OPEN HOUSE with Architects					N/A
Nov. 9.	SPEC. SP+P @ U of A					88

I certify that this claim is for Capital Health business.

Non-Responsive

**TOTAL HONORARIA**

Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**

(from reverse)  
Code: 201 9000 71110300000

**TOTAL CLAIM**

467

TOTAL KMS  
transfer to back

309.07

500

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Nov 9, 2007

Reviewed by: \_\_\_\_\_

Authorized By: Judy Klustle

Revised: Oct 19, 2007

Non-Responsive

s.17(1), 17(4)(g)(i) Payroll

Nov 14 2007

Issued Manual  
Cheque # 170

RECEIVED

Non-Responsive

Date: \_\_\_\_\_

Date: 07/11/07

Entered  
0723



576<sup>00</sup> Valet  
Oct. 17/07  
Hotel Macdonald.  
Reed Awards  
5PM - 10<sup>30</sup> PM  
Margaret Wade

**impark**  
your parking authority

*\$3.00*

**994872**

*Reed Awards*  
*Margaret Wade*

**FACE UP  
ON DASH**

WARNING - YOUR RISK  
SEE BACK

**994872**

**DETACH RECEIPT**

TICKET PRICE INCLUDES GST REG. #887315638RT0001

RED

**impark**  
your parking authority

**994874**

**FACE UP  
ON DASH**

WARNING - YOUR RISK  
SEE BACK

**994874**

**DETACH RECEIPT**

TICKET PRICE INCLUDES GST REG. #887315638RT0001

BLUE

**impark**  
your parking authority

**994873**

**FACE UP  
ON DASH**

WARNING - YOUR RISK  
SEE BACK

**994873**

**DETACH RECEIPT**

TICKET PRICE INCLUDES GST REG. #887315638RT0001

WHITE





May 25, 2007

WADE

s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of previous charges and credits**

<b>Balance forward</b>		<b>195.07</b>
Amount of your last bill	\$195.07	
<b>Balance forward</b>	<b>\$195.07</b>	

**Details of your new charges**

<b>Additional charges and credits</b>		<b>-52.45</b>
TELUS services discount 40.0% on \$131.13	-\$52.45	
<b>Total additional credits and charges</b>	<b>-\$52.45</b>	
<b>Taxes</b>		<b>-3.14</b>
GST (Registration 812758878) at 6%	- 3.14	
<b>Total new charges for</b>	s.17(1), 17(4)(g)(i) <b>- 55.59</b>	
<b>Total charges for</b>	s.17(1), 17(4)(g)(i) <b>139.48</b>	

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

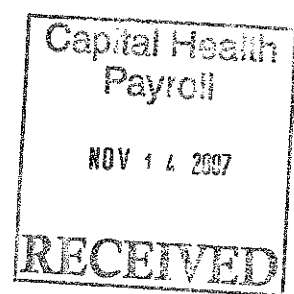
<b>Monthly services</b> (from May 25 to Jun 24)		<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$44	
E9-1-1 Provincial Network Fee	.13	
Local Line		29.36
<b>Total monthly services</b>	<b>\$29.93</b>	
<b>Usage charges</b>		<b>5.61</b>
Long Distance Administration Fee (from May 25 to Jun 24)		4.95

**Your Way Straight**

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada\* evenings/weekends. 18¢ per minute in Canada\* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- \*20¢ per minute anytime to areas served by Northwestel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

s.17(1), 17(4)(g)(i)

174



over

APPLICANT COPY



**Capital Health**  
EDMONTON AREA

**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive

**HONORARIA**

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
Dec 12, 07	SP + P					88
						N/A
						N/A

I certify that this claim is for Capital Health business.

Non-Responsive

**TOTAL HONORARIA**

Code: 201 9000 7110300000 6850000

**TOTAL EXPENSES**

(from reverse)

Code: 201 9000 711103000000

**TOTAL CLAIM**

\$	88	TOTAL KMS
\$	299.32	transfer to back
\$		LH Jan 10/08

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: January 7, 2008

Reviewed by: Martin for h. Shovel s.7(1), 17(4)(g)(i)

Authorized By: [Signature]

Non-Responsive  
Date: Jan 10/07  
Date: \_\_\_\_\_

Revised: Oct 19, 2007

D802  
CAN 26/08  
MISC. 1.299.327  
H75N

Non-Responsive

APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
June 25, '07	Fax line	\$ 36.94
July 25, '07	Fax line	36.94 + 36.94 + 37.71 + 36.94 + 36.94 +
Aug 25 '07	Fax line	37.71
Sept 25 '07	Fax line	36.94 + 38.19 + 36.94 +
Oct 25 '07	Fax line	260.60 *
Nov 25 '07	Fax line	88.0 x 0.44 = 3,407.36 *
Dec 25 '07	Fax line	38.19
		88.0 x 0.44 = 38.72 *
		38.72 + 260.60 + 299.32 *

*JPL*

TOTAL KMS (from front) 88 X 44¢

38.72

TOTAL EXPENSES

\$ 299.32

(transfer to front)

REMUNERATION - effective October 15, 2007

<b>CHAIRMAN</b>
\$200 for up to and including four hours in any day
\$350 for over four hours and up to and including eight hours in any day
\$550 for over eight hours in any day
<b>MEMBER</b>
\$150 for up to and including four hours in any day
\$265 for over four hours and up to and including eight hours in any day
\$390 for over eight hours in any day
<b>MILEAGE</b>
44¢ km



s.17(1), 17(4)(g)(i) **Charges for account** s.17(1), 17(4)(g)(i)

