EAST CENTRAL REGIONAL HEALTH AUTHORITY 7

VENDOR: PETZSTEVEXXX Steve Petz

DATE: March 23, 2003 CHEQUE #: 42269

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
012803-SP	1/28/2003	228.01	0.00	228.01
022803-SP	2/28/2003	358.08	0.00	358.08
030503-SP	3/5/2003	171.16	0.00	171.16
TOTALS		757.25	0.00	757.25

1

APPLICANT COPY

east central health

East Central Regional Health Authority 7
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

_____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Mar 8/2003		Visa – vehicle expenses for Acura									428.67
↑ Statement due date											
Jul 8/2003.											328.58

PAGE 1 TOTAL								
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS								
FINAL TOTAL				B	C	D	E	F 757.25

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	# 757.25

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAR 19 2003
DATE SUBMITTED

Mar 24/03
DATE SIGNED

DATE

APPLICANT COPY

CIBC

Credit Card Services

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

Transaction details

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

Trans date	Post date	Description			Amount ($)
FEB 9	FEB 10	GASBAR #1747	CAMROSE	AB	40.37
FEB 14	FEB 17	GASBAR #1747	CAMROSE	AB	39.76
FEB 19	FEB 20	GASBAR #1747	CAMROSE	AB	39.36
FEB 19	FEB 24	CAMROSE AUTO SHINE	CAMROSE	AB	40.50
FEB 27	FEB 28	BRIDGE LAKE STORE	BRIDGE LAKE	BC	53.84
FEB 28	MAR 3	171 ST. GAS BAR #1773	EDMONTON	AB	43.68
MAR 6	MAR 7	GASBAR #1747	CAMROSE	AB	40.94
MAR 5	MAR 7	ADVANC 9047LOT# 25FEBO	ADVANCED PARKBC		6.00
~~MAR 8~~	~~MAR 8~~				

Non-Responsive

Summary

Restaurants - $0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $304.45
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

PLEASE NOTE THAT YOUR ACCOUNT WAS NOT UP TO DATE WHEN THIS STATEMENT WAS PREPARED. KINDLY REMIT YOUR PAYMENT TODAY IF YOU HAVE NOT ALREADY DONE SO.

RECEIVE A COMPLIMENTARY 2-DAY MULTI-TRIP ANNUAL TRAVEL MEDICAL INSURANCE PLAN! OFFERS EMERGENCY TRAVEL MEDICAL INSURANCE COVERAGE FOR AN UNLIMITED NUMBER OF OVERNIGHT TRIPS THAT YOU TAKE DURING THE NEXT YEAR. COVERAGE FOR LONGER TRIPS CAN ALSO BE ARRANGED. TO ACTIVATE, SIMPLY CALL 1 888 459-3609.

Continued on next page

Aerogold VISA

Account number

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in the following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

How we charge interest
To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int /CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 111727
TERMID: 11747RBK INVOICE NO: 007999
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	59.458	0.679	40.37

GST INCLUDED IN FUEL $ 2.64

SALE $ 40.37

VISA
REF: 4[illegible] ACI 001
APPROVED 074110
DATE: 2003-02-[illegible] TIME: 12:29

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

Plate Signature

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 113203
TERMID: 11747RBK INVOICE NO: 007002
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	59.791	0.665	39.76

GST INCLUDED IN FUEL $ 2.60

SALE $ 39.76

VISA
REF: 4[illegible] ACI 001
APPROVED 014142
DATE: 2003-02-[illegible] TIME: 15:[illegible]

Plate # Signature

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 114788
TERMID: 11747RBK INVOICE NO: 000073
GS: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3 Regular	59.280	0.664	39.36

GST INCLUDED IN FUEL $ 2.57

SALE $ 39.36

VISA
REF: 4[illegible]
APPROVED 073540
DATE: 2003-02-19 TIME: 18:42

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

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 1779
DATE/TIME 2003/02/19 14:19:52

BRIDGE LAKE STORE
[illegible] BRIDGE LAKE ACCESS [illegible]
BRIDGE LAKE, BC
STORE 5636394 TERM 85636394
SLIP # 9820
VISA PURCHASE
AMOUNT $53.84
0003
APPROVED
[illegible]

Supe[illegible]ore Gas Bar
7005 48th Avenue
Cam[illegible] Alberta

STORE
TERM
GST

PROMO
PUC

CHATEAU WHISTLER RESORT
ADVANCED LOT# 9090

Meter: 53909005
Trans: 006995
Time: 11:57A FEB 26
Price: $ 2.00
Expires:
12:57P WED
FEB 26 03

INSTRUCTIONS ON BACK

Tear along dotted line
Receipt Only
Not Valid for Parking
CHATEAU WHISTLER RESORT
ADVANCED LOT# 9090
Meter: 53909005
Trans: 006995
Time: 11:57A FEB 26
Price: $ 2.00

enter to win
canucks tickets

TRY OUR DELICIOUS
RESH CHEESE STICKS

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

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

SHELL CANADA
PRODUCTS
SHELL MIGHTY MART
HIGHWAY 5 AND PINE ROAD
VALEMOUNT BC
(250) 566-9837

Descr.	qty	amount
F BRONZE	49.666L @ 0.839/L	41.67
	Sub Total	41.67
	TOTAL	41.67
	CREDIT $	41.67

VISA
Exp: 10/03
INV NO. 0098911063 SEQ NO. 001-001-026
X 012405
AM 81735318001
FUEL INCLUDES GST 2.73
REG# 0001 CSH# 002 DR# 01 TRAN# 11668
02/20/03 17:19:40 STN 00989

THIS IS YOUR RECEIPT

HISTLER VILLAGE CENTRE
APS.LOT# 9047 SURFACE

Meter: 53904701
Trans: 047956
Time: 12:58P FEB 26
Price:
Card:
Exp.:
Expires:
2:58P WED
FEB 26 03

INSTRUCTIONS ON BACK

Tear along dotted line
Receipt Only
Not Valid for Parking
HISTLER VILLAGE CENTRE
APS LOT# 9047 SURFACE
Meter: 53904701
Trans: 047956
Time: 12:58P FEB 26
Price: $ 4.00
Card:
Exp.:

THIS IS YOUR RECEIPT

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

CIBC

Credit Card Services

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
JAN 4	JAN 9	CAMROSE AUTO SHINE CAMROSE AB	38.25
JAN 12	JAN 14	CAMROSE CO-OP GAS BAR #03CAMROSE AB	31.00
JAN 17	JAN 21	CAMROSE CO-OP GAS BAR #03CAMROSE AB	40.00
JAN 21	JAN 23	CAMROSE CO-OP GAS BAR #03CAMROSE AB	35.25
JAN 27	JAN 29	IMPARK 0001LOT# 24JAN0 EDMONTON AB	3.00
JAN 27	JAN 30	ESSO VIKING AB	39.00
228.01 JAN 28	JAN 30	PETROCAN 37553 HWY.2 SOUTRED DEER AB	41.51
FEB 1	FEB 4	GASBAR 1749 EDMONTON AB	43.50
FEB 5	FEB 6	GASBAR #1747 CAMROSE AB	43.07
FEB 4	FEB 6	EXPERT PARKING EDMONTON AB [redacted]	14.00
JAN 20	JAN 21	**PAYMENT THANK YOU - PAIEMENT MERCI**	-295.45

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $328.58

Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

EARN BONUS AEROPLAN MILES WHEN YOU USE YOUR CIBC AEROGOLD VISA CARD TO DINE OUT, VISIT A SPA OR SPEND THE WEEKEND AWAY AT PARTICIPATING ADVANTEX BENEFIT ESTABLISHMENTS. VISIT WWW.AEROGOLD-ADVANTEX.COM FOR MORE INFORMATION.

Aerogold VISA

Account number

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Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
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Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, Ic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER		
EXPIRY DATE		
CARD TYPE	VISA	8799
DATE/TIME	2003/01/04	14:45:43
RECEIPT NUMBER	S80579407-013-038	
PURCHASE		
TOTAL AMOUNT	$38.25	

01 APPROVED 027 AUTH. # 006463
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER
AGREEMENT.

APPLICANT COPY

CAMROSE CO-OP

IN 2001
OUR MEMBERS EARNED
3.8 CENTS / LITRE
4618 - 51ST ST.
CAMROSE AB T4V 2R8
TAX# R100752450

DESCRIPTION	PLU#/PART	TAX	PRICE
PUMP:04-5 GRADE:6 ==> 62.143 @ 0.644			
62.143 X $0.644			
MIDGRADE GAS	30016		40.02
SUBTOTAL			40.02
TOTAL			40.02
INCL. GST	INCL PUMP:		2.62
PUMP REBATE			0.02
VISA	TOTAL		40.00

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

OPERATOR/SUPERVISOR ID: 00000001
REFERENCE NUMBER: 2407
BATCH NUMBER: 1386
AUTHORIZATION/RETURN CODE: 002845
APPROVED (00) ==> RESPONSE CODE:000
90000 NON MEMBER
12/31/03 05:28
STORE 000369 - 01 TRN 91564 CLERK# 0001
SAVE $2 OFF KODIAKS GEN ADM ADULT TICKET
DURING REG SEASON,PRESENT THIS SLIP AT
TIME OF PURCHASE AND SAVE $2
CO-OP GAS BAR - VALID 2002-2003 SEASON

CAMROSE CO-OP

IN 2001
OUR MEMBERS EARNED
3.8 CENTS / LITRE
4618 - 51ST ST.
CAMROSE AB T4V 2R8
TAX# R100752450

DESCRIPTION	PLU#/PART	TAX	PRICE
PUMP:04-5 GRADE:6 ==> 62.143 @ 0.644			
62.143 X $0.644			
MIDGRADE GAS	30016		40.02
SUBTOTAL			40.02
TOTAL			40.02
INCL. GST	INCL PUMP:		2.62
PUMP REBATE			0.02
VISA	TOTAL		40.00

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

OPERATOR/SUPERVISOR ID: 00000001
REFERENCE NUMBER: 4478
BATCH NUMBER: 1391
AUTHORIZATION/RETURN CODE: 007408
APPROVED (00) ==> RESPONSE CODE:000
90000 NON MEMBER
17/01/03 15:37
STORE 000369 - 01 TRN 95281 CLERK# 0001
SAVE $2 OFF KODIAKS GEN ADM ADULT TICKET
DURING REG SEASON,PRESENT THIS SLIP AT
TIME OF PURCHASE AND SAVE $2
CO-OP GAS BAR - VALID 2002-2003 SEASON

7

CAMROSE CO-OP

IN 2001
OUR MEMBERS EARNED
3.8 CENTS / LITRE
4618 - 51ST ST.
CAMROSE AB T4V 2R8
TAX# R100752450

DESCRIPTION	PLU#/PART	TAX	PRICE
PUMP:01 GRADE:6 ==> 54.736 @ 0.644			
54.736 X $0.644			
MIDGRADE GAS	30016		35.25
SUB TOTAL			35.25

UR RECEIPT THIS IS YOUR

IMPERIAL PARKING

THIS IS YOUR RECEIPT

Hourly Parker
Meter: 02000101
Trans: 027197
Time: 10:29A JAN 24
Price: $ 3.00
Card:

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

ESSO

We're drivers too.

15:39

PETRO CANADA
37553 HWY 2 SOUTH
RED DEER
Alberta T4E 1B1

GST #: 870483088

2003 01 28 16:23

PUMP 03
REGULAR
LITRES L 54.390
PRICE/L $ 0.699
FUEL SALES $ 41.51

* GST INCL. $ 2.72

INVOICE 484182
VISA

[illegible]

THANK YOU

HAVE A GREAT DAY
PINES PETRO-CANADA

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 110603
TERMID: 11747RBK INVOICE NO: 007254
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump Regular	63.432	0.679	43.07

GST INCLUDED IN FUEL $ 2.82

SALE s.17(1), 17(4)(e.1) 43.07

VISA
REF: 452001001062 AUT 001
APPROVED 067316
DATE: 2003-02-01 TIME: 17:32

Plate # Signature

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749RBC
INVOICE NO: 003577
GST #: 882947617

REGULAR
61.43L AT 0.708

SALE $ 43.50

GST INCLUDED $ 2.85

VISA

REF:608001001090 001

APPROVED 006229
2003-02-01 11:11

SUPERSTORE GAS BAR
THANK YOU

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

EXPERT PARKING
10135 - 100 ST
EDMONTON AB T5J 0N6

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA
DATE/TIME [illegible]/04 15:56:16
TRAN NO 0004707
TERM ID [illegible]602

PURCHASE $14.00

AUTH CODE 010148

AUTH MSG VISA CREDIT SALE

SIGNATURE

THANK YOU
COME AGAIN

ST CENTRAL REGIONAL HEALTH AUTHORITY 7

VENDOR: PETZSTEVEXXX Steve Petz

DATE: February 14, 2003 CHEQUE #: 40799

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
013003-SP	1/30/2003	189.69	0.00	189.69
112902-SP	11/29/2002	195.45	0.00	195.45
122002-SP	12/20/2002	204.33	0.00	204.33
	TOTALS	589.47	0.00	589.47

APPLICANT COPY

east central health

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office 711101010 - 990

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
NOV 5	5:00 A.m	Lloyd - Return Collaboration Com		✓	✓		19.92 23.92				
12	7:00 A.m	Edm CEO's AHW			✓		11.07		3.00 6.00		
13	6:00	Calgary - HSUOC		✓			9.72		14.00		
15	11:00	Edm - AHW Palmer			✓		7.40				
18	10:15	Edm. Rural Conf.							5.00		
19	7:00 AM	Edm - Trumbee		✓	✓		7.40 5.80				
26	11:00	Edm - Trumbee			✓		7.40		4.50		
22	6:45	Edm - AHW - Palmer - AHW - Trumbee		✓	✓	✓	5.80 7.40 27.22		7.50 9.00		
29	10:30	Edm - AHW - Trumbee			✓		7.40		6.00		
Dec 1	7:00 A.M.	Hamond - Two Hills Vegreville		✓			16.45				
3	10:30	Edm - CCIA			✓		7.40		13.50		
10	10:30	Edm - Lakeland Aspen meeting			✓		7.40		9.00		
		PAGE 1 TOTAL					171.70		77.50		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS	6240020				270.02 6240000	6240000	70.25 6240000	6240000	
		FINAL TOTAL					B 441.72	C	D 147.75	E	F

APPLICANT COPY

15.4

10

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	
.30/KM *		A	TOTAL AMOUNT OF CLAIM (A+B+C+D+E+F)

589.47

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

FEB 05 2003

DATE SUBMITTED

Feb 11/03

DATE SIGNED

DATE

* Rate change effective September 1, 1999

Revised 03/24/00 K:\WPDOCS\STEVE\EXPENSE CLAIM.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Dec 12	7:00	Edm - CCLC		✓			5.80		3.00		
16	7:00	Edm - MLA meeting		✓	✓		38.44 57.09		10.75		
18	7:00	Edm - CCIA		✓	✓		5.80 7.40		12.00		
1.23 20	7:00	Edm - AHW		✓			5.80		4.50		
Jan 9	7:00	Edm - Rural Health Strategy		✓			5.80		5.00		
10		Lunch Richard VanEe			✓		20.00				
14	7:00	Edm CCIA		✓			5.80		14.00		
16	7:00	Edm Rural Health Strategy		✓	✓		13.20		5.00		
17	10:30	Wainwright			✓		11.48				
20	10:00	Wainwright - Vermilion				✓	46.76				
24	10:00	Edm - Klit Chair Arter			✓		7.40		6.00		
28	9:00	Calgary - Sustainable Com			✓		15.54				
29	7:00	Edm - Transition		✓			17.91		5.00		
1.30 30	7:00	Edm - RHS		✓			5.80		5.00		
		SUBTOTALS					270.02		70.25		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

GUEST RECEIPT
5411 - 44th Street
Lloydminster, AB.
T9V 0A9
Phone
(780) 875-4404

DATE	AMOUNT
Nov 5	19.92

G.S.T. # R120025978

Thank You

GUEST RECEIPT
5411 - 44th Street
Lloydminster, AB.
T9V 0A9
Phone
(780) 875-4404

DATE	AMOUNT
Nov 5	23.92

G.S.T. # R120025978

Thank You

GUESTS	DATE	TAX 1	TAX 2	$
	JAN 9			20.00

RECEIPT

21476 Monte Carlo RESTAURANT
4907-48 Avenue, Camrose Phone 672-1040
GST # 89048 2516 RT

Guest Receipt

GST REGISTRATION NO.

783745	DATE	GST	PST	AMOUNT
	Dec 1			$ 16.45

REDIFORM. 5G355E

Imperial Parking Canada Corporation

DETACH RECEIPT
428978
TICKET PRICE INCLUDES GST REG. #R102466000

Nov 12
428978
FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

WELCOME TO GRANT MACEWAN COLLEGE.
PLEASE TAKE THIS TICKET FOR PAYMENT
AT SELF PAY MACHINE

$5.00

Tic #: 3213LALPA
Date: 18/11/2002
Time: 11:39

THANK YOU

TIP 1.50
11.67

Best Copy Possible

APPLICANT COPY

APPLICANT COPY

Days Inn Nisku
Martinique

[illegible] 22,2002
CHECK #238449-1

[illegible]	[illegible]
[illegible]	$6.95
[illegible]	$8.50
[illegible]	$21.70
[illegible]	$1.52
TOTAL	$23.22
Rec.	4.00
Total:	27.22

Name(Print):

Signature: Petz Andersen

Time: 17:56 2 CUSTOMERS

Thank You
Please Pay Server

YOU HAVE BEEN SERVED
BY : MaryAnn

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H1
ENTRY DATE/TIME:
11/13/02 09:04:45
EXIT DATE/TIME:
11/13/02 14:40:23
PAID: $ 14.00
LENGTH OF STAY:
0 05:36
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT

LUS PARKADE
T INC. R#122388333

NOV29 11:54 001 001
NOV29 10:16 01
/ 1:38 #024598
01143648

TE 1	$6.00
TAL	$6.00
SH	$6.00

NAGED BY EXPERT
RKING

LUS PARKADE
T INC. R#122388333

DEC10 15:18 001 001
DEC10 12:31 01
/ 2:47 #025602
01144817

TE 1	$9.00
TAL	$9.00
SH	$9.00

NAGED BY EXPERT
RKING

LUS PARKADE
T INC. R#122388333

NOV22 16:19 001 001
NOV22 13:29 01
/ 2:50 #024012
01142908

TE 1	$9.00
TAL	$9.00
SH	$9.00

NAGED BY EXPERT
RKING

LUS PARKADE
T INC. R#122388333

DEC03 16:05 001 001
DEC03 11:35 01
/ 4:30 #024962
01144022

TE 1	$13.50
TAL	$13.50
SH	$13.50

NAGED BY EXPERT
RKING

TIP 1.50
9 72

Parking Canada Corporation
12
3.00
27899
FACE UP
ON DASH
WARNING - YOUR RISK
SEE BACK

APPLICANT COPY

Imperial Parking Canada Corporation

Jan 16
5.00

227901

227901

FACE UP
ON DASH

WARNING - YOUR RISK
SEE BACK

Pets
Anderson
Pethurgy
Crooker

Inn on 7th
Mon Dec 16/02 @ 12:33
97949 Table 2

4 LUNCH BUFFET	46.00
1 POP	1.75
Sub total	47.75
GST R106198229	3.34
Sub Total	51.09
Gratuity	6.00
Total	57.09
Room Number	

Name .....

Signature .....

GRACE Thanks You

PLEASE PAY SERVER

Imperial Parking Canada Corporation

Jan 9
5.00

428977

428977

FACE UP
ON DASH

WARNING - YOUR RISK
SEE BACK

Pets
Anderson
Pethurgy
Crooker

Imperial Parking Canada Corporation

Jan 30
5.00

225114

225114

DETACH RECEIPT

FACE UP
ON DASH

WARNING - YOUR RISK
SEE BACK

APPLICANT COPY

Vet3
Pelhurst Kirkland

PARKING SERVICES
DEC 16 2002
PAID $ 10.75

****
CHECK # 2141 DATE 01/28/03
TABLE # 60 TIME 12:45

DALTONS : PAULA

ITEM ORDERED	AMOUNT
1 ADULT LUNCH BUF.	10.95
1 TEA	1.70

****

SUBTOTAL	12.65
TAX	0.89
TOTAL DUE	13.54
	2.00
	15.54

Daltons Restaurant Calgary, Alberta
PLEASE PAY YOUR SERVER
GRATUITIES ARE NOT INCLUDED
G.S.T. #R872754577

OM/ACCT# _____ TIP _____

E(PRINT)_____ TOTAL_____

SIGNATURE_____
NJOY A FABULOUS BRUNCH EVERY SUNDAY
ROM 10:00 - 2:00PM

HUMPTY'S ON WHITE
EDMONTON AB
(780) 437-0
GST# 89065 6658R1

INVOICE

Table #20
No. of Pers: 3

1: FLAVOURED TEA	1.45
1: 3.99 EGGS &	3.99
2: 3.99 MOUNTAIN	3.99
3: COFFEE	1.45
4: 3.99 EGGS &	3.99
GST Txbl Total	14.87
GST	1.04
Total	15.91
Cash	20.01
Change	2.00
8:30a [redacted] AMBER	10
THANK YOU	17.91

PLEASE PAY SERVER

LUS PARKADE
T INC. R#122388333
NOV22 10:42 001 001
NOV22 08:37 01
/ 2:05 #023938
01142838
TE 1 $7.50
TAL $7.50
5H $7.50
NAGED BY EXPERT
RKING

TELUS PARKADE
GST INC. R#122388333
03JAN14 14:51 001 001
03JAN14 07:43 01
/ 7:08 #028014
=01147652
RATE 1 $14.00
TOTAL $14.00
CASH $14.00
MANAGED BY EXPERT
PARKING

LUS PARKADE
T INC. R#122388333
DEC18 11:52 001 001
DEC18 08:18 01
/ 3:34 #026393
01145760
TE 1 $12.00
TAL $12.00
5H $12.00
NAGED BY EXPERT
RKING

Pet3
Andersen
Croaker

APPLICANT COPY

UNIVERSITY OF ALBERTA
HOSPITAL 83 Ave.
THANK YOU FOR PARKING

[illegible]
FAMILY RESTAURANT
& SPORTS LOUNGE
(780) 853 5334
GST# 866616980
S E R V I C E

Table #3[illegible]

2 x 1 [illegible]	
TEA	2.[illegible]
BAKED FRENCH ON	[illegible]
HOT TURKEY	[illegible]
~~CHICK NEPTUNE~~	~~[illegible]~~
KING OF KINGS	11.95
SOUP OF THE DAY	1.9[illegible]
BEEF DIP	7.95

GST Txbl	50.20	
GST		3.51
Total		53.71

39.76
Tip 7.00
46.76

5:01 PM 1/20/20[illegible] [illegible]SEY

THANK YOU!
PLEASE PAY SERVER

Rcpt# 79429
01/29/03 10:46 L# 1 A# 2 Txn#429189
01/29/03 08:53 In 01/29/03 10:46 Out
Tkt# 669310

Regular Fee	$ 5.00
Total Fee	$ 5.00
CASH PAID	$ 5.00-
Cash Tender	$ 5.00
Change Due	$ 0.00

TELUS PARKADE
GST INC. R#122388333

03JAN24 13:58 001 001
03JAN24 12:22 01
/ 1:36 #029181
=01149180

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY EXPERT
PARKING

LUS PARKADE
T INC. R#122388333

DEC20 09:21 001 001
DEC20 08:02 01
/ 1:19 #026685
01146107

TE 1	$4.50
TAL	$4.50
SH	$4.50

NAGED BY EXPERT
RKING

EAST CENTRAL REGIONAL HEALTH AUTHORITY APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: January 28, 2003 CHEQUE #: 39936

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
113002-SP	11/30/2002	197.69	0.00	197.69
123102-SP	12/31/2002	294.45	0.00	294.45
TOTALS		492.14	0.00	**492.14**

east central health

East Central Regional Health Authority 7
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
11 30 02		Visa – vehicle expenses for Acura									197.69
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	197.69

Steve Petz
CLAIMANT SIGNATURE

JAN 23 2003
DATE SUBMITTED

APPROVAL SIGNATURE

DATE SIGNED

CHEQUE ISSUED

DATE

CIBC Aerogold® CIBC Aero Or℠

APPLICANT COPY

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	197.69	50.00	12/23/02	L G115997 G

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

6 (E)
22003

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

19769 5000

VISA

IMPORTANT
Please return this portion with your payment.

Veuillez retourner cette partie avec votre paiement.

To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

CIBC Aerogold® CIBC Aero Or℠

STATEMENT PERIOD MONTH DAY YEAR / PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE	ACCOUNT NUMBER / NUMÉRO DE COMPTE	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT) / POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)
FROM / DE 11.08.02 TO / À 12.06.02	s.17(1), 17(4)(e.1)	1-800-465-4653

	DAILY INTEREST RATE / TAUX D'INTÉRÊT QUOTIDIEN	ANNUAL INTEREST RATE / TAUX D'INTÉRÊT ANNUEL
PURCHASE / ACHATS	0.05342%	19.50%
CASH ADVANCE / AVANCES EN ESPÈCES	0.05342%	19.50%

TRANS. DATE / DATE DE L'OPÉR. MTH MOIS DAY JOUR	POST DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / DÉTAILS			AMOUNT / MONTANT	PERS. EXP. / FRAIS PERS.	BUS. EXP. / FRAIS PROF.
1109	1112	GASBAR #1747	CAMROSE	AB	35.36		
1112	1113	GASBAR #1747	CAMROSE	AB	37.31		
1115	1118	GASBAR #1747	CAMROSE	AB	27.40		
1119	1120	GASBAR #1747	CAMROSE	AB	25.37		
1123	1125	GASBAR #1747	CAMROSE	AB	27.00		
1129	1203	EXPERT PARKING INC	EDMONTON	AB	5.00		
1201	1203	FAS GAS EUCHUK'S #020168	TWO HILLS	AB	40.25		
1125	1126	**PAYMENT THANK YOU - PAIEMENT MERCI**			204.18-		

YOU HAVE EARNED 198 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT #

---

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

IMPORTANT NOTICE: YOUR CARDHOLDER AGREEMENT IS CHANGING. EFFECTIVE JANUARY 31, 2003 THE ENCLOSED RESTATED CARDHOLDER AGREEMENT WILL APPLY TO ALL YOUR PERSONAL CIBC VISA CARDS. THE AGREEMENT HAS BEEN UPDATED TO INCLUDE IMPORTANT NEW INFORMATION. PLEASE READ CAREFULLY AND KEEP THE ENCLOSED COPY FOR YOUR RECORDS.

IMPORTANT NOTICE: YOUR CARDHOLDER AGREEMENT IS CHANGING.

G40871

SUMMARY / *SOMMAIRE*

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / *COMPAGNIES AÉRIENNES*	CAR RENTAL / *LOCATION DE VOITURES*	MERCHANDISE / *MARCHANDISES*	OTHER PURCHASES / *AUTRES ACHATS*	CASH ADVANCES / *AVANCES EN ESPÈCES*

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	204.18	204.18	197.69	197.69

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*	or / *ou* PAST DUE / *ARRÉRAGES*	CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
9802.31	12.23.02			+ 50.00 =	50.00

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5500648 ROLL AG 103 BIL-02/06

east central health

East Central Regional Health Authority 7
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan 27/2003		Visa – vehicle expenses for Acura									294.45
12 31 02 ↑ Statement due date											

PAGE 1 TOTAL								
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS								
FINAL TOTAL				B	C	D	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	294.45

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JAN 23 2003
DATE SUBMITTED

DATE SIGNED

DATE

CIBC Aerogold® APPLICANT COPY CIBC Aero Or™

ACCOUNT NUMBER	NEW BALANCE *NOUVEAU SOLDE*	MINIMUM PAYMENT *VERSEMENT MINIMUM*	PAYMENT DUE DATE *DATE D'ÉCHÉANCE* M/M D/J Y/A	AMOUNT PAID *MONTANT PAYÉ*
s.17(1), 17(4)(e.1)	294.45	50.00	01/27/03	L G117248 G

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

6 (H)
22003

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

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.
To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

29445 5000

CIBC Aerogold® CIBC Aero Or™

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

STATEMENT PERIOD MONTH DAY YEAR	ACCOUNT NUMBER	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)	DAILY INTEREST RATE	ANNUAL INTEREST RATE
FROM *DE* 12.07.02 TO *À* 01.08.03 *PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE*	*NUMÉRO DE COMPTE*	1-800-465-4653 *POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)*	PURCHASE *ACHATS* 0.05342% CASH ADVANCE *AVANCES EN ESPÈCES* 0.05342%	19.50% 19.50%
			TAUX D'INTÉRÊT QUOTIDIEN	*TAUX D'INTÉRÊT ANNUEL*

TRANS. DATE / *DATE DE L'OPER.* MTH MOIS DAY JOUR	POST. DATE / *DATE DE L'INSCR.* MTH MOIS DAY JOUR	PARTICULARS *DETAILS*				AMOUNT *MONTANT*	PERS EXP FRAIS PERS	BUS EXP FRAIS PROF
1207	1210	CAMROSE CO-OP GAS BAR #03		CAMROSE	AB	23.00		
1212	1216	MIDAS AUTO SERVICE EXPERT		CAMROSE	AB	64.35		
1212	1216	CAMROSE CO-OP GAS BAR #03		CAMROSE	AB	24.15		
1218	1220	PETROCAN 1020 SHERWOOD DR		SHERWOOD PARK	AB	39.30		
1224	1227	UNION 76	48824346	TUSTIN	CA	27.83		
		17.55 US DOLLAR @ 1.585754			US			
0101	0103	EXXONMOBIL34	07823594	MISSION	CA	45.25		
		28.25 US DOLLAR @ 1.601769			US			
0105	0106	GASBAR #1747		CAMROSE	AB	30.02		
0104	0107	PARK 'N FLY		LEDUC	AB	40.55		
1220	1223	**PAYMENT THANK YOU - PAIEMENT MERCI**				197.69-		

G48481

YOU HAVE EARNED 294 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT #

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

ACCESS YOUR CREDIT CARD INFORMATION ONLINE! CHECK AVAILABLE CREDIT, LAST PAYMENT, BALANCE OWING, AND 90 DAYS ACCOUNT HISTORY. GO TO CIBC.COM, SELECT ONLINE BANKING AND REGISTER TODAY.

EFFECTIVE MARCH 1, 2003, THE DOMESTIC CASH ADVANCE FEE WILL

SUMMARY / *SOMMAIRE*

RESTAURANTS *RESTAURANTS*	HOTELS *HÔTELS*	AIRLINES *COMPAGNIES AÉRIENNES*	CAR RENTAL *LOCATION DE VOITURES*	MERCHANDISE *MARCHANDISES*	OTHER PURCHASES *AUTRES ACHATS*	CASH ADVANCES *AVANCES EN ESPÈCES*

CREDIT LIMIT *LIMITE DE CRÉDIT*	OPENING BALANCE *SOLDE D'OUVERTURE*	TOTAL CREDITS † *TOTAL DES CRÉDITS †*	TOTAL DEBITS † *TOTAL DES DÉBITS †*	YOUR NEW BALANCE *VOTRE NOUVEAU SOLDE*
10000.00	197.69	197.69	294.45	294.45

AVAILABLE CREDIT † *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT *DÉPASSEMENT DE LIMITE*	or *ou*	PAST DUE *ARRÉRAGES*	+	CURRENT DUE *MONTANT DÛ POUR LE MOIS COURANT*	=	MINIMUM PAYMENT DUE *VERSEMENT MIN. DÛ*
9705.55	01.27.03			21		50.00		50.00

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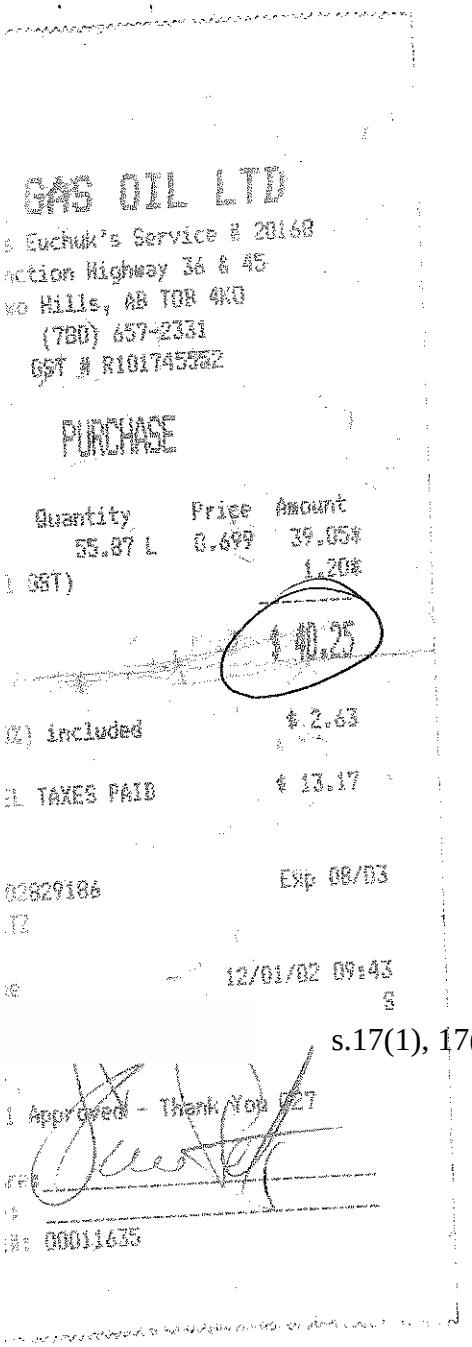
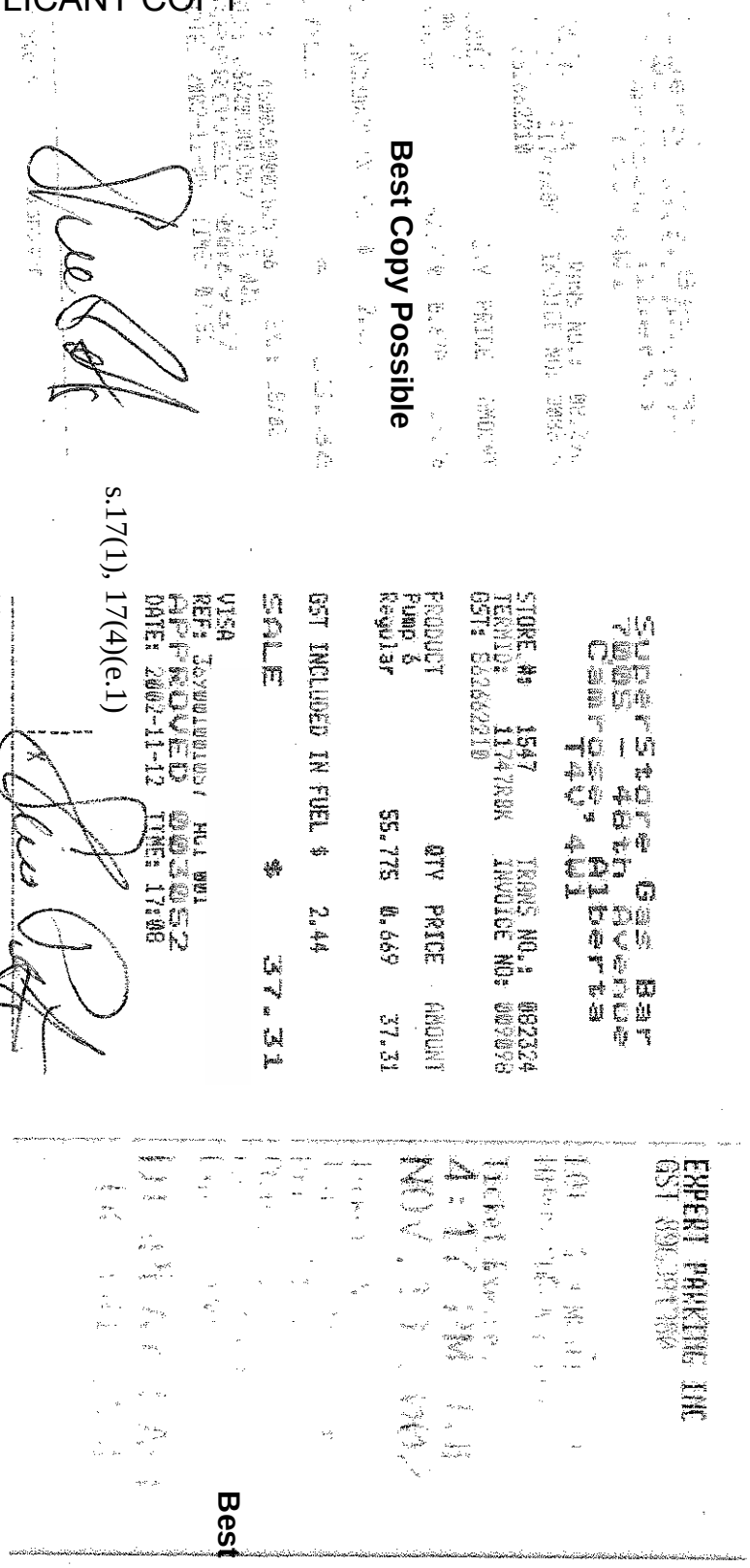


s.17(1), 17(4)(e.1)



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

APPLICANT COPY

SuperStore Gas Bar
7805 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 082874
TERMID: 11747RBK INVOICE NO: 009448
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	49.011	0.559	27.40

GST INCLUDED IN FUEL $ 1.79

SALE $ 27.40

VISA
REF: 372001001015 ACI 001
APPROVED 006751 s.17(1), 17(4)(e.1)
DATE: 2002-11-15 TIME: 10:23

X _____
Plate # Signature

SuperStore Gas Bar
7805 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 084455
TERMID: 11747R0K INVOICE NO: 000499
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	52.971	0.479	25.37

GST INCLUDED IN FUEL $ 1.66

SALE $ 25.37

VISA
REF: 37e[illegible] ACI 001
APPROVED 009028
DATE: 2002-11-19 TIME: 11:58

X _____
Plate # Signature

SuperStore Gas Bar
7805 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 006913
TERMID: 11747RBK INVOICE NO: 001432
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	56.377	0.479	27.00

GST INCLUDED IN FUEL $ 1.77

SALE $ 27.00

VISA
REF: [illegible] ACI 001
APPROVED 001431 s.17(1), 17(4)(e.1)
DATE: 2002-11-23 TIME: 11:15

X _____
Plate # Signature

CAMROSE CO-OP

IN 2001
OUR MEMBERS EARNED
3.8 CENTS / LITRE

[illegible]

PUMP ADJUSTMENTS
VISA

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

OPERATOR/SUPERVISOR ID: [illegible]
REFERENCE NUMBER: [illegible]
BATCH NUMBER: [illegible]
AUTHORIZATION/RETURN CODE: [illegible]
APPROVED (000) [illegible] RESPONSE CODE:[illegible]
90000 NON MEMBER
[illegible]
STORE [illegible]
SAVE $2 OFF [illegible] GEN ADM [illegible]
DURING REG SEASON,PRESENT THIS SLIP AT
TIME OF PURCHASE AND SAVE $2
CO-OP GAS BAR VALID 2002 2003 SEASON

CAMROSE CO-OP

IN 2001
OUR MEMBERS EARNED
3.8 CENTS / LITRE

[illegible]

CAMROSE AB T4V 2K6
TAX# R100[illegible]

DESCRIPTION	PLU#/PART TAX	PRICE
PUMP 02 1 GRADE:5 [illegible]	55.586 [illegible]	[illegible]
55.[illegible] X $0.435		
REGULAR	30050	24.18
	SUBTOTAL	24.18
	TOTAL	24.18
INCL	[illegible]	[illegible]
PUMP ADJUSTMENTS		
VISA	TOTAL	[illegible]

OPERATOR/SUPERVISOR ID: [illegible]
REFERENCE NUMBER: [illegible]
BATCH NUMBER: [illegible]
AUTHORIZATION/RETURN CODE: [illegible]
APPROVED (000) [illegible] RESPONSE CODE:[illegible]
90000 NON MEMBER
12/12/02 07:2[illegible]
STORE [illegible] - 01 TRN [illegible]
SAVE $2 OFF KODIAKS GEN ADM [illegible]
DURING REG SEASON,PRESENT THIS SLIP AT
TIME OF PURCHASE AND SAVE $2
CO-OP GAS BAR VALID 2002 2003 SEASON

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

PETRO-CANADA
1020 SHERWOOD DR.
SHERWOOD PARK
Alberta T8A 2G4

GST #: 10399733

2002-12-18 07:26

PUMP 02
REGULAR
LITRES L 58.22
PRICE/L $ 0.67
FUEL SALES $ 39.30

* GST INCL. $ 2.57

INVOICE 46359
VISA

[illegible]

THANK YOU

PAYATPUMP. SUPERCLN
DBL PTS UPDATE LATE

Subers Store Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 101876
TERMID: 11747RBK INVOICE NO: 001589
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	53.709	0.559	30.02

GST INCLUDED IN FUEL $ 1.96

SALE $ 30.02

VISA
REF: 42
APPROVED 008281
DATE: 2003-01-05 TIME: 10:04

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

Signature

Plate #

APPLICANT COPY

MIDAS AUTO SERVICES EXPERTS
6208 48TH AVENUE
CAMROSE AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0079
DATE/TIME 2002/12/12 15:34:15
INVOICE NUMBER 63898
RECEIPT NUMBER S80000372-029 012
PURCHASE ----------
TOTAL AMOUNT $64.35
---

01 APPROVED 027 AUTH. # 001918
THANK YOU

[illegible]

ANSACTION RECORD 030104/13:37

RK'N FLY.AEROPARK
10-43 ST.
DUC ALBERTA
E7E9

RM ID: 02388678 s.17(1), 17(4)(e.1)
D: 337898
RD #
CT TYPE: VISA PURCHASE
F NO: 0000039 AMOUNT $40.55
01) APPROVED - THANK YOU AUTH #001513

RDHOLDER AGREES TO PAY ISSUER SUCH
TAL IN ACCORDANCE WITH ISSUER'S
REEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE

- Payment Receipt -

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

Sale

Auth. # 003817
Inv. # GQC 4586
7823594 Date 01/01/03
LEADER PETRO
MSN VIEJ CA
Pump # 1 SPECIAL
Gallons 16.244
Price/Gal ...$ 1.739
Fuel Sale ...$ 28.25

- THANK YOU -

U.S.

SERVICE SPECIALS:
[illegible] CHANGE: $14.76
[illegible] SPECL $69.76
[illegible] SUC$29.76
[illegible] $49.76
[illegible] REPL$129.76

(714)730-3420

RED HILL 76
[illegible] RED HILL AVE CA
TUSTIN
DLR# 48824346
DATE: 12/24/02

STEVE PETZ
VISA ACCT#

[illegible]
INV# 131917 08/03
REF# 921 07 028
AUTH# 00 [illegible]

PUMP# 5
UNL
PRICE/GAL [illegible]

FUEL TOTAL $17.55

THANK YOU
PLEASE COME AGAIN

THANK YOU

U.S.

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

T CENTRAL REGIONAL HEALTH AUTHORITY 7 APPLICANT COPY

IDOR: PETZSTEVEXXX Steve Petz DATE: 11/21/2002 CHEQUE #: 37521

OICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
)2602-SP	10/26/2002	204.18	0.00	204.18
TOTALS		204.18	0.00	204.18

east central health

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

APPROVED

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov 25/2002		Visa – vehicle expenses for Acura									204.18
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	204.18

CLAIMANT SIGNATURE

NOV 18 2002
DATE SUBMITTED

APPROVAL SIGNATURE

Nov 29/02
DATE SIGNED

CHEQUE ISSUED

DATE

CIBC Aerogold® APPLICANT COPY CIBC Aero Or™

ACCOUNT NUMBER	NEW BALANCE *NOUVEAU SOLDE*	MINIMUM PAYMENT *VERSEMENT MINIMUM*	PAYMENT DUE DATE *DATE D'ÉCHÉANCE* M/M D/J Y/A	AMOUNT PAID *MONTANT PAYÉ*
s.17(1), 17(4)(e.1)	204.18	50.00	11/25/02	L G112544 G

VISA

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

6 (F)
21003

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.
To / *À* :
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

s.17(1), 17(4)(e.1) 20418 5000

CIBC Aerogold® CIBC Aero Or™

STATEMENT PERIOD MONTH DAY YEAR	ACCOUNT NUMBER	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)		DAILY INTEREST RATE	ANNUAL INTEREST RATE
FROM *DE* 10.08.02			PURCHASE *ACHATS*	0.05342%	19.50%
TO *À* 11.07.02	s.17(1), 17(4)(e.1)	1-800-465-4653	CASH ADVANCE *AVANCES EN ESPÈCES*	0.05342%	19.50%
PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE		*POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)*		*TAUX D'INTÉRÊT QUOTIDIEN*	*TAUX D'INTÉRÊT ANNUEL*

TRANS DATE *DATE DE L'OPER* MTH *MOIS* DAY *JOUR*	POST DATE *DATE DE L'INSCR* MTH *MOIS* DAY *JOUR*	PARTICULARS *DÉTAILS*			AMOUNT *MONTANT*	PERS EXP *FRAIS PERS*	BUS EXP *FRAIS BUR*
1009	1011	SHELL 6607 48 AVENUE	CAMROSE	AB	32.00		
1014	1015	GASBAR #1747	CAMROSE	AB	25.50		
1012	1016	EXPERT PARKING INC	EDMONTON	AB	1.25		
1012	1016	EXPERT PARKING INC	EDMONTON	AB	2.50		
1016	1018	SHELL 10231 170 STREET	EDMONTON	AB	37.80		
1019	1021	GASBAR #1747	CAMROSE	AB	35.00		
1026	1028	GASBAR #1747	CAMROSE	AB	27.66		
1104	1105	GASBAR #1747	CAMROSE	AB	39.92		
1022	1023	**PAYMENT THANK YOU - PAIEMENT MERCI**			768.00-		
	1107	INTEREST - INTERETS			2.64		

+H0514+

YOU HAVE EARNED 489 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT # .
---
s.17(1), 17(4)(g)(i)

THERE IS A WINNER EVERY DAY IN THE "VISA WIN WHAT YOU BUY" CONTEST! SHOP WITH YOUR VISA CARD FROM NOV. 1 THRU DEC. 31, 2002 AND YOU COULD WIN YOUR HOLIDAY PURCHASES. AND SAVE UP TO 20% UNTIL DEC. 25, 2002 WHEN YOU SHOP ONLINE AT WWW.VISASAVINGS.CA. SEE ENCLOSED INSERT FOR FULL DETAILS.

SUMMARY / *SOMMAIRE*

RESTAURANTS *RESTAURANTS*	HOTELS *HÔTELS*	AIRLINES *COMPAGNIES AÉRIENNES*	CAR RENTAL *LOCATION DE VOITURES*	MERCHANDISE *MARCHANDISES*	OTHER PURCHASES *AUTRES ACHATS*	CASH ADVANCES *AVANCES EN ESPÈCES*
.00	.00	.00	.00	.00	201.63	.00

CREDIT LIMIT *LIMITE DE CRÉDIT*	OPENING BALANCE *SOLDE D'OUVERTURE*	TOTAL CREDITS † *TOTAL DES CRÉDITS †*	TOTAL DEBITS † *TOTAL DES DÉBITS †*	YOUR NEW BALANCE *VOTRE NOUVEAU SOLDE*
10000.00	767.91	768.00	204.27	204.18

AVAILABLE CREDIT † *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT *DÉPASSEMENT DE LIMITE*		PAST DUE *ARRÉRAGES*		CURRENT DUE *MONTANT DÛ POUR LE MOIS COURANT*		MINIMUM PAYMENT DUE *VERSEMENT MIN. DÛ*
9795.82	11.25.02	or *ou*	28	+	50.00	=	50.00	

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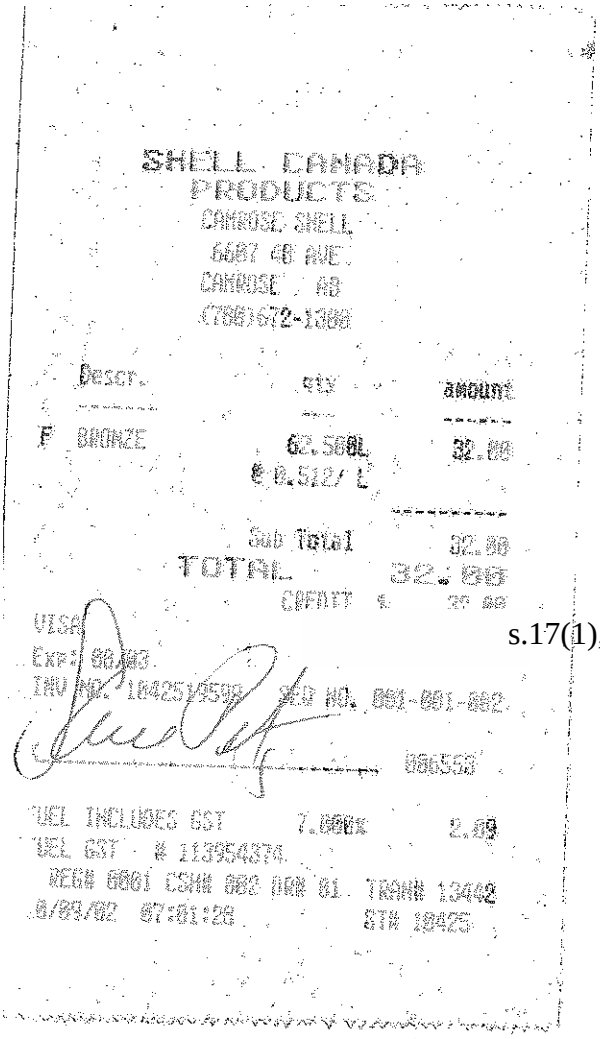
5500648 ROLL AG 103 BIL-02/06

APPLICANT COPY

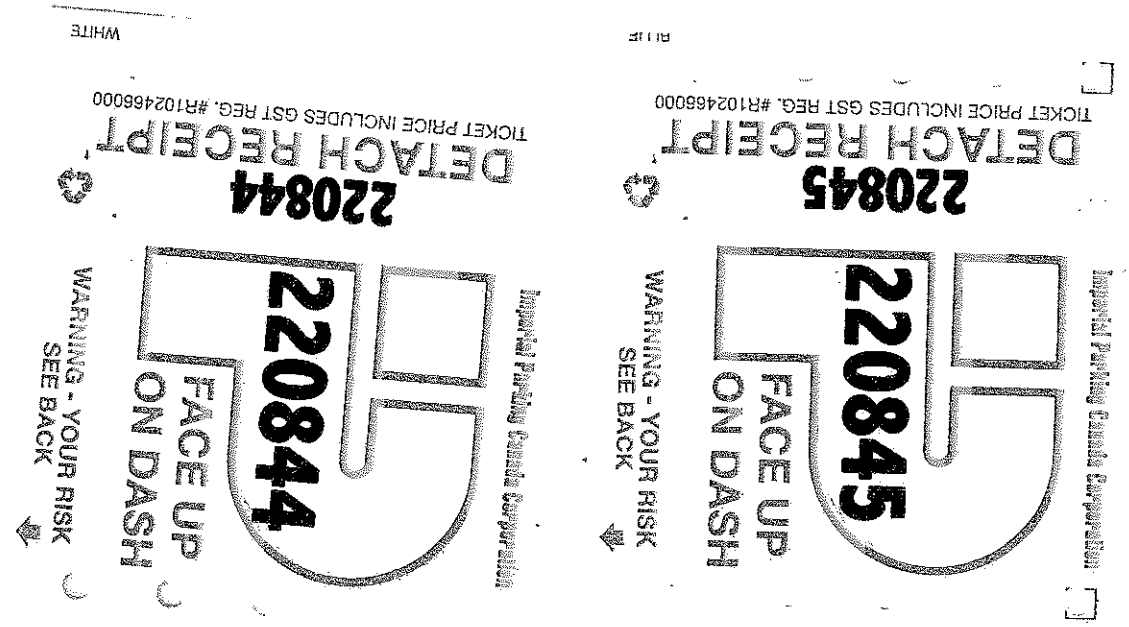


SHELL CANADA
PRODUCTS
CAMROSE SHELL
6607 48 AVE
CAMROSE AB
(780)672-1300

Descr.	qty	amount
F BRONZE	62.500L @ 0.512/ L	32.00
	Sub Total	32.00
	TOTAL	32.00
	CREDIT $	32.00

VISA
Exp: 08/03
INV NO. 1042519598 SEQ NO. 001-001-002
086558
FUEL INCLUDES GST 7.000% 2.09
FUEL GST # 113954374
REG# 0001 CSH# 002 DR# 01 TRAN# 13442
8/09/02 07:01:28 ST# 10425

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



Best Copy Possible

WHITE

TICKET PRICE INCLUDES GST REG. #R102466000
DETACH RECEIPT
220844
220844
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK
Imperial Parking Canada Corporation

BLUE

TICKET PRICE INCLUDES GST REG. #R102466000
DETACH RECEIPT
220845
220845
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK
Imperial Parking Canada Corporation

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 074599
TERMID: 11747RBK INVOICE NO: 004300
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	57.857	0.605	35.00

GST INCLUDED IN FUEL $ 2.29

SALE $ 35.00

VISA
REF: 3[illegible] MCC 0001
APPROVED 004339 s.17(1), 17(4)(e.1)
DATE: 2002-10-19 TIME: 15:28

X
Plate # Signature

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 077007
TERMID: 11747RBK INVOICE NO: 005010
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	56.457	0.490	27.66

GST INCLUDED IN FUEL $ 1.81

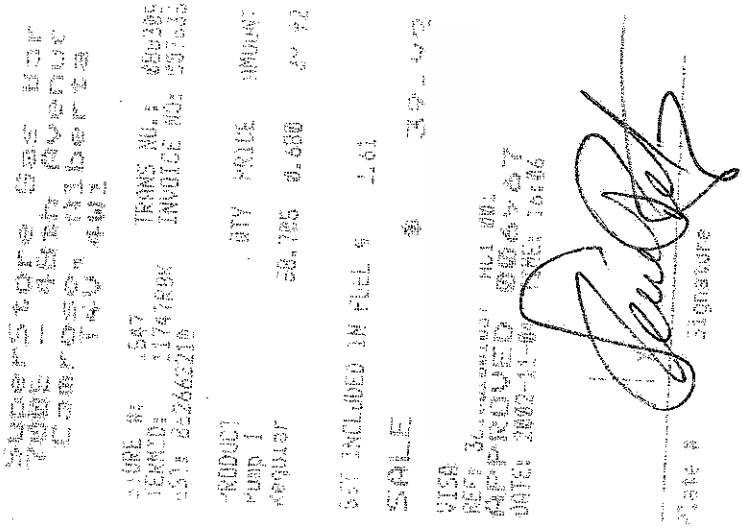
SALE $ 27.66

VISA
REF: 3528[illegible] MCC 0001
APPROVED 001054
DATE: 2002-10-2[illegible] TIME: 11:04

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

X
Plate # Signature

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



CENTRAL REGIONAL HEALTH AUTHORITY 7

APPLICANT COPY

)R: PETZSTEVEXXX Steve Petz

DATE: 11/18/2002

CHEQUE #: 37368

CE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
702-*SP	10/7/2002	449.90	0.00	449.90

TOTALS	449.90	0.00	**449.90**

APPLICANT COPY

east central health

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
10/24	/02	Visa – vehicle expenses for Acura									# 44990
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	**711101010 – 990-4400000**
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)

449.90

CLAIMANT SIGNATURE

NOV 13 2002
DATE SUBMITTED

APPROVAL SIGNATURE

Aug 29/02
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC Aerogold® APPLICANT COPY CIBC Aero Or™

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	767.91	100.00	10/24/02	G003048 B

OCT 15 2002

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

VISA

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.
To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

76791 10000

CIBC Aerogold® CIBC Aero Or™

STATEMENT PERIOD MONTH DAY YEAR / FROM DE / TO À / PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE	ACCOUNT NUMBER / NUMERO DE COMPTE	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT) / POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)	DAILY INTEREST RATE / TAUX D'INTÉRÊT QUOTIDIEN	ANNUAL INTEREST RATE / TAUX D'INTÉRÊT ANNUEL
09.10.02 – 10.07.02	s.17(1), 17(4)(e.1)	1-800-465-4653	PURCHASE / ACHATS 0.05342%	19.50%
			CASH ADVANCE / AVANCES EN ESPÈCES 0.05342%	19.50%

TRANS. DATE / DATE DE L'OPER. MTH MOIS DAY JOUR	POST DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / DÉTAILS			AMOUNT / MONTANT	PERS. EXP. / FRAIS PERS.	BUS. EXP. / FRAIS PROF.
0906	0910	PETROCAN 8330 82 AVENUE	EDMONTON	AB	40.00		
0907	0910	SHELL 6607 48 AVENUE	CAMROSE	AB	20.00		
0915	0917	SHELL 23263 HWY ROAD	SHERWOOD PAR	AB	41.25		
0914	0918	CAMROSE AUTO SHINE	CAMROSE	AB	7.50		
0914	0918	CAMROSE AUTO SHINE	CAMROSE	AB	38.25		
0922	0923	GASBAR #1747	CAMROSE	AB	24.02		
0925	0926	GASBAR 1749	EDMONTON	AB	36.80		
0926	0930	IMPARK 0265LOT# 25SEP0	EDMONTON	AB	12.00		
0928	0930	GASBAR #1747	CAMROSE	AB	30.00		
1005	1007	GASBAR #1747	CAMROSE	AB	37.15		
1007	1007	ANNUAL FEE			120.00		
	~~1007~~				~~8.40~~ 32.75		

Non-Responsive---

+G84K81+

PLEASE NOTE THAT YOUR ACCOUNT WAS NOT UP TO DATE WHEN THIS STATEMENT WAS PREPARED. KINDLY REMIT YOUR PAYMENT TODAY IF YOU HAVE NOT ALREADY DONE SO.

---

287 AEROPLAN MILES HAVE BEEN ACCUMULATED AND WILL BE AWARDED WHEN MINIMUM PAYMENT IS RECEIVED AND YOUR ACCOUNT IS IN GOOD STANDING.

Statement	767.91
Sep 23 cheque to Steve	-350.76
Used wrong card	+32.75
Total Claim	$449.90

SUMMARY / *SOMMAIRE*

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / *COMPAGNIES AÉRIENNES*	CAR RENTAL / *LOCATION DE VOITURES*	ME / *MA*

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	352.46		415.45	767.91

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*	PAST DUE / *ARRÉRAGES*	CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
9232.09	10.24.02	or / *ou*	50.00	50.00 =	100.00

33+

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SHELL CANADA
PRODUCTS
CAMROSE SHELL
6607 48 AVE
CAMROSE AB
(780)672-1308

Descr.	qty	amount
F BRONZE	30.675L	20.00
	@ 0.652/ L	
	Sub-Total	20.00
	TOTAL	20.00
	CREDIT $	20.00

VISA
Exp: 08/08
INV NO. 1042510901 SEQ NO. 001-006-011
X 006193
FUEL INCLUDES GST 7.000% 1.31
FUEL GST # 113954374
REG# 0001 CSH# 002 DR# 01 TRAN# 13107
09/07/02 12:22:06 ST# 10425

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 064776
TERMID: 11747RBK INVOICE NO: 008175
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	48.815	0.492	24.02

GST INCLUDED IN FUEL $ 1.57
SALE $ 24.02

VISA
REF: 318001001054 ACI 001
APPROVED 003619
DATE: 2002-09-22 TIME: 14:14

Plate # Signature

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

PETRO-CANADA
8330 82 AVENUE
EDMONTON
Alberta T6C 0Y6

GST #: 87864369
2002-09-06 21:27

PUMP	02
REGULAR	
LITRES	L 56.0
PRICE/L	$ 0.7
FUEL SALES	$ 40.0
* GST INCL.	$ 2.6
INVOICE	1769
VISA	
AUTH:	007201

THANK YOU
** PETRO-POINTS
** WILL BE UPDATED
** LATER

COLLECT PETRO-POIN
AND SAVE 3.5CENTS/

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

SHELL CANADA
PRODUCTS
SHERWOOD PARK SHELL
23263 WYE ROAD
SHERWOODPARK AB
(780)467-5700
MERCHANDISE GST # 122750797

Descr.	qty	amount
BRONZE CA #03	60.660L	4
	@ 0.680/ L	
	Sub Total	4
	TOTAL	41.
	CREDIT $	

VISA
Exp:
INV NO. 01027163 SEQ NO. 003-001
X 0044
FUEL INCLUDES GST 7.000%
FUEL GST # 137400032RT
THANKS.COME AGAIN
REG# 0002 CSH# 009 DR# 01 TRAN# 2
09/15/02 14:39:39 ST# 019

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

TICKET VOID IF RE-SOLD

IMPARK

IMPERIAL PARKING

All Day Parker

Meter: 02026501
Trans: 000104
Time: 8:15A SEP 25
Price:
Card:
Exp.:
Expires:
9:00PM WED
SEP 25 02

INSTRUCTIONS ON BACK
Please remember the
parkade will close @ 9p

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

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749RBC
INVOICE NO: 007095
GST #: 882947617

REGULAR
52.64L AT 0.699
SALE $ 36.80
GST INCLUDED $ 2.41

APPROVED 005311
2002-09-25 12:12
SUPERSTORE GAS BAR
THANK YOU

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

APPLICANT COPY

CAMROSE AUTO SHINE
5222 51 AVENUE
CAMROSE AB T4V 1S8

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA
DATE/TIME 02/09/14 09:33:46
TRAN NO 0007800
TERM ID 20527001

PURCHASE $7.50

AUTH CODE 003952

AUTH MSG VISA CREDIT SALE

SIGNATURE _____

THANK YOU
COME AGAIN

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 067052
TERM ID: 11747RDK INVOICE NO: 009621
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	49.666	0.604	30.00

GST INCLUDED IN FUEL $ 1.56

SALE $ 30.00

VISA
REF: 3[illegible] ACT 001
APPROVED 006292
DATE: 2002-09-28 TIME: [illegible]

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

Plate # Signature

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

CAMROSE AUTO SHINE
5222 51 AVENUE
CAMROSE AB T4V 1S8

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA
DATE/TIME 02/09/14 09:40:06
TRAN NO 0007801
TERM ID 20527001

PURCHASE $38.25

AUTH CODE 005968

AUTH MSG VISA CREDIT SALE

SIGNATURE _____

THANK YOU
COME AGAIN

used wrong card.

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

APPLICANT COPY

ST CENTRAL REGIONAL HEALTH AUTHORITY 7

VENDOR: PETZSTEVEXXX Steve Petz

DATE: 11/7/2002

CHEQUE #: 37038

INVOICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
102502-SP	10/25/2002	2,105.76	0.00	2,105.76
TOTALS		2,105.76	0.00	**2,105.76**

east central health

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office 711101010 - 990

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 8	11:00	Edm - AH - Trumbee			✓		12.65		6.00		
9		Lunch Pet, Andersen			✓		28.32				
10	NOON	Vegreville			✓		26.23				
11	11:30	Edm - AHEC			✓		7.40				450000-711103000-990
16	10:30	Edm. Planning MCA Dinner					521.55	106.40			
17		Edm - Planning Expenses							5.00		1168.49
18	3:00	Vermilion				✓	13.50				450000-711103000-990
19	8:00	Rt-n Camrose		✓			5.80	79.64			
20		Edm						105.28			
21	8:00 am	CEO meeting Claws				✓	13.50				
25		Edm - AH - Deputy							6.00		
							521.55				
		PAGE 1 TOTAL					107.40				
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS	6240020				6240000	6240000	6240000	6240000	450000-711103000-990
		FINAL TOTAL					B 628.95	C 291.32	D 17.00	E 0	F 1168.49

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			6240000 711101010 990	415.72
RATE	KM	AMOUNT		
.30/KM *		A	TOTAL AMOUNT OF CLAIM (A+B+C+D+E+F)	2105.76

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

NOV 0 1 2002
DATE SUBMITTED

Nov 4/02
DATE SIGNED

DATE

* Rate change effective September 1, 1999

Revised 03/24/00 K:\WPDOCS\STEVE\EXPENSE CLAIM.doc

APPLICANT COPY

UNIVERSITY OF ALBERTA
HOSPITAL 85 Ave.
THANK YOU FOR PARKING

Rcpt# 64396
10/17/02 16:45 L# 1 A# 3 Txn#351572
10/17/02 14:30 In 10/17/02 16:45 Out
Tkt# 566371
Regular Fee $ 5.00
Total Fee $ 5.00
CASH PAID $ 5.00-
Cash Tender $ 5.00
Change Due $ 0.00

THE SAWMILL RESTAURANT

HAPPY HOUR 7 DAYS A WEEK
ASK ABOUT THE SAWMILL REWARDS CLUB
FREE RIDE HOME SEVICE 364 DAYS A YEAR
SRV 9 TABLE 14/1 TIME 12:14
JAMES

1 SALAD BAR MEAL 9.95
GST 0.70

NET SALES 9.95 GRAND TOTAL 10.65
PLEASE PAY YOUR SERVER 2.00
GST# 131890683 12.65
TAKE ADVANTAGE OF OUR BIRTHDAY PROGRAM
CATERING - BANQUETS - LIMO SERVICE
WWW.SAWMILLRESTAURANT.COM
10/8/02 GUEST 1 NUMBER 512316

Pete Andersen

GST REGISTRATION NO.

2869108	DATE 10-09	TAX 1	TAX 2	AMOUNT $ 21.32

BUNZL: EDM 455-3166, CGY 287-3490, SASK 242-6444, REG 525-9508 VCR 946-8884, KEL 868-9060, PG 561-2553, WIN 775-8493

GUESTS 2	DATE Oct 10	TAX 1	TAX 2	$ 26.23

RECEIPT 29899

Pete Monte Carlo RESTAURANT
Andersen
4907-48 Avenue, Camrose Phone 672-1040
GST # 89048 2516 RT

388

MAYFIELD INN
16615-109 AVENUE
EDMONTON AB
STORE 4720512 TERM 14720512
SLIP # 0855
** VISA ** PURCHASE V/A **
AMOUNT $627.95
1003 M
APPROVED
OCT /17/02 07:40
026001001008 005115 000
SIGNATURE x

MAYFIELD INN & SUITES
16615-109 AVENUE
MONTON,AB CANADA T5P 4K8
FAX (780)486-1634
(780)484-0821

APPLICANT COPY

Acct# P06283-12
Room# 7388

Rate Code
Group ECH
Room Type SNT
Room Rate 95.00

Arrive OCT 16 02 11:25
Depart OCT 17 02 07:40 MH

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

EAST CENTRAL HEALTH
4703-53 ST
CAMROSE AB T4V 1Y8

Exp: 10/03

Date	Description	Reference	Room	Charges	Credits
OCT 16	MARKET CAFE	* Charge to Room *		521.55	chg to Board
OCT 16	ROOM CHARGE			95.00	
OCT 16	G.S.T.			6.65	
OCT 16	ROOM TAX			4.75	
OCT 17	VISA	CHECKED-OUT			627.95

G.S.T.=subtotal: 6.65
ROOM T subtotal: 4.75
Balance Due: .00

GST #887065639 RT

I agree that my liability for this bill is not waived.

Direct Bill Signature:

APPLICANT COPY

SUPER 8 MOTEL VERMILION
5108-47 AVENUE
VERMILION
AB T9X1J6
CUSTOMER COPY

7529841632010000
75501098

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

TYPE: VISA
TRACE#: 016788
SEQ: 000095018788
MESSAGE: APPROVED 004[illegible]

TOTAL: $ 79.64

THANK YOU

SUPER 8 MOTEL VERMILLION
5108-47TH AVE
VERMILLION, ALBERTA
(780) 853-4741

HEALTH

4V1Y8

FOLIO: 44458 ROOM:103 REG:
ARRIVE: 10/18/02 DEPART: 10/19/02
TODAY: 10/19/02
#GUESTS: 1

15:07 TIME CHECKED OUT:

DESCRIPTION	AMOUNT	BALANCE
ROOM RENT	71.10	71.10
GST	4.98	76.08
HOTEL TAX	3.56	79.64

********** TOTAL DUE..... 79.64

ROOM RENT.. 71.10 ROOM TAX... 8.54

THANK YOU FOR CHOOSING THE SUPER 8 MOTEL VERMILION

Signature X_____

APPLICANT COPY

reenwood Inn
HOTELS

THE GREENWOOD INN
4485 CALGARY TRAIL, NE EDMONTON

ID: F4665741
SLIP #: 1732
STORE:

RE-ENTRY SALE $105.28

CUSTOMER/CLIENT

T.

B

RATE CODE
WKD

ADULTS / CHILDREN
1

FOLIO NUMBER
017935

BALANCE
$ .00

SIGNATURE X_____

Visa 1003 N

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

APPROVED AUTH 002314
SEQ ISO -
Oct 21 2002 8:17 am

REFERENCE	AMOUNT
	6.58+
Rm 629	4.70+
Rm 629	94.00+
	105.28-

GREENWOOD INN EDMONTON
GST #: 136914983RT0001

By signing, I acknowledge personal liability for all charges incurred, regardless of billing instructions.

Signature

OUR HOTELS ARE LOCATED IN:

CALGARY
3515 - 26 Street N.E.
Calgary, Alberta T1Y 7E3
Phone: (403) 250-8855
Fax: (403) 250-8050

E-mail:calgary@greenwoodinn.ca

EDMONTON
4485 Calgary Trail N.B.
Edmonton, Alberta T6H 5C3
Phone: (780) 431-1100
Fax: (780) 437-3455

E-mail:edmonton@greenwoodinn.

WINNIPEG
1715 Wellington Avenue
Winnipeg, Manitoba R3H 0G1
Phone: (204) 775-9889
Fax: (204) 775-4576

E-mail:winnipeg@greenwoodinn.c

FOR RESERVATIONS
CALL TOLL-FREE
1-888-233-6730

VISIT OUR WEBSITE AT
www.greenwoodinn.ca

Date 10/21/02
Time 16:38
Page 1

MAYFIELD INN & SUITES
16615 109 AVENUE
EDMONTON, AB CANADA T5P 4K8
FAX (780)486-1634
(780)484-0821

APPLICANT COPY

East Central Acct

MAYFIELD INN
16615-109 AVENUE
EDMONTON AB
STORE 4726512 TERM T4726512
SLIP # 9625
** VISA ** PURCHASE **
AMOUNT $1,168.49
1003 M
OCT /21/02 16:37 00 APPROVED
627001001063 [illegible] 001
SIGNATURE

Charge to Board.