**Details of previous charges and credits**

<b>Balance forward</b>	<b>279.63</b>
Amount of your last bill	\$279.63
<b>Balance forward</b>	<b>\$279.63</b>

**Details of your new charges**

<b>Additional charges and credits</b>		<b>-52.19</b>
TELUS services discount 40.0% on \$130.47		- 52.19
<b>Taxes</b>		<b>-3.12</b>
GST (Registration 812758878) at 6%		- 3.12
<b>Total new charges for</b>	s.17(1), 17(4)(g)(i)	<b>- 55.31</b>
<b>Total charges for</b>	s.17(1), 17(4)(g)(i)	<b>224.32</b>

**Charges for** s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Jun 25 to Jul 24)		<b>29.93</b>
E9-1-1 Municipal Call Answer Fee		\$.44
E9-1-1 Provincial Network Fee		.13
<b>Local Line</b>		<b>29.36</b>
<b>Total monthly services</b>		<b>\$29.93</b>
<b>Usage charges</b>		<b>4.95</b>
Long Distance Administration Fee (from Jun 25 to Jul 24)		4.95
<b>Taxes</b>		<b>2.06</b>
GST (Registration 812758878) at 6%		2.06
<b>Total charges for</b>	<i>Local Line New</i> s.17(1), 17(4)(g)(i)	<b>36.94</b>

**Charges for** s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Bundles</b> (from Jun 25 to Jul 24)	<b>43.31</b>
--	--------------

**Smart Home Bundle - 3 Pack**

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

Smart Home Bundle - 3 Pack	43.31
----------------------------	-------

Local Line  
 s.17(1), 17(4)(g)(i)

s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of previous charges and credits**

Balance forward	<b>363.76</b>
Amount of your last bill	\$363.76
Balance forward	\$363.76

**Details of your new charges**

<b>Additional charges and credits</b>	<b>-52.19</b>
TELUS services discount 40.0% on \$130.47	- 52.19
<b>Taxes</b>	<b>-3.12</b>
GST (Registration 812758878) at 6%	- 3.12
<b>Total new charges for</b> s.17(1), 17(4)(g)(i)	<b>- 55.31</b>
<b>Total charges for</b> s.17(1), 17(4)(g)(i)	<b>308.45</b>

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Jul 25 to Aug 24)	<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Local Line	29.36
<b>Total monthly services</b>	<b>\$29.93</b>
<b>Usage charges</b>	<b>4.95</b>
Long Distance Administration Fee (from Jul 25 to Aug 24)	4.95
<b>Taxes</b>	<b>2.06</b>
GST (Registration 812758878) at 6%	2.06
<b>Total charges for</b> s.17(1), 17(4)(g)(i) <i>new</i>	<b>36.94</b>

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Bundles</b> (from Jul 25 to Aug 24)	<b>43.31</b>
--	--------------

**Smart Home Bundle - 3 Pack**

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

Smart Home Bundle - 3 Pack	43.31
----------------------------	-------

Local Line

s.17(1), 17(4)(g)(i)

Usage charges (continued) s.17(1), 17(4)(g)(i)

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialled from		s.17(1), 17(4)(g)(i)		
1 Mon Aug 13 08:55 pm	KANATASSVL ON		1	.12
2 Wed Aug 15 08:05 pm	KANATASSVL ON		1	.12
3 Wed Aug 15 08:07 pm	KANATASSVL ON		1	.12
4 Wed Aug 15 08:08 pm	KANATASSVL ON		1	.12
5 Wed Aug 15 08:10 pm	KANATASSVL ON		1	.12
6 Wed Aug 15 08:11 pm	KANATASSVL ON		1	.12
<b>Total Your Way Straight</b>			<b>6</b>	<b>\$.72</b>

Taxes	Amount
GST (Registration 812758878) at 6%	2.11
<i>Inc line TEL W.</i>	2.11
<b>Total charges to</b>	<b>37.71</b>

**Charges for** s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Bundles</b> (from Aug 25 to Sep 24)	<b>43.31</b>
--	--------------

**Smart Home Bundle - 3 Pack**

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

Smart Home Bundle - 3 Pack	43.31
Local Line	
Call Display	
Voice Mail	
Call Director	
<b>Total Smart Home Bundle - 3 Pack</b>	<b>\$43.31</b>

<b>Monthly services</b> (from Aug 25 to Sep 24)	<b>.57</b>
---	------------

E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
<b>Total monthly services</b>	<b>\$.57</b>

<b>Usage charges</b>	<b>21.90</b>
----------------------	--------------

Long Distance Administration Fee (from Aug 25 to Sep 24)	4.95
--	------

s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of previous charges and credits**

Balance forward		<b>132.20</b>
Amount of your last bill	\$447.89	
Payment processed Aug 07 - Thank You	-200.00	
GST (Registration 812758878) adj Aug 07	-6.55	
Phone line adj Aug 07	-109.14	
<b>Balance forward</b>	<b>\$132.20</b>	

**Details of your new charges**

<b>Additional charges and credits</b>		<b>-52.48</b>
TELUS services discount 40.0% on \$131.19	-\$52.48	
<b>Total additional credits and charges</b>	<b>-\$52.48</b>	
<b>Taxes</b>		<b>-3.14</b>
GST (Registration 812758878) at 6%	- 3.14	
<b>Total new charges for</b>	<b>s.17(1), 17(4)(g)(i)</b>	<b>- 55.62</b>
<b>Total charges for</b>	<b>s.17(1), 17(4)(g)(i)</b>	<b>76.58</b>

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Aug 25 to Sep 24)		<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$.44	
E9-1-1 Provincial Network Fee	.13	
<b>Local Line</b>		<b>29.36</b>
<b>Total monthly services</b>	<b>\$29.93</b>	

**Usage charges****5.67**

Long Distance Administration Fee (from Aug 25 to Sep 24)

4.95

**Your Way Straight**

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada\* evenings/weekends. 18¢ per minute in Canada\* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- \*20¢ per minute anytime to areas served by Northwestel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

s.17(1), 17(4)(g)(i)

### Charges for account

s.17(1), 17(4)(g)(i)

### Details of previous charges and credits

<b>Balance forward</b>	<b>136.00</b>
Amount of your last bill	\$216.79
Payment processed Sep 13 - Thank You	-75.00
GST (Registration 812758878) adj Sep 24	-.33
Quality of Service Adjustment Sep 24	-5.46
<b>Balance forward</b>	<b>\$136.00</b>

### Details of your new charges

<b>Additional charges and credits</b>	<b>-52.19</b>
TELUS services discount 40.0% on \$130.47	- 52.19
<b>Taxes</b>	<b>-3.12</b>
GST (Registration 812758878) at 6%	- 3.12
<b>Total new charges for</b>	<b>- 55.31</b>
<b>Total charges for</b>	<b>80.69</b>

### Charges for

s.17(1), 17(4)(g)(i)

### Details of your new charges

<b>Monthly services</b> (from Sep 25 to Oct 24)	<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Local Line	29.36
<b>Total monthly services</b>	<b>\$29.93</b>
<b>Usage charges</b>	<b>4.95</b>
Long Distance Administration Fee (from Sep 25 to Oct 24)	4.95
<b>Taxes</b>	<b>2.06</b>
GST (Registration 812758878) at 6%	2.06
<b>Total charges for</b>	<b>36.94</b>

### Charges for

s.17(1), 17(4)(g)(i)

### Details of your new charges

<b>Bundles</b> (from Sep 25 to Oct 24)	<b>43.31</b>
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#### Smart Home Bundle - 3 Pack

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

s.17(1), 17(4)(g)(i)

31111 900 181

96



s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of previous charges and credits**

Balance forward	119.15
Amount of your last bill	\$220.13
Payment processed Oct 23 - Thank You	-100.00
GST (Registration 812758878) adj Oct 23	-.06
Quality of Service Adjustment Oct 23	-.92
<b>Balance forward</b>	<b>\$119.15</b>

**Details of your new charges**

<b>Additional charges and credits</b>	<b>-52.19</b>
TELUS services discount 40.0% on \$130.47	- 52.19
<b>Taxes</b>	<b>-3.13</b>
GST (Registration 812758878) at 6%	- 3.13
<b>Total new charges for</b>	<b>- 55.32</b>
<b>Total charges for</b>	<b>63.83</b>

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Oct 25 to Nov 24)	<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Local Line	29.36
<b>Total monthly services</b>	<b>\$29.93</b>

**Usage charges**

**4.95**

Long Distance Administration Fee (from Oct 25 to Nov 24)	4.95
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**Taxes**

**2.06**

GST (Registration 812758878) at 6%	2.06
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<b>Total charges for</b>	<b>36.94</b>
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**Charges for**

s.17(1), 17(4)(g)(i)

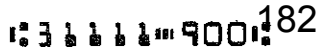
**Details of your new charges**

<b>Bundles</b> (from Oct 25 to Nov 24)	<b>43.31</b>
--	--------------

**Smart Home Bundle - 3 Pack**

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

s.17(1), 17(4)(g)(i)





Usage charges (continued) s.17(1), 17(4)(g)(i)

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i) Direct dialled from		s.17(1), 17(4)(g)(i)		
1 Thu Sep 13 04:13 pm	REDWATER AB		1	.18
2 Thu Sep 13 04:15 pm	REDWATER AB		1	.18
3 Thu Sep 13 04:17 pm	REDWATER AB		1	.18
4 Thu Sep 13 04:20 pm	REDWATER AB		1	.18
5 Thu Sep 13 04:22 pm	REDWATER AB		2	.36
6 Thu Oct 25 07:22 pm	CALGARY AB		1	.10
<b>Total Your Way Straight</b>			<b>7</b>	<b>\$1.18</b>

**Taxes**

GST (Registration 812758878)

2.13

**Total charges for**

*For line mlu*  
s.17(1), 17(4)(g)(i)

**2.13**  
**38.19**

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

**Bundles** (from Nov 25 to Dec 24)

**43.31**

**Smart Home Bundle - 3 Pack**

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

Smart Home Bundle - 3 Pack

43.31

- Local Line
- Call Display
- Voice Mail
- Call Director

**Total Smart Home Bundle - 3 Pack**

**\$43.31**

**Monthly services** (from Nov 25 to Dec 24)

**.57**

E9-1-1 Municipal Call Answer Fee

\$ .44

E9-1-1 Provincial Network Fee

.13

Total monthly services

\$ .57

**Usage charges**

**23.30**

Long Distance Administration Fee (from Nov 25 to Dec 24)

4.95

WADE

s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of previous charges and credits**

<b>Balance forward</b>		<b>3.28</b>
Amount of your last bill	\$203.28	
Payment processed Nov 02 - Thank You	-200.00	
<b>Balance forward</b>	<b>\$3.28</b>	