EAST CENTRAL HEALTH

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

CAROLE ROACH
4703-53ST
CAMROSE AB T4V 1Y8 s.17(1), 17(4)(e.1)

Payment VI

Date	Description	Reference	Room	Charges	Credits
OCT 16	BANQUET	MARKET CAFE		344.21	
OCT 16	G.S.T. SALES TAX	GST		24.09	
OCT 17	BANQUET	BNQTS		514.93	
OCT 17	G.S.T. SALES TAX	BNQTS TX		36.05	
OCT 17	BANQUET	BNQTS		347.88	
OCT 17	G.S.T. SALES TAX	BNQTS TX		24.38	
OCT 18	-ADJUST- BANQUET	BQTS ADJ			115.00
OCT 18	-ADJUST- G.S.T.	GST			8.05
OCT 21	VISA	CHECKED-OUT			1168.49
	G.S.T.=subtotal:	.00			
	ROOM T subtotal:	.00	Balance Due:	.00	

PAID
Cheque Number
Amount
Date
Approved

GST #887065639 RT

I agree that my liability for this bill is not waived.

Direct Bill Signature: _____

APPLICANT COPY

RECEIVED
OCT 28 2002
REGIONAL OFFICE

MAYFIELD INN & SUITES
Conference Centre · Dinner Theatre · Athletic Club
16615-109 Avenue Edmonton, Alberta Canada T5T-2K4
Phone: 780-484-0821 - Fax: 780-481-3923

Check#: 38225
Page: 1 of 2
Printed: **Thu, Oct 17, 2002**
10:08 am

Banquet Check

Account: East Central Health
Post As: East Central Health
Contact: Carole Roach
Address: 4703 - 53 Street
Camrose, AB T4V 1Y8

Phone: 780-608-8803 **Fax:** 780-672-5023

Event Date: **Wednesday, October 16, 2002**
Room: Market Cafe

On-Site: Carole Roach
Booked By: Leila Fadeyiw
Conv Svc:
Method of Payment: Credit Card
Direct Bill #:

Quantity	Food	Price	Amount
8	Assorted Juices @	2.45 per bottle	19.60
10	Assorted Soft Drinks	1.65 per can	16.50
2	Dozen Jumbo Cookies	17.25 per dozen	34.50
10	Gourmet Coffee	1.50 per cup	15.00
5	Deluxe Tea	1.50 per cup	7.50
10	Gourmet Coffee	1.50 per cup	15.00
4	Muffins	2.15 each	8.60
		Subtotal:	116.70
		Gratuity %: 15.00	17.51
		GST %: 7.00	8.17
		Gratuity GST %: 7.00	1.23
		Total:	143.60

Quantity	Miscellaneous	Price	Amount
1	Overhead Projector Package, 42' cart, 6' Screen installed	75.00 per day	75.00
1	Flipchart with Markers & Masking Tape	20.00 each	20.00
		Subtotal:	95.00
		GST %: 7.00	6.65
		Total:	101.65

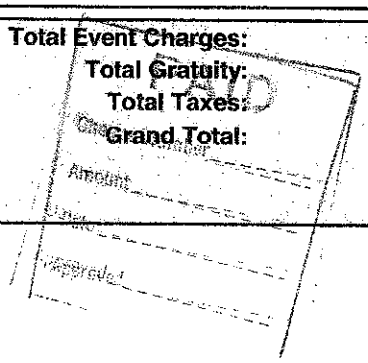
Room Rental			Price	Amount
Room: 2208-10	**Function:** MTG		115.00	115.00
			Subtotal:	115.00
			Room Rental Tax %: 7.00	8.05
			Total:	123.05

Client Signature _____ Date _____

APPLICANT COPY

Account:	East Central Health	**Event Date:**	**Wednesday, October 16, 2002**
Post As:	East Central Health	**Room:**	Market Cafe
Contact:	Carole Roach		
Address:	4703 - 53 Street Camrose, AB T4V 1Y8	**On-Site:**	Carole Roach
		Booked By:	Leila Fadeyiw
		Conv Svc:	
		Method of Payment:	Credit Card
			Direct Bill #:
Phone:	780-608-8803	**Fax:**	780-672-5023

Total Event Charges:	326.70
Total Gratuity:	17.51
Total Taxes:	24.10
Grand Total:	**368.30**



Client Signature

Date

APPLICANT COPY

MAYFIELD INN & SUITES
Conference Centre • Dinner Theatre • Athletic Club
16615-109 Avenue Edmonton, Alberta Canada T5T-2K4
Phone: 780-484-0821 - Fax: 780-481-3923

Check#: 38249
Page: 1 of 1
Printed: **Fri, Oct 18, 2002 11:54 am**

Banquet Check

Account:	East Central Health
Post As:	East Central Health
Contact:	Carole Roach
Address:	4703 - 53 Street Camrose, AB T4V 1Y8
Phone:	780-608-8803
Fax:	780-672-5023

Event Date:	**Thursday, October 17, 2002**
Room:	2208-10
On-Site:	Carole Roach
Booked By:	Leila Fadeyiw
Conv Svc:	
Method of Payment:	Credit Card
	Direct Bill #:

Quantity	Food	Price	Amount
22	The Continental	8.00 Per person	176.00
40	Gourmet Coffee	1.50 per cup	60.00
19	Assorted Juices @	2.45 per bottle	46.55
		Subtotal:	282.55
		Gratuity %: 15.00	42.38
		GST %: 7.00	19.78
		Gratuity GST %: 7.00	2.97
		Total:	347.68

Quantity	Miscellaneous	Price	Amount
1	Flipchart with Markers & Masking Tape	20.00 each	20.00
1	Overhead Projector Package, 42' Cart, 6' Screen, Installed	55.00 per day	55.00
		Subtotal:	75.00
		GST %: 7.00	5.25
		Total:	80.25

Room Rental		Price	Amount
Room: 2208-10	**Function:** CB	115.00	115.00
		Subtotal:	115.00
		Room Rental Tax %: 7.00	8.05
		Total:	123.05

Total Event Charges:	472.55
Total Gratuity:	42.38
Total Taxes:	36.05
Grand Total:	**550.98**

Client Signature _____ Date _____

APPLICANT COPY

MAYFIELD INN & SUITES
Conference Centre • Dinner Theatre • Athletic Club
16615-109 Avenue Edmonton, Alberta Canada T5T-2K4
Phone: 780-484-0821 - Fax: 780-481-3923

Check#: 38250
Page: 1 of 1
Printed: **Fri, Oct 18, 2002 11:54 am**

Banquet Check

Account:	East Central Health
Post As:	East Central Health
Contact:	Carole Roach
Address:	4703 - 53 Street Camrose, AB T4V 1Y8
Phone:	780-608-8803
Fax:	780-672-5023

Event Date:	**Thursday, October 17, 2002**
Room:	2203
On-Site:	Carole Roach
Booked By:	Leila Fadeyiw
Conv Svc:	
Method of Payment:	Credit Card
Direct Bill #:	

Quantity	Food	Price		Amount
22	Pasta Bar Buffet	13.75 Per person		302.50
		Subtotal:		302.50
		Gratuity %:	15.00	45.38
		GST %:	7.00	21.18
		Gratuity GST %:	7.00	3.18
		Total:		372.23

Room Rental	Price	Amount
	Subtotal:	0.00
	Total:	0.00

PAID
Amount
Date
Approved

Total Event Charges:	302.50
Total Gratuity:	45.38
Total Taxes:	24.36
Grand Total:	**372.23**

Client Signature

Date

MAYFIELD INN & SUITES
Conference Centre · Dinner Theatre · Athletic Club
16615-109 Avenue Edmonton, Alberta Canada T5T-2K4
Phone: 780-484-0821 - Fax: 780-481-3923

APPLICANT COPY

Check#: 38225
Page: 1 of 1
Printed: Fri, Oct 18, 2002
11:41 am

Banquet Check

Account:	East Central Health	**Event Date:**	Wednesday, October 16, 2002
Post As:	East Central Health	**Room:**	Market Cafe
Contact:	Carole Roach	**On-Site:**	Carole Roach
Address:	4703 - 53 Street Camrose, AB T4V 1Y8	**Booked By:**	Leila Fadeyiw
		Conv Svc:	
		Method of Payment:	Credit Card
Phone:	780-608-8803	**Direct Bill #:**	
Fax:	780-672-5023		

Room Rental		Price	Amount
Room: 2208-10	**Function:** MTG	115.00	115.00

Credit on Account

Subtotal:	115.00
Room Rental Tax %: 7.00	8.05
Total:	123.05

PAID
Check Number
Amount
Date

Total Event Charges:	115.00
Total Gratuity:	0.00
Total Taxes:	8.05
Grand Total:	**123.05**

47

Client Signature

Date

AST CENTRAL REGIONAL HEALTH AUTHORITY 7

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: 10/7/2002 CHEQUE #: 35596

INVOICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
073002-SP	7/30/2002	424.07	0.00	424.07
083002-SP	8/30/2002	206.79	0.00	206.79
092702-SP	9/27/2002	389.98	0.00	389.98
TOTALS		1,020.84	0.00	1,020.84

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING Regional Office 6240000 711101010 - 990

ADDRESS

POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 10	7:15 AM.	Edm - AHW & SENIORS		✓	✓		13.20		4.00 6.00		
16	10:00 AM	Edm - Chugg, Biddle McDermott AHW			✓		7.40		6.00		
23	7:00 AM	Edm - AHW Liaison Comm		✓	✓		13.20		5.00		
25	6:15 AM	Edm - CCIA Sponsors Meeting		✓	✓		13.20		10.50		
14.07 30	10:30	Edm - AHW Annual Report			✓		11.72				
30	4:30 PM	Stewart Park Interview - Communicat.				✓	53.85				
Aug 14	10:30	Edm - AH&W AGM - Patient Trans.							7.50		
Aug 21		Lunch - Eldon Wiebe Univ. Alberta.			✓		20.00				
23	10:45	Edm - Extendicare			✓		21.14				
27	10:00 4:00	Edm - AH&W, Seniors			✓		7.40		2.50 5.00		
6.79 29	5:00 AM	Lloyd - Saskatoon		✓	✓	✓	21.18 7.40 13.50	84.75			
30		Saskatoon Sherbrooke		✓			16.42				
		PAGE 1 TOTAL					219.61	84.75	46.50		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					252.74	114.24	23.00		280.00
		FINAL TOTAL					B 472.35	C 198.99	D 69.50	E	F 280.00

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT		6240000
.30/KM *		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 1,020.84

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

OCT 0 2 2002

DATE SUBMITTED

Oct 3/02

DATE SIGNED

DATE

* Rate change effective September 1, 1999

Revised 10/31/00 K:\WPDOCS\STEVE\EXPENSE CLAIM.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sept 4	10:45 6:00	Edm - Athew			✓		7.40		10.50		
6		Edm		✓	✓		23.48 26.49				
18		Edm - Chairs CEO's						114.24	4.50		
24		Vermilion.				✓	32.26				
25		Edm - Liaison Comm		✓			5.80		~~3.00~~ 5.00		
26		Edm - Northern CED's Viking - Hunters				✓	32.96				
27		Edm		✓			5.80		3.00		
Sep 19		Golf dinner Board + Mgmt.				✓	118.55				
89.98											
July 17		Rural Health - Red Deer - Registration fees									280.00
		SUBTOTALS					252.74	114.24	23.00		280.00

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

Per WOOD

IMPERIAL PARKING

IMPARK

Meter: 02016102

Trans: 000329

Time: 8:40A JUL 23

Price: $ 5.00

Card:

Exp.:

Expires:

6:00PM TUE

JUL 23 02

INSTRUCTIONS ON BACK

THANK YOU FOR PARKING WITH IMPARK HAVE A NICE DAY!

Meter: 02016102

Trans: 000329

Time: 8:40A JUL 23

Price: $ 5.00

Card:

Exp.:

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

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

Best Copy Possible

TOTAL $18.14

Thank you !

Please Pay Server

3.00

$21.14

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

THE GALLERY RESTAURANT

Eldon Weiks

U of A

2002 000000 BILL#7170

#1127 11:59AM Heather0001

TBL#55

***PBAL	$0.00
CLUBHOUSE	$6.95
WHITE	
FRIES	
FULL FISH&CHIPS	$8.95
BAL FWD	$15.90
MDSE ST	$15.90
ITEMS	2@
TTL TAX $1.11 ***TOTAL	$17.01
TIP	2.99
Thank You	20.0

TELUS PARKADE
GST INC. R#122388333

02AUG14 15:05 001 001
[illegible] 01
/ 2:30 #015557
==01132398
RATE 1 $7.50
TOTAL $7.50
CASH $7.50

MANAGED BY EXPERT PARKING

TELUS PARKADE
GST INC. R#122388333

02JUL25 10:29 001 001
02JUL25 07:24 01
/ 3:05 #014108
==01130548
RATE 1 $10.50
TOTAL $10.50
CASH $10.50

GUEST RECEIPT

DATE	AMOUNT
July 30	11.72

Thank You *It was a pleasure to serve you.*

GUEST RECEIPT
5414 - 44th Street
Lloydminster, AB.
T9V 0A9
Phone
(780) 875-4404

DATE	AMOUNT
Aug 29	21.18

G.S.T. # R120025978

Thank You

APPLICANT COPY

Internet
Div. Comm.

TELUS PARKADE
GST INC. R#122388333

02JUL16 16:03 001 001
02JUL16 14:14 01
/ 1:49 #013366
=01129611

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY EXPERT
PARKING

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

TELUS PARKADE
GST INC. R#122388333

02JUL10 15:54 001 001
02JUL10 14:05 01
/ 1:49 #012905
=01129043

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY EXPERT
PARKING

PARKING RECEIPT ONLY

DO NOT ACCEPT AS A PARKING TICKET

LOCATION: 153 Ave Parkade

DATE: Aug 27 2002

AMOUNT PAID: 2.50 GST INCLUDED

GST # 896391380

10562 - 114 STREET
EDMONTON, ALBERTA
T5H 3J7

EP
EXPERT PARKING INC.

$5.00
FACE UP ON DASH
WARNING
YOUR RISK
SEE BACK OF TICKET
610958

610958

DETACH RECEIPT

TICKET PRICE INCLUDES GST

BLUE

APPLICANT COPY

PARK TOWN MOTOR HOTELS LTD
924 SPADINA CRES EAST
SASKATOON SK

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA
DATE/TIME 2002/08/30 07:48:03
RECEIPT NUMBER 00549760-970-002
PURCHASE ADVICE
TOTAL AMOUNT $84.75

01 APPROVED AUTH. # 005545
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

ARKTOWN MOTOR HOTELS LTD.
24 Spadina Crescent East
Saskatoon, Saskatchewan
S7K 3P7
(306)244-5564

Room # 427 Folio # 187208
Arrive 08/29/02 Depart 08/30/02

Description	Reference	Amount
rg Auto Posting		75.00
		4.50
		-84.75
GST On Room Charge		5.25

GST Reg. # R104080395

Balance: 0.00

APPLICANT COPY

Pets
Cheryl Georgel

****
CHECK # 1[illegible] DATE 8/30/02
TABLE # 1[illegible] TIME 8:01AM
==========

[illegible]ING ROOM : BRENDA-L --

[illegible]RED	AMOUNT
2 [illegible]	2.34
1 WESTERN [illegible]	6.95
1 BRKFST SPEC	3.25

****

SUBTOTAL	12.54
GST FOOD	0.88
TOTAL DUE	13.42

3.00

OF GUESTS 0

16.42

ROOM#:_____

GRATUITY:_____

TOTAL:_____

SIGNATURE:(PLEASE PRINT):_____

Andersen
Pet

BACK HOME'S
FISH & CHIPS
12323 STONY PLAIN ROAD EDMONTON.

09/06/02 000001
#8702 1:01PM Triny0007

GLU #00000006

***PBAL	$0.00
Family Catch	$21.95
BAL FWD	$21.95
MDSE ST	$21.95
*TTL TAX $1.54 ***TOTAL	$23.49
CASH	$30.00
CHANGE	$6.51
BALANCE	$0.00

--CHECK CLOSED 1:01PM

3.00

PLEASE PAY SERVER

26.49

GST# R128157708

HAVE A NICE FISHING DAY !!!!!!!!

Humpty's Family Restaurants

Pets
Andersen

THANK YOU
Guest Receipt
190989

NO. PERSONS	DATE	AMOUNT
2	Sept 6	$ 23 48

TELUS PARKADE
GST INC. R#122388333
[illegible] 001 001
02SEP04 08:50 01
/ 3:04 #017072
=01134297
RATE 1 $10.50
TOTAL $10.50
CASH [illegible]

MANAGED BY EXPERT
PARKING

Date 09/19/02
Time 07:55
Page 1

MAYFIELD INN & SUITES
16615-109 AVENUE
EDMONTON,AB CANADA T5P 4K8
FAX (780)486-1634
(780)484-0821

APPLICANT COPY

Acct# P04820-00
Room# 7781

Rate Code
Group
Room Type UNT
Room Rate 144.00

Arrive SEP 18 02 12:40
Depart SEP 19 02 07:55 MH

PETZ, STEVE

.
.
.

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

Payment VI Exp: 10/03

Date	Description	Reference	Room	Charges	Credits
SEP 18	ROOM CHARGE			144.00	
SEP 18	G.S.T.			10.08	
SEP 18	ROOM TAX			7.20	
SEP 19	-ADJUST- ROOM	WRG RATE CHARGED			42.00
SEP 19	-ADJUST- GST	WRG RATE CHARGED			2.94
SEP 19	-ADJUST- PST	WRG RATE CHARGED			2.10
SEP 19	VISA	CHECKED-OUT			114.24
	G.S.T.=subtotal:	7.14			
	ROOM T subtotal:	5.10	Balance Due:	.00	

GST #887065639 RT

I agree that my liability for this bill is not waived.

Direct Bill Signature: _____

APPLICANT COPY

DATE
AMOUNT PAID
MONTANT PAYÉ

L G030826 C

STEVE PETZ

11 (W)
07003

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

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

193325

5700

IMPORTANT
Please return this portion with your payment.

Veuillez retourner cette partie avec votre paiement.

To / *À* :
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

CIBC

STATEMENT PERIOD
MONTH DAY YEAR
FROM *DE* 06.22.02
TO *À* 07.22.02
PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE

TRANS. DATE / *DATE DE L'OPER.* MTH *MOIS* DAY
0621
0624
0624
0627
0627
0704
0705
0705
0705
0707
0713
0715
0716

Important Message

Time: Date:
For:
From:
Telephone:

☐ Telephoned ☐ Please call
☐ Wants to see you ☐ Will call again
☐ Returned your call ☐ URGENT
☐ Was here to see you

Message:

Taken by:

Post-it® 7679-4 ©3M 1993

0717	FOUNDATION FOR THE HEALTH STONY PLAIN AB	280.00

Important Message

Time: Date:
For:
From:
Telephone:

☐ Telephoned ☐ Please call
☐ Wants to see you ☐ Will call again
☐ Returned your call ☐ URGENT
☐ Was here to see you

Message:

Taken by:

Post-it® 7679-4 ©3M 1993

APPLICANT COPY

From: Carole Roach
To: Steve Petz
Subject: Rural Health Forum registrations

I used your Visa card today to register four people @ $70.00 for the forum:

Eugene Waldorf
Bonnie Sansregret
Garry Wolosinka
Karen Ast

$280.00 that will have to be claimed on your expense form

Carole

THE GALLERY RESTAURANT
CAMROSE GOLF COURSE

9/19/2002 000000
3751 7:32PM Stacey0001

PEN FOOD 4 @ $8.95 $35.80
PEN FOOD 2 @ $9.95 $12.95
VEG. SIZZLER $19.90
BEEF DIP $6.95
FRIES $9.95
Hearty Lasagna $2.75
SOUR OF THE DAY $10.95
OPEN FOOD 3 @ $0.00
COFFEE 3 @ $1.00 $3.00
COFFEE $102.25
MOBIL ST 140
ITEMS
TOTAL TAX $6.95 CASH $109.20
16.30
Thank You 11855

Ett Sally
Board Management

CALEDONIA MOTOR INN
VIKING, ALBERTA
780-336-2490
Pat Jensen
CHK# 1893 TBL 23
PALAMA # 16
09/26/2002 18:24 0 CASHIER 5

1 EVENING SPECIAL 12.95
1 EVENING SPECIAL 12.95
1 COFFEE 1.17
SUBTOTAL 27.07
G.S.T. 1.89
BH#093 T#2532
TOTAL 28.96
GST/BH# 4.00
89877 3130 RT002
THANK YOU 32.96
PLEASE COME AGAIN

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

IMPERIAL PARKADE
GST INC. R#122388333

[redacted]18:04 001 001
02SEP18 14:47 01
/ 1:17 #018332

RATE 1 $4.50
TOTAL $4.50
CASH $4.50

MANAGED BY EXPERT
PARKING

220846
FACE UP
ON DASH
WARNING - YOUR RISK
SEE BACK

DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

Imperial Parking Canada Corporation
467598
FACE UP
ON DASH
WARNING - YOUR RISK
SEE BACK

467598
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

Vermilion Sept 24
Dinner
Pet 3
Stevenson $ 32.26

no receipt

T CENTRAL REGIONAL HEALTH AUTHORITY 7 APPLICANT COPY

DOR: PETZSTEVEXXX Steve Petz DATE: 9/25/2002 CHEQUE #: 34975

NICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
2602-SP	9/26/2002	350.96	0.00	350.96

TOTALS	350.96	0.00	350.96

east central health

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sep 26/02		Visa – vehicle expenses for Acura									$350.96
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	711101010 – 990-4400000
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)

$ 350.96

CLAIMANT SIGNATURE

SEP 23 2002
DATE SUBMITTED

APPROVAL SIGNATURE

Sept 29/02
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC Aerogold® APPLICANT COPY CIBC Aero Or™

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE (M/M D/J Y/A)	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	352.46	50.00	09/26/02	

G003203 B

VISA

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

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

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.
To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

35246 5000

CIBC Aerogold® CIBC Aero Or™

STATEMENT PERIOD MONTH DAY YEAR	ACCOUNT NUMBER / NUMÉRO DE COMPTE	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)	DAILY INTEREST RATE	ANNUAL INTEREST RATE
FROM / DE 08.09.02 TO / À 09.09.02 *PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE*	s.17(1), 17(4)(e.1)	1-800-465-4653 *POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)*	PURCHASE / *ACHATS* 0.05342%	19.50%
			CASH ADVANCE / *AVANCES EN ESPÈCES* 0.05342%	19.50%
			TAUX D'INTÉRÊT QUOTIDIEN	*TAUX D'INTÉRÊT ANNUEL*

TRANS. DATE / DATE DE L'OPER. MTH MOIS DAY JOUR	POST DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / *DÉTAILS*		AMOUNT / *MONTANT*	PERS. EXP. / FRAIS PERS.	BUS. EXP. / FRAIS PROF.
0808	0812	PETROCAN 701 CONNAUGHT DR JASPER	AB	41.00		
0808	0812	PETROCAN HWY 99 PORTAGE R PEMBERTON	BC	40.15		
0811	0814	MURPHY CANADA LTD #1002 CAMROSE	AB	29.39		
0823	0826	GASBAR #1747 CAMROSE	AB	27.37		
0828	0903	SHELL 6607 48 AVENUE CAMROSE	AB	29.80		
0830	0904	WYNYARD CO-OP GAS BAR WYNYARD	SK	46.00		
0831	0904	WYNYARD CO-OP GAS BAR WYNYARD	SK	37.00		
0902	0904	SHELL 6607 48 AVENUE CAMROSE	AB	37.40		
0904	0906	MIDAS AUTO SERVICE EXPERT CAMROSE	AB	64.35		
0822	0823	**PAYMENT THANK YOU - PAIEMENT MERCI**		793.34-		

39.65

G04831

YOU HAVE EARNED 352 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT #

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

PROTECT YOUR TRAVEL INVESTMENT BY PURCHASING CIBC TRIP CANCELLATION AND INTERRUPTION INSURANCE ON THE INTERNET AT WWW.TRAVELUNDERWRITERS.COM/CIBC OR BY CALLING TOLL FREE AT 1 877 597-CIBC (2422). GREAT VALUE AND AVAILABLE TO PURCHASE 24 HOURS A DAY.

$350.96

SUMMARY / *SOMMAIRE*

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / *COMPAGNIES AÉRIENNES*	CAR RENTAL / *LOCATION DE VOITURES*	MERCHANDISE / *MARCHANDISES*	OTHER PURCHASES / *AUTRES ACHATS*	CASH ADVANCES / *AVANCES EN ESPÈCES*

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	793.34	793.34	352.46	352.46

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*	or / *ou* PAST DUE / *ARRÉRAGES*	CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
9647.54	09.26.02			+ 50.00 =	50.00

61

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5500648 ROLL AG 103 BIL-02/06

38.65

Best Copy Possible

Super Store Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 055497
TERMID: 11747KBK INVOICE NO: 002415
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	53.773	0.509	27.37

GST INCLUDED IN FUEL $ 1.79

SALE $ 27.37

VISA
REF:
APPROVED 004807
DATE: 2002-08-25 TIME: 10:07

Plate # Signature

PUMP:
PROD: UNLEADED
PRICE:

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

APPLICANT COPY

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

Best Copy Possible

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

DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE

STEVE PETZ

AUTHORIZATION NUMBER/NO D'AUTORISATION
AMOUNT-MONTANT
DATE
M D-J Y-A
TAKEN EMPORTÉ
CLERK COMMIS
DEPT. RAYON
DELIVERED LIVRE
EXPIRY DATE CHECKED
DATE D'EXPIRATION VERIFIÉE
090402
5 150

DESCRIPTION	AMOUNT-MONTANT
Oil Change	64.35
SALES DRAFT CHARGEX FACTURE	
CAN $ CDN $	64.35

CUSTOMER COPY
COPIE DU CLIENT

CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

LE DÉTENTEUR DE LA CARTE CI-HAUT MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

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Marque officielle Association olympique canadienne

recycled recyclé

Best Copy Possible

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

CENTRAL REGIONAL HEALTH AUTHORITY 7

R: PETZSTEVEXXX Steve Petz DATE: 8/23/2002 CHEQUE #: **33824**

E#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
02-SP	8/8/2002	793.34	0.00	793.34

TOTALS	793.34	0.00	**793.34**

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
08/08/02		Visa – vehicle expenses for Acura									793.34
↑ Statement due date											

PAGE 1 TOTAL								
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS								
FINAL TOTAL				B	C	D	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	793.34
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 793.34

Steve Petz
CLAIMANT SIGNATURE

AUG 2 2 2002
DATE SUBMITTED

APPROVAL SIGNATURE

April 24/03
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC Aerogold® CIBC Aero Or™

STATEMENT PERIOD MONTH DAY YEAR	ACCOUNT NUMBER	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)	DAILY INTEREST RATE	ANNUAL INTEREST RATE
DE 07.09.02		1-800-465-4653	PURCHASE ACHATS 0.05342%	19.50%
TO A 08.08.02	NUMÉRO DE COMPTE s.17(1), 17(4)(e.1)	POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)	CASH ADVANCE AVANCES EN ESPÈCES 0.05342%	19.50%
PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE			TAUX D'INTÉRÊT QUOTIDIEN	TAUX D'INTÉRÊT ANNUEL

TRANS. DATE DATE DE L'OPER. MTH MOIS DAY JOUR	POST. DATE DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS DETAILS			AMOUNT MONTANT	PERS. EXP. FRAIS PERS.	BUS. EXP. FRAIS COM.
0709	0710	GASBAR #1747	CAMROSE	AB	40.53		
0716	0717	171 ST. GAS BAR #1773	EDMONTON	AB	42.83		
0716	0718	WESTSIDE ACURA	EDMONTON	AB	495.06		
0724	0726	IMPARK 0161LOT# 23JUL0	EDMONTON	AB	5.00		
0725	0729	PETROCAN 1020 SHERWOOD DR	SHERWOOD PARK	AB	40.07		
0730	0802	PETROCAN 1020 SHERWOOD DR	SHERWOOD PARK	AB	39.75		
0801	0807	PETROCAN JCT. HWY.1 AND 2	CALGARY	AB	41.60		
0803	0807	CDN TIRE STORE #000483	SQUAMISH	BC	12.58		
0802	0808	ESSO IMP OIL /	- LILL	BC	40.10		
0803	0808	ESSO IMP OIL /HWY 99 -	-CLEVELANSQUA	BC	33.20		
0725	0726	**PAYMENT THANK YOU - PAIEMENT MERCI**			1535.00-		
	0808	INTEREST - INTERETS			2.92		

G00S41

YOU HAVE EARNED 1,975 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT # 780860573.

EARN BONUS AEROPLAN MILES WHEN YOU USE YOUR CIBC AEROGOLD VISA CARD TO DINE OUT, VISIT A SPA OR SPEND THE WEEKEND AWAY AT PARTICIPATING ADVANTEX BENEFIT ESTABLISHMENTS. VISIT WWW.AEROGOLD-ADVANTEX.COM OR CALL 1-800-249-3415 FOR MORE

SUMMARY / *SOMMAIRE*

RESTAURANTS *RESTAURANTS*	HOTELS *HÔTELS*	AIRLINES *COMPAGNIES AÉRIENNES*	CAR RENTAL *LOCATION DE VOITURES*	MERCHANDISE *MARCHANDISES*	OTHER PURCHASES *AUTRES ACHATS*	CASH ADVANCES *AVANCES EN ESPÈCES*

CREDIT LIMIT	OPENING BALANCE	TOTAL CREDITS †	TOTAL DEBITS †	YOUR NEW BALANCE
10000.00	1534.70	1535.00	793.64	793.34
LIMITE DE CRÉDIT	*SOLDE D'OUVERTURE*	*TOTAL DES CRÉDITS †*	*TOTAL DES DÉBITS †*	*VOTRE NOUVEAU SOLDE*

AVAILABLE CREDIT †	PAYMENT DUE DATE MONTH DAY YEAR	OVERLIMIT		PAST DUE		CURRENT DUE		MINIMUM PAYMENT DUE
9206.66	08.26.02		or *ou*		+	50.00	=	50.00
CRÉDIT DISPONIBLE †	*MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	*DÉPASSEMENT DE LIMITE*		*ARRÉRAGES*		*MONTANT DÛ POUR LE MOIS COURANT*		*VERSEMENT MIN. DÛ*

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5500648 ROLL AG 103 BIL-02/06

SuperStore Gas Bar
7085 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 039643
TERMID: 11747RBK INVOICE NO: 003404
GST: 862662216

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Premium	54.114	0.749	40.53

GST INCLUDED IN FUEL $ 2.65

SALE $ 40.53

VISA
REF: 24[illegible] HL1 BW1
APPROVED 004987
DATE: 2002-07-05 TIME: 18:45

Plate # Signature

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

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

PETRO-CANADA
1020 SHERWOOD DR
SHERWOOD PARK
Alberta T8A 2G4

GST #: 18399733

2002-07-25 07:06

PUMP	03
REGULAR	
LITRES	L 58.15
PRICE/L	$ 0.69
FUEL SALES	$ 40.07
* GST INCL	$ 2.62
INVOICE	[illegible]
VISA	
AUTH	[illegible]

THANK YOU
[illegible]

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

PETRO-CANADA
1020 SHERWOOD DR.
SHERWOOD PARK
Alberta T8A 2G4

GST #: 18399733

2002-07-30 19:31

PUMP	03
REGULAR	
LITRES	L 55.597
PRICE/L	$ 0.715
FUEL SALES	$ 39.75
* GST INCL	$ 2.68
INVOICE	402053
VISA	

APPLICANT COPY

ESSO EXPRESS PAY
Olexson esso
Lillooet BC.

02/08/2002 07:16
VISA

AUTH# 001945-F
INV # VEW63739
CREDIT
PUMP#03 REGLR
LITRES 55.007
@ $0.729/LTR
FUEL $40.10

TL/NOTAX $40.10
TOTAL $40.10
GST IN FUEL $2.62

ESSO EXTRA: NO
Thank you
come again

ESSO EXPRESS PAY
ESSO
38471 CLEVELAND
SQUAMISH BC

2002/08/03 10:31
VISA

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

AUTH# 004735-F
INV # VVR98702
CREDIT
PUMP#05 REGLR
LITRES 44.928
@ $0.739/LTR
FUEL $33.20

TL/NOTAX $33.20
TOTAL $33.20
GST IN FUEL $2.17

ESSO EXTRA: NO

CANADIAN TIRE # 483
1851 MAMQUAM ROAD
SQUAMISH B.C
(604) 898-2227
REG #:8 08/03/2002 11:32:36 TRANS #:18
OPERATOR #: 204

39-2564-6 BMGIC DASH PROT $ 10.99

SUBTOTAL $ 10.99
G.S.T $
PROV SALES TAX $
T O T A L $

VISA #:
PETZ/STEVE
CARD READ
APPROVAL #: 00 005311
VISA TEND $ 12.48

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

RECEIPT, ORIGINAL PACKAGE AND SIM CARD
REQUIRED TO RETURN PRODUCT.
-CANADIAN TIRE- STILL THE RIGHT STUFF
GST # 895534121RT

AST CENTRAL REGIONAL HEALTH AUTHORITY 7 APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

DATE: 7/30/2002

CHEQUE #: 33144

INVOICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
072502-SP	7/25/2002	1,483.69	0.00	1,483.69
TOTALS		1,483.69	0.00	**1,483.69**

P

APPLICANT COPY

east central health

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
07/25/02		Visa – vehicle expenses for Acura									1483.69
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	1483.69
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	1483.69

CLAIMANT SIGNATURE

JUL 25 2002
DATE SUBMITTED

APPROVAL SIGNATURE

Aug 29/02
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC Aerogold® APPLICANT COPY CIBC Aero Or™

RECEIVED
JUL 22 2002
ECRHA 7
REGIONAL OFFICE

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	1534.70	100.00	07/25/02	

G003398 B

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

VISA

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.
To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

153470 10000

CIBC Aerogold® CIBC Aero Or™

STATEMENT PERIOD MONTH DAY YEAR / DM DE TO À / PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE	ACCOUNT NUMBER / NUMERO DE COMPTE	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT) / POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)
06.08.02 07.08.02	s.17(1), 17(4)(e.1)	1-800-465-4653

	DAILY INTEREST RATE / TAUX D'INTÉRÊT QUOTIDIEN	ANNUAL INTEREST RATE / TAUX D'INTÉRÊT ANNUEL
PURCHASE / ACHATS	0.05342%	19.50%
CASH ADVANCE / AVANCES EN ESPÈCES	0.05342%	19.50%

TRANS DATE / DATE DE L'OPER. MTH MOIS DAY JOUR	POST DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / DÉTAILS			AMOUNT / MONTANT	PERS EXP. FRAIS PERS	BUS EXP. FRAIS PROF.
0607	0610	GASBAR #1747	CAMROSE	AB	35.01		
0609	0611	FAS GAS RAILWAY SERVICE	N.BATTLEFORD	SK	39.00		
0610	0612	CRYSTAL GLASS CDA LTD 203	CAMROSE	BC	601.34		
0616	0617	GASBAR #1747	CAMROSE	AB	40.88		
0613	0618	KAL TIRE # 657	CAMROSE	AB	66.67		
0616	0619	CAMROSE AUTO SHINE	CAMROSE	AB	36.00		
0611	0620	780 427 7038 TELUS 061 1 01 17080346		AB	1.44		
0611	0620	TELUS 061 1 03 17080614		AB	2.91		
0620	0621	GASBAR #1747	s.17(1), 17(4)(g)(i) CAMROSE	AB	41.61		
0621	0624	GASBAR #1784	REGINA	SK	42.22		
0624	0625	GASBAR #1747	CAMROSE	AB	39.13		
0622	0626	ESSO ALBERT ST-PARLIAMENT	REGINA	SK	12.56		
0625	0627	SHELL 204 18 AVENUE	THREE HILLS	AB	41.30		
0701	0702	GASBAR #1747	CAMROSE	AB	36.30		
0629	0703	MIDAS AUTO SERVICE EXPERT	CAMROSE	AB	64.35		
0706	0708	GASBAR 1749	EDMONTON	AB	40.95		
0706	0708				42.00		
	0708	Non-Responsive			[redacted]		

PLEASE NOTE THAT YOUR ACCOUNT WAS NOT UP TO DATE WHEN THIS STATEMENT WAS PREPARED. KINDLY REMIT YOUR PAYMENT TODAY IF YOU

C85481

SUMMARY / *SOMMAIRE*

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / *COMPAGNIES AÉRIENNES*	CAR RENTAL / *LOCATION DE VOITURES*	MERCHANDISE / *MARCHANDISES*	OTHER PURCHASES / *AUTRES ACHATS*	CASH ADVANCES / *AVANCES EN ESPÈCES*
						1485.60

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	341.96		1192.74	1534.70

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*	PAST DUE / *ARRÉRAGES*	CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
8465.30	07.25.02	or / *ou*	50.00 +	50.00 =	100.00

71

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5500648 ROLL AG 103 Bll.-01/05

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

RE #: 1547 TRANS NO.: 031778
MID: 11747RBK INVOICE NO: 008811

DUCT	QTY	PRICE	AMOUNT
p 3			
ular	51.555	0.679	35.01

INCLUDED IN FUEL $ 2.29
s.17(1), 17(4)(e.1)
ALE $ 35.01

A
: 211001001046 ACI 001
PPROVED 009001
E: 2002-06-07 TIME: 17:15

ate # Signature

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 033748
TERMID: 11747RBK INVOICE NO: 009999
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	60.204	0.679	40.88

GST INCLUDED IN FUEL $ 2.67
s.17(1), 17(4)(e.1)
SALE $ 40.88

VISA
REF: 220001001001 ACI 001
APPROVED 001495
DATE: 2002-06-16 TIME: 08:57

Plate # Signature

FAS GAS OIL LTD
Fas Gas Railway Service # 20081
391 Railway Avenue E
North Battleford, SK S9A 3C8
(306) 445-6663
GST # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	52.77 L	0.739	39.00*

TOTAL $ 39.00

*GST (7.0%) included $ 2.55

TOTAL FUEL TAXES PAID $ 15.75

s.17(1), 17(4)(e.1)
Visa
Exp 08/0

STEVE PETZ

Date/Time 06/09/02 09:0
REF #: 66005177-0011010160
AUTH#: 007696 A

01 Approved - Thank You 027

Signature:
License:
Receipt#: 00169215

Best Copy Possible

CAMROSE AUTO SHINE
5222 51 AVENUE
CAMROSE AB T4V 1S8

RD NUMBER
PIRY DATE
RD TYPE VISA
TE/TIME 02/06/16 08:36:33
AN NO 0006280
RM ID 20527001

RCHASE $36.00

TH COPY 004096

TH MSG VISA CREDIT SALE

GNATURE

THANK YOU
COME AGAIN

APPLICANT COPY

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

TRANSACTION RECORD
AT: KAL TIRE # 457
6317 - 48TH AVENUE
CAMROSE AB
TERMINAL: 00217784 OPERATOR: 00000001
VISA
PURCHASE:
$ 66.67

AUTH. #: 008209 SWIPED
REFERENCE #: 4509 DATE: 02/06/13
BATCH #: 0879 TIME: 15:55:02
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:

STEVE PETZ
HAVE A NICE DAY!