**Details of your new charges**

<b>Additional charges and credits</b>		<b>-53.22</b>
TELUS services discount 40.0% on \$133.05	-\$53.22	
<b>Total additional credits and charges</b>	<b>-\$53.22</b>	

<b>Taxes</b>		<b>-3.17</b>
GST (Registration 812758878)	- 3.17	

<b>Total new charges for</b>	<b>- 56.39</b>	
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<b>Credit balance for</b>	<b>- 53.11</b>	
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**Charges for** s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Nov 25 to Dec 24)		<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$.44	
E9-1-1 Provincial Network Fee	.13	
<b>Local Line</b>		<b>29.36</b>
<b>Total monthly services</b>	<b>\$29.93</b>	

<b>Usage charges</b>		<b>6.13</b>
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Long Distance Administration Fee (from Nov 25 to Dec 24)		4.95
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**Your Way Straight**

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada\* evenings/weekends. 18¢ per minute in Canada\* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- \*20¢ per minute anytime to areas served by Northwestel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.



s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Additional charges and credits</b>	<b>-53.31</b>
TELUS services discount 40.0% on \$133.27	-53.31
<b>Total additional credits and charges</b>	<b>-\$53.31</b>
<b>Taxes</b>	<b>-3.20</b>
GST (Registration 812758878)	- 3.20
<b>Credit balance for</b>	<b>- 56.51</b>

s.17(1), 17(4)(g)(i)

**Charges for :**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Dec 25 to Jan 24)	<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$ .44
E9-1-1 Provincial Network Fee	.13
Local Line	29.36
<b>Total monthly services</b>	<b>\$29.93</b>
<b>Usage charges</b>	<b>4.95</b>
Long Distance Administration Fee (from Dec 25 to Jan 24)	4.95
<b>Taxes</b>	<b>2.06</b>
GST (Registration 812758878)	2.06
<b>Total charges for</b>	<b>36.94</b>

s.17(1), 17(4)(g)(i) *Tax Rate NADE*

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Bundles</b> (from Dec 25 to Jan 24)	<b>43.31</b>
<b>Smart Home Bundle - 3 Pack</b>	
The Smart Home Bundle is billed with your local line and provides discounts on your calling features.	
Smart Home Bundle - 3 Pack	43.31
Local Line	
Call Display	
Voice Mail	
Call Director	
<b>Total Smart Home Bundle - 3 Pack</b>	<b>\$43.31</b>

s.17(1), 17(4)(g)(i)

31111 9001 185



**Capital Health**  
EDMONTON AREA

**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive

**HONORARIA**

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
JAN 11 '08	LAUNCH of P.C.H. Sh. PK.					51
JAN 14 '08	NCHC @ N.E. CTR.					53
JAN 16 '08	FR. SASK. COMM. HOSP. FOUND. MTG					N/A
JAN 21 '08	PHYSICIAN LIAISON					88
JAN 23 '08	SP + P					88
JAN 28 '08	U of A CENTENNIAL ADDRESS					88
FEB 5 '08	LEOUC COMM. H. COUNCIL					130
FEB 6 '08	RURAL WOMEN'S CONF CLYHOUT					138
FEB 7 '08	SPEC SP+P ACCREDITATION					88
FEB 8 '08	CHC LIAISON MTG					88
						812

I certify that this claim is for Capital Health business.

Non-Responsive

NAME (print): MARGARET WADE  
 SIGNATURE: Margaret E. Wade s.17(1), 17(4)(g)(i)  
 DATE: Feb 8, 2008

**TOTAL HONORARIA** \$  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES** \$  
 (from reverse)  
 Code: 201 9000 7110300000

**TOTAL CLAIM** \$

812	TOTAL KMS
	transfer to back
394.18	Feb 11/08
393.96	144

Reviewed by: [Signature]  
 Authorized By: [Signature]

NON  
 MISC < 394.18 >

Non-Responsive  
 Date: Feb 8/08  
 Date: Feb. 14/08

Keyed  
 2004 AM





WADE

s.17(1), 17(4)(g)(i)  
**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Additional charges and credits</b>		<b>-52.38</b>
TELUS services discount 40.0% on \$130.94	-\$52.38	
<b>Total additional credits and charges</b>		<b>-\$52.38</b>
<b>Taxes</b>		<b>-2.64</b>
GST (Registration 812758878)	- 2.64	
<b>Credit balance for</b>		<b>- 55.02</b>
	s.17(1), 17(4)(g)(i)	

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Jan 25 to Feb 24)		<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		29.36
<b>Total monthly services</b>		<b>\$29.93</b>
<b>Usage charges</b>		<b>5.22</b>
Long Distance Administration Fee (from Jan 25 to Feb 24)		4.95

**Your Way Straight**

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada\* evenings/weekends. 18¢ per minute in Canada\* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- \*20¢ per minute anytime to areas served by Northwestel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialled from	s.17(1), 17(4)(g)(i)			
1 Thu Jan 10 02:47 pm	CARMEL IN		1	.27
<b>Total Your Way Straight</b>			1	<b>\$ .27</b>
<b>Taxes</b>				<b>1.75</b>
GST (Registration 812758878)	s.17(1), 17(4)(g)(i)			1.75
<b>Total charges for</b>				<b>36.90</b>

*Fax Line new*

s.17(1), 17(4)(g)(i)