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 034612
TERMID: 11747RBK INVOICE NO: 000478
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	61.275	0.679	41.61

GST INCLUDED IN FUEL $ 2.72

SALE $ 41.61

VISA
REF: [illegible]
APPROVED 006580
DATE: 2002-06-20 TIME: 08:12

Plate # Signature

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

73

the real Canadian Superbuck

the real Canadian Superbuck

the real Canadian Superbuck

Superstore Gas 1549
9719 23rd Avenue
Edmonton AB

APPLICANT COPY

WELCOME TO IMPERIAL OIL

2002/06/22 08:36

	QTY	PRICE	AMOUNT
	12.95L	0.73	9.47
	3	0.93	2.79
INCL TAX FUEL			$0.65
		GST	$0.20
		TOTALES	$12.56

007490-F INVOICE: 5HP0610

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

GET WASH CODE FROM CASHIER

THANK YOU

SHELL CANADA PRODUCTS LIMITED
ON BEHALF OF
SHELL CANADA PRODUCTS
THREE HILLS SHELL
204 18 AVENUE
THREE HILLS AB
(403) 443-2895
GST #137400032 PST #

Descr.	qty	amount
<CUSTOMER COPY>		
BRDW CA #03	57.77BL	39.23
	@ 0.679/ L	
T 450ML SOBE	1	1.99
	Sub Total	41.22
	Amount GST Taxable	1.99
	7.00% GST TAX	0.14
	TOTAL	41.36
	CPFNTT $	41.36

VISA
Exp: 03/08 APPROVAL: 008317
IMU NO. 2181212004 SEQ NO. 001-005-050

FUEL INCL. GST. $ 2.57 PST $ 0.00
REG# 0003 CSH# 005 DR# 01 TRAN# 30273
06/25/02 15:27:28 ST# 21812

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 037463
TERMID: 11747RBK INVOICE NO: 002126
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	53.463	0.679	36.30

GST INCLUDED IN FUEL $ 2.37

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

SALE $ 36.30

VISA
REF: 235W0100018650 ACI 001
APPROVED 006247
DATE: 2002-07-01 TIME: 14:15

Plate # Signature

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

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

DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE

STEVE PETZ

07 16186 MX
NICAS MUFFLER &

AUTHORIZATION NUMBER/NO D'AUTORISATION
AMOUNT-MONTANT
DATE
M D-J Y-A
TAKEN EMPORTE
EXPIRY DATE CHECKED
CLERK COMMIS
DEPT./RAYON
DELIVERED LIVRE
DATE D'EXPIRATION VERIFIEE

062902 5 980

DESCRIPTION	AMOUNT-MONTANT
oil change	64.35
SALES DRAFT CHARGEX FACTURE	
CAN CDN $	64.35

CUSTOMER COPY
COPIE DU CLIENT

CARDHOLDER'S SIGNATURE/SIGNATURE DU TITULAIRE

VISA

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

LE DÉTENTEUR DE LA CARTE CI-HAUT MENTIONNÉE PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE

Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

recycled recyclé

EAST CENTRAL REGIONAL HEALTH AUTHORITY 7

VENDOR: PETZSTEVEXXX Steve Petz

DATE: 7/15/2002

CHEQUE #: 32395

INVOICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
042902-SP	4/29/2002	19.20	0.00	19.20
053102-SP	5/31/2002	422.51	0.00	422.51
062802	6/28/2002	481.68	0.00	481.68
070502-SP	7/5/2002	14.80	0.00	14.80
TOTALS		938.19	0.00	938.19

east central health

East Central Regional Health Authority 7
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Apr 29	11:00	Edm AH&W			X		7.40		1.50		
Spr 24	7:00	Edm – Minister & MLAs		X			5.80		4.50		
May 3	11:00	Edm AH&W – King			X		7.40		4.50		
8	10:30	Edm – AH&W – PHS / Lloydminster			X	X	7.40 13.50	92.96	13.50		
14	5:00 a,n,- 5:00 p.m.	Calgary – CEO's		X			5.80				
15		Business Breakfast		X			26.71		1.50		
17	6:30 a.m.- 3:30 p.m.	Edm – AH&W		X	X		10.26 7.40		7.50		
21	6:30 a.m.	Edm – AH&W Vermilion – Dewberry		X		X	5.80 16.61	79.64	4.50		
22	5:30 am – 10:00p.m.	Camrose – Tofield		X		X	11.55 30.71				
23	10:30 a.m. 5:30 p.m.	Castor - Annual Meeting			X		7.40				
24	5:00 a.m. -4:00 p.m.	Lloydminster – Provost		X			17.85				
28	10:30	Edm – AH&W			X		7.40		4.50		
		PAGE 1 TOTAL					188.99	172.60	42.00		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					252.54	266.56	15.50		
		FINAL TOTAL					B 441.53	C 439.16	D 57.50	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT		
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$938.19

6240000-711101010-990 938.19

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

July 9, 2002
DATE SUBMITTED

July 10/02
DATE SIGNED

DATE

Revised 07/09/02 K:\WPDOCS\CAROLE\FORMS\EXPENSE Steve July 5.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
		B	L	D	Amount				
Carry forward subtotals from previous continuation sheet, where applicable.									

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
				B	L	D	Amount				
May 30	10:45	Edm – AH&W – Perry			X		7.40		6.00		
31	11:00	Vermilion			X		24.72				
June 4	7:00 a.m.-2:00 p.m.	Edm – Liaison Committee		X			5.80				
4	6:00 a.m.	Edm – Chugg		X			19.75				
5	11:00	Nisku – D.I. Meeting			X		14.87 14.79				
6	6:45 a.m.	Vermilion		X			16.17				
7	6:a0 a.m.-6:30 p.m.	Edm – CCLC		X			5.80		3.00		
11	6:45 a.m.	Edm – CEO's		X			5.80		6.50		
18		Provost - N. Whiting			X		21.35				
19	10:00	Coronation – Supportive Housing			X		7.40				
19	10:30p.m.	Stettler – Town/County Meeting				X	44.43				
25	5:00 a.m.	Oyan – Red Deer – Arcadia Foundation		X	X		5.80 7.40	133.28			
26		Red Deer – Rural Health Forum						133.28			
27		Red Deer – Rural Health Forum		X			26.87				
28		Three Hills – PHS Consultation		X			9.39				
July 3	10:45	Edm - ASCHA			X		7.40				
5	10:00	Edm – AH&W			X		7.40				
		SUBTOTALS					252.54	266.56	15.50		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

225836

IMPARK

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107th STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:

OUT:
APR 2 4 2002

IN:

AMOUNT:
4.50

READ CONDITIONS CAREFULLY
• Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense. • Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

PLACE THIS SIDE UP ON DASH

DETACH THIS PORTION FOR VALIDATION

IMPARK

RECEIPT OR VALIDATION

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107th STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:
APR 24 2002

AMOUNT:
4.50

225836

RECYCLEABLE

THIS FEE INCLUDES G.S.T. REG. #88731 5638 RT0001
VISIT OUR WEBSITE AT www.impark.com

TELUS PARKADE
GST INC. R#122388333

02APR29 14:22 001 001
02APR29 13:54 01
/ 0:28 #0006447
=01121397

RATE 1	$1.50
TOTAL	$1.50
CASH	$1.50

MANAGED BY EXPERT
PARKING

TELUS PARKADE
GST INC. R#122388333

02MAY03 14:09 001 001
02MAY03 12:56 01
/ 1:13 #0007050
=01122092

RATE 1	$4.50
TOTAL	$4.50
CASH	$4.50

MANAGED BY EXPERT
PARKING

TELUS PARKADE
GST INC. R#122388333

02MAY08 16:21 001 001
02MAY08 12:19 01
/ 4:02 #0007502
=01122575

RATE 1	$13.50
TOTAL	$13.50
CASH	$13.50

MANAGED BY EXPERT
PARKING

APPLICANT COPY

Best Western
Wayside Inn
5411 - 44 Street Lloydminster, Alberta T9V 0A9
Phone: (780) 875-4404 Fax: (780) 875-7210

	RATE 83.00
4	NUMBER OF GUESTS 1
	FOLIO NUMBER 1074
1	PAGE NUMBER 1

G.S.T R124143181

	CHARGE	CREDIT	BALANCE
	83.00		
	5.81		
	4.15		

Best Copy Possible

TOTAL	92.96	.00	
BALANCE			92.96

G.S.T REG #. R124143181 TOTAL . 5.81

NOTICE TO GUESTS: WAYSIDE INN IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS. THE MANAGEMENT PROVIDES A SAFE FRONT OFFICE AND CANNOT BE RESPONSIBLE FOR VALUABLES UNLESS THE GUEST CHECKS THEM AT THE OFFICE. 2% PER MONTH IS ADDED TO OUTSTANDING BALANCE ON OVERDUE ACCOUNTS.

Regardless of charge instructions, the undersigned guest acknowledges the above as a personal indebtedness. All accounts due when rendered.

Signature

APPLICANT COPY

Pet
Jeffers
Kirkland
Ryan
Okanagan

TELUS PARKADE
GST INC. R#122388333

02MAY15 14:56 001 001
02MAY15 14:38 01
/ 0:18 #008175
==01123446
RATE 1 $1.50
TOTAL $1.50
CASH $1.50

MANAGED BY EXPERT
PARKING

TELUS PARKADE
GST INC. R#122388333

02MAY17 10:15 001 001
02MAY17 08:04 01
/ 2:11 #008394
==01123700
RATE 1 $7.50
TOTAL $7.50
CASH $7.50

MANAGED BY EXPERT
PARKING

DENNY'S EDMONTON
DOWNTOWN

0009 Table 27 #Party 1
KAREN B SurCk: 6 7:23 05/17/02

1 COFFEE 1.60
1 TRIPLE PLAY, brown 6.59

Sub Total: 8.19
GST: 0.57

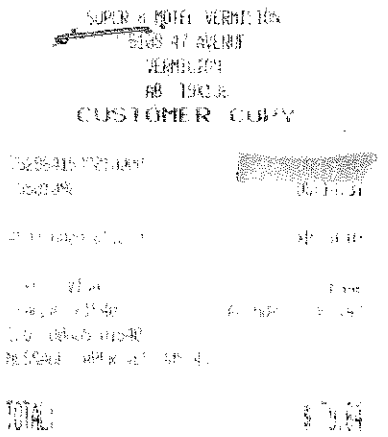
05/17 07:23 TOTAL: 8.76

PLEASE PAY SERVER
GST# R131239394
GRAT ....
TOT. ....
CIRCLE: CASH / CHARGE
ROOM#.....
SIGNATURE
.....

TIP 3.00
26.71

TIP 2.00
16.61

APPLICANT COPY



Best Copy Possible

2.00
14.79

CALEDONIA MOTOR INN
VIKING, ALBERTA
780-336-2400

CHK# 5476 TBL 3
PEGGY # 17
06/05/2002 14:44 0 CASHIER 5

SEAT 1
1 BRKFST.CLUBHOUSE 5.95
1 COFFEE 1.17
MEMO TAX: 0.50
#1 TOTAL: 7.62

SEAT 2
1 HOMESTEADER 4.95
1 COFFEE 1.17
MEMO TAX: 0.43
#2 TOTAL: 6.55

SUBTOTAL: 18.24
G.S.T. 0.93
B#5476 T#4509
TOTAL 14.17

GST/BH# 2.00
89877 3130 RT002
THANK YOU 16.17

PLEASE COME AGAIN

WHITE GOOSE FAMILY R
GST #887778272 F
5728 - 47th Avenue, Hwy.
STETTLER, ALBERTA T
(403) 742-2544

RELIC'S CAFE INC
A TASTE OF HOME
GST # R138151253
YOUR
RECEIPT
THANK YOU
05/02/02 5:11PM
000#4330 B 01
NOTICE
#0004
TABLE # $0.00
BREADED PORK CUT
T1$11.25
RELIC'S MEAL PIE
T1$7.95
BOWL SOUP T1$2.95
CUP SOUP T1$1.75
2@ 1.00
COFF/TEA T1$2.00
MDSE ST $25.90
G.S.T. T1$1.81
SERVICE $27.71

3.00
30.71

YOUR RECEIPT
THANK YOU
PELUS PARKADE
GST INC. R#122368333
04/04/28 15:29 002 001

GUEST RECEIPT

560718
DATE June 5
AMOUNT $ 14.87
INCL. GST

GUEST RECEIPT
5411 - 44th Street
Lloydminster, AB.
T9V 0A9
Phone
(780) 875-4404

DATE	AMOUNT
May 24	17.85

G.S.T. # R120025978

Thank You

APPLICANT COPY

Pets
chugg

Andersen
Pets

RECEIPT

Y YOU

TELUS PARKADE
GST INC. R#122388333

02MAY30 15:05 001 001
02MAY30 13:19 01
/ 1:46 #009475
=01124978
RATE 1 $6.00
TOTAL $6.00
CASH $6.00

MANAGED BY EXPERT
PARKING

Best Copy Possible

Best Copy Possible

3.00
24.72

3.00
19.75

June 7 2002
GGLC

DETACH RECEIPT
TICKET PRICE INCLUDES GST

610959

FACE UP
ON DASH

3.00

WARNING
YOUR RISK
SEE BACK OF TICKET

610959

Proost

Whiting

06-10-0

HUMPTY'S
IN
CAMROSE

IN
SRVR 13

1.45
9.40

9.40

TOTL 10.05
CASH 10.05
THANK YOU

Tip 4.50
11.55

OPEN 06:40

TELUS PARKADE
GST INC. R#122388333

02MAY21 09:08 001 001
02MAY21 07:47 01
/ 1:21 #008522
=01123838
RATE 1 $4.50
TOTAL $4.50
CASH $4.50

MANAGED BY EXPERT
PARKING

18.35
Tip 3.00
21.35

APPLICANT COPY

DELTA
RED DEER
HOTEL AND CONFERENCE CENTRE

3310 - 50th AVENUE, RED DEER, ALBERTA T4N 3X9
TEL: (403) 346-2091 • FAX (403) 346-4790
GST REGISTRATION 104089404RT002

ARRIVAL/ARRIVÉE	FOLIO NUMBER N° DOSSIER
25JUN,02TUE	013378
DEPARTURE/DÉPART	**BALANCE/SOLDE**
27JUN,02THU	290.43+

FOLIO/DOSSIER

NAME/NOM	NIGHTS/NUITS	STATUS/STATUT	DATE	TIME/HEURE	ID
Steve Petz	2	GUARANTEED BY/GARANTI PAR	25JUN,02	8:04a	RP

ADDRESS/ADRESSE
AB Rural Health Forum
206B McLeod Ave

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

Spruce Grove,T7X 2K5

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	25JUN	01/1407	Room Rate	Rm 1407	119.00+	BA
002	25JUN	01/1407	Room GST	Rm 1407	8.33+	BA
003	25JUN	01/1407	Hotel Tax	Rm 1407	5.95+	BA
004	26JUN	01/1407	Room Rate	Rm 1407	119.00+	ML
005	26JUN	01/1407	Room GST	Rm 1407	8.33+	ML
006	26JUN	01/1407	Hotel Tax	Rm 1407	5.95+	ML
007	27JUN	01/1407	Barbero's	8069	22.50+	
008	27JUN	01/1407	Barbero's GST	8069	1.37+	
009	27JUN	01/1407	VISA		290.43-	RP

133.28
133.28

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

T.P 3.00

GST Summary

GST Excl	18.03+
GST Incl	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.50 (Mon.-Fri.) and $1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
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 0,50 $ par jour (du lundi au vendredi) et de 1,25 $ le samedi. (Dans les hôtels participants.)

X _____
Guest's Signature / Signature du client

APPLICANT COPY

THE COFFEE BREAK
BOX 1238 PHONE 443-7274
THREE HILLS, AB

1	COFFEE	1.17
1	BREAK 10	6.67
	Subtotal	7.84
G.S. Total	7.84	
	G.S.T.	0.55
	Total	8.39
	Change Due	0.00
CASH	0	
	8.39	

TIP 1.00

9.39

PLEASE PAY YOUR SERVER
THANK YOU
GST# 89597 7882 RT0001
Table 17 - LAUREL
Fri Jun 28 07:44/02 # 5-931
Num Guests : 2

EAST CENTRAL REGIONAL HEALTH AUTHORITY APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

DATE: 6/19/2002

CHEQUE #: 31453

INVOICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
052402-SP	5/24/2002	287.98	0.00	287.98
060202-SP	6/2/2002	341.96	0.00	341.96
TOTALS		629.94	0.00	629.94

east central health

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

_____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 24	/2002	Visa – vehicle expenses for Acura									287.98
↑ Statement due date											341.96
June 2	/2002	" "									

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F 629.94	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 629.94

Steve Petz
CLAIMANT SIGNATURE

JUN 17 2002
DATE SUBMITTED

APPROVAL SIGNATURE

Aug 21/03
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC Aerogold® APPLICANT COPY CIBC Aero Or℠

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE (M/M D/J Y/A)	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	287.98	50.00	05/24/02	

L G022396 C

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

6 (J)
06128

VISA

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.

To / *À* :
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

28798 5000

CIBC Aerogold® CIBC Aero Or℠

STATEMENT PERIOD / MONTH DAY YEAR	ACCOUNT NUMBER	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)		DAILY INTEREST RATE	ANNUAL INTEREST RATE
FROM / *DE* 04.06.02		1-800-465-4653	PURCHASE / *ACHATS*	0.05342%	19.50%
TO / *À* 05.07.02	s.17(1), 17(4)(e.1)	*POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)*	CASH ADVANCE / *AVANCES EN ESPÈCES*	0.05342%	19.50%
PÉRIODE DU RELEVÉ MOIS JOUR ANNEE				*TAUX D'INTÉRÊT QUOTIDIEN*	*TAUX D'INTÉRÊT ANNUEL*

TRANS. DATE / DATE DE L'OPER. MTH MOIS DAY JOUR	POST. DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / DÉTAILS			AMOUNT / MONTANT	PERS. EXP. / FRAIS PERS.	BUS. EXP. / FRAIS PROF.
0411	0415	DOMO GASOLINE E-8	EDMONTON	AB	39.50		
0421	0422	GASBAR #1747	CAMROSE	AB	39.75		
0427	0430	WESTSIDE ACURA	EDMONTON	AB	127.99		
0429	0430	GASBAR #1747	CAMROSE	AB	36.81		
0503	0507	PETROCAN 3003 CALGARY TR.	EDMONTON	AB	40.00		
0421	0423	**PAYMENT THANK YOU - PAIEMENT MERCI**			871.24-		
	0507	INTEREST - INTERETS			3.93		

YOU HAVE EARNED 284 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT #

---

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

NEW! AIR CANADA EXPANDS IN EUROPE - FLYING TO MADRID, MANCHESTER AND MUNICH AS OF APRIL 7, GLASGOW AS OF APRIL 9, DUBLIN, SHANNON AND AMSTERDAM AS OF JUNE 13! USE YOUR AEROPLAN MILES TO GET THERE, OR CHECK OUT AIRCANADA.CA FOR SOME SPECIAL FARES!

CIBC INDEX-LINKED GICS OFFERS GUARANTEED PRINCIPAL PLUS YOU CAN BENEFIT FROM THE GROWTH POTENTIAL OF THE STOCK MARKETS. PLEASE ASK FOR DETAILS AT 1-800-465-CIBC (2422).

H04A61

SUMMARY / *SOMMAIRE*

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / *COMPAGNIES AÉRIENNES*	CAR RENTAL / *LOCATION DE VOITURES*	MERCHANDISE / *MARCHANDISES*	OTHER PURCHASES / *AUTRES ACHATS*	CASH ADVANCES / *AVANCES EN ESPÈCES*
.00	.00	.00	.00	.00	284.05	.00

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	871.24	871.24	287.98	287.98

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*	or / *ou*	PAST DUE / *ARRÉRAGES*	+	CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*	=	MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
9712.02	05.24.02					50.00		50.00

88

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APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 022597
TERMID: 11747RBK INVOICE NO: 004495

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	56.873	0.699	39.75

GST INCLUDED IN FUEL $ 2.68

SALE $ 39.75

VISA
REF: 1
APPROVED 003619 s.17(1), 17(4)(e.1)
DATE: 2002-04-21 TIME: 18:12

Plate # Signature

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 024084
TERMID: 11747RBK INVOICE NO: 004317

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	52.660	0.699	36.81

GST INCLUDED IN FUEL $ 2.41

SALE $ 36.81

VISA
REF: 1
APPROVED 006013
DATE: 2002-04-29 TIME: 12:55

Plate # Signature s.17(1), 17(4)(e.1)

PETRO CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST #: 887532919
2002-05-03 11:15

PUMP		05
REGULAR		
LITRES	L	59.79
PRICE/L	$	0.67
FUEL SALES	$	40.00
* GST INCL.	$	2.62

INVOICE 668541
VISA

AUTH: 009442

THANK YOU
TRY JAVASTOP COFFEE
THANKS-SEE YOU SOON

TRANSACTION RECORD 020411/12:34

IMC GASOLINE CORPORATION
[illegible] 16 RD STREET
EDMONTON ALBERTA
SNOPAC

VUY-764 s.17(1), 17(4)(e.1)

TERM ID: 02330538
MID: [illegible]
CARD #
ACCT TYPE: VISA AMOUNT: $39.75
REF NO: [illegible]
0011 APPROVED - THANK YOU [illegible]

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE

WESTSIDE ACURA
17456 102 AVE NW
EDMONTON AB
TERM ID: 00F35577 OPER. ID: 1

VISA: s.17(1), 17(4)(e.1)
SALE SWIPED
STEVE PETZ

$127.99

CARD HOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:
DATE: 02/04/27 TIME: 08:47:25
AUTH: 006940 REF: 0527 BATCH: 0017

00 TRANSACTION APPROVED

CIBC Aerogold

CIBC Aero Or

APPLICANT COPY

ACCOUNT NUMBER	NEW BALANCE *NOUVEAU SOLDE*	MINIMUM PAYMENT *VERSEMENT MINIMUM*	PAYMENT DUE DATE *DATE D'ÉCHÉANCE* M/M D/J Y/A	AMOUNT PAID *MONTANT PAYÉ*
s.17(1), 17(4)(e.1)	341.96	50.00	06/24/02	

L G024055 C

VISA

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

6 (M)
06003

IMPORTANT
Please return this portion with your payment.

Veuillez retourner cette partie avec votre paiement.

To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

34196 5000

CIBC Aerogold

CIBC Aero Or

STATEMENT PERIOD
MONTH DAY YEAR
FROM *DE* 05.08.02
TO *À* 06.07.02
PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE

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

FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE
(OUTSIDE NORTH AMERICA CALL COLLECT)
1-800-465-4653
POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)

	DAILY INTEREST RATE *TAUX D'INTÉRÊT QUOTIDIEN*	ANNUAL INTEREST RATE *TAUX D'INTÉRÊT ANNUEL*
PURCHASE *ACHATS*	0.05342%	19.50%
CASH ADVANCE *AVANCES EN ESPÈCES*	0.05342%	19.50%

TRANS DATE *DATE DE L'OPER* MTH MOIS DAY JOUR	POST DATE *DATE DE L'INSCR* MTH MOIS DAY JOUR	PARTICULARS *DETAILS*			AMOUNT *MONTANT*	PERS EXP *FRAIS PERS*	BUS EXP *FRAIS PROF*
0508	0510	PETROCAN JCT 870 & HWY 16	INNISFREE	AB	38.00		
0513	0514	GASBAR #1747	CAMROSE	AB	34.35		
0515	0516	GASBAR 1749	EDMONTON	AB	39.00		
0515	0517	WESTSIDE ACURA	EDMONTON	AB	5.50		
0515	0517	WESTSIDE ACURA	EDMONTON	AB	29.43		
0521	0522	7-ELEVEN STORE #27214	EDMONTON	AB	38.85		
0522	0524	TAGS TOFIELD/ FCL	TOFIELD	AB	35.35		
0524	0528	PETROCAN HWY #13	PROVOST	AB	42.00		
0530	0531	DEVON MOHAWK	DEVON	AB	36.25		
0604	0605	CENTRAL TIRE (GAS BAR)	EDMONTON	AB	38.25		
0605	0607	IMPARK 016:LOT# 04 JUNC	EDMONTON	AB	5.80		
0523	0524	**PAYMENT THANK YOU - PAIEMENT MERCI**			288.00-		

GOOA51

YOU HAVE EARNED 342 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT #

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

SUMMARY / *SOMMAIRE*

RESTAURANTS *RESTAURANTS*	HOTELS *HÔTELS*	AIRLINES *COMPAGNIES AÉRIENNES*	CAR RENTAL *LOCATION DE VOITURES*	MERCHANDISE *MARCHANDISES*	OTHER PURCHASES *AUTRES ACHATS*	CASH ADVANCES *AVANCES EN ESPÈCES*
.00	.00	.00	.00	74.20	267.78	.00

CREDIT LIMIT *LIMITE DE CRÉDIT*	OPENING BALANCE *SOLDE D'OUVERTURE*	TOTAL CREDITS † *TOTAL DES CRÉDITS †*	TOTAL DEBITS † *TOTAL DES DÉBITS †*	YOUR NEW BALANCE *VOTRE NOUVEAU SOLDE*
10000.00	287.98	288.00	341.98	341.96

AVAILABLE CREDIT † *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT *DÉPASSEMENT DE LIMITE*	or *ou*	PAST DUE *ARRÉRAGES*	CURRENT DUE *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE *VERSEMENT MIN. DU*
9658.04	06.24.02		90		50.00 =	50.00

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APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 026931
TERMID: 11747RBK INVOICE NO: 006050

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	50.582	0.679	34.35

GST INCLUDED IN FUEL $ 2.25
SALE $ 34.35
s.17(1), 17(4)(e.1)

VISA
REF: 16[illegible] ACI 001
APPROVED 009568
DATE: 2002-05-13 TIME: 17:23

Plate # Signature

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549 TRANS NO.: 443288
TERMID: 11749RBK INVOICE NO: 000432
GST: 882947617

PRODUCT	QTY	PRICE	AMOUNT
Pump 3 regular	57.437	0.679	[illegible]

GST INCLUDED IN FUEL $ 2.55
SALE $ 39.[illegible]
s.17(1), 17(4)(e.1)

VISA
REF: 0[illegible]
APPROVED 005104
DATE: 2002-05-15 TIME: 17:[illegible]

Plate # Signature

SUPERSTORE GAS BAR
THANK YOU

PETE CANADA
[illegible] & HWY 16
[illegible]
Alberta T8B 2G0

GST #. 8885492
2002-05-08 17:47
REGULAR
55.151L AT 0.689
FUEL SALES $ 38.
TOTAL $ 38.
* GST INCL. $ 2.
INVOICE 017[illegible]
VISA
AUTH: 004815
THANK YOU
Thank - You
Have A Nice Day
s.17(1), 17(4)(e.1)

TRANSACTION RECORD s.17(1), 17(4)(e.1)
AT: TAGS TOFIELD
5102-50TH STREET s.17(1), 17(4)(e.1)
TOFIELD AB
TERMINAL: 00245220 OPERATOR: 00000001
VISA:
PURCHASE:
$ 35.35

AUTH. #: 005833 SWIPED
REFERENCE #: 1542 DATE: 02/05/22
BATCH #: 3229 TIME: 18:35:11
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:
==========
STEVE PETZ

WESTSIDE ACURA
17456 102 AVE NW
EDMONTON AB
TERM ID: 00F35577 OPER. ID: 1

VISA:
SALE SWIPED
STEVE PETZ
$29.43
CARD HOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:
DATE: 02/05/15 TIME: 16:04:17
AUTH: 004815 REF: [illegible] BATCH: [illegible]

[illegible] APPROVED

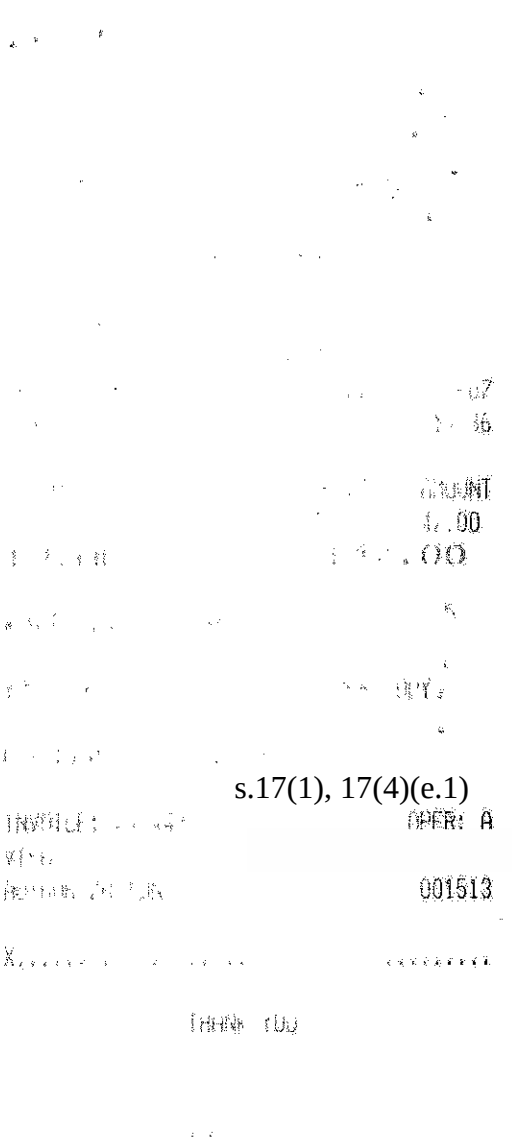
WESTSIDE ACURA
17456 102 AVE NW
EDMONTON AB
TERM ID: 00F35577 OPER. ID:

VISA: [illegible]
SALE SW
STEVE PETZ
$5.50
CARD HOLDER WILL PAY CARD ISSUER ABO
AMOUNT PURSUANT TO CARDHOLDER AGREE

SIGNATURE:
DATE: 02/05/15 TIME: 15:
AUTH: [illegible] REF: 1143 BATCH:

[illegible] APPROVED

APPLICANT COPY

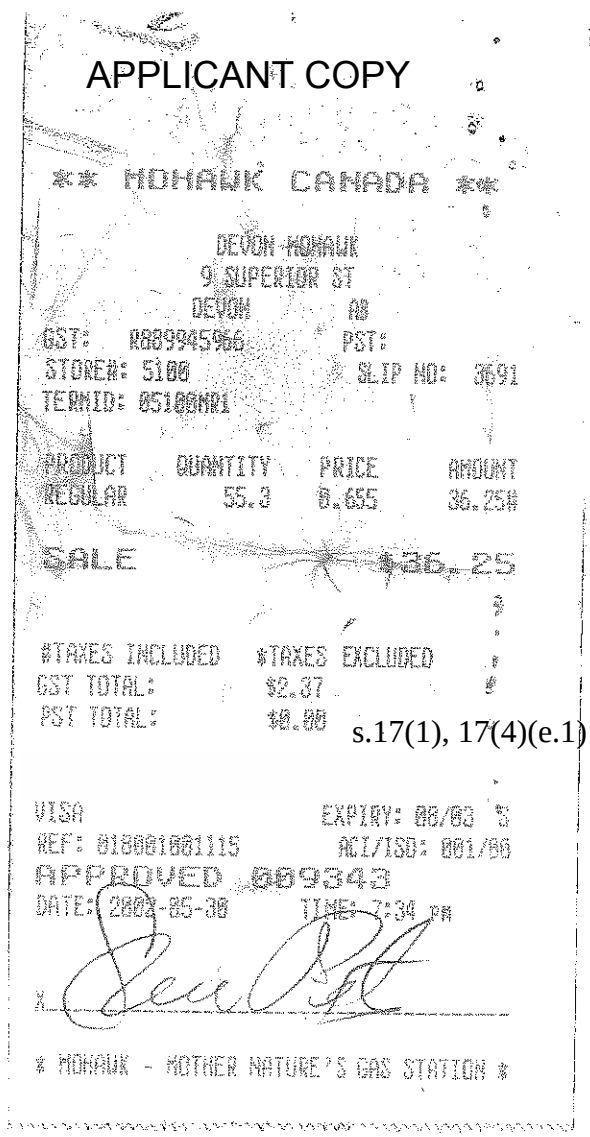


s.17(1), 17(4)(e.1)

OPER: A

001513

THANK YOU



** MOHAWK CANADA **

DEVON MOHAWK
9 SUPERIOR ST
DEVON AB
GST: R889945966 PST:
STORE#: 5100 SLIP NO: 3691
TERMID: 05100NR1

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	55.3	0.655	36.25#

SALE $36.25

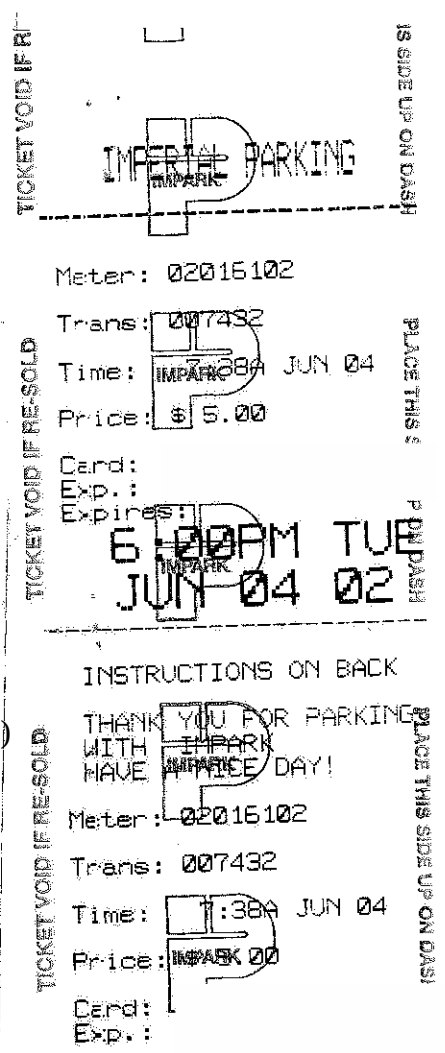
#TAXES INCLUDED #TAXES EXCLUDED
GST TOTAL: $2.37
PST TOTAL: $0.00

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

VISA EXPIRY: 08/03 S
REF: 018001001115 ACI/ISD: 001/00
APPROVED 009343
DATE: 2002-05-30 TIME: 7:34 PM

X

* MOHAWK - MOTHER NATURE'S GAS STATION *



TICKET VOID IF RE-SOLD

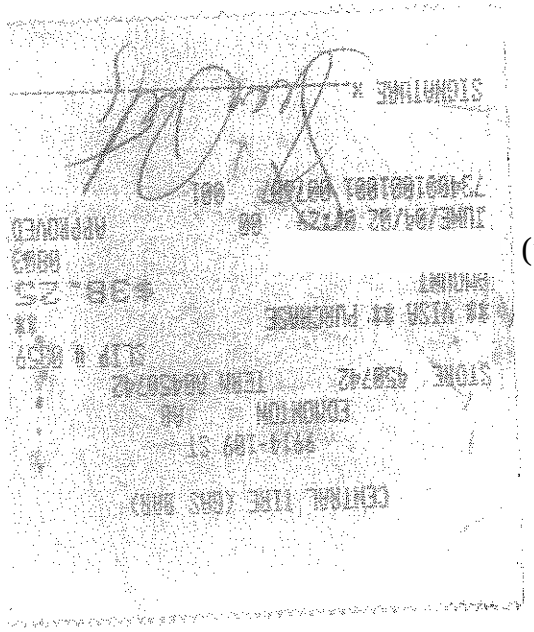
IMPERIAL PARKING

Meter: 02016102
Trans: 007432
Time: 7:38A JUN 04
Price: $ 5.00
Card:
Exp.:
Expires:
6:00PM TUE
JUN 04 02

INSTRUCTIONS ON BACK

THANK YOU FOR PARKING
WITH IMPARK
HAVE A NICE DAY!

Meter: 02016102
Trans: 007432
Time: 7:38A JUN 04
Price: $ 5.00
Card:
Exp.:



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

CUSTOMER/CLIENT

AB

$38.85

SALE

0803 *S

AUTH 002143 ISD00-001

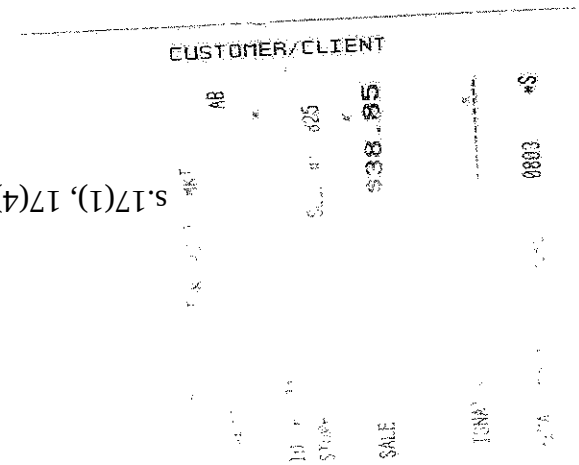
APPROVED
DATE May 21 2002 TIME 9:42 am

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

CENTRAL TIRE (GAS BAR)

STORE 450742 TERM 00450742
EDMONTON AB
9914-109 ST
SLIP # 0059

** VISA ** PURCHASE **
AMOUNT $38.25



JUNE/04/02 07:24 00 APPROVED
734001001001 007407 001
0803

SIGNATURE X

EAST CENTRAL REGIONAL HEALTH AUTHORITY 7

VENDOR: PETZSTEVEXXX Steve Petz APPLICANT COPY DATE: 4/25/2002 CHEQUE #: **29070**

INVOICE#	DATE	AMOUNT	DISCOUNT	NET AMOUNT
032202-SP	4/1/2002	850.06	0.00	850.06
040502-SP	4/5/2002	1,177.95	0.00	1,177.95
041302-SP	4/13/2002	193.67	0.00	193.67
TOTALS		2,221.68	0.00	**2,221.68**

east central health

East Central Regional Health Authority 7
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office 711101010 - 990

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
MAR 12	5:30 A.M	CALGARY RETURN		✓			5.80		25.00		
14	6:45 AM	Edm - Housing Conf.		✓	✓		10.00 7.40		8.50		
15	7:10 2:30	Wainwright Ex. Comm meeting		✓	✓		5.80 14.00				
17	10:00	Edm - Cafchaus Health Forum			✓	✓	7.40 246.68	251.52			
18		Health Forum							5.00		
19	4:00	Health Forum			✓		115.01				
21	3:30	Vermilion Housing Edm				✓	23.17		7.49		
22		Edm - CCLC		✓			13.86	99.68	3.75		
April 9	6:30	Edm - CEO'S		✓	✓		5.80 7.40	95.20	3.75 3.00		
10		Edm - MLA'S		✓	✓		30.00 7.40		4.50		
11	10:30	Edm - AH&W			✓		7.40		4.50		
13	8:30 2:00	Edm - AH&W McKendrick			✓		24.72				
		PAGE 1 TOTAL					531.84	446.40	65.49		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS	6240020				6240000	6240000	6240000	6240000	
		FINAL TOTAL					B	C	D	E	F

04101102

March 22 - 850.06
April 13 - 193.67

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT		
.30/KM *		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$1,043.73

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

April 23, 2002
DATE SUBMITTED

April 23, 2002
DATE SIGNED

DATE

* Rate change effective September 1, 1999

Revised 03/24/00 K:\WPDOCS\STEVE\EXPENSE CLAIM.doc

PETZ
OLSON
ANDERSEN
PETHERIGGIS
STEVENSON
WITT
BILOUS

CREDIT CARD VOUCHER

Western Edmonton

MERCH NUM
TAB
SERVR/KEY:
TIME/DATE:
CHECK NUM.
APPR CODE
PAY TYPE.
ACCOUNT
EXP DATE.
ENTRY MOD
REFERENCE

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

32.00
300.68
JOAN — $54.00
Shelly $246.68
adam

I AGREE TO PAY TOTAL AMOUNT ACCORDING TO THE CARD IS [illegible] AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Inn on 7th
Thu Mar 14/02 @ 09:13
79707 Table 58

1 BUFFET BREAKF	7.95
Sub total	7.95
GST R106198229	0.56
Sub Total	8.51
Gratuity	1.49
Total	10.00
Room Number	

Name

Signature
DENIS Thanks You

PLEASE PAY SERVER

Guest Check
Marks

GST REGISTRATION NO.

2 SOUP & BURG	10	00
2 POP	2	00
	12	00
	2	00
	14	00
SUBTOTAL		
GST		
SUBTOTAL		
PST		
DATE	Thank You!	

JOHNSON
PETZ

CHECK NO.	WAITER	GUESTS	PLEASE PAY CASHIER
070428			

REDIFORM 5G281E

ALGARY AIRPORT
erminal Parkade
No. R122556194

EIPT H1
RY DATE/TIME:
/12/02 08:01:45
T DATE/TIME:
/12/02 13:26:53
D:
5.00
GTH OF STAY:
0Dd 05m 25s
HOD OF PAYMENT:
H

Thank you for
your visit

APPLICANT COPY

APPLICANT COPY



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

Mr. Steve Petz

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

Arrival 03/17/02
Departure 03/19/02
Payment Method VA

Room **1006**
Cashier 19
Page 1
Starwood Pref.#
Airline Partner
Folio No. 196757

Guest Account **The Westin Edmonton, 03/19/02**

Date	Description	Room	Charges	Credits
03/17	Room Charge	1006	97.00	
03/17	Room Tax 5%		4.85	
03/17	Room GST 7%		6.79	
03/17	Parking GST 7%		1.12	
03/17	Expert Self Park		16.00	
03/18	Room Charge		97.00	
03/18	Room Tax 5%		4.85	
03/18	Room GST 7%	Non-Responsive	6.79	
03/18			~~1.49~~	
03/18	Parking GST 7%		1.12	
03/18	Expert Self Park		16.00	
03/19	Visa	s.17(1), 17(4)(e.1)		253.01
Capture method:swiped		Total	253.01	253.01
		Balance		0.00 $

- 1.49

251.52

Room	GST	13.58
F&B	GST	0.00
Other	GST	2.34
Total	GST	15.92

GST Vendor R101577591

APPLICANT COPY

CHATEAU LACOMBE

Crowne Plaza Chateau Lacombe
10111 Bellamy Hill, Edmonton, Alberta, Canada, T5J 1N
Tel. (780) 428-6611 Fax (780) 425-6564
Worldwide Reservations 1-800-2-CROWNE (1-800-227-6963)
G.S.T. REG. # R122074388

CHATEAU LACOMBE
CROWNE PLAZA
EDMONTON AB
TERM ID: 00F13605 OPER. ID: 21

VISA:
PRE AUTH. COMPLETION SWIPED
STEVE PETZ s.17(1), 17(4)(e.1)
$121.03
CARD HOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:_____
DATE: 02/03/22 TIME: 08:50:53
AUTH: REF: 5720 BATCH: 0721

00 TRANSACTION APPROVED

Name & Address

3 PETZ

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

Room	1613-
Arrive Date	03/21
Dept. Date	03/22
Folio #	33986
Room Rate	89.
Account	2-CVI
Mkt/Seg	4-CAD

CHECK IN BY: CHE 22:28
CHECK OUT BY: MAM 09:03

The management is not responsible for any valuables not secured in safety depo front office. I agree that my liability for the charges is not waived and agree to b the event that the indicated person, company or association fails to pay for any such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0321	641	173666	CHE	GUEST PARKING	7.49$	.00$	7.49$
0321	114	0321000	MAM	ROOM	89.00$	.00$	96.49$
0321	811	0321001	MAM	TAX (ROOM) 5%	4.45$	.00$	100.94$
0321	831	0321002	MAM	GST (ROOM) 7%	6.23$	.00$	107.17$
0322	211	1566	ZZI	CAFE LACOMBE	13.86$	.00$	121.03$
0322	514	0322000	MAM	VISA	.00$	-121.03$	.00$
				TOTAL			.00$

parking

food

hotel 99.68

CAFÉ Lacombe

Bellamy's

La Ronde

APPLICANT COPY

PETZ
SCHRIEBER
Bergman
Witt
Kirkland
Bylow
Belhaven

PETZ
STEVENSON

Best Copy Possible

10.00

Total 15.01

PETZ
Steve Petz

Table

Sales
GST
Total
5:09pm

3.00
23.17

DISPLAY FACE UP ON DASH

Expert Parking Inc.
GST# 896391380
EXPIRATION DATE/TIME
EXP 04:04pm
MAR 18,2002

TICKET# LOT#
00013561 01070001

C/C $005.00 Mast MACH# 001
FOLLOW INSTRUCTIONS ON SIGNS POSTED

Total Paid: $5.00

Thank You

EXP 04:04pm
MAR 18 2002
CC
LOT: 01070001
MACH: 001
TIC: 00013561
C/C $005.00
MAR18,2002
02:04pm
Purchase Time
total $5.00

DISPLAY FACE UP ON DASH

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

APPLICANT COPY

April 9

Anderson Izulak Pets

DETACH RECEIPT
TICKET PRICE INCLUDES GST
635476
FACE UP ON DASH
WARNING
YOUR RISK
SEE BACK OF TICKET
635476
RED

DETACH RECEIPT
TICKET PRICE INCLUDES GST
635475
FACE UP ON DASH
WARNING
YOUR RISK
SEE BACK OF TICKET
635475
BLUE

DETACH RECEIPT
TICKET PRICE INCLUDES GST
635474
FACE UP ON DASH
WARNING
YOUR RISK
SEE BACK OF TICKET
635474
WHITE

Inn on
Wed Apr 10/02 8:46:40
81554 Table 14

1	2 EGG BREAKFA	7.50
2	BUFFET BREAKF	15.90
1	COFFEE/TEA	1.65
Sub total		25.05
GST R106198229		1.75
Sub Total		26.80
Gratuity		3.20
Total		30.00

Room Number .....

Name .....

Signature .....
DENIS Thanks You

PLEASE PAY SERVER

CUSTOMER RECEIPT

THANK YOU

TELUS PARKADE
GST INC. R#122388333

02APR10 12:49 001 001
02APR10 11:32 01
/ 1:17 #004581
#01119159

RATE 1	$4.50
TOTAL	$4.50
CASH	$4.50

MANAGED BY EXPERT
PARKING

[illegible] PARKING

[illegible] 2002 TUE NO

1 1/2 HOUR 3.75
CASH 3.75

VIEW 1
[illegible] 13:36TH

TELUS PARKADE
GST INC. R#122388333

02APR11 13:57 001 001
02APR11 12:44 01
/ 1:13 #004729
#01119332

RATE 1	$4.50
TOTAL	$4.50
CASH	$4.50

MANAGED BY EXPERT
PARKING

[illegible] PARKING

[illegible] 2002 FRI NO

1 1/2 HOUR 3.75
CASH 3.75

VIEW 1
[illegible] 17:01TH

ROSH BRANDIR
BRAD & CO.
GST# R124677491
DATE 04.14.'02 SUN

COFFEE RG	$1.75
TEA RG	$1.55
GRILL CHEESE R1	$4.75
CLUB R1	$6.95
GROUP WRAND R1	$3.95
GROUP WRAND R1	$3.95
TAXI ANT	$1.42
TOTAL	$24.72
CASH	$30.00
CHANGE	$5.28

SERV 1 NO.190004
TIME 10:01 0821

99

APPLICANT COPY

Inn on 7th

TOLL FREE 1-800-661-7327 E-MAIL: reply@innon7th.com Website: www.innon7th.com

GUEST ACCOUNT

INN ON 7TH
10001 - 107 STREET
EDMONTON, ALBERTA T5J 1J1
(780)429-2861
email: reply@innon7th.com
www.innon7th.com

PETZ STEVE

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

Arrive 04/09/02 Depart 04/10/02

EAST CENTRAL REG. HEALTH
Room # 820 Folio # 260842

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/09/02	RD	2-Room Charg	Auto Posting	85.00
04/09/02	RD	3-Room Tax	On Room Charge	4.25
04/10/02	ANG	92-Visa		-95.20
			GST On Room Charge	5.95
			GST Reg. # R106198229	

BILLING INSTRUCTIONS

MPANY

DRESS

POSTAL

ENTION

BALANCE DUE ▶ 0.0(

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

east central health

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Apr 5/02		Visa – vehicle expenses for Acura									871.24
↑ Statement due date		Payment Made									+330.00
Feb 7		model claim on wrong card									-64.42 ✓
Feb 18		gas claim on wrong card									+33.13 ✓
March		Jerry Adjustment									-16.00 ✓
5		Jerry - used wrong card									+2400 ✓

PAGE 1 TOTAL								
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS								
FINAL TOTAL		B	C	D	E	F		
						1177.95		

Meal Rates:		KILOMETERS CLAIM				
Breakfast	$5.80	RATE	KM	AMOUNT	711101010 – 990-4400000	
Lunch	$7.40	.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 1177.95
Dinner	$13.50					

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

April 23 2002
DATE SUBMITTED

DATE SIGNED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC Aerogold® APPLICANT COPY CIBC Aero Or™

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE (M/M D/J Y/A)	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	302.37	50.00	02/25/02	

G004413 B

VISA

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.

To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

30237 5000

CIBC Aerogold® CIBC Aero Or™

STATEMENT PERIOD / PÉRIODE DU RELEVÉ (MONTH DAY YEAR / MOIS JOUR ANNÉE)	ACCOUNT NUMBER / NUMÉRO DE COMPTE	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT) / POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)		DAILY INTEREST RATE / TAUX D'INTÉRÊT QUOTIDIEN	ANNUAL INTEREST RATE / TAUX D'INTÉRÊT ANNUEL
FROM / DE 01.09.02 TO / À 02.07.02	s.17(1), 17(4)(e.1)	1-800-465-4653	PURCHASE / ACHATS	0.05342%	19.50%
			CASH ADVANCE / AVANCES EN ESPÈCES	0.05342%	19.50%

TRANS. DATE / DATE DE L'OPER. MTH MOIS DAY JOUR	POST. DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / DÉTAILS			AMOUNT / MONTANT	PERS. EXP. / FRAIS PERS.	BUS. EXP. / FRAIS PROF.
0110	0114	UFA CO-OP #522	MANNVILLE	AB	34.00		
0114	0116	CALGARY CO-OP A.C #19	AIRDRIE	AB	34.40		
0116	0121	KAL TIRE # 657	CAMROSE	AB	58.80		
0123	0125	SHELL 6607 48 AVENUE	CAMROSE	AB	27.25		
0128	0130	SHELL 6607 48 AVENUE	CAMROSE	AB	26.00		
0203	0205	PETROCAN 3919 - 48TH AVE.	CAMROSE	AB	28.39		
0202	0206	BUBBLES CAR WASH	EDMONTON	AB	19.71		
0205	0207	LUBEX	SHERWOOD PARK	AB	73.82		
0124	0125	**PAYMENT THANK YOU - PAIEMENT MERCI**			979.47-		

G40031

YOU HAVE EARNED 302 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT # .

---

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

EARN DOUBLE OR TRIPLE AEROPLAN MILES WHEN YOU USE YOUR CIBC AEROGOLD VISA CARD TO DINE OUT, VISIT A SPA OR SPEND THE WEEKEND AWAY AT PARTICIPATING ADVANTEX BENEFIT ESTABLISHMENTS. VISIT WWW.AREOGOLD-ADVANTEX.COM OR CALL 1-800-249-3415 FOR MORE DETAILS.

EVERY TIME YOU USE YOUR VISA CARD TO MAKE A PURCHASE BETWEEN

SUMMARY / *SOMMAIRE*

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / *COMPAGNIES AÉRIENNES*	CAR RENTAL / *LOCATION DE VOITURES*	MERCHANDISE / *MARCHANDISES*	OTHER PURCHASES / *AUTRES ACHATS*	CASH ADVANCES / *AVANCES EN ESPÈCES*

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	979.47	979.47	302.37	302.37

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE (MONTH DAY YEAR) / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*	PAST DUE / *ARRÉRAGES*	CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
9697.63	02.25.02	or / *ou*	102+	50.00 =	50.00

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5500648 ROLL AG 103 BIL-01/05

APPLICANT COPY

L CANADA
TS LIMITED
MROSE SHELL
607 49 AVE
MROSE AB
80)672-1300
T # 892422339

qty	amount
12.269L	27.25
@ 2.221/ L	
Sub Total	27.25
TAL	27.25
CREDIT $	27.25

155 SEQ NO 001-005-019

007912

MANUAL

ST	7.000%	1.78

374000032
002 DR# 01 TRAN# 13649
:20 ST# 10425

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

Best Copy Possible

CALGARY CO-OP AUTO CENTRE

SHELL CANADA
PRODUCTS LIMITED
MROSE SHELL
607 49 AVE
MROSE AB
(780)672-1300
MERCHANT# 892422339

Description	qty	amount
# 3 BRONZE	12.269L @ 2.221/ L	27.25
Sub Total		27.25
TOTAL		27.25
CREDIT $		27.25

Best Copy Possible

CARDHOLDER SIGNATURE

Best Copy Possible

APPLICANT COPY

BUBBLES CAR WASH LTD
10212-108 st
9:31am 2-02-02
SHIFT# 1 TERMINAL# 1
SLSMN# 1

Complete Wsh	17.95
Coffee &Milk	0.47
SALES TAX:	1.29
TOTAL $:	19.71
POS	19.71

WE THANK YOU FOR
CHOOSING 'BUBBLES'
SHOULD YOU HAVE ANY
QUESTIONS / COMMENTS
REGARDING YOUR WASH,
PLEASE CONTACT
JOHN PLUHOWY - MGR
AT 423-5206
HAVE A GOOD DAY!
GST# 121678833
WWW.BUBBLES.CA

TRANSACTION RECORD
AT: KAL TIRE # 657
6317 - 48TH AVENUE
CAMROSE AB
TERMINAL: 04217784 OPERATOR: 00000001
VISA: EXP 03/08
PURCH...

$ 58.80

AUTH. #: 006796 SWIPED
REFERENCE #: 2538 DATE: 02/01/16
BATCH #: 0821 TIME: 08:37:42
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:

STEVE PETZ
HAVE A NICE DAY!

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

THANK YOU

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

CIBC Aerogold | APPLICANT COPY | CIBC Aero Or

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE (M/M D/J Y/A)	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	820.81	100.00	03/25/02	L G036158 D

STEVE PETZ
MA[illegible]
4703 53 ST
CAMROSE AB T4V 1Y8

6 (B)
20003

VISA

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.
To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

82081 10000

CIBC Aerogold | CIBC Aero Or

STATEMENT PERIOD MONTH DAY YEAR / PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE	ACCOUNT NUMBER / NUMÉRO DE COMPTE
FROM / DE 02.08.02	
TO / À 03.07.02	s.17(1), 17(4)(e.1)

FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)
1-800-465-4653
POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)

	DAILY INTEREST RATE / TAUX D'INTÉRÊT QUOTIDIEN	ANNUAL INTEREST RATE / TAUX D'INTÉRÊT ANNUEL
PURCHASE / *ACHATS*	0.05342%	19.50%
CASH ADVANCE / *AVANCES EN ESPÈCES*	0.05342%	19.50%

TRANS. DATE / DATE DE L'OPER. MTH MOIS DAY JOUR	POST DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / DÉTAILS			AMOUNT / MONTANT	PERS. EXP. FRAIS PERS.	BUS. EXP. FRAIS PROF.
0207	0211	MINI MART #768	GREAT FALLS	MT	23.45		
		14.39 US DOLLAR @ 1.629603		US			
0207	0211	CENTRAL MOTEL	GREAT FALLS	MT	64.42		
		39.52 US DOLLAR @ 1.630060		US			
0207	0211	SILCORP	DRUMHELLER	AB	32.93		
0208	0211	EXXONMOBIL75 04598181	POCATELL	ID	29.28		
		17.96 US DOLLAR @ 1.630289		US			
0209	0211	CHEVRON #00072848	SAINT GEORGE	UT	30.92		
		18.97 US DOLLAR @ 1.629942		US			
0211	0212	FASTRIP FOOD STORE #18	BULLHEAD CITY	AZ	20.28		
		12.51 US DOLLAR @ 1.621103		US			
0212	0214	EXXONMOBIL34 01175868	TUSTIN	CA	29.23		
		18.00 US DOLLAR @ 1.623888		US			
0216	0218	UNION 76 00431957	LAGUNA HILLS	CA	30.80		
		19.00 US DOLLAR @ 1.621052		US			
0220	0222	EXXONMOBIL26 09651845	COALINGA	CA	37.93		
		23.40 US DOLLAR @ 1.620940		US			
0222	0225	SHELL NO.54694080042	WOODLAND	WA	27.65		
		17.00 US DOLLAR @ 1.626470		US			
0222	0225	CHEVRON 4TH STREET CHEVR	COTTONWOOD	CA	33.18		
		20.40 US DOLLAR @ 1.626470		US			

1805451

Used wrong Credit Card

SUMMARY / *SOMMAIRE*

20.37 @ 1.626470 = 33.13

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / CAR RENTAL / *COMPAGNIES AÉRIENNES LOCATION DE VOITURES*	MERCHANDISE / *MARCHANDISES*	OTHER PURCHASES / *AUTRES ACHATS*	CASH ADVANCES / *AVANCES EN ESPÈCES*

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	302.37		518.44	820.81

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*	PAST DUE / *ARRÉRAGES*	CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
9179.19	03.25.02	or / *ou*	50.00 +	50.00 =	100.00

105

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Used wrong credit card

MAC'S

#01 02/07/02 Csh:001 #00256 17:13

CALGARY HERALD EACH EACH	0.75
FUEL - GST INCL EA EA	32.13
Subtotal	32.88
GST	0.05
Total	**32.93**
Gas Credit Card	32.93
Change	**0.00**

2 Items Sold

GST # R104855408 Store 22147

Please Come Again!

INC

CA

US

=$33.13

DUPLICATE

COTTONWOOD CHEVRON
ATH. & PARKWAY
COTTONWOOD, CA.

02/22/02 10:23
STN # 00205183

VISA

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

AUTH# 005108
INV # 8370129
CREDIT
PUMP#03 REG
GALLONS 15.949
@ $1.279/GAL
FUEL $20.40

TL/NOTAX $20.40
TOTAL $20.40

@ 1.626470
= 33.18

*** THANK YOU ***
*** COME AGAIN ***
*** DRIVE SAFE ***

LAGUNA EXPRESS LW
25172 CABOT RD
LAGUNA HILLS CA
DLR# 00411957
DATE 07/16/02

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

DLR# 9651845
BOB SHIRLIAN CA
COALINGA
02/20/02 08:11
ACCT#

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

INV# GB24361
AUTH# 007840
PUMP# 8
UNLEADED 14.363G
SELF
PRICE/GAL $1.629
FUEL TOTAL $23.40

TOTAL $23.40

US
=
-THANK YOU-
37.93

INV# 054110 08/0
REF# 921 43 024
AUTH# 00 001924

PUMP# 1 SEL
UNL 14.672
PRICE/GAL $1.29

FUEL TOTAL $19.00

THANK YOU AND
PLEASE COME AGAIN

THANK YOU $30.8

APPLICANT COPY

EXXON EXPRESS PAY

Exxon Cents 154
E. ALAMEDA
ATELLO, ID.

4590161
EXXON CENTS
CATELL
2/08/02 12:24
ACCT#

VN E0V3141
TRN 866211
MPN 1
14.856G
US
LLF
NICE/GAL $1.209
UEL TOTAL $17.96

ESEL TOTAL $0.00
OTAL $17.96

THANK YOU FOR @1.630289
ING EXXON
SOLINK.*** = 29.28

-THANK YOU-

FASTRIP FOOD STORE #18
2199 HWY 95
BULLHEAD CITY, AZ 86442

MONDAY, FEBRUARY 11, 2002 @ 01:25P

MERCHANT ID . . . : N2867877860
CARD NUMBER . . . :
INVOICE NO. . . . : 9805
TOTAL . . . . . : 12.5
AUTH CODE . . . . : 0

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

US = 20.28

STEVE PETZ

THANK YOU
COME AGAIN

RETAIN THIS COPY FOR YOUR RECORDS
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

US
27.68

- Payment Receipt -

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

Sale

Auth. # 205188
Inv. # XXX 8242
Ref.#78658 Date 22/12/22
CHEVRON MOBIL
TUSTIN CA
Pump # 2 UNLEAD
Gallons 13.857
Price/Gal ...$ 1.289
Fuel Sale ...$ 18.00 US

- THANK YOU - = 29.23

CHEVRON
22/23/22 12:26
[illegible] MOBIL MARKET
[illegible] ST GEORGE S--?
ST. GEORGE
[illegible] 00072848

Invoice 48887385
0205188
Pump #
14.922 GAL @ $ 1.288
Price/Gallon @ $ 18.37
Total $ 18.37 US

= 30.92

Thank You
Please Come Again

THANKS FOR SHOPPING
AT
MINI MART #768
9:56PM FEB 07 2002

GRADE MIDGRD U
GALS 12.862
PPU 1.199

FUEL TOTAL 14.39

TOTAL DUE 14.39

@1.629603US = 23.45

REFERENCE:884482
TID: 96NR118582

[illegible] CARD SALE

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

EXP.DATE:08/03
APPROVAL:006896

THANK YOU
FOR YOUR BUSINESS

CIBC Aerogold CIBC Aero Or

APPLICANT COPY

ACCOUNT NUMBER / NUMÉRO DE COMPTE	NEW BALANCE / NOUVEAU SOLDE	MINIMUM PAYMENT / VERSEMENT MINIMUM	PAYMENT DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A	AMOUNT PAID / MONTANT PAYÉ
s.17(1), 17(4)(e.1)	820.81	100.00	03/25/02	

L G036158 D

VISA

STEVE PETZ

6 (B)
20003

IMPORTANT
Please return this portion with your payment.

Veuillez retourner cette partie avec votre paiement.

To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

82081 10000

CIBC Aerogold CIBC Aero Or

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

STATEMENT PERIOD MONTH DAY YEAR	ACCOUNT NUMBER	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)	DAILY INTEREST RATE	ANNUAL INTEREST RATE
FROM / DE 02.08.02		1-800-465-4653	PURCHASE / ACHATS 0.05342%	19.50%
TO / À 03.07.02	NUMÉRO DE COMPTE	POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)	CASH ADVANCE / AVANCES EN ESPÈCES 0.05342%	19.50%
PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE	(PAGE 2)		TAUX D'INTÉRÊT QUOTIDIEN	TAUX D'INTÉRÊT ANNUEL

TRANS. DATE / DATE DE L'OPER. MTH MOIS DAY JOUR	POST. DATE / DATE DE L'INSCR. MTH MOIS DAY JOUR	PARTICULARS / DETAILS			AMOUNT / MONTANT	PERS. EXP. / FRAIS PERS	BUS. EXP. / FRAIS PROF.
0226	0301	ESSO ALBERT ST-PARLIAMENT	REGINA	SK	31.50		
0227	0301	VAN INT'L AIRPORT PARK	RICHMOND	BC	45.00		
0228	0301	CLOVERDALE MOHAWK #208	SURREY	BC	35.00		
0304	0307	B. C. FERRY CORP.	VICTORIA	BC	24.00 ~~40.00~~		
	0307	INTEREST - INTERETS			6.87		

Mar 5 - B.C. Ferry Corp (used wrong card) = 24.00

PLEASE NOTE THAT YOUR ACCOUNT WAS NOT UP TO DATE WHEN THIS STATEMENT WAS PREPARED. KINDLY REMIT YOUR PAYMENT TODAY IF YOU HAVE NOT ALREADY DONE SO.

---

512 AEROPLAN MILES HAVE BEEN ACCUMULATED AND WILL BE AWARDED WHEN MINIMUM PAYMENT IS RECEIVED AND YOUR ACCOUNT IS IN GOOD STANDING.

CIBC SECURITIES INC.'S MANAGED PORTFOLIO SERVICES.
PROFESSIONALLY MANAGED MUTUAL FUND PORTFOLIOS.
CALL 1-800-465-3863 FOR DETAILS.

G45282

SUMMARY / *SOMMAIRE*

RESTAURANTS / *RESTAURANTS*	HOTELS / *HÔTELS*	AIRLINES / *COMPAGNIES AÉRIENNES*	CAR RENTAL / *LOCATION DE VOITURES*	MERCHANDISE / *MARCHANDISES*	OTHER PURCHASES / *AUTRES ACHATS*	CASH ADVANCES / *AVANCES EN ESPÈCES*
.00	64.42	.00	.00	.00	447.15	.00

CREDIT LIMIT / *LIMITE DE CRÉDIT*	OPENING BALANCE / *SOLDE D'OUVERTURE*	TOTAL CREDITS † / *TOTAL DES CRÉDITS †*	TOTAL DEBITS † / *TOTAL DES DÉBITS †*	YOUR NEW BALANCE / *VOTRE NOUVEAU SOLDE*
10000.00	302.37		518.44	820.81

AVAILABLE CREDIT † / *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR / *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT / *DÉPASSEMENT DE LIMITE*		PAST DUE / *ARRÉRAGES*		CURRENT DUE / *MONTANT DÛ POUR LE MOIS COURANT*		MINIMUM PAYMENT DUE / *VERSEMENT MIN. DÛ*
9179.19	03.25.02		or / *ou*	50.00	+	50.00	=	100.00

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Aéro Or et Aéroplan sont des marques déposées d'Air Canada, La Banque CIBC est titulaire d'une licence d'utilisation de ces marques.

5500648 ROLL AG 103 BIL-01/05

APPLICANT COPY

WELCOME TO IMPERIAL OIL

GOLDEN MILE ESSO
4010 ALBERT ST
REGINA, SK S4S 3R4
VAN:R12146110? 2002/02/26 16:34

ITEM	QTY	PRICE	AMOUNT
REGLR	50.897L	0.619	31.50I

GST INCL IN FUEL: $2.06
TOTAL: $31.50

AUTH: 005716 INVOICE: 50F04091
VISA

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

SIGNATURE:

ESSO EXTRA: NO

THANK YOU

** MOHAWK CANADA **

CLOVERDALE MOHAWK #2883
5684-175TH ST
SURREY BC
GST: 897955733 PST:
STORE#: 2883 SLIP NO: 2869
TERMID: 02883N2

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	56.5	0.619	35.00#

SALE $35.00

#TAXES INCLUDED *TAXES EXCLUDED
GST TOTAL: $2.27
PST TOTAL: $0.00

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

REF: 246801001845 EXPIRY: 02/03 S
APPROVED 004312 ACI/ISC: 001/00
DATE: 2002.02.26 TIME: 5:21 PM

MOHAWK - MOTHER NATURE'S GAS STATION #

PURCHASE

BC FERRIES

2002/03/04
Tsawwassen
To
Swartz Bay
PURCHASE

20' Undersize Vehi	24.00	24.00
1 Adult	8.00	8.00
1 Adult	8.00	8.00
3 Items Total		40.00
Visa		40.00
CHANGE DUE		0.00

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

LANE 44
04 Mar 2002 07:47
1007085 383218
88263
SEE REVERSE SIDE OF TICKET

PURCHASE

BC FERRIES

2002/03/05
Swartz Bay
To
Tsawwassen
PURCHASE

20' Undersize Vehi	24.00	24.00
1 Adult	8.00	8.00
1 Adult	8.00	8.00
3 Items Total		40.00
Visa		40.00
CHANGE DUE		0.00

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

wrong card

24.00

LANE 03
05 Mar 2002 15:09
1005098 361519
89284
SEE REVERSE SIDE OF TICKET

INTERNATIONAL AIRPORT
GST#R121449180?