PP 0806



Capital Health  
EDMONTON AREA

BOARD MEMBER HONORARIA AND EXPENSE CLAIM

Non-Responsive

HONORARIA

			N/A
FEB 12 '08	ALC. PAIN CARE CONF. @ WESTIN		77
FEB 13 '08	ALC PAIN CARE CONF "		
FEB 14 '08	ALC. PAIN. CARE CONF. "		77
"	OPENING of RETAIL PHARMACY		88
FEB 20 '08	SP + P		88
"	CAPITAL HEALTH BOARD MTC		88

certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: Feb 28, 2008

Reviewed by: Leila Ahmed

Authorized By: \_\_\_\_\_

dated: Oct 18, 2007

Non-Responsive

TOTAL HONORARIA

Code: 201 8000 7110300000 8850000

TOTAL EXPENSES

(from reverse)

Code: 201 8000 71110300000

TOTAL CLAIM

s.17(1), 17(4)(g)(i)

\$		341
\$	769.74	TOTAL KMB transfer to bank
\$		

Non-Responsive

Date: Mar 14/08

Date: \_\_\_\_\_

Non-Responsive

Pa. Mar 20/08

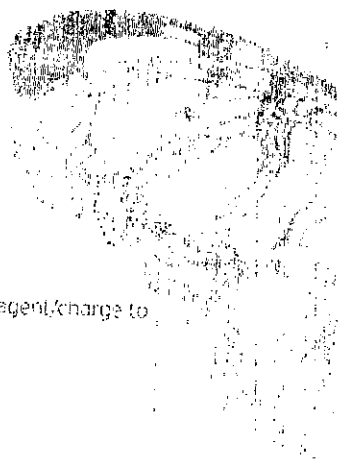
entered  
769.44

HON-  
NIS - 2769.7471  
1894x



# APPLICANT COPY

the westin edmonton  
 10135 100th street edmonton, alberta T5J 0N7 canada  
 phone 780.426.3636 fax 780.428.1454  
 westin.com/edmonton



guest

Margaret Wade  
 Buksa Associates

room 1916  
 rate 157.00  
 no pers. 1  
 folio 227014 EX-A  
 page 1  
 arrive 26-FEB-08 15:16  
 depart 27-FEB-08 15:30  
 payment VI

travel agent/charge to

CSB25B s.17(1), 17(4)(g)(i)

26-FEB-08	RT1916	Room Charge	
26-FEB-08	RT1916	GST	
26-FEB-08	RT1916	DMF	7.93
26-FEB-08	RT1916	Tourism Levy	1.57
26-FEB-08	RT1916	Parking Valet - Outside	6.34
26-FEB-08	RT1916	Tax GST	26.00
27-FEB-08	VI	Visa	1.30
Balance Due			200.14

1916  
 0.00 *MW*

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

**EXPENSE REPORT SUMMARY**

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
26-FEB-08	157.00	7.93	6.34	0.00	0.00	28.87	200.14
Total	157.00	7.93	6.34	0.00	0.00	28.87	200.14

Date	Payment
26-FEB-08	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!  
 \*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Margaret Wade  
 FOLIO 227014 26-FEB-08

APPLICANT COPY

the west in edmonton  
 10135 100th street edmonton, alberta T5J 0N7 canada  
 phone 780.426.3636 fax 780.428.1454  
 westin.com/edmonton



guest

Margaret Wade

607  
 room 149.00  
 rate 1  
 no. pers 240465 EX-A  
 folio 1  
 page 12-FEB-08 16:06  
 arrive 14-FEB-08 14:00  
 depart VI  
 Daymont

travel agent/charge to

s.17(1), 17(4)(g)(i)

607

12-FEB-08	RT607	GST	7.52
12-FEB-08	RT607	DMF	1.49
12-FEB-08	RT607	Tourism Levy	6.02
12-FEB-08	RT607	Parking Valet	26.00
12-FEB-08	RT607	Tax GST	1.30
13-FEB-08	RT607	Room Charge	142.00
13-FEB-08	RT607	GST	7.52
13-FEB-08	RT607	DMF	1.49
13-FEB-08	RT607	Tourism Levy	6.02
13-FEB-08	RT607	Parking Valet	26.00
13-FEB-08	RT607	Tax GST	1.30
14-FEB-08	VI	Visa	
Balance Due			0.00

382.66-

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

Rn-Feb. 12 & 13

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of those charges.

signature \_\_\_\_\_

Margaret Wade  
 FOLIO 240465 12-FEB-08





s.17(1), 17(4)(g)(i)  
**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

**Additional charges and credits**

TELUS services discount 40.0% on \$130.94	-52.38
<b>Total additional credits and charges</b>	<b>-52.38</b>

**Taxes**

GST (Registration 812758878)	-2.64
<b>Total</b>	<b>-2.64</b>

<b>Credit balance for</b>	<b>55.02</b>
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**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

**Monthly services (from Jan 25 to Feb 24)**

E9-1-1 Municipal Call Answer Fee	\$4.44
E9-1-1 Provincial Network Fee	.13
Local Line	29.36
<b>Total monthly services</b>	<b>\$29.93</b>

**Usage charges**

Long Distance Administration Fee (from Jan 25 to Feb 24)	4.95
--	------

**Your Way Straight**

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada\* evenings/weekends. 18¢ per minute in Canada\* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- \*20¢ per minute anytime to areas served by Northwestel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

s.17(1), 17(4)(g)(i) Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
1 Thu Jan 10 02:47 pm	CARMEL IN		1	27
<b>Total Your Way Straight</b>				<b>6.27</b>

**Taxes**

GST (Registration 812758878)	1.75
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<b>Total charges for</b>	<b>36.90</b>
--------------------------	--------------