02FEB27 09:54 002 016
02FEB26 06:54 06 002
/ $1.00 #8524?9

==0877?1?0690

#2@?3		$45.00
PST	$2.?5	
GST	$2.?5	
Total		$45.00
VISA		$45.00

08/03 switched UCAWU

Questions Or Comment
PLEASE CALL 276 7739
THANK YOU

Vancouver

CIBC Aerogold® APPLICANT COPY CIBC Aero Or™

ACCOUNT NUMBER	NEW BALANCE *NOUVEAU SOLDE*	MINIMUM PAYMENT *VERSEMENT MINIMUM*	PAYMENT DUE DATE *DATE D'ÉCHÉANCE* M/M D/J Y/A	AMOUNT PAID *MONTANT PAYÉ*
s.17(1), 17(4)(e.1)	871.24	50.00	04/22/02	L G037116 D

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

6 (Q)
19003

VISA

IMPORTANT
Please return this portion with your payment.
Veuillez retourner cette partie avec votre paiement.
To / *À :*
CIBC
PO Box 4451 Station A
Toronto ON M5W 4A7

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

87124 5000

CIBC Aerogold® CIBC Aero Or™

STATEMENT PERIOD MONTH DAY YEAR	ACCOUNT NUMBER	FOR ACCOUNT INQUIRIES PLEASE CALL TOLL-FREE (OUTSIDE NORTH AMERICA CALL COLLECT)		DAILY INTEREST RATE	ANNUAL INTEREST RATE
FROM *DE* 03.08.02			PURCHASE *ACHATS*	0.05342%	19.50%
TO *À* 04.05.02	*NUMÉRO DE COMPTE* s.17(1), 17(4)(e.1)	1-800-465-4653	CASH ADVANCE *AVANCES EN ESPÈCES*	0.05342%	19.50%
PÉRIODE DU RELEVÉ MOIS JOUR ANNÉE		*POUR TOUTE QUESTION CONCERNANT LE COMPTE, COMPOSEZ SANS FRAIS CE NUMÉRO (À L'EXTÉRIEUR DE L'AMÉRIQUE DU NORD, APPELEZ À FRAIS VIRÉS)*		*TAUX D'INTÉRÊT QUOTIDIEN*	*TAUX D'INTÉRÊT ANNUEL*

TRANS. DATE *DATE DE L'OPÉR.* MTH MOIS DAY JOUR	POST. DATE *DATE DE L'INSCR.* MTH MOIS DAY JOUR	PARTICULARS *DÉTAILS*			AMOUNT *MONTANT*	PERS. EXP. FRAIS PERS.	BUS. EXP. FRAIS PROF.
0307	0311	PETROCAN 2054 WHATCOM RD	ABBOTSFORD	BC	37.41		
0307	0311	PETROCAN 5TH AVE & HWY 5	VALEMOUNT	BC	33.10		
0307	0311	COQUIHALLA TOLL HWY	MERRITT	BC	10.00		
0309	0312	SHELL 6607 48 AVENUE	CAMROSE	AB	36.20		
0314	0315	CENTRAL TIRE (GAS BAR)	EDMONTON	AB	37.30		
0316	0320	CAMROSE AUTO SHINE	CAMROSE	AB	36.00		
0319	0322	ESSO	SHERWOOD PARK	AB	37.75		
0324	0326	SHELL 6607 48 AVENUE	CAMROSE	AB	35.10		
0325	0327	MIDAS AUTO SERVICE EXPERT	CAMROSE	AB	64.35		
0331	0402	PETROCAN 37553 HWY 2 SOUT	RED DEER	AB	40.49		
0308	0311	**PAYMENT THANK YOU - PAIEMENT MERCI**			330.00-		
	0405	INTEREST - INTERETS			12.73		

GOSE91

YOU HAVE EARNED 880 AEROPLAN MILES THIS MONTH BY USING YOUR CIBC AEROGOLD VISA CARD. THESE AEROPLAN MILES WILL BE AWARDED TO YOUR AEROPLAN ACCOUNT #

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

SUMMARY / *SOMMAIRE*

RESTAURANTS *RESTAURANTS*	HOTELS *HÔTELS*	AIRLINES *COMPAGNIES AÉRIENNES*	CAR RENTAL *LOCATION DE VOITURES*	MERCHANDISE *MARCHANDISES*	OTHER PURCHASES *AUTRES ACHATS*	CASH ADVANCES *AVANCES EN ESPÈCES*
.00	.00	.00	.00	.00	367.70	.00

CREDIT LIMIT *LIMITE DE CRÉDIT*	OPENING BALANCE *SOLDE D'OUVERTURE*	TOTAL CREDITS † *TOTAL DES CRÉDITS †*	TOTAL DEBITS † *TOTAL DES DÉBITS †*	YOUR NEW BALANCE *VOTRE NOUVEAU SOLDE*
10000.00	820.81	330.00	380.43	871.24

AVAILABLE CREDIT † *CRÉDIT DISPONIBLE †*	PAYMENT DUE DATE MONTH DAY YEAR *MOIS JOUR ANNÉE DATE D'ÉCHÉANCE*	OVERLIMIT *DÉPASSEMENT DE LIMITE*	PAST DUE *ARRÉRAGES*	CURRENT DUE *MONTANT DÛ POUR LE MOIS COURANT*	MINIMUM PAYMENT DUE *VERSEMENT MIN. DU*
9128.76	04.22.02	or *ou*	110+	50.00	= 50.00

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5500648 ROLL AG 103 BIL-01/05

APPLICANT COPY

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT, BC V1K 1B8

1 Category 1 $ 10.00

TRANSACTION RECORD
COQUIHALLA TOLL PLAZA
MERRITT BC/CB

TERMINAL: 77005078 OPERATOR: 00000001

VISA
PURCHASE: $ 10.00

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

AUTH#: 006112 SWIPED
REFERENCE#: 6004 DATE: 2002/03/07
BATCH#: 0926 TIME: 08:29:58

00 APPROVED

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCN2 1631 174224
2002/03/07 08:29:58

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

SHELL CANADA
PRODUCTS LIMITED
CAMROSE SHELL
6607 48 AVE
CAMROSE AB
(780)672-1300
MERCHANDISE GST # 892422338

Descr.	qty	amount
F BRONZE	56.250L @ 0.624/ L	35.10
	Sub Total	35.10
	TOTAL	35.10

s.17(1), 17(4)(e.1) CREDIT $ 35.10
VISA
Exp: 08/03
INV NO. 1042517676 SEQ NO. 001-002-014
X 008218
AM 81735318001
FUEL INCLUDES GST 7.000% 2.30
FUEL GST # 137400032
REG# 0001 CSH# 002 DR# 01 TRAN# 10474
03/24/02 11:00:35 ST# 10425

PETRO-CANADA
5TH AVE & HWY 5
VALEMOUNT
BC V0E 2Z0

GST #: 123349581
PST #: 631055

2002-03-07 13:27

REGULAR
55.253L AT 0.599

FUEL SALES $ 33.10

TOTAL $ 33.10

* GST INCL. $ 2.17

INVOICE 002972
VISA

AUTH: 005518

THANK YOU s.17(1), 17(4)(e.1)
SAFE DRIVING FROM
MONAHSEE MOTORS

SHELL CANADA
PRODUCTS LIMITED
CAMROSE SHELL
6607 48 AVE
CAMROSE AB
(780)672-1300
MERCHANDISE GST # 892422338

Descr.	qty	amount
F BRONZE	61.986L @ 0.584/ L	36.20
	Sub Total	36.20
	TOTAL	36.20
	CREDIT $	36.20

VISA
Exp: 08/03
INV NO. 1042518824 SEQ NO. 001-001-029
X 006535
AM 81735318001 MANUAL
FUEL INCLUDES GST 7.000% 2.37
FUEL GST # 137400032
REG# 0001 CSH# 002 DR# 01 TRAN# 16077
03/09/02 10:27:17 ST# 10425

CAMROSE AUTO SHINE
5222 51 AVENUE
CAMROSE AB T4V 1S8

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA
DATE/TIME 02/03/16 10:26:39
TRAN NO 0004154
TERM ID 20527001

PURCHASE $36.00

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

AUTH CODE 006121

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

AUTH MSG VISA CREDIT SALE

SIGNATURE _____

THANK YOU
COME AGAIN

PETRO-CANADA
2054 WHATCOM RD
ABBOTSFORD
BC V3G 2K8

GST #: 136816238

2002-03-07 07:11

REGULAR
60.438L AT 0.619

FUEL SALES $ 37.41

TOTAL $ 37.41

* GST INCL. $ 2.45

INVOICE 055338
VISA

AUTH [illegible]

THANK YOU
Gasoline Prices Are
Approx. 1/2 Tax

APPLICANT COPY

PETRO-CANADA
37553 HWY ' SOUTH
RED DEER
Alberta T4E 1B1

ST: 870483088 (403) 347 6556
002-03-31 0912402 07:14

RODUCT QTY PRICE AMOUNT
egular 57.437 0.675 $1.004

OFFEE450ML (16OZ) 1 1.89 1.89

1.61

Total $ 40.49

TAXES INCL. #TAXES 1.61

ST TOTAL $ 2.65

NVOICE: 408645
ISA
UTHORIZATION:

Thank you

Have a Great Day
Pines Petro Canada

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

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

CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

Official Host Canadian Olympic Association
Hôte officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

© LE DÉTENTEUR DE LA CARTE D'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

SALES DRAFT CHARGEX FACTURE

STEVE PITZ

03/03 V

03502 5911

DESCRIPTION

AMOUNT-MONTANT

CAN CDN $ 64.35

64.35

EXPIRY DATE CHECKED
DATE D'EXPIRATION VÉRIFIÉE

CLERK COMMIS
DEPT. PAYON
DELIVERED LIVRÉ

AUTHORIZATION NUMBERING D'AUTORISATION
DE CETTE LIGNE
DATE
TAXES EMPORTÉ
AMOUNT-MONTANT

recycled recyclé

CUSTOMER COPY
COPIE DU CLIENT

CENTRAL TIRE (GAS BAR)
9914-189 ST
EDMONTON AB
STORE 450742 TERM #0450742

SLIP # 3591

** VISA ** PURCHASE **
AMOUNT $37.75
0003

MAR /14/02 17:16 06 APPROVED
4540010001615 007552 001

SIGNATURE

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

We're drivers too.

IGHWAY 21 ESSO
10173 HIGHWAY 21
NHERWOOD PARK, AB T8B 1K5

RN R102875754 2002/03/19 15:02

* CREDIT PURCHASE *

TEM QTY PRICE AMOUNT
EGLR 58.2L 0.649 37.75
ST INCL. IN FUEL 2.47

TOTAL $37.75

UTH 002917-F INVOICE IZ056960

VISA

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

ESSO EXTRA: NO

THANK YOU
HAVE A NICE DAY

** CUSTOMER COPY **

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: March 25, 2004 CHEQUE #: 60688

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
030804-SP	3/8/2004	608.28	0.00	608.28

TOTALS	608.28	0.00	**608.28**

east central health

East Central Health
APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
Mar 8 2004	Vehicle expenses for Acura								Con.	124.15
	(includes U.S. trip)								U.S. → 484.13 in Can funds	
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F 608.28

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	608.28

CLAIMANT SIGNATURE

MAR 23 2004
DATE SUBMITTED

APPROVAL SIGNATURE

6/04
DATE SIGNED

CHEQUE ISSUED

DATE

CIBC

Transaction details

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

Trans date	Post date	Description	Amount ($)
FEB 7	FEB 9	GASBAR #1747 CAMROSE AB	44.18
FEB 8	FEB 9	GASBAR #1747 CAMROSE AB	32.28
FEB 10	FEB 12	IMPARK 0265LOT# 03FEBO EDMONTON AB	6.25
FEB 13	FEB 16	GASBAR #1747 CAMROSE AB	41.44
FEB 14	FEB 16	EXXONMOBIL75 04545133 IDAHO FA ID	39.76
		29.41 US DOLLAR @ 0.739688	
FEB 14	FEB 16	EXXONMOBIL75 04594354 CONRAD MT	32.61
		24.12 US DOLLAR @ 0.739650	
FEB 15	FEB 17	HIGH COUNTRY ARCO BEAVER UT	36.69
		27.16 US DOLLAR @ 0.740256	
FEB 19	FEB 20	7 ELEVEN 29641 BOULDER CITY NV	36.94
		27.08 US DOLLAR @ 0.733080	
FEB 20	FEB 23	UNION 76 05115290 MCGUIREVILLE AZ	34.35
		24.88 US DOLLAR @ 0.724308	
FEB 20	FEB 23	8210 GRAND CANYON-S GATE GRAND CANYON AZ	27.61
		20.00 US DOLLAR @ 0.724375	
FEB 22	FEB 24	7-ELEVEN 22906 HOLTVILLE CA	48.31
		35.23 US DOLLAR @ 0.729248	
FEB 25	FEB 27	BEACON STATION MISSION VIEJ CA	47.99
		34.80 US DOLLAR @ 0.725151	
FEB 28	MAR 1	CHEVRON #20092946 LAGUNA HILLS CA	26.07
		18.95 US DOLLAR @ 0.726889	
FEB 28	MAR 1	CHEVRON #00092946 LAGUNA HILLS CA	47.75
		34.69 US DOLLAR @ 0.726492	
MAR 4	MAR 8	CHEVRON #00099693 AGOURA HILLS CA	46.55
		34.36 US DOLLAR @ 0.738131	
MAR 6	MAR 8	SHELL OIL 57427677703 SALINAS CA	43.24
		31.92 US DOLLAR @ 0.738205	

Non-Responsive

FEB 12	FEB 13	ABM PAYMENT-CIBC / PAIEMENT -GAP CIBC	-1,084.01

$12.00 U.S @ 0.738205 = 16.26

$608.28

592.89
16.26
609.15

Aerogold VISA

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

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in the following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

How we charge interest
To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, Ic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

Canadian

APPLICANT COPY

Super Store Gas Bar
[illegible] Avenue
[illegible]
T4V

[illegible] 250095
[illegible] 003857

PRODUCT PRICE AMOUNT
[illegible]
Diesel 61.290 0.676 41.44

INCLUDED IN FUEL $ 2.71

[illegible] $ 41.44

[illegible] ADJUST
APPROVED 053754
[illegible] 2004 02 13 TIME 14:06

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

Super Store Gas Bar
7605 [illegible] Avenue
[illegible]

STORE # 228834
TERM [illegible] NO: 003064
[illegible]

PRODUCT PRICE AMOUNT
Pump 1
Regular 47.747 0.676 32.28

[illegible] INCLUDED IN FUEL $ 2.11

SALE $ 32.28

VISA
REF [illegible]
APPROVED 076764
DATE 2004-02-08 TIME 12:02

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

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

EXXON EXPRESS PAY

TOWN PUMP
215 N MAIN
CONRAD MT 59425

DLR# 4594354
TOWN PUMP #190
CONRAD MT
02/14/04 09:41
ACCT# 337
INV# [illegible]
AUTH# 064522
PUMP# 7
PLUS 14.449G
SELF
PRICE/GAL $1.669
FUEL TOTAL $24.12

TOTAL $24.12

CHECK OUT OUR
INSIDE SALES!!

-THANK YOU-

Lagunna Hills Carwash
24795 Alicia Pkwy
Laguna Hills CA

LAGUNA CAR WASH
24795 ALICIA PKWAY LAGUNA HILLS CA
SINK 00092940

Credit Card Receipt

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

[illegible] D/Disp
PLUS/SELF
Supreme Fuel $168154
Pump #8 14.707 @ 2.359 34.69

Items: 1 subtotal 34.69

Tax 0.00
Total 34.69

Credit Card 34.69
Invoice: [illegible]
Auth#: [illegible]

[illegible]

Thank You
Call Again

Grand Canyon
South Gate
Tel: [illegible]
Check [illegible]

Server: [illegible] Date: 02/20/2004
Table: [illegible] Time: 09:10

VISA Expiry: 0702

[illegible] ONLINE
MERCHANT# 0509

SUBTOTAL $ 20.00

TOTAL $ _____

** CUSTOMER COPY **

PASS EXPIRES ON:
DTOC(DATE()+6)
NON-TRANSFERABLE

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

LAPAZ ULTRAMAR
MISSION VIEJO

02/25/04 10:35

SIN # 064539001
V 02/07
STEVE PETZ

000000 12388
AUTH# 002253
CREDIT
PUMP#08 SUPER
GALLONS 14.879
@ $2.339/GAL
FUEL $34.80

TL/NOTAX $34.80
TAX PD $0.00
TOTAL $34.80

THANK YOU
//
CHECK OUR SERVICE

APPLICANT COP

WELCOME TO
YELLOWSTONE TRK STOP
6057 B. 45th
IDAHO FALLS, ID
83402
YELLOWSTONE
IDAHO FL, ID
DEALER: 4545133-E50

DUPLICATE OUTDOOR RECEIPT

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

[illegible] 028750
[illegible] 003006

AMOUNT
44.18

SALE 44.18

[illegible] 2/07 S
REF [illegible] 001
APPROV [illegible] 3109
DATE: 2004-02 07 TIME: 17:57

[illegible] 0503750
[illegible] 034427
[illegible] 15:16
DEALER # 4545133
YELLOWSTONE
IDAHO FL ID

PUMP # 02 PLUS
GALLONS 16.257
PRICE/GAL $ 1.909
FUEL SALE $ [illegible]

TOTAL [illegible] $ 29.[illegible]

THANKS, COME AGAIN

Parking Receipt

San Francisco
U.S. $

15.57 7MAR2 $ 12.00

Oh Thank Heaven
for 7-Eleven.

Oh Thank Heaven
for 7-Eleven.

WELCOME

STEVE PETZ

VISA 02/20/2004
02/07 INVOICE:160211
05115290 1955 E CORNVILLE R
BEAVER HOLLOW MINI MCGUIREVILLE, AZ

PRODUCT	QUANTITY	PRICE	AMOUNT
UNLEADED	14.144	1.759	24.88

77670674P7VJ TOTAL $24.88

AUTH 00-516529 REF 901 93-016

THANK YOU

SIGNATURE

X

Thank You

TICKET VOID IF RE

Pump Parker
Meter: 0222[illegible]
Trans: [illegible]
Time: [illegible] FEB 03
Price:
Card:
Exp.:
Expires:

3:19PM TUE
FEB 03 04

IMPARK

IF RE-SOLD

PLACE THIS SIDE UP ON DASH

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

CREDIT SALE

STN#:20092946

APPLICANT COPY

ST.CENTRAL HEALTH

DOR: PETZSTEVEXXX Steve Petz DATE: February 25, 2004 CHEQUE #: **59209**

OICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
21204-SP	2/12/2004	531.53	0.00	531.53
TOTALS		531.53	0.00	**531.53**

APPLICANT COPY

east central health

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov 23		Breakfast meeting		✓			23.00				
25	7:00	Edm - AHW Deputy Meeting		✓	✓		6.60 8.40		12.00		
26	11:00 8:30	Edm - ASCHA				✓	15.25				
27	7:00	Vegreville - Liaison		✓			15.42				
29		Edm - AMA							14.00		
Dec 3	5:00	Tofield - Foundation				✓	29.00				
8	6:45	Edm - PHAA Board		✓	✓		6.60 8.40		5.00		
9	11:00	Edm - CED			✓		8.40				
12	7:00	Edm - AHW - LTC Liaison		✓	✓		6.60 10.60		4.50		
16	7:00	Edm - AHW & Fees & Expectation		✓			12.03				
18		Bd meeting Breakfast		✓			26.94				
Jan 8	7:00	Vegreville Senior Housing Bd		✓			6.60				
		PAGE 1 TOTAL					181.84		35.50		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					199.33	87.36	27.50		
		FINAL TOTAL					B 381.17	C 87.36	D 63.00	E	F

Meal Rates:		KILOMETERS CLAIM				
Breakfast	$6.60	RATE	KM	AMOUNT	6240000-711101010-990	
Lunch	$8.40	.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$531.53
Dinner	$15.25					

Steve Petz

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

FEB 18 2004

DATE SUBMITTED

FEB 19 2004

DATE SIGNED

DATE

October 1, 2003 K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
				B	L	D	Amount				
Jan 9	7:15	Vegreville Leavson		✓			23.63				
14	6:45	Edm - Seniors - AHW		✓	✓		6.60 8.40		3.00		
16	7:00	Edm - CCLC		✓			6.60		14.00		
20	6:45	Edm - AHEW Fees & Expectations		✓			6.60				
21	10:00 7:30	Edm - Public Health Andrews - Redcliff				✓	15.25				
23	6:15 1:00	Edm - AB Seniors Lamont - Board members - dinner		✓			6.60				
~~25~~		~~Board members - dinner~~			~~✓~~		~~20.00~~				
27	10:30	Vegreville - USHS Lloyd - meeting			✓		29.40	87.36			
28	4:00	Lloyd - Rd meeting			✓		31.66				
Feb 2	7:00	Edm - C#SRF Board dinner		✓		✓	10.80 30.15				
3	10:30	Edm - Leavson Comm AHW -		✓	✓		8.40				
6	6:45	Edm - AHW		✓			6.60		10.50		
12	7:00	Wainwright Hospice		✓			8.60				
		SUBTOTALS					199.33	87.36	27.50		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

CHECK # 944 DATE 12/16/03
TABLE # 72 TIME 8:20

-- DINING : CHARLENE --

ITEMS ORDERED	AMOUNT
1 FARMHANDS	7.99
1 TEA	1.85

SUBTOTAL 9.84
G.S.T. 0.69
TOTAL 10.53
OF GUESTS 1 50
$12 03

PLEASE PAY YOUR SERVER

VISIT US IN THE
LAZY DOG PUB
HAPPY HOUR 4-7 PM MONDAY - FRIDAY

GST # 880911722

Pet 8 andersen crooker

NORSEMEN INN
GST # 8[illegible]
ANNA

Chk 2880 Gst 1
[redacted] AM

2 @ 6.50
BAC HAM-SAUSAGE 13.00
COFFEE 1.17
COMPLETE WEST. 6.95
[illegible] TEA 1.25

Subtotal 22.37
GST 1.57
Amount Due [redacted]

NORSEMEN INN TIP 3.00
PLEASE PAY CASHIER
26.94

TIP

TOTAL

SIGNATURE

ROOM#

TILLY'S FAMILY
RESTAURANT & PIZZA
GST# 8[illegible]1876266 RT
(780) 662-3727

Stevenson

12/03/03 6:30PM 01
000002 #0150

FOOD $23.00

XXXTOTAL $23.00
CASH TP 4[illegible].00
CHANGE $17.00
27.00

TELUS PARKADE
GST INC. R#122388333

03NOV25 11:27 001 001
03NOV25 07:51 38
/ 3:36 #057846
=38352891
RATE 1 $12.00
TOTAL $12.00
CASH $12.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

04JAN16 13:39 001 001
04JAN16 08:46 38
/ 4:53 #062415
=38357809
RATE 1 $14.00
TOTAL $14.00
CASH $14.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

04JAN14 09:54 001 001
04JAN14 09:08 38
/ 0:46 #062120
=38357533
RATE 1 $3.00
TOTAL $3.00
CASH $3.00

MANAGED BY
IMPERIAL PARKING

SHERATON HOTEL
PARKING
GST#105209605

11-29-2003 SAT #0

DAILY MAX 14.00
TOTAL 14.00
CATEND 20.00
CHANGE 6.00

ITEM 1
1CL 0006 16:25TM

GUEST RECEIPT

DATE Dec 12/03 AMOUNT $9.10

Thank You

GUEST RECEIPT

314475

DATE Dec 27/03 AMOUNT $13.42

PLAZA RESTAURANT
5041 - 50 AVENUE BOX 38
VEGREVILLE, AB T9C 1P8
PH: (780) 632-6561
GST # 866972912 RT

T.P 2.00

Petz
Lindblom

HUMPTY'S
CAMROSE
(780) [illegible]252
GST# 897285142
INVOICE

TINA

able #02
nests: 2

1: POT OF TEA	1.65
1: PORK & EGGS	7.95
1: BREAK SPEC 7.99	7.99
ST Txbl	17.59
ST	1.23
Total	18.82
Cash	20.00
hange	1.18

:22 AM 11/23/2003 TIP 3.00

23.00

THANK YOU

PLEASE PAY SERVER

Petz
Stevenson

ALBERT'S FAMILY RESTAURANT
5337 - 50 AVE. VEGREVILLE
G.S.T. #896 481 314

7 SHERI

TBL 3/1 GST 0
JAN09'04 08:18AM

1 HOUSE OMLET	6.79
1 HAM + EGGS	7.25
2 .COFFEE	3.20
CASH PRINT	20.63
	19.28
19.28 G.S.T. 7%	1.35
	20.63

----31 CHECK CLOSED 08:44AM TIP 3.00

23.63

*** PLEASE PAY CASHIER ***
THANK YOU
PLEASE VISIT US AGAIN

BUSINESS ☐ PERSONAL ☐

NAME OF GUEST	COMPANY

CAPITAL HEALTH
UAH
83 AVE PARKING

12/08/03 11:33AM

CASH $5.00

000#2877 A

TELUS PARKADE
GST INC. R#122388333

03DEC12 10:54 001 001
03DEC12 09:22 38
/ 1:32 #059743
=38354911

RATE 1	$4.50
TOTAL	$4.50
CASH	$4.50

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

Executive Rewards

Site Number: 2677
West Harvest Inn
5620 44 Street
Lloydminster, AB
780-875-6113

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

PRE-AUTH COMPLETION

Operator 1
Term 66011057

$ 87.36

RBC Ref # S 167-0011670040

Auth: 787077 Orig Auth: 045768

01 Approved - Thank You 027

Cardholder will pay card issuer above amount pursuant to cardholder agreement.

Signature

01/28/04 11:09 TBatch 66 Invoice 254

) 875-2265

ct

GUEST ACCOUNT

PETZ STEVE
4703 53 AVE.

CAMROSE, AB
T4V 3V5
EAST CENTRAL HEALTH

/04 Room # 208 Folio # 29797

T	DESCRIPTION	AMOUNT
Charg	Auto Posting	78.00
Tax		3.90
		-87.36
	GST On Room Charge	5.46
	GST Reg. # 104464532	

BILLING INSTRUCTIONS

COMPANY

ATTENTION

BALANCE DUE 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

It's All About Choices!

www.westharvest.com

EDMONTON
Phone (780) 484-8000
Fax (780) 486-6060

Grainfields Restaurant
160 Rooms
High Speed Wireless Internet
Banquet and Meeting Facilities
2 Minutes from West Edmonton Mall

17803 Stony Plain Road NW
Edmonton, AB T5S 1B4
1-800-661-6993

LLOYDMINSTER
Phone (780) 875-6113
Fax (780) 875-2265

Grainfields Restaurant
97 Rooms
Jacuzzi Suites
Swimming Pool, Steam Bath
Banquet and Meeting Facilities

5620 - 44 Street
Lloydminster, AB T9V 0B6
1-800-661-7221

REGINA
Phone (306) 586-6755
Fax (306) 584-1345

Greenfields Restaurant
105 Rooms
Olive Lounge
Health Spa
Banquet and Meeting Facilities

4025 Albert Street South
Regina, SK S4S 3R6
1-800-853-1181

APPLICANT COPY

Pets
Roach
Schreiber

DATE 02/02/04
TIME 9:22

AMOUNT

6.95
2.25

SUBTOTAL 9.20
G.S.T. 0.64

TOTAL 9.84

TIP 1.00
10.84

TELUS PARKADE
GST INC. R#122386333

04FEB06 12:07 001 001
04FEB06 09:01
/ 3:06 #064386
RATE 1 $10.50
TOTAL $10.50
CASH $10.50

MANAGED BY
IMPERIAL PARKING

Room #

TIP 4.00
31.66

Print Name

+ Tip:

= Total:

X

Thankyou for choosing
the West Harvest Inn
GST # R104464532

Pets
Johnson
Master
Schreiber

PRE-AUTH $25.15

5.00

TOTAL $ 30.15

TIP 1.00
8.66

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

east central health

East Central Health
APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
032504	Vehicle expenses for Acura									516.94
								6.00		

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D 6.00	E	F 516.94

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000 **711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	522.94

CLAIMANT SIGNATURE

FEB 18 2004
DATE SUBMITTED

APPROVAL SIGNATURE

Feb 19/04
DATE SIGNED

CHEQUE ISSUED

DATE

CIBC

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
JAN 8	JAN 12	CAMROSE AUTO SHINE CAMROSE AB	40.50
JAN 10	JAN 12	GASBAR 1749 EDMONTON AB	38.31
JAN 12	JAN 14	MIDAS AUTO SERVICE EXPERTCAMROSE AB	53.65
JAN 12	JAN 14	CRYSTAL GLASS CDA LTD 203CAMROSE BC	37.45
JAN 16	JAN 19	GASBAR #1747 CAMROSE AB	33.55
JAN 21	JAN 22	GASBAR 1749 EDMONTON AB	35.27
JAN 24	JAN 26	GASBAR #1747 CAMROSE AB	33.07
JAN 28	FEB 2	ESSO VIKING AB	35.60
FEB 2	FEB 3	GASBAR #1747 CAMROSE AB	37.05
FEB 2	FEB 5	SOUTHVIEW ACURA EDMONTON AB	172.49

Non-Responsive

Northland Park 600

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $516.94

Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Aerogold VISA

Account number

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in the following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques.
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

How we charge interest
To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, lic users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

IT CENTRAL HEALTH

APPLICANT COPY

DATE: February 23, 2004 CHEQUE #: 59134

IDOR: PETZSTEVEXXX Steve Petz

OICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
22504-SP	2/25/2004	522.94	0.00	522.94
TOTALS		522.94	0.00	522.94

APPLICANT COPY

CAMROSE AUTO SHINE
5722 51 AVE
CAMROSE AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0123
DATE/TIME 2004/01/08 1?:20:29
RECEIPT NUMBER S0009?17? 053 01?
PURCHASE
TOTAL AMOUNT $40.00

01 APPROVED 027 AUTH. # 0?
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PETZ

CRYSTAL GLASS CANADA LTD #203
5016-49 ST
CAMROSE AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 3723
DATE/TIME 2004/01/12 16:07:55
RECEIPT NUMBER S47093677-174-429
PURCHASE
TOTAL AMOUNT $37.45

1 APPROVED 027 AUTH. # 036833
NK YOU

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

CARDHOLDER COPY

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749RBC
INVOICE NO: 005602
GST #: 882947617

REGULAR
59.12L AT 0.648

SALE $ 38.31

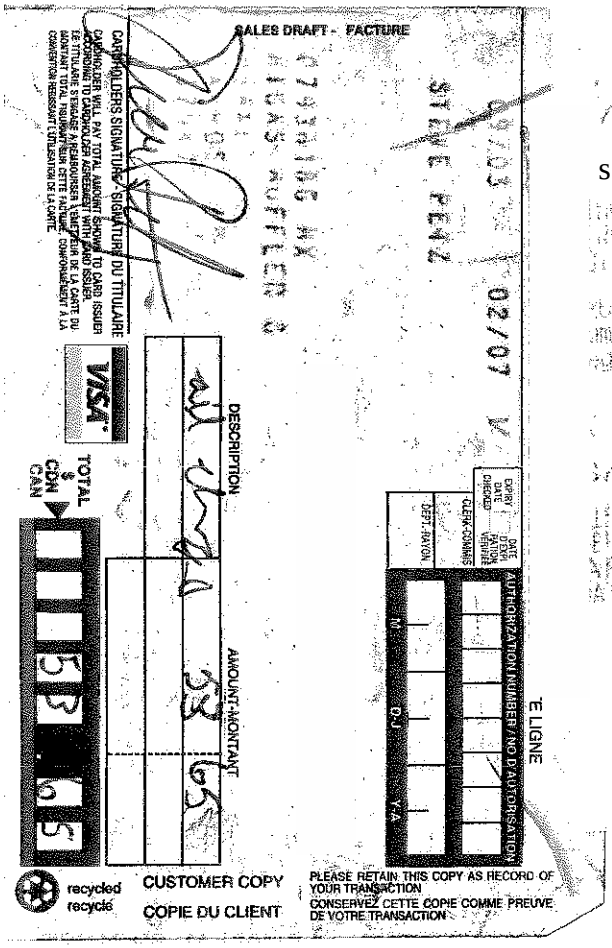
GST INCLUDED $ 2.51

VISA

REF:282001001058 001

APPROVED 077012
2004-01-10 09:54

SUPERSTORE GAS BAR
THANK YOU



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

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

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

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749RBC
INVOICE NO: 002754
GST #: 882947617

REGULAR
51.55L AT 0.684

SALE $ 35.27

GST INCLUDED $ 2.3?

VISA

REF:384001001124 00

APPROVED 040924
2004-01-21 11:33

SUPERSTORE GAS BAR
THANK YOU

Best Copy Possible

ITEM
REGLR
GST INC

VISA

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

ESSO EXTRA:

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.:
TERMID: 11747RBK INVOICE NO:
GST: 862662210

PRODUCT	QTY	PRICE
Pump 1		
Regular	54.810	0.676

GST INCLUDED IN FUEL $ 2.42

SALE $ 37.

VISA
REF: 81.001001045 ACI 001
APPROVED 072855
DATE: 2004-02-02 TIME: 15:5

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 223459
TERMID: 11747RBK INVOICE NO: 009613
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	56.010	0.599	33.55

GST INCLUDED IN FUEL $ 2.19

SALE $ 33.55

VISA
REF: 79[illegible] ACI 001
APPROVED 084480
DATE: 2004-01-16 TIME: 15:39

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

HLANDS
ARK
101577443

01-24-04

01 *6.00

*6.00 CA

000-9944
11-11

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 04337231
DATE:02/02/04 HR:14:51
AUTH#:080742 TRANS#:0008
B/L#:184
CARD/CARTE:VI SW/GL
NO.:
EXPIR.: 02/07
PURCHASE
ACHAT

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

AMT/MONT: $1[illegible]

EAST CENTRAL HEALTH

VENDOR: PETZSTEVEXXX Steve Petz APPLICANT COPY DATE: February 10, 2004 CHEQUE #: 586

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
012504-SP	1/25/2004	542.05	0.00	542.05
122503-SP	12/25/2003	196.41	0.00	196.41
TOTALS		738.46	0.00	738.46

APPLICANT COPY

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan 25/04		Visa – vehicle expenses for Acura									542.05
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F 542.05	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	542.05

Steve Petz
CLAIMANT SIGNATURE

JAN 15 2004
DATE SUBMITTED

APPROVAL SIGNATURE

Jan 31/04
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
DEC 7	DEC 9	SHELL 1009 HWY 16 & RAILWNORTH BATTLE SK	22.78
DEC 5	DEC 9	FAS GAS DAVIDSON SERVICE DAVIDSON AB	47.52
DEC 9	DEC 10	GASBAR 1749 EDMONTON AB	37.69
DEC 9	DEC 12	SOUTHVIEW ACURA EDMONTON AB	67.12
DEC 12	DEC 15	GASBAR 1749 EDMONTON AB	35.68
DEC 18	DEC 19	GASBAR #1747 CAMROSE AB	33.36
DEC 19	DEC 23	SHELL HIGHWAY 5 AND PINE VALEMONT BC	40.25
DEC 21	DEC 24	ESSO IMP OIL /HWY 99 –CLEVELANSQUABC	40.85
JAN 1	JAN 5	USA PETROLEUM LAKE FOREST CA 19.50 US DOLLAR @ 0.753768	25.87
JAN 3	JAN 5	AIRPORT ARCO LOS ANGELES CA 6.30 US DOLLAR @ 0.754491	8.35
JAN 3	JAN 5	VAN INT'L APT PARK LON RICHMOND BC	54.51
JAN 4	JAN 6	COQUIHALLA TOLL HWY MERRITT BC	10.00
JAN 4	JAN 6	PETROCAN 5TH AVE & HWY 5 VALEMOUNT BC	46.91
JAN 3	JAN 6	PETROCAN 2054 WHATCOM RD ABBOTSFORD BC	39.24
JAN 7	JAN 8	GASBAR #1747 CAMROSE AB	31.92
JAN 5	JAN 6	ABM PAYMENT-CIBC / PAIEMENT -GAP CIBC	-654.00

Non-Responsive

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $542.05

Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Aerogold VISA

Account number

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in the following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

How we charge interest
To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

APPLICANT COPY

FAS GAS OIL

Fas Gas Davidson Service # 20144
Corner Hwy 11 & 2 Avenue
Davidson, SK S0G 1A0
(306) 567-3299
GST # R101745582

PURCHASE

	Quantity	Price	Amount
Premium	40.23 L	0.789	47.52$

TOTAL $ 47.52

GST (7.0%) Included $ 3.11

TOTAL FUEL TAXES PAID $ 18.14

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

Date/Time 12/05/03 13:19
REF #: 64022701-001586220 B
AUTH#: 060895 A

Oil Approved - Thank You 24/7

Signature:
License:
Receipt#: 00021240

SHELL CANADA PRODUCTS
SHELL CIRCLE K CAR WASH
1869 HWY 16 BYPASS
N BATTLEFORD SK
306-446-4242
MERCHANDISE GST # 124977541

Descr.	qty	amount
F BRONZE	85.154L @ 0.648/ L	22.78
Sub Total		22.78
TOTAL		22.78
CREDIT		22.78

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

VISA
Exp: 08/07
INV NO. 4235116741 SEQ NO. 002-001-011

X _____ 035464

FUEL INCLUDES GST 7.000% 1.49
FUEL GST # 1374650832
REG# 0001 CSH# 004 DRW 01 TRAN# 17653
12/07/03 18:27:47 ST# 12351

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749RBC
INVOICE NO: 004417
GST #: 882947617

REGULAR
66.40L AT 0.624

SALE $ 37.69

GST INCLUDED $ 2.47

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

REF:226001001116 001

APPROVED 6H0554
2003-12-09 17:04

SUPERSTORE GAS BAR
THANK YOU!

Superstore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4E1

STORE #: 158 MER. NO.: 215113
TERMID: 17xxxxx 004284
GST: 882662274

PRODUCT		AMOUNT
Pump 3		
Regular		32.06

GST INCLUDED 2.36

SALE $ 32.06

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

VISA
REF:
APPR:
DATE:

SHELL CANADA PRODUCTS
SHELL MIGHTY MART
HIGHWAY 5 AND PINE ROAD
VALEMOUNT BC
(250) 566-9837

Descr.	qty	amount
F BRONZE	52.341L @ 0.769/ L	40.25
Sub Total		40.25
TOTAL		40.25
CREDIT		40.25

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

VISA
Exp: 02/07
INV NO. 0070215730 SEQ NO. 002-001-004

X _____ 079822

FUEL INCLUDES GST 7.000% 2.63
REG# 0001 CSH# 002 DRW 01 TRAN# 12842
12/19/03 17:16:09 ST# 00989

** CUSTOMER COPY **

SOUTHVIEW ACURA
[illegible] - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MARCHAND #: 5320227052
TERM #: 04537251
[illegible] TRANS#:0006
F/L#:150
CARD/CARTE:VI SW/GL
NO.:
EXPIR: 02/07
PURCHASE
ACHAT

AMT/MONT: $67.12

SUPERSTORE GAS BAR
THANK YOU

APPLICANT COPY

PETRO-CANADA
5TH AVE & HWY 5
VALEMOUNT
BC V0E 2Z0

GST #: 123349581
PST #: 631055

@19194601:0249314

2004-01-04 10:14

PUMP		01
REGULAR		
LITRES	L	61.002
PRICE/L	$	0.769
FUEL SALES	$	46.91
TOTAL	$	46.91
* GST INCL.	$	3.07

INVOICE 124557
VISA

THANK YOU

SAFE DRIVING FROM
MONASHEE MOTORS

DIRECT ALL INQUIRIES TO THE MANAGER

2004/01/04 05:58:38
LCN1 7296 486364

CHANGE	$	0.00
TENDERED	$	10.00
VISA PURCHASE:	$	10.00

00 APPROVED

AUTH#: 088899 SWIPED
REFERENCE#: 0119 DATE: 2004/01/04
BATCH#: 1594 TIME: 05:58:38

$ 10.00
PURCHASE:
VISA

TERMINAL: 77003033 OPERATOR: 00000001

TRANSACTION RECORD
COQUIHALLA TOLL PLAZA
MERRITT BC/CB

1 Category 1 $ 10.00

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

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

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

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

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

Best Copy Possible

Airport Arco
9200 Aviation Blvd.
Los Angeles, CA 90045

Invoice # 989946
Date 01/03/04
Time 12:40PM
Auth # 070648
Sequence# 100

Pump	Gallons	Price
07	3.708	$1.699

Product	Amount
Unlead 87	$6.30

Total Sale $6.30

PAYMENT FROM PRIMARY ACCOUNT

Thank you for Using ARCO
Please Come Back Again!

US

Best Copy Possible

US

king
rm Lot
7267383

3 22:34 001 016
7 04:12 02
186:22 #117476

228022

ar	$64.13
	-9.62
TAL	$47.81
	$3.35
	$3.35
L	$54.51
crd	$54.51

nk You
stions/Comments
276 7739

east central health

APPLICANT COPY

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____

_____ POSTAL CODE _____ PHONE NO. 608-8801

19/25/03

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
		Visa – vehicle expenses for Acura									196.41
↑ Statement due date											

PAGE 1 TOTAL								
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS								
FINAL TOTAL				B	C	D	E	F 196.41

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	196.41

CLAIMANT SIGNATURE

JAN 15 2004

DATE SUBMITTED

APPROVAL SIGNATURE

Feb 1/04

DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

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

Transaction details

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

Trans date	Post date	Description		Amount ($)
NOV 9	NOV 10	GASBAR #1747	CAMROSE AB	36.08
NOV 15	NOV 17	GASBAR #1747	CAMROSE AB	37.71
NOV 21	NOV 24	GASBAR #1767	SHERWOOD PK AB	37.14
NOV 27	NOV 28	GAS BAR #3826	VEGREVILLE AB	36.38
DEC 4	DEC 5	GASBAR #1747	CAMROSE AB	32.33
DEC 6	DEC 8	GASBAR #1785	REGINA SK	16.74

Non-Responsive

Summary

Restaurants - $0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $196.41
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

PLEASE NOTE THAT YOUR ACCOUNT WAS NOT UP TO DATE WHEN THIS STATEMENT WAS PREPARED. KINDLY REMIT YOUR PAYMENT TODAY IF YOU HAVE NOT ALREADY DONE SO.

WE AT CIBC CREDIT CARD SERVICES WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR BUSINESS AND WISH YOU A SAFE AND HAPPY HOLIDAY SEASON.

Continued on next page

Aerogold VISA

Account number

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
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First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
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- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
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- purchases and fees.

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a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

130-0032862

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 154
TERMID: 11747RBC
GST: 8626

PRODUCT
Pump 3
Regular

GST INCLUDED
SALE
VISA
REF:
APPROVED 020
DATE: 2005-1-08

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #:
TERMID:
GST:

PRODUCT
PUMP
REGULAR

GST INCLUDED
SALE
VISA
REF:
APPROVED
DATE

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

Superstore #1567
#106-6260 Baseline Rd
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 8156ZRBC
INVOICE NO:
GST #:

REGULAR
57.97L AT 0.649

SALE $ 37.14

GST INCLUDED $ 2.43

VISA

REF:347886RR1541 R81

APPROVED 819749
2003-11-27 17:42

THANK YOU
PLEASE COME AGAIN

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 210858
TERMID: 11747RN INVOICE NO: 001575
GST: 8626

PRODUCT PRICE AMOUNT
Pump 3
Regular 92.33

GST INCLUDED
SALE $ 5.63
VISA
REF:
APPROVED
DATE: 2005

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

Cashier #1705
4456 Rochdale Blvd.
Regina, SK S4X 4W6

STORE #: 1785
TERMID: 11785RBC
INVOICE NO: 013493
GST #: R126478561
PST #: 1788160

PREMIUM
21 AT 0.749

SALE $ 16.22

GST INCLUDED $ 1.10

VISA

REF:111RR1601188 81

APPROVED 023828
2003 11 05 14:2

Extra Foods Gas Bar
4734 50 Avenue
Vegreville, AB
T9C 1L1

STORE #: 2R26
TERMID: 1R026R8C
INVOICE NO: 005151
GST #: 883463187

REGULAR
58.76L AT 0.619

SALE $ 36.38

GST INCLUDED $ 2.38

VISA

REF:555001881881 001

APPROVED 861988
2003 11-27 08:41

THANK YOU
SORRY NO REFUNDS

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: December 04, 2003 CHEQUE #: **55392**

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
093003-SP	9/30/2003	198.92	0.00	198.92
102903-SP	10/29/2003	605.12	0.00	605.12
112103-SP	11/21/2003	254.91	0.00	254.91
TOTALS		1,058.95	0.00	**1,058.95**

APPLICANT COPY

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sept 19	6:45	Edm. AHW, ALICA SENIORS		✓			5.80 27.81		6.00 8.50		
24	7:00	Vegreville - Travaux		✓	✓		23.36 26.37				
26	6:45	Viking - Edm		✓			5.80			198.92	
29	2:45	Vegreville - Lodge				✓	10.38				
30	7:00	Edm. Core Servs		✓	✓		5.80 11.10		8.00		
Oct 2	7:00	Provost - Comm Whole		✓			6.60				
6	10:30	Vegreville - St. Jac's			✓		27.36				
9	7:00	Vegreville - St Jacs		✓	✓		6.60 25.00		6.00		
14	5.30KM	Calgary - Card Serv		✓			6.60		14.00		
15	4:00AM 9:00PM	Vegreville - Saskatoon		✓	✓		122.16 144.92	Vegreville Project			
17	6:45	Edm - St Michaels							3.00		
21	6:45	Edm - Core Services		✓	✓		6.60 8.40		6.00 5.00		
		PAGE 1 TOTAL					530.64		56.50		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					150.80	236.32	84.69		
		FINAL TOTAL					B 681.44	C 236.32	D 141.19	E	F

Meal Rates:	
Breakfast	$5.80 6.60
Lunch	$7.40 8.40
Dinner	$13.50 15.20

KILOMETERS CLAIM		
RATE	KM	AMOUNT
.35/KM		A

6950000-98010100-452 267.06

6240000-711101010-990 791.89

TOTAL AMOUNT OF CLAIM (A+B+C+D+E+F) 1058.95 $

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

NOV 24 2003
DATE SUBMITTED

Dec 1/03
DATE SIGNED

DATE

Revised 02/04/02 K:\WPDOCS\CAROLE\FORMS\EXPENSE Steve Blank.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 23	9:30	Lamont - Veg - Lamont				✓	36.92				338.06
28	7:00	Edm - AHW - Non Metro AMA		✓		✓	6.60 41.18	103.04	8.56 14.00		261.06
29		Edm - CCSP		✓			6.60			605.12	
Nov 4	7:00	Vegreville - Liaison Edm - McKendrick		✓	✓		6.60 8.40		4.50 9.00		
5	5:30 A.m	Calgary - Policy Forum						133.28	9.63		
6		Calgary - Policy Forum									
14		Edm - 7:00 A.m CCLC		✓			6.60		14.00		
18		Edm Council Chair		✓			16.05			254.91	
20	2:30 7:30	Vegreville - Homestead Ltd				✓	15.25				
21	6:10 7:00	Edm - Delalte, AB Seniors		✓			6.60		25.00		
		SUBTOTALS					150.80	236.32	84.69		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

Revised 02/04/02 K:\WPDOCS\CAROLE\FORMS\EXPENSE Steve Blank.doc

APPLICANT COPY

Pet 3
Ken Wilson

Pet 3
Stevenson

ALBERT'S FAMILY RESTAURANT
5337 - 50 AVE VEGREVILLE AB
G.S.T. #896 481 314

12 ELEANOR

TBL 2/1 GST 1
SEP24'03 07:55AM

1 SUPER DENV OMLET	7.[illegible]
3 .COFFEE	4.[illegible]
1 HAM + EGGS	6.[illegible]
	19.03
19.03 G.S.T. 7%	1.33
TOTAL DUE	20.36

TIP 3.00

***** PLEASE PAY CASHIER *****
THANK YOU
23.36
**** PLEASE VISIT US AGAIN ***

GOLD EAGLE LOUNGE
11906 RAILWAY AVE
N. BATTLEFORD
SK S9A3K7
CUSTOMER COPY

10/15/03
16:2 07
765016[illegible]
s.17(1), 17(4)(e.1)

TYPE : VISA Pre Aut.
TRACE#: 011520 AUTHOR #: 032016
SEQ: 000632011520
MESSAGE: APPROVED 032016

AMOUNT: $ 126.90
TIP: $ 18.00
TOTAL: 144.90

THANK YOU

4.00
27.81

Pet
Pettheridge

NOODLE HOUSE

4050
[illegible]0:00

AUTH. # 0159

CARDHOLDER COPY

TELUS PARKADE
GST INC. R#122388333

03OCT09 13:29 001 001
03OCT09 11:36 31
/ 1:53 #053439
=31306981
RATE 1 $6.00
TOTAL $6.00
CASH $6.00

MANAGED BY
IMPERIAL PARKING

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H2
ENTRY DATE/TIME:
10/14/03 08:03:50
EXIT DATE/TIME:
[illegible]5:08:30
PAID: $[illegible]
LENGTH OF STAY:
0 07:05
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT

SHERATON HOTEL
PARKING
GST#105209605

10-17-2003 FRI 10

1 HOUR 3.00
CASH 3.00

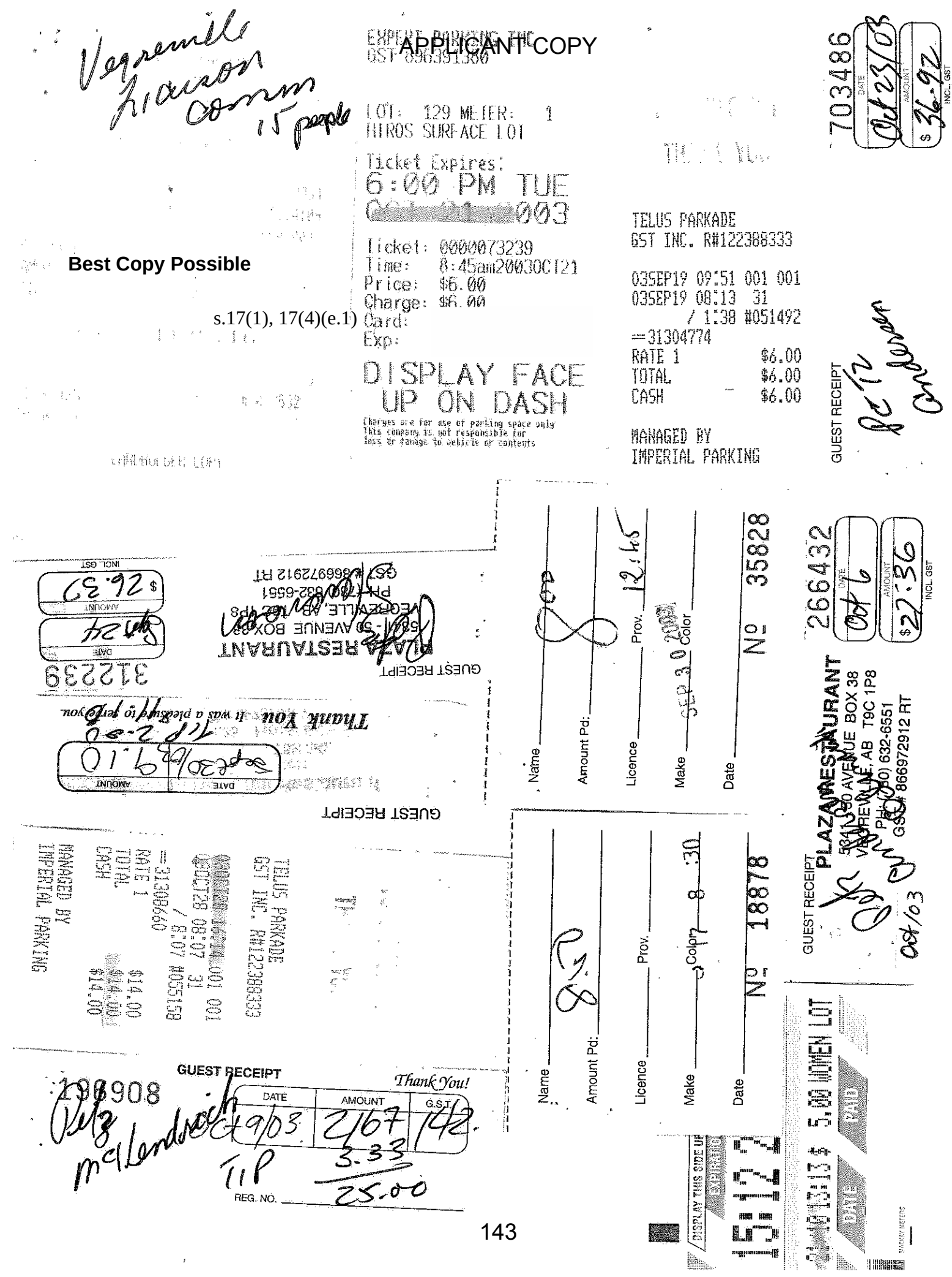
ITEM 1
1CL 3812 12:23TM

APPLICANT COPY

Best Copy Possible

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

Vegreville Liaison Comm 15 people



EXPERT PARKING INC
GST 896391380

LOT: 129 METER: 1
HIROS SURFACE LOT

Ticket Expires:
6:00 PM TUE
[redacted]003

Ticket: 0000073239
Time: 8:45am20030CT21
Price: $6.00
Charge: $6.00
Card:
Exp:

DISPLAY FACE UP ON DASH

Charges are for use of parking space only
This company is not responsible for loss or damage to vehicle or contents

TELUS PARKADE
GST INC. R#122388333

03SEP19 09:51 001 001
03SEP19 08:13 31
/ 1:38 #051492
=31304774
RATE 1 $6.00
TOTAL $6.00
CASH $6.00

MANAGED BY
IMPERIAL PARKING

GUEST RECEIPT

703486
DATE Oct 23/03
AMOUNT $36.92
INCL. GST

Pc 12 Anderson

PLAZA RESTAURANT
5341 - 50 AVENUE BOX 38
VEGREVILLE, AB T9C 1P8
PH: (780) 632-6551
GST # 866972912 RT

GUEST RECEIPT

312239
DATE Oct 24
AMOUNT $26.37
INCL. GST

Thank You It was a pleasure to serve you.

DATE Sept 30/03 9:10
AMOUNT T/P 2.00

GUEST RECEIPT

TELUS PARKADE
GST INC. R#122388333

[redacted]001 001
[redacted]OCT28 08:07 31
/ 8:07 #055158
=31308660
RATE 1 $14.00
TOTAL $14.00
CASH $14.00

MANAGED BY
IMPERIAL PARKING

Name
Amount Pd:
Licence
Prov. 12:45
Make
Color
Date SEP 30 2003
Nº 35828

GUEST RECEIPT

PLAZA RESTAURANT
5341 - 50 AVENUE BOX 38
VEGREVILLE, AB T9C 1P8
PH: (780) 632-6551
GST # 866972912 RT

266432
DATE Oct 6
AMOUNT $27.36
INCL. GST

Name
Amount Pd:
Licence
Prov.
Make
Color 7 8 :30
Date
Nº 18878

GUEST RECEIPT

198908

Pelz McLendrick

Thank You!

DATE	AMOUNT	G.S.T.
Oct 9/03	2167	142

T/P 3.33
25.00

REG. NO.

DISPLAY THIS SIDE UP
EXPIRATION
15:12 2

21/10 13:13 $ 5.00 WOMEN LOT
DATE
PAID

APPLICANT COPY

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

Mr. Steve Petz

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

Arrival	11/05/03	**Room**	**1513**
Departure	11/06/03	**Cashier**	56
Payment Method	VA	**Page**	1
Invoice		**Starwood Preferred Guest #**	
		Airline Partner #	

The Westin Calgary, 11/06/03

Date	Text	Room	Charges	Credits
11/05	Room Charge	1513	119.00	
11/05	Hotel Tax 5%		5.95	
11/05	Room GST 7%	s.17(1), 17(4)(e.1)	8.33	
11/05	Park-Self Weekday		9.63	
11/06	Visa			142.91
		Total	142.91	142.91
		Balance		0.00 $

Room	GST	8.33
F&B	GST	0.00
Other	GST	0.63
Total	GST	8.96
GST Vendor		R105645113

CROWNE PLAZA HOTELS & RESORTS

CHATEAU LACOMBE

Crowne Plaza - Chateau Lacombe

10111 Bellamy Hill, Edmonton, Alberta, Canada, T5J 1I
Tel. (780) 428-6611 Fax (780) 425-6564

Worldwide Reservations 1-800-2-CROWNE (1-800-227-6963)

G.S.T. REG. # R122074388

Name & Address

S PETZ

Room	1102-11
Arrive Date	10/28/03
Dept. Date	10/29/03
Folio #	418886
Room Rate	92.00
Account	2-CVISA
Mkt/Seg	4-PROV

Pa

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

CHECK IN BY: SDR 16:29
CHECK OUT BY: WKM 07:49

The management is not responsible for any valuables not secured in safety deposit boxes front office. I agree that my liability for the charges is not waived and agree to be held per the event that the indicated person, company or association fails to pay for any part or the such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
1028	641	215606	SDR	GUEST PARKING	8.56$	.00$	8.56$
1028	114	1028000	BYW	ROOM	92.00$	.00$	100.56$
1028	811	1028001	BYW	TAX (ROOM) 5%	4.60$	.00$	105.16$
1028	831	1028002	BYW	GST (ROOM) 7%	6.44$	.00$	111.60$
1029	914	1029000	WKM	VISA	.00$	-111.60$	.00$
				TOTAL			.00$

CROWNEPLAZA
10111 BELLAMY HILL
EDMONTON AB

CUSTOMER/CLIENT

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 0556
DATE/TIME	2003/10/29 07:42:29
CLERK NUMBER	21
RECEIPT NUMBER	4712756F-037-011
PURCHASE ADVICE	
TOTAL AMOUNT	$111.60

01 APPROVED-027 AUTH. # 004453
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

Bellamy's

APPLICANT COPY

Peace! (:)

APPLICANT COPY

Nov. 103

HUMPTY'S ON WHYTE
EDMONTON, AB
(780) 437 0727
GST# [illegible]
SERVER

Andersen Pets

[illegible]	3.99
[illegible]	1.65
[illegible]	1.85
[illegible]	3.99
[illegible]	1.65
[illegible]	
GST	0.92
Total	14.05
[illegible]	2.00
THANK YOU	16.05

PLEASE PAY SERVER

TELUS PARKADE
GST INC. R#122388333

03NOV04 15:06 001 001
03NOV04 12:17
/ 2:49 #055902
RATE 1 $9.00
TOTAL $9.00
CASH $9.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

[illegible] 001
03NOV18 14:38 38
/ 1:22 #057136
=38352054
RATE 1 $4.50
TOTAL [illegible]
CASH $4.50

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

03NOV14 14:41 001 001
03NOV14 08:28 38
/ 6:13 #056862
=38351699
RATE 1 $14.00
TOTAL $14.00
CASH $14.00

MANAGED BY
IMPERIAL PARKING

EAST CENTRAL HEALTH

VENDOR: PETZSTEVEXXX Steve Petz APPLICANT COPY DATE: November 25, 2003 CHEQUE #: **54495**

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
102503-SP	10/25/2003	314.17	0.00	314.17
112503-SP	11/25/2003	445.46	0.00	445.46
TOTALS		759.63	0.00	**759.63**

APPLICANT COPY

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 25	62.	Visa – vehicle expenses for Acura									314.17
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	314.17

CLAIMANT SIGNATURE

NOV 24 2003
DATE SUBMITTED

APPROVAL SIGNATURE

Feb 10/04
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC

Credit Card Services

Transaction details

Sept 10 38.32
Sept 19 38.96

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

Trans date	Post date	Description	Amount ($)
SEP 24	SEP 25	GASBAR #1747 CAMROSE AB	39.16
SEP 30	OCT 1	GAS BAR #1770 BULLOCH EDMONTON AB	40.61
SEP 29	OCT 2	SOUTHVIEW ACURA EDMONTON AB	-151.49
OCT 4	OCT 6	GAS BAR #1770 BULLOCH EDMONTON AB	37.12
OCT 8	OCT 8	ANNUAL FEE	120.00

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

Trans date	Post date	Description	Amount ($)
SEP 23	SEP 24	PAYMENT / PAIEMENT	-3,791.00

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $34.60-
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

TO AVOID INTERRUPTION IN DELIVERY OF PRODUCTS OR SERVICES PLEASE NOTIFY ANY MERCHANTS PROCESSING PRE-AUTHORIZED CHARGES OF YOUR NEW CIBC CARD NUMBER.

On pursual credit Card in error.

236.89 - see over
(151.49)
85.40
38.32
38.96
162.68
151.49 - see exp. Acct -
314.17

Aerogold VISA

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

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in the following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

How we charge interest
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b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

120-0081684

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 184547
TERMID: 11747RBK INVOICE NO: 004611
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	56.354	0.680	38.32

GST INCLUDED IN FUEL $ 2.51
s.17(1), 17(4)(e.1)
SALE $ 38.32

VISA
REF: 66800100108B ACI 001
APPROVED 080858
DATE: 2003-09-10 TIME: 18:41

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 189355
TERMID: 11747RBK INVOICE NO: 007788
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3 Regular	58.012	0.675	39.16

GST INCLUDED IN FUEL $ 2.56
SALE $ 39.16

VISA
REF: [illegible]
APPROVED 074151
DATE: 2003-09-24 TIME: 16:24

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

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1770
TERMID: 11770RBC
INVOICE NO: 007549
GST #: 887049922

PUMP 10
REGULAR
LITRES L 55.741
PRICE/L $ 0.699
SALE $ 38.96

GST INCLUDED $ 2.55

VISA

REF:253001001060 001

APPROVED 040927
2003-09-19 10:06

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.18

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

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1770
TERMID: 11770RBC
INVOICE NO: 005138
GST #: 887049922

PUMP 10
REGULAR
LITRES L 61.063
PRICE/L $ 0.665
SALE $ 40.61

GST INCLUDED $ 2.66

VISA

REF:275001001019 001

APPROVED 004884
2003-09-30 08:25

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.58

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1770
TERMID: 11770RBC
INVOICE NO: 008127
GST #: 887049922

PUMP 12
REGULAR
LITRES L 56.677
PRICE/L $ 0.665
SALE $ 37.12

GST INCLUDED $ 2.43

REF:283001001031 001

APPROVED 046568
2003-10-04 09:22

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.25

APPLICANT COPY

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov 25	1/03	Visa – vehicle expenses for Acura									341.46
↑ Statement due date		Code to Vegreville Region									104.00

PAGE 1 TOTAL								
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS								
FINAL TOTAL				B	C	D	E	F 445.46

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	
.35/KM		A	

980010100-452-6950000 — 104.00

711101010-990-4400000 — 341.46

TOTAL AMOUNT OF CLAIM (A+B+C+D+E+F) — 445.46

CLAIMANT SIGNATURE

NOV 24 2003
DATE SUBMITTED

APPROVAL SIGNATURE

Nov 26/03
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC

Credit Card Services

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
OCT 9	OCT 10	GAS BAR #3826 VEGREVILLE AB	35.85
OCT 13	OCT 14	GAS BAR #1770 BULLOCH EDMONTON AB	37.30
OCT 16	OCT 17	GASBAR #1747 CAMROSE AB	35.59
OCT 16	OCT 20	SHELL 6607 48 AVENUE CAMROSE AB	40.20
OCT 15	OCT 20	ESSO CIRCLE DR-VENTURE CRSASKATOON SK	104.00
OCT 19	OCT 22	CAMROSE AUTO SHINE CAMROSE AB	40.00
OCT 23	OCT 24	GAS BAR #3826 VEGREVILLE AB	35.99
OCT 29	OCT 30	GASBAR #1747 CAMROSE AB	34.16
NOV 1	NOV 4	EXPERT PARKING INC EDMONTON AB	6.00
NOV 4	NOV 5	GAS BAR #1770 BULLOCH EDMONTON AB	40.38
NOV 6	NOV 7	GASBAR #1747 CAMROSE AB	35.99
OCT 27	OCT 28	ABM PAYMENT-CIBC / PAIEMENT -GAP CIBC	-88.18

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $445.46
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Aerogold VISA

Account number

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b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

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Transaction details
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* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 196552
TERMID: 11747RBK INVOICE NO: 002329
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	54.583	0.652	35.59

GST INCLUDED IN FUEL $ 2.33

SALE $ 35.59

VISA
REF: 705001001001 ACI 001
APPROVED 009472
DATE: 2003 10 16 TIME 17:52

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

SHELL CANADA
PRODUCTS
CAMROSE SHELL
6687 48 AVE
CAMROSE AB
(780)672-1300

Descr.	qty	amount
BRONZE	64.943L @ 0.619/ L	40.20
	Sub total	40.20
	TOTAL	40.20
	CREDIT $	40.20

VISA
Exp: 02/07
INV NO. 0042514661 SEQ NO. 001-002-010
X 017626
FUEL INCLUDES GST 7.000% 2.63
REG# 0001 CSH# 002 DR# 01 TRAN# 16973
10/16/03 07:31:34 ST# 10425

Extra Foods Gas Bar
4734 50 Avenue
Vegreville, AB
T9C 1L1

STORE #: 9026
TERMID: 13826RBC
INVOICE NO: 007696
GST #: 883403107

REGULAR
54.39L AT 0.659

SALE $ 35.85

GST INCLUDED $ 2.35

VISA

REF:506001001001 001

APPROVED 032686
2003-10-09 08:39

THANK YOU
SORRY NO REFUNDS

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

WELCOME TO IMPERIAL OIL

MOND ESSO
VENTURE CRESCENT
KATOON, SK S7K 6M1
:R121461107 2003/10/15 14:25

M	QTY	PRICE	AMOUNT
LR	59.540L	0.739	44.00I
LR	81.190L	0.739	60.00I

T INCL IN FUEL: $6.81
TOTAL: $104.00

TH: 061940-F INVOICE: SAC01657
SA

IGNATURE:

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

SSO EXTRA: NO

THANK YOU

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 7608
DATE/TIME 2003/10/19 10:54:42
RECEIPT NUMBER 580005176-030-052
PURCHASE
TOTAL AMOUNT $40.00

01 APPROVED 02 AUTH. # 099181
THANK YOU

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

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

Extra Foods Gas Bar
4734 50 Avenue
Vegreville, AB
T9C 1L1

STORE #: 9026
TERMID: 13826RBC
INVOICE NO: 000224
GST #: 883403107

REGULAR
54.61L AT 0.659

SALE $ 35.99

GST INCLUDED $ 2.35

VISA

REF:520001001027 001

APPROVED 043178
2003-10-23 16:26

THANK YOU
SORRY NO REFUNDS

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

PRODUCT
Pump 3
Regular 34.16

GST INCLUDED
SALE $ 34.16

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

VISA
REF:
APPROVED
DATE:

SUPERSTORE GAS BAR
5819 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #:
TERMID:
INVOICE #:
GST #:

PUMP
REGULAR
LITRES
PRICE/L
SALE

GST INCLUDED $

REF:

APPROVED 056 14
2003-10 13 15:29

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.34

SUPERSTORE GAS BAR
5819 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #:
TERMID:
INVOICE NO.:
GST #:

PUMP
REGULAR
LITRES
PRICE/L
SALE

GST INCLUDED $

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

VISA

REF:

APPROVED 841
2003-11 04 15:

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.62

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 154
TERMID:
GST: 862682

PRODUCT
Pump 1
Regular

AMOUNT
35.49

GST INCLUDED

SALE
$ 35.99

VISA
REF: 726001
APPROVED
DATE: 2003-11

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

EAST CENTRAL HEALTH

VENDOR: PETZSTEVEXXX Steve Petz APPLICANT COPY DATE: September 22, 2003 CHEQUE #: 51008

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
073103-SP	7/31/2003	362.37	0.00	362.37
082803-SP	8/28/2003	468.38	0.00	468.38
091103-SP	9/11/2003	138.70	0.00	138.70
TOTALS		969.45	0.00	**969.45**

APPLICANT COPY

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 8	6:45 2:45	Edm AHW		✓	✓		5.80 7.40		5.00		
10	7.30 NOON	Lamont		✓			13.40	(Petz-Barr-no receipt)			
14	7:00	Calgary - Rural CEO's		✓	✓		9.50 7.40	189.28			
15		Calgary - C of Chairs		✓			17.78				
16	11:00 5:00	Vegreville - Liaison Committee			✓		33.33				
29	5.45	Calgary - Medi Tech		✓	✓		13.71 7.40		14.00		
31	6:30 2:30	Edm - AHW		✓			12.27 12.10		14.00		
		PAGE 1 TOTAL					140.09	189.28	33.00		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
		FINAL TOTAL					B 140.09	C 189.28	D 33.00	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	362.37
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	362.37 $

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

SEP 12 2003
DATE SUBMITTED

8/03
DATE SIGNED

DATE

Revised 02/04/02 K:\WPDOCS\CAROLE\FORMS\EXPENSE Steve Blank.doc

GUEST RECEIPT

GST # 168121595

Total 9:30

519917

DATE July 14

AMOUNT $ 8.50

710 1:00 INCL. GST

BLUE

TICKET PRICE INCLUDES GST REG. #R102466000

479320

DETACH RECEIPT

Imperial Parking Canada Corporation

July 5.00

479320

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

APPLICANT COPY

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE: 14JUL,03MON
DEPARTURE/DÉPART: 15JUL,03TUE
FOLIO NUMBER N° DOSSIER: 007981
BALANCE/SOLDE: .00
FOLIO/DOSSIER

NAME/NOM	NIGHTS/NUITS	STATUS/STATUT	DATE	TIME/HEURE	ID
ADDRESS/ADRESSE Steve Petz	1	CHARGED BY/GARANTI PAR	15JUL,03	9:37a	NC

Ecentral Health
473 - 53 Street

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

VI REA

Camrose AB T4V 1X8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	14JUL	01/432	Room	Rm 432	169.00+	MK
002	14JUL	01/432	Room Tax	Rm 432	8.45+	MK
003	14JUL	01/432	Room GST	Rm 432	11.83+	MK
004	15JUL	01/432	Atrium Rest.	511	16.75+	
005	15JUL	01/432	Atrium GST	511	1.03+	
006	15JUL	01/432	Visa		207.06-	NC

189.28

17.78

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

---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.

C	11.83+
D	1.03+

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.50 (Mon.-Fri.) and $1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
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 0,50 $ par jour (du lundi au vendredi) et de 1,25 $ le samedi. (Dans les hôtels participants.)