*Just line*  
 s.17(1), 17(4)(g)(i)

36.90

APPLICANT COPY



**Capital Health**  
EDMONTON AREA

**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive

**HONORARIA**

DATE	DESCRIPTION	START TIME	END TIME	START DATE	END DATE	AMOUNT CLAIMED
						n/a
FEB 12 '08	ALC. PAIN CARE CONF. @ WESTIN					7
FEB 13 '08	ALC PAIN CARE CONF					7
FEB 14 '08	ALC. PAIN CARE CONF. "					77
"	OPENING of Rexall Pharmacy					88
FEB 20 '08	SPT P					88
						n/a
						n/a
"	CAPITAL HEALTH BOARD MTC.					88

certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE  
 SIGNATURE: Margaret E. Wade  
 DATE: Feb 28, 2008

Non-Responsive  
**TOTAL HONORARIA** \$  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES** \$  
 (from reverse)  
 Code: 201 9000 7110300000  
**TOTAL CLAIM** \$

341
TOTAL CLAIMS
Transfer to back
769.74

Reviewed by: Laila Ahmed  
 Authorized By: [Signature]  
 Revised: Oct 19, 2007

Non-Responsive  
 Date: Mar 14/08  
 Date: \_\_\_\_\_

APPLICANT COPY



**Capital Health**  
EDMONTON AREA

**BOARD MEMBER HONORARIA AND EXPENSE CLAIM**

Non-Responsive

**HONORARIA**

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
						n/a.
Feb 12 '08	ACC. PRIM. CARE CONF. @ WESTIN					7
Feb 13 '08	ACC. PRIM. CARE CONF "					7
FEB 14 '08	ACC. PRIM. CARE CONF. "					77
"	OPENING of REXALL PHARMACY					88
FEB 20 '08	SP+P					88
						n/a.
						n/a
"	CAPITAL HEALTH BOARD MTG.					88

I certify that this claim is for Capital Health business.

NAME (print): MARGARET WADE  
 SIGNATURE: Margaret E. Wade  
 DATE: Feb 28, 2008

Non-Responsive  
**TOTAL HONORARIA** \$  
 Code: 201 9000 7110300000 6850000  
**TOTAL EXPENSES** \$  
 (from reverse)  
 Code: 201 9000 7110300000  
**TOTAL CLAIM** \$

341	TOTAL KMS
	transfer to back
769.74	

Reviewed by: Leila Ahmed  
 Authorized By: [Signature]

Non-Responsive  
 Date: Mar 14/08  
 Date: \_\_\_\_\_

# APPLICANT COPY

the westin edmonton  
 10135 100th street edmonton, alberta T5J 0N7 canada  
 phone 780.426.3636 fax 780.428.1454  
 westin.com/edmonton

guest		1916	travel agent/charge to
Margaret Wade	room	157.00	
Buksa Associates	rate	1	
	no. pers.	227014	EX-A
	folio	1	
	page	26-FEB-08	15:16
	arrive	27-FEB-08	15:30
	depart	VI	
CSB25B	s.17(1), 17(4)(g)(i)		

1916

26-FEB-08	RT1916	Room Charge	157.00
26-FEB-08	RT1916	GST	7.93
26-FEB-08	RT1916	DMF	1.57
26-FEB-08	RT1916	Tourism Levy	6.34
26-FEB-08	RT1916	Parking Valet - Outside	26.00
26-FEB-08	RT1916	Tax GST	1.30
27-FEB-08	VI	Visa	
		Balance Due	0.00

200.14-

0.00 *MW*

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

**EXPENSE REPORT SUMMARY**

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
26-FEB-08	157.00	7.93	6.34	0.00	0.00	28.87	200.14
<b>Total</b>	<b>157.00</b>	<b>7.93</b>	<b>6.34</b>	<b>0.00</b>	<b>0.00</b>	<b>28.87</b>	<b>200.14</b>

Date	Payment
26-FEB-08	0.00
<b>Total</b>	<b>0.00</b>

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Margaret Wade  
 FOLIO 227014 26-FEB-08

# APPLICANT COPY

the westin edmonton  
 10135 100th street edmonton, alberta T5J 0N7 canada  
 phone 780.426.3636 fax 780.428.1454  
 westin.com/edmonton

guest		607	travel agent/charge to
Margaret Wade	room	149.00	
	rate	1	
	no. pers.	240465	EX-A
	folio	1	
	page	12-FEB-08	16:06
	arrive	14-FEB-08	14:00
	depart	VI	
s.17(1), 17(4)(g)(i)	payment		

607

12-FEB-08	RT607	Room Charge	149.00
12-FEB-08	RT607	GST	7.52
12-FEB-08	RT607	DMF	1.49
12-FEB-08	RT607	Tourism Levy	6.02
12-FEB-08	RT607	Parking Valet	26.00
12-FEB-08	RT607	Tax GST	1.30
13-FEB-08	RT607	Room Charge	149.00
13-FEB-08	RT607	GST	7.52
13-FEB-08	RT607	DMF	1.49
13-FEB-08	RT607	Tourism Levy	6.02
13-FEB-08	RT607	Parking Valet	26.00
13-FEB-08	RT607	Tax GST	1.30
14-FEB-08	VI	Visa	
		Balance Due	0.00

382.66-

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Margaret Wade  
 FOLIO 240465 12-FEB-08

s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Additional charges and credits</b>	<b>-52.38</b>
TELUS services discount 40.0% on \$130.94	-\$52.38
<b>Total additional credits and charges</b>	<b>-\$52.38</b>
<b>Taxes</b>	<b>-2.64</b>
GST (Registration 812758878)	- 2.64
<b>Credit balance for</b>	<b>- 55.02</b>

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from Jan 25 to Feb 24)	<b>29.93</b>
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Local Line	29.36
<b>Total monthly services</b>	<b>\$29.93</b>
<b>Usage charges</b>	<b>5.22</b>
Long Distance Administration Fee (from Jan 25 to Feb 24)	4.95

**Your Way Straight**

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada\* evenings/weekends. 18¢ per minute in Canada\* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- \*20¢ per minute anytime to areas served by Northwestel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)				
<b>Direct dialled from</b>				
1 Thu Jan 10 02:47 pm	CARMEL IN	s.17(1), 17(4)(g)(i)	1	27
<b>Total Your Way Straight</b>			1	<b>\$27</b>
<b>Taxes</b>				<b>1.75</b>
GST (Registration 812758878)				1.75
<b>Total charges for</b>				<b>36.90</b>

*Judith*  
 s.17(1), 17(4)(g)(i)

36.90





Keyed 0809

APPLICANT COPY

Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
APR 4/08	P.C.N - Oliver - DREHIND					79
						N/A
APR. 16/08	H.B.A. CONF. @ WESTIN					79
	PHILIPANE WELCOME @ R.G.					81
APR. 17/08	POLICY REV TASK FORCE					88
APR 18/08	C.H.C Interviews @ St. Paul					79
s.17(1), 17(4)(g)(i)						

certify that this claim is for Capital Health business.

IAME (print): MARGARET WADE

SIGNATURE: Margaret B. Wade

DATE: April 18, 2008

Non-Responsive  
TOTAL HONORARIA \$

Code: 201 9000 7110300000 6850000  
TOTAL EXPENSES \$  
(from reverse)

Non-Responsive  
TOTAL CLAIM \$

406  
TOTAL KMS  
transfer to back

735.85  
April 18

Reviewed by: [Signature] TAX

Authorized By: [Signature]

Non-Responsive  
Date: Apr 21/08

Date: \_\_\_\_\_

Revised: April 10, 2008





# APPLICANT COPY

the westin edmonton  
 10135 100th street edmonton, alberta T5J 0N7 canada  
 phone 780.426.3636 fax 780.428.1454  
 westin.com/edmonton

guest		1619	travel agent/charge to
Margaret Wade	room	142.00	
	rate	1	
	no. pers.	250854	EX-A
	folio	1	
	page	13-APR-08	18:23
	arrive	16-APR-08	
	depart	VI	
	payment		

HBC15A s.17(1), 17(4)(g)(i)

1619

13-APR-08	RT1619	Room Charge	142.00
13-APR-08	RT1619	GST	7.17
13-APR-08	RT1619	DMF	1.42
13-APR-08	RT1619	Tourism Levy	5.74
13-APR-08	RT1619	Parking Valet	26.00
13-APR-08	RT1619	Tax GST	1.30
13-APR-08	345A	0001 18:56 s.17(1), 17(4)(g)(i)	1.50
13-APR-08	345A	Tax - GST	0.08
13-APR-08	346A	-998-2805 0001 19:04	1.50
13-APR-08	346A	Tax - GST	0.08
14-APR-08	RT1619	Room Charge	142.00
14-APR-08	RT1619	GST	7.17
14-APR-08	RT1619	DMF	1.42
14-APR-08	RT1619	Tourism Levy	5.74
14-APR-08	RT1619	Parking Valet	26.00
14-APR-08	RT1619	Tax GST	1.30
14-APR-08	993A	0003 16:51 s.17(1), 17(4)(g)(i)	1.50
14-APR-08	993A	Tax - GST	0.08
15-APR-08	RT1619	Room Charge	142.00
15-APR-08	RT1619	GST	7.17
15-APR-08	RT1619	DMF	1.42
15-APR-08	RT1619	Tourism Levy	5.74
15-APR-08	RT1619	Parking Valet	26.00
15-APR-08	RT1619	Tax GST	1.30
15-APR-08	763A	0002 17:44 s.17(1), 17(4)(g)(i)	1.50
15-APR-08	763A	Tax - GST	0.08
16-APR-08	VI	Visa	557.21-
		Balance Due	0.00

557.21-

M.W.

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Margaret Wade  
 FOLIO 250854 13-APR-08



APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
Feb 25/08	Inc Line	\$ 38.45
Mar 25/08	Inc line	35.59
March 27/08	Parking for Suptly Council Bd mtg.	8.00
		82.04

TOTAL KMS (from front) 330 X 44¢

145.20 ✓

TOTAL EXPENSES  
(transfer to front)

\$ 227.24 ✓

REMUNERATION - effective October 15, 2007

**CHAIRMAN**  
 \$200 for up to and including four hours in any day  
 \$350 for over four hours and up to and including eight hours in any day  
 \$550 for over eight hours in any day

**MEMBER**  
 \$150 for up to and including four hours in any day  
 \$265 for over four hours and up to and including eight hours in any day  
 \$390 for over eight hours in any day

**MILEAGE**  
 44¢ km

APPLICANT COPY

CANADA PLACE PARKADE  
OPERATED BY IMPERIAL PARKADE  
FOR THE CITY OF EDMONTON

Event 3137  
03/27/08 11:18 L# 2 AM 43 Twp 810  
03/27/08 09:39 In 03/27/08 11:18 Out  
Regular Rate \$ 7.52  
Total Tax \$ 0.38  
~~Amount Due \$ 7.90~~  
CASH PAID \$ 8.00  
Cash Tender \$ 8.00  
Change Due \$ 0.00  
THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN

*Board City &  
Safety Council mlu  
March 27/08*

Mar 25, 2008

WADE

APPLICANT COPY

s.17(1), 17(4)(g)(i)

**Charges for account**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Additional charges and credits</b>		<b>-58.51</b>
TELUS services discount 40.00% on \$146.27		-\$58.51
<b>Total additional credits and charges</b>		<b>-\$58.51</b>
<b>Taxes</b>		<b>-2.93</b>
GST (Registration 812758878)		- 2.93
<b>Credit balance for</b>	s.17(1), 17(4)(g)(i)	<b>- 61.44</b>

s.17(1), 17(4)(g)(i)

**Charges for**

**Details of your new charges**

<b>Monthly services</b> (from Mar 25 to Apr 24)		<b>29.92</b>
E9-1-1 Municipal Call Answer Fee		\$.44
E9-1-1 Provincial Network Fee		.12
Local Line		29.36
<b>Total monthly services</b>		<b>\$29.92</b>
<b>Usage charges</b>		<b>4.95</b>
Long Distance Administration Fee (from Mar 25 to Apr 24)		4.95
<b>Taxes</b>		<b>1.72</b>
GST (Registration 812758878)		1.72
<b>Total charges for</b>	s.17(1), 17(4)(g)(i) <i>for line - New</i>	<b>36.59</b>

s.17(1), 17(4)(g)(i)

**Charges for**

**Details of your new charges**

<b>Bundles</b> (from Mar 25 to Apr 24)		<b>44.31</b>
<b>Smart Home Bundle - 3 Pack</b>		
Smart Home Bundle - 3 Pack		44.31
Local Line		
Call Display		
Voice Mail		
Call Director		
<b>Total Smart Home Bundle - 3 Pack</b>		<b>\$44.31</b>

s.17(1), 17(4)(g)(i)



**Usage charges (continued)**

s.17(1), 17(4)(g)(i)

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
<b>Direct dialled from</b>				
1 Sat Jan 26 12:24 pm	PALM SPG CA		1	.23
2 Sat Feb 02 06:34 pm	GOLDEN BC		2	.24
3 Mon Feb 04 07:36 pm	GOLDEN BC		2	.24
4 Tue Feb 05 01:11 pm	GOLDEN BC		2	.36
5 Fri Feb 08 12:27 pm	GOLDEN BC		1	.18
6 Fri Feb 08 12:32 pm	GOLDEN BC		1	.18
7 Tue Feb 19 01:34 pm	SHERBROOKE QC		1	.18
8 Tue Feb 19 02:13 pm	LETHBRIDGE AB		1	.18
<b>Total Your Way Straight</b>			<b>11</b>	<b>\$1.79</b>

**Taxes**

GST (Registration 812758878)

*Joe Line McWade*

1.80

**Total charges to**

s.17(1), 17(4)(g)(i)

**38.45**

**Charges for**

s.17(1), 17(4)(g)(i)

**Details of your new charges**

**Bundles** (from Feb 25 to Mar 24)

**44.31**

**Smart Home Bundle - 3 Pack**

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

Smart Home Bundle - 3 Pack

44.31

- Local Line
- Call Display
- Voice Mail
- Call Director

**Total Smart Home Bundle - 3 Pack**

**\$44.31**

**Monthly services** (from Feb 25 to Mar 24)

**2.81**

E9-1-1 Municipal Call Answer Fee

\$ .44

E9-1-1 Provincial Network Fee (from Feb 01 to Feb 24 @ 0.00)

FREE

E9-1-1 Provincial Network Fee

.12

**Smart Home Bundle - 3 Pack**

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

Smart Home Bundle - 3 Pack (Feb 01 to Feb 24 @ 44.31)

2.25

**Total Smart Home Bundle - 3 Pack**

**\$2.25**

Total monthly services

\$2.81

**Usage charges**

**52.30**



Non-Responsive

HONORARIA

DATE	ACTIVITY (specify meeting)	START TIME	END TIME	# OF HOURS	AMOUNT CLAIMED	KMS
						7
APR 23/08	BOARD RETREAT @ SELKIRK					9.3
APR 28/08	MAZ. CTR. BRIEFING + WALKABOUT					8.8
						7
"	MAZ RECEIPT @ MAZFAIR					176
						7
	MAZ CELEB @ JUBILEE					176
MAY 7/08	MICHELLE'S RETIREMENT					8.5
MAY 12/08	CHC INTERVIEW + NORTH CHC MTG.					5.4
MAY 14/08	CHC LIAISON @ U of A.					8.8
MAY 15/08	LONG TERM SERV. AWARDS @ SHAW					7.9

certify that this claim is for Capital Health business.

Non-Responsive

TOTAL HONORARIA

Code: 201 9000 7110300000 6850000

TOTAL EXPENSES

(from reverse)

Code: 201 9000 71110300000

TOTAL CLAIM

839

TOTAL KMS  
transfer to back

405.76

NAME (print): MARGARET WADE

SIGNATURE: Margaret E. Wade

DATE: May 15, 2008

Reviewed by: [Signature]

s.17(1), 17(4)(g)(i)

Date: May 16/08

Authorized By: [Signature]

Date: \_\_\_\_\_

HON -

Non-Responsive

MIS - <405.76>

208 TAX -

Non-Responsive