X _____
Guest's Signature / Signature du client

APPLICANT COPY

Glenn's Restaurant
47424 Hwy 2 Red Deer County
Alberta, T4E 1B2
Tel : (403) 346 - 5448
Fax: (403) 340 - 2199
GST# 102115490

11/ TONI

Tbl 29/1 Chk 4360 Gst 1
[redacted] AM

1 OMLET BENEDICT	8.95
1 12OZ LOOSE TEA	1.99
Food	8.95
Beverages	1.99
Tax	0.77
07:25 Amount Du	11.71
	2.00
Please Pay Server.	
Thank You!	13.71

CALGARY AIRPORT
[redacted] Markade
GST No. R122556194

RECEIPT H2
ENTRY DATE/TIME:
07/29/03 08:42:10
EXIT DATE/TIME:
07/29/03 12:31:26
PAID: $ 14.00
LENGTH OF STAY:
0 03:49
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR VISIT

GUEST RECEIPT
PLAZA RESTAURANT
5316 50 AVENUE BOX 38
VEGREVILLE, AB T9C 1P8
(780) 632-6551
GST # 866972912 RT

611325
DATE July 16 03
AMOUNT $ 33.33
INCL GST

Pat's
Amanda
Shannon

GUEST RECEIPT
DATE July 31/03
AMOUNT $ 19.12

2.00
21.12

Thank You It was a pleasure to serve you.

HUMPTY'S RESTAURANT
4503-Calgary Trail North
Tel: - -
Check #: 248322

Server: Sam Date: [redacted]
Table: 11 Time: 06:41
Client: 1

1	Flavor Tea	1.65
1	Corned Beef Skillet	7.95
	SUB-TOTAL:	9.60
	G.S.T. (871928784):	0.67
	TOTAL =	10.27

2.00
Thank You For Coming.
PLEASE PAY YOUR SERVER 12.27

[redacted]
[redacted]
[redacted]

APPLICANT COPY

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Aug 05	6:00 2:00	Edm - Capital Health		✓	✓		18.28 7.40		6.25		
08	11:00 5:00	Niska - Integrated Life Care			✓		15.86				
13	6:45 11:30	Edm AHW		✓			5.80		7.50		
18	6:45 11:00pm	Edm AHW - Cardus		✓			5.80				
19	6:00a.m.	Edm - Edelmack Rural RHA's			✓		61.00		14.00		
21		Board/Mgmt Golf				✓	156.69				
22	7:00am 5:00	Vegreville Liaison Com Edm - CNA		✓	✓		11.29 7.40				
25	3:30	Edm - Rural COO's				✓	13.50	105.28	17.12		
26		Edm - Council of Chairs		✓			9.41				
28	6:45	Wainwright Town - County		✓			5.80				
		PAGE 1 TOTAL					318.23	105.28	44.87		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
		FINAL TOTAL					B 318.23	C 105.28	D 44.87	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	6240000-711101010-990
.35/KM		A	TOTAL AMOUNT OF CLAIM (A+B+C+D+E+F)

468.38

468.38 $

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

SEP 12 2003
DATE SUBMITTED

Sept 18/03
DATE SIGNED

DATE

APPLICANT COPY

Executive Royal Inn
Gazebo

FRI AUGUST 8,2003
CHECK #295504-1
TABLE #25

1 LUNCH BUFFET	$12.95
TAX :	$0.91
TOTAL	$13.86

2.00
15.86

TIP:
TOTAL:
ROOM #:
NAME:
SIGN:

Gazebo
Time: 12:20 1 CUSTOMER

PLEASE PAY SERVER
GST#879535953RT0004

YOU HAVE BEEN SERVED
BY : Shar

Rob
Tourney
Pelton
Cable
Judd
Seamon

TRANSA... 030819/12:38
REGAL ...
10025 UNIT #... ASP
EDMONTON ... ALBERTA
T5J1S6

TERM ID: 02425349 s.17(1), 17(4)(e.1)
MID: 741331
CARD #
ACCT TYPE: VISA
REF NO: 0001275 AMOUNT $52.63

8.37

TIP: $

61.00

TOTAL: $

(001) APPROVED - THANK YOU AUTH #013049

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

X Steve Pelton
CARDHOLDER SIGNATURE

Parking
Capital Health

Rcpt#106229
08/05/03 10:47 L# 1 A# 2 Txn#5680
08/05/03 08:31 In 08/05/03 10:47 Out
Tkt# 849537

Regular Fee	$ 6.25
Total Fee	$ 6.25
CASH PAID	$ 6.25-
Cash Tender	$ 6.25
Change Due	$ 0.00

YOUR RECEIPT
THANK YOU

TELUS PARKADE
GST INC. R#122388333

03AUG13 10:11 001 001
03AUG13 08:01 32
/ 2:10 #048137
=32615839

RATE 1	$7.50
TOTAL	$7.50
CASH	$7.50

MANAGED BY
IMPERIAL PARKING

YOUR RECEIPT
THANK YOU

TELUS PARKADE
GST INC. R#122388333

03AUG19 15:07 001 001
03AUG19 09:58
/ 5:09 #048649

RATE 1	$14.00
TOTAL	$14.00
CASH	$14.00

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

FIM HORTONS
5004 48TH AVENUE
GST # 87765002RT

** DUPLICATE **
ORD# 145

1	2DONUTS	[illegible].40
1	6MUFFIN	5.49
1	4MUFFIN	4.40

SUBT 11.29
[redacted]
15.00 CASH
CHNG 3.71 CASH

[redacted]
SHIFT # 2 D 1
E# [illegible]

Best Copy Possible

20.00
TOTAL AMOUNT $156.69

01 APPROVED 027 AUTH. # [illegible]
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

DUPLICATE DUPLICATE DUPLICATE

Best Copy Possible

[illegible] ON WHYTE
EDMONTON, AB
(780) 437-0727
GST# 89065 0658RT

S E R V I C E

Table #13
[illegible]

Anderson Petz

1: COFFEE	1.65
1: [illegible]	3.99
1: FLAVOURED TEA	1.65
2: [illegible] SPECIAL	6.99

GST Exbl Total	14.28
GST	1.00
Total	15.28

[redacted] 3.00 18
THANK YOU
18.28
PLEASE PAY SERVER

APPLICANT COPY

WESTIN
HOTELS & RESORTS

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

Mr. Steve Petz

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

Arrival 08/25/03
Departure 08/26/03
Payment Method VA

Room **1104**
Cashier 42
Page 1
Starwood Pref.#
Airline Partner
Folio No. 266323

Guest Account **The Westin Edmonton, 08/26/03**

Date	Description	Room	Charges	Credits
08/25	Room Charge	1104	94.00	
08/25	Room Tax 5%		4.70	
08/25	Room GST 7%		6.58	
08/25	Parking GST 7%	s.17(1), 17(4)(e.1)	1.12	
08/25	Expert Self Park		16.00	
08/26	Visa			122.40
	Capture method:swiped	Total	122.40	122.40
		Balance		0.00 $

105.28
17.12

Room GST 6.58
F&B GST 0.00
Other GST 1.12
Total GST 7.70

GST Vendor R101577591

As an SPG member you have earned
172 points for your stay.

APPLICANT COPY

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sep 9	7:00	Edm CEO's Integrated Life Care.		✓		✓	5.80 18.26	103.04			
10		Edm CCLC									
11		Vegreville - Lodge		✓			11.60				

PAGE 1 TOTAL					35.66	103.04			
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL					B 35.66	C 103.04	D	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	138.70
.35/KM		A	TOTAL AMOUNT OF CLAIM (A+B+C+D+E+F)	138.70 $

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

SEP 12 2003
DATE SUBMITTED

Sept 18/03
DATE SIGNED

DATE

CROWNE PLAZA
HOTELS RESORTS
CHATEAU LACOMBE

Crowne Plaza - Chateau Lacombe
10111 Bellamy Hill, Edmonton, Alberta, Canada, T5J 1N7
Tel. (780) 428-6611 Fax (780) 425-6564
Worldwide Reservations 1-800-2-CROWNE (1-800-227-6963)
G.S.T. REG. # R122074388

APPLICANT COPY

CROWNE CUP

Name & Address

STEVE PETZ
EAST CENTRAL SOUTH
4703 53RD ST

CAMROSE AB T4V-1Y8

Room	1001-11
Arrive Date	09/09/03
Dept. Date	09/10/03
Folio #	VIEW
Room Rate	92.00
Account	2-CVISA
Mkt/Seg	4-PROV

CHECK IN BY: LBJ 15:46
CHECK OUT BY:

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0909	114	0909000	BYW	ROOM	92.00$	.00$	92.00$
0909	811	0909001	BYW	TAX (ROOM) 5%	4.60$	.00$	96.60$
0909	831	0909002	BYW	GST (ROOM) 7%	6.44$	.00$	103.04$
				TOTAL			103.04$

CAFÉ Lacombe

Bellamy's

La Ronde

Independently Owned and Operated by Chateau Lacombe Hotel Ltd.

APPLICANT COPY

ALBERT'S FAMILY RESTAURANT
5337 - 50 AVE. ;VEGREVILLE
G.S.T. #896 481 314

7 SHERI

TBL 2/1 GST 0
SEP11'03 07:45AM

1 MEAT LOVER OMLET	7.99
1 .SPEC TEA	1.45
CASH PRINT	10.10
	9.44
9.44 G.S.T. 7%	0.66
	10.10

----31 CHECK CLOSED 08:17AM 1.50

*** PLEASE PAY CASHIER 11.60 ***
THANK YOU
PLEASE VISIT US AGAIN

DATE aug 26 | 004590
G.S.T. | AMOUNT 9.41
G.S.T. NO. 897023198RT

Red Tomato RESTAURANT & PUB
#55 9777 - 102 Avenue, Canada Place
Edmonton, Alberta T5J 4G9 Canada
Telephone: 428-1166

GUEST RECEIPT
DATE 8/9/03
Downtown 10130 - 107 St. Edmonton, Alberta Tel: (780) 424-3034 Fax: (780) 424-6449
DOAN'S Restaurant
Southside 7909 - 104 St. Edmonton, Alberta Tel: (780) 434-4448 Fax: (780) 434-5971
AMOUNT 11.10
G.S.T. #132829219RT (Downtown)
G.S.T. #127830179RT (Southside)
Thank - You

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: September 16, 2003 CHEQUE #: **50882**

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
092503-SP	9/25/2003	3,902.62	0.00	3,902.62
TOTALS		3,902.62	0.00	**3,902.62**

east central health

East Central Regional Health Authority
APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
Sep25		Visa – vehicle expenses for Acura									3902.62
↑ Statement due date											
		Dr 4400300.711101010 – 990						3,647.31			
		65F 1147000 .990						255.31			

PAGE 1 TOTAL

CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS

FINAL TOTAL | B | C | D | E | F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	711101010 – 990-4400000
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)

$ 3902.62

CLAIMANT SIGNATURE

SEP 15 2003
DATE SUBMITTED

APPROVAL SIGNATURE

Sept 17/03
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

[illegible] TRANS NO: 171056
TERMID: [illegible] INVOICE NO: [illegible]
[illegible]

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	[illegible]	0.610	36.10

[illegible] $ 2.36

s.17(1), 17(4)(e.1) $ 36.10

APPROVED [illegible]

TRANSACTION RECORD
AT: KAL TIRE # 657
6517 - 48TH AVENUE
CAMROSE AB
TERMINAL: 00261794 OPERATOR: 00000001
VISA:
PURCHASE:
$ 777.80

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

AUTH. #: 051650 SWIPED
REFERENCE #: 0756 DATE: 03/08/09
BATCH #: 1041 TIME: 09:54:45
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:
STEVE PETZ
HAVE A NICE DAY

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1770
TERMID: 11770RB
INVOICE NO: 00163
GST #: 887049922

PUMP 06
REGULAR
LITRES L 59.36
PRICE/L $ 0.74
SALE $ 44.46

GST INCLUDED $ 2.9

VISA

REF:179001001055 00

APPROVED 065086
2003-08-13 10:36

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.45

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER		
EXPIRY DATE		
CARD TYPE	VISA	0755
DATE/TIME	2003/08/13	19:04:33
RECEIPT NUMBER	580005176-013-046	
PURCHASE		
TOTAL AMOUNT	$40.50	

01 APPROVED 027 AUTH. # 096055
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 174461
TERMID: 11747RBK INVOICE NO: 008096
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	60.650	0.610	37.00

GST INCLUDED IN FUEL $ 2.42

SALE $ 37.00

VISA
REF: 6[illegible]
APPROVED 066119
DATE: 2003-08-17 TIME: 09:03

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

Extra Foods Gas Bar
4734 50 Avenue
Vegreville, AB
T9C 1L1

STORE #: 9026
TERMID: 13826RB
INVOICE NO: 00856
GST #: 883403107

REGULAR
62.35L AT 0.699

SALE $ 43.5

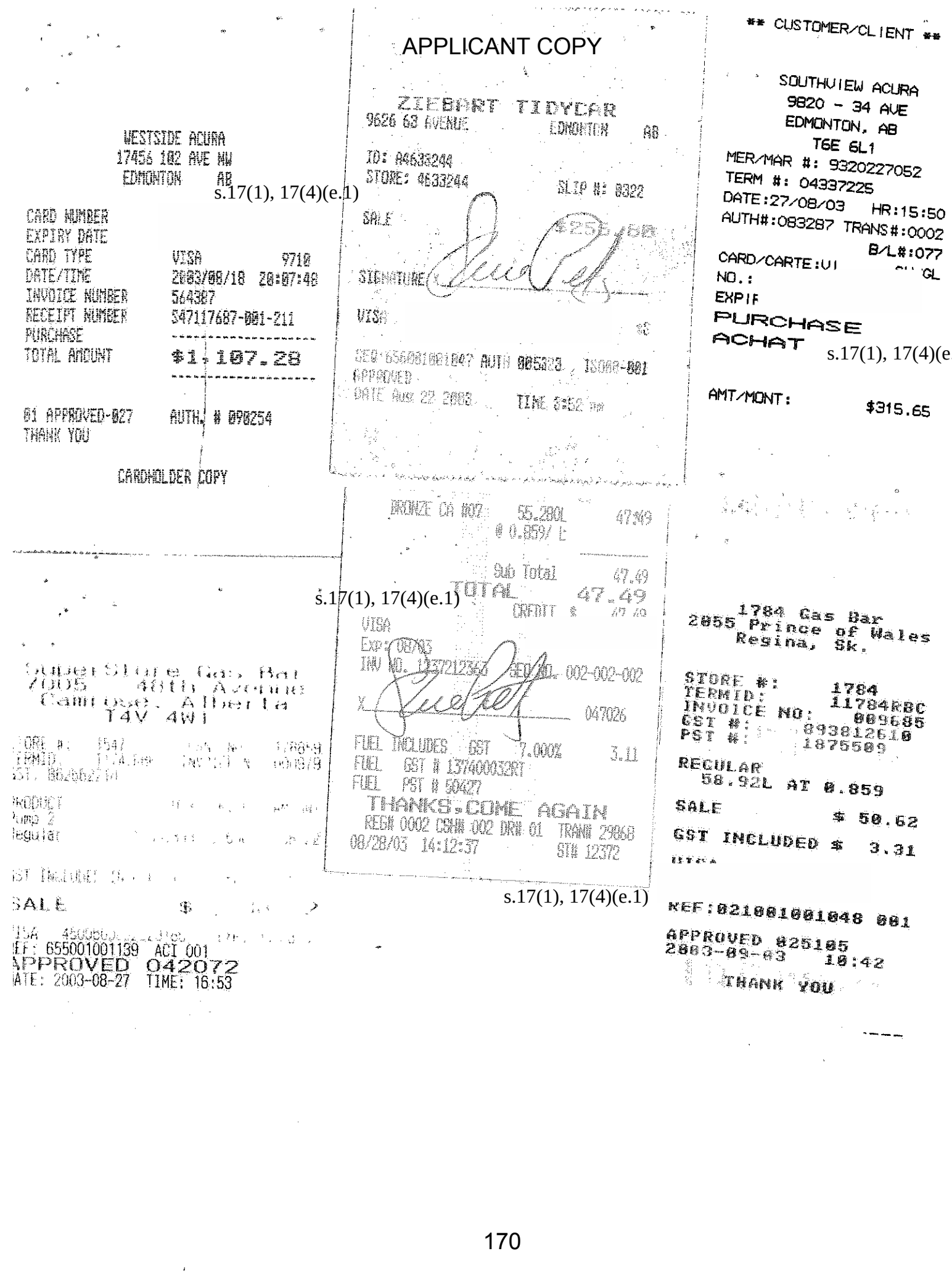
GST INCLUDED $ 2.85

VISA

REF:458001001001 001

APPROVED 027038
[illegible] 07:32

THANK YOU
SORRY NO REFUNDS



APPLICANT COPY

WESTSIDE ACURA
17456 102 AVE NW
EDMONTON AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 9710
DATE/TIME 2003/08/18 20:07:48
INVOICE NUMBER 564387
RECEIPT NUMBER 547117687-001-211
PURCHASE
TOTAL AMOUNT $1,107.28

01 APPROVED-027 AUTH. # 090254
THANK YOU

CARDHOLDER COPY

ZIEBART TIDYCAR
9626 63 AVENUE EDMONTON AB

ID: A4633244
STORE: 4633244 SLIP #: 0322

SALE $255.00

SIGNATURE

VISA

SEQ 656001001047 AUTH 005323 ISO00-001
APPROVED
DATE Aug 22 2003 TIME 3:52 pm

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 04337225
DATE:27/08/03 HR:15:50
AUTH#:083287 TRANS#:0002
B/L#:077
CARD/CARTE:VI GL
NO.:
EXPIR
PURCHASE
ACHAT

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

AMT/MONT: $315.65

BRONZE CA #07 55.280L 47.49
@ 0.859/ L

Sub Total 47.49
TOTAL 47.49
CREDIT $ 47.49

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

VISA
Exp: 08/03
INV NO. 1337212363 SEQ NO. 002-002-002
X 047026

FUEL INCLUDES GST 7.000% 3.11
FUEL GST # 137400032RT
FUEL PST # 50427
THANKS, COME AGAIN
REG# 0002 CSH# 002 DR# 01 TRAN# 29868
08/28/03 14:12:37 ST# 12372

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

SuperStore Gas Bar
7005 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 [illegible]
TERMID: [illegible] INVOICE # [illegible]
GST: 862662[illegible]

PRODUCT
Pump 2
Regular

GST INCLUDED [illegible]

SALE $ [illegible]

VISA 4500[illegible]
REF: 655001001139 ACI 001
APPROVED 042072
DATE: 2003-08-27 TIME: 16:53

1784 Gas Bar
2055 Prince of Wales
Regina, Sk.

STORE #: 1784
TERMID: 11784RBC
INVOICE NO: 009685
GST #: 893812610
PST #: 1875509

REGULAR
58.92L AT 0.859

SALE $ 50.62

GST INCLUDED $ 3.31

VISA

REF:021001001048 001

APPROVED 025105
2003-09-03 10:42

THANK YOU

APPLICANT COPY

RIDING MOUNTAIN
NATIONAL PARK
PARC NATIONAL
MONT-RIDING

09/01/2003

Expires/
Expiration:
09/03/2003
11:34am

.00 x 12.50
AY FG/JOUR GF 25.00

Total 25.00
ST/TPS 1.64
ash/Comptant 25.00
1:34am M.M. 36
ATE/BARRIERE RMNP

GST#/No de TPS:R121491807

Esso

We're drivers too.

FAMILY CONFECTIONARY & GAS BAR
HWYS. 16 & 340
RADISSON, SK S0K 3L0

VRN R880595319 2003/09/06 14:35

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
REGLR	46.2L	0.779	36.00I
GST INCL. IN FUEL		2.36	

TOTAL $36.00

AUTH 062849-F INVOICE SGD6273D

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

ESSO EXTRA: NO

** CUSTOMER COPY **

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 04337225
DATE:20/08/03 HR:17:07
AUTH#:091870 TRANS#:0002
B/L#:072
CARD/CARTE ... GL
NO.:
EXPIR
PURCHASE
ACHAT s.17(1), 17(4)(e.1)

AMT/MONT: $1000.00

WAY WAY SEECAPPO
PENNER OIL HWY 45 BOX 99
WAY SEECAPPO MB
STORE 9054305 TERM MB139119
SLIP # 0669
** VISA ** PURCHASE **
AMOUNT $46.12
AUG /30/03 12:53 00 APPROVED
SIGNATURE

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

CIBC
Credit Card Services

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

Aerogold VISA

Account number

Transaction details

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

Trans date	Post date	Description	Amount ($)
AUG 9	AUG 11	GASBAR #1747 CAMROSE AB	36.10
AUG 9	AUG 13	KAL TIRE # 657 CAMROSE AB	777.80
AUG 13	AUG 14	GAS BAR #1770 BULLOCH EDMONTON AB	44.46
AUG 13	AUG 18	CAMROSE AUTO SHINE CAMROSE AB	40.50
AUG 17	AUG 18	GASBAR #1747 CAMROSE AB	37.00
AUG 18	AUG 20	WESTSIDE EDMONTON AB	1,107.28
AUG 22	AUG 25	GAS BAR #3826 VEGREVILLE AB	43.58
AUG 20	AUG 25	SOUTHVIEW ACURA EDMONTON AB	1,000.00
AUG 22	AUG 26	ZIEBART TIDYCAR EDMONTON AB	256.80
AUG 27	AUG 28	GASBAR #1747 CAMROSE AB	38.22
AUG 28	SEP 2	SHELL SIXTH STREET AND HIWYNYARD SK	47.49
AUG 27	SEP 2	SOUTHVIEW ACURA EDMONTON AB	315.65
AUG 30	SEP 2	WAY WAY SEECAPPO WAY SEECAPPO MB	46.12
		Non-Responsive	
AUG 24	AUG 26	ABM PAYMENT-CIBC / PAIEMENT -GAP CIBC	-681.14

50.62
25.00
36.00
3902.62

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $3,791.00
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

1000.00
315.65
1315.65
10

Tinton & Spells

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How we apply your payments
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First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
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Minimum payment due
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* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks

STEVE PITZ

Southview ACURA

APPLICANT COPY

Sales Accessories

9820 - 34 AVENUE,
EDMONTON, ALBERTA T6E 6L1
TEL: 989-9888

CONDITIONS ON BACK FORM PART OF THIS CONTRACT

DAY	MONTH	YEAR
10	09	03

PURCHASER (PLEASE PRINT): EAST CENTRAL Health | ADDRESS: 4703 - 53 St | APT. NO.

CITY: CAMROSE | PROV: AB. | POSTAL CODE | HOME PHONE: (780) 608 8801 | CUSTOMER E-MAIL

EMPLOYER | ADDRESS | BUS. PHONE: Fax: (780) 672 5023

I/WE HEREBY OFFER TO PURCHASE FROM THE ABOVE DEALER, THE FOLLOWING VEHICLE ON THE TERMS AND CONDITIONS HEREIN SET FORTH, INCLUDING THE CONDITIONS ON THE BACK HEREOF. WE DO NOT GUARANTEE YEAR OF THIS AUTOMOBILE.

NEW ✓ / DEMO / USED	MODEL YEAR	MAKE	MODEL NAME	MODEL No.	COLOUR
	03 TOP	Acura	3.2TL		Gray

SERIAL No. | STOCK No. V3042

IF DEMONSTRATOR WARRANTY TIME IS MEASURED FROM ____ 20 ____ | DISTANCE TRAVELLED MI / KM | PURCHASER'S INITIALS

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

OPT.	OPTIONAL EQUIP.	PRICE
	BASIC VEHICLE	
	Sportleather	793
	Tinted Windows	225
		1088
	Accessories only Sales Ed	
	TOTAL ▷	
	TOTAL CASH SALE PRICE ▷	

WAS THERE ANYTHING PROMISED THAT IS NOT IN WRITING?

YES ☐ X _____ NO ☐ X _____

EXTENDED SERVICE CONTRACT

ACCEPTED ☐ OFFERED ☐ REFUSED ☐

SIGNED X _____

PURCHASER HEREBY REPRESENTS IS PURCHASING THIS VEHICLE FOR PERSONAL/BUSINESS USE IN CANADA ONLY AND NOT FOR EXPORT OUTSIDE OF CANADA WITHIN 12 MONTHS OF DELIVERY DATE.

X _____

DEALER ACCEPTANCE

DATE

NAME OF OFFICIAL (PRINT) | TITLE

SIGNATURE

WARRANTIES

NEW: MANUFACTURERS WARRANTY

USED: NO WARRANTY UNLESS STATED AS FOLLOWS:

TRADE-IN DESCRIPTION & LIEN DISCLOSURE

DESCRIPTION OF TRADE-IN

YEAR | MAKE | MODEL

SERIAL No.

MI / KM | ODOMETER READING

I HEREWITH TRANSFER TO DEALER ALL MY RIGHTS, TITLE AND OWNERSHIP IN THE ABOVE MOTOR VEHICLE, AND I DECLARE THAT I AM THE SOLE OWNER AND POSSESSOR OF SAME AND THAT THERE IS NO MORTGAGE, LIEN, NOTE OR CLAIM OF ANY KIND OR NATURE ADVERSE TO MY RIGHTS OF, UPON OR AGAINST SAID VEHICLE OTHER THAN AS STATED BELOW.

THE PURCHASER DECLARES THE ODOMETER READING OF THE TRADE-IN VEHICLE ACCURATELY RECORDS THE TRUE DISTANCE TRAVELLED BY THE TRADE IN VEHICLE UNLESS OTHERWISE SPECIFIED.

1 HAS THE TRADE-IN VEHICLE SUSTAINED DAMAGE REQUIRING REPAIRS COSTING MORE THAN $2000.00?

YES ☐ NO ☐

A) IF YES, IS THE VEHICLE REBUILT?

YES ☐ NO ☐

2 HAS THE TRADE-IN VEHICLE EVER BEEN REGISTERED IN ANY JURISDICTION OTHER THAN ALBERTA?

YES ☐ NO ☐

IF YES, IN WHAT JURISDICTION HAS THE VEHICLE BEEN REGISTERED?

SIGNATURE X _____

THIS AGREEMENT SUBJECT TO THE FOLLOWING ADDITIONAL PROVISIONS:

ATT: STEVE PITZ.
Please call as (Andy or Ken)
So that we can credit Back
($157.69) Back to your
CREDIT CARD.
Thank You!

ACKNOWLEDGEMENT OF CONDITIONS

THE PURCHASER ACKNOWLEDGES HAVING READ THE CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF AND AGREES THAT THE SAME ARE HEREBY INCORPORATED BY REFERENCE AND SHALL CONSTITUTE PART OF THIS AGREEMENT AS FULLY AS IF PRINTED ON THE FACE OF THE AGREEMENT AND ABOVE THE PURCHASER'S SIGNATURE. PURCHASER ACKNOWLEDGES THAT A PARTIAL PAYMENT IS NON-REFUNDABLE UNLESS A CONDITION IS REQUESTED.

PURCHASER'S SIGNATURE X _____

THIS ORDER IS NOT BINDING UNLESS ACCEPTED BY AN AUTHORIZED OFFICIAL OF THE DEALER.

TERMS OF SETTLEMENT

TOTAL CASH SALE PRICE	1088
TRADE-IN ALLOWANCE	
NET DIFFERENCE	
EXTENDED WARRANTY	
PROTECTION PACKAGE	
AIR CONDITIONING EXCISE TAX	~~100.00~~
TIRE LEVY	20.00
DOCUMENT FEE	~~399.00~~
ANTI THEFT REGISTRATION	~~188.00~~
SALES TAX G.S.T. NO. 862765245 RT	76.16
LIEN PAYOUT	
LIFE INSURANCE	
DISABILITY INSURANCE	
BALANCE DUE	1,164.16
PARTIAL PAYMENT	1000
REC. No.	
REBATE	
PAYABLE ON DELIVERY	315.
REC. No.	#1167
REGISTRATION FEE	
BALANCE FINANCED	151.46
TOTAL BALANCE DUE	151.46

ACTUAL DELIVERY DATE

DAY | MONTH | YEAR

SALESMAN'S NAME (PRINT)

SALESMAN'S SIGNATURE

OFFICE USE ONLY

APPLICANT COPY

CIBC

Credit Card Services

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
AUG 9	AUG 11	GASBAR #1747 CAMROSE AB	36.10
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50.62
25.00
36.00
3902.62

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Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $3,791.00
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

1164.16 Spoiler, etc

Payments (1,000.00)
(315.65)
315.65
(151.49)

Look for credit - $150?

VISA Credit 151.49 Credit on

Expense Acct - 314.17

Oct 25/03

Cheque # 54495 dated Nov 25/03

Aerogold VISA

Account number

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EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

DATE: September 16, 2003 CHEQUE #: **50846**

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
072503-SP	7/25/2003	346.55	0.00	346.55
082503-SP	8/25/2003	359.37	0.00	359.37
TOTALS		705.92	0.00	**705.92**

east central health

East Central Regional Health Authority APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 25	2003.	Visa – vehicle expenses for Acura									346.55
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:
Breakfast $5.80
Lunch $7.40
Dinner $13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	346.55

CLAIMANT SIGNATURE

SEP 12 2003
DATE SUBMITTED

APPROVAL SIGNATURE

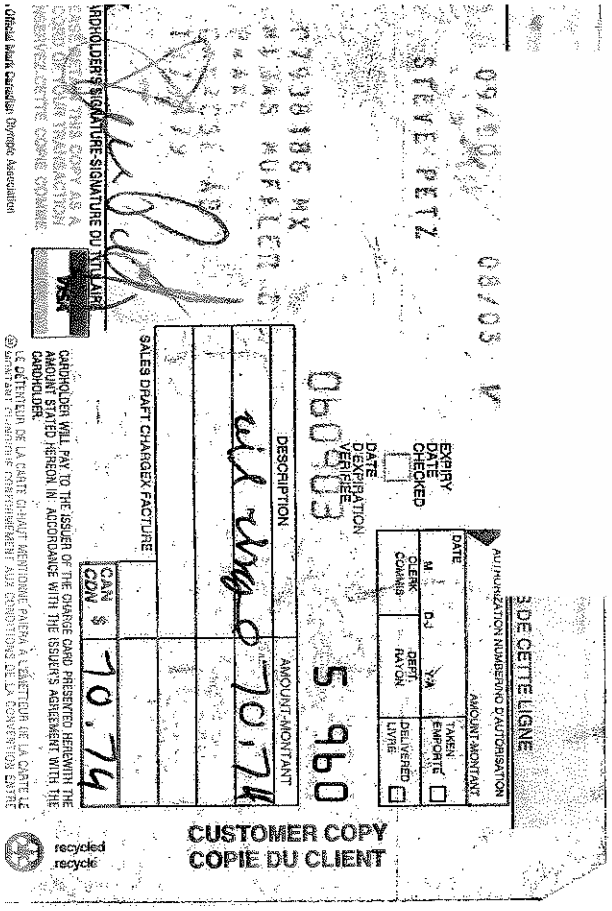
9/16/03
DATE SIGNED

CHEQUE ISSUED

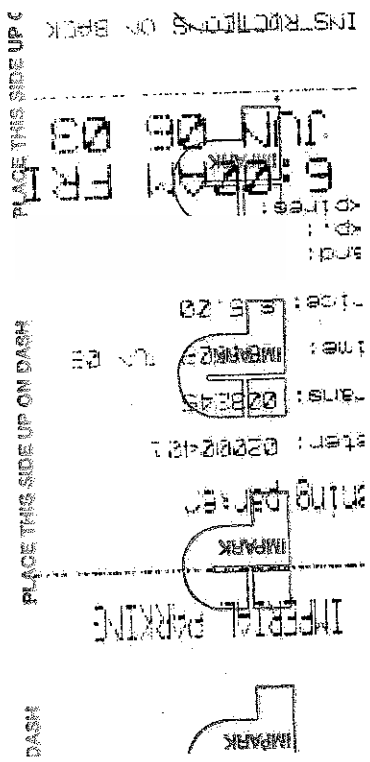
DATE

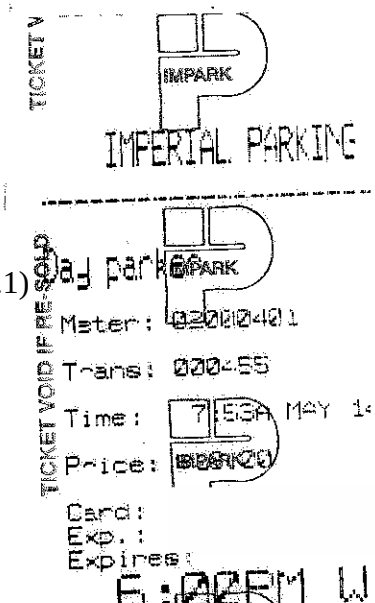
K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY



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





SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 150481
TERMID: 11747RBK INVOICE NO: 003274
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 5			
Regular	61.574	0.639	39.35

GST INCLUDED IN FUEL $ 2.57

SALE $ 39.35

VISA
REF: 504001001061 ACI 001
APPROVED 010461 s.17(1), 17(4)(e.1)
DATE: 2003-06-17 TIME: 15:48

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB s.17(1), 17(4)(e.1)

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 1748
DATE/TIME	2003/06/17 19:08:54
RECEIPT NUMBER	S80579407-057-018
PURCHASE	
TOTAL AMOUNT	$40.00

01 APPROVED 027 AUTH. # 027432
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

TORE #: 1547 TRANS NO.: 151898
ERMID: 11747RBK INVOICE NO: 004159
ST: 862662210

RODUCT	QTY	PRICE	AMOUNT
ump 1			
egular	59.757	0.630	37.65

ST INCLUDED IN FUEL $ 2.46

SALE $ 37.65

LSA
EF: 5690010010002 ACI 001
APPROVED 002235
ATE: 2003-06-22 TIME: 08:45

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547
TERMID: 11747RBK
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular			

GST INCLUDED IN FUEL $

SALE $ 31.18

VISA
REF
APPROVED
DATE

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

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1778
TERMID: 11778RB
INVOICE NO: 006117
GST #: 887049

PUMP
REGULAR
LITRES
PRICE/L
SALE

GST INCLUDED

VISA

REF 89408-0018.1 001

AP
2002

CL

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 151897
TERMID: 11747RBK INVOICE NO: 004159
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Premium			

GST INCLUDED IN FUEL $

SALE $ 25.37

VISA
REF
APPROVED 012326
DATE TIME 19:27

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

CIBC

Credit Card Services

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
JUN 9	JUN 11	MIDAS AUTO SERVICE EXPERTCAMROSE AB	70.74
JUN 10	JUN 12	IMPARK 0004LOT# 05JUNO EDMONTON AB	5.00
JUN 12	JUN 13	GASBAR #1747 CAMROSE AB	37.89
JUN 12	JUN 16	IMPARK 0004LOT# 11JUNO EDMONTON AB	13.00
JUN 17	JUN 18	GASBAR #1747 CAMROSE AB	39.35
JUN 17	JUN 23	CAMROSE AUTO SHINE CAMROSE AB	40.00
JUN 22	JUN 23	GASBAR #1747 CAMROSE AB	37.65
JUN 23	JUN 24	GASBAR #1747 CAMROSE AB	25.37
JUN 28	JUN 30	GASBAR #1747 CAMROSE AB	39.18
JUL 3	JUL 4	GAS BAR #1770 BULLOCH EDMONTON AB	38.37
JUN 25	JUN 26	ABM PAYMENT-CIBC / PAIEMENT -GAP CIBC	-206.00

346.55

Summary

Restaurants - $0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $346.55
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

THE FOREIGN CURRENCY CONVERSION FEE WILL INCREASE FROM 1.8% TO 2.5% EFFECTIVE FOR FOREIGN CURRENCY TRANSACTIONS POSTED TO YOUR ACCOUNT ON OR AFTER SEPTEMBER 15/03.

Continued on next page

Aerogold VISA

Account number

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a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

east central health

APPLICANT COPY

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Aug 25 2003.		Visa – vehicle expenses for Acura									359.37
↑ Statement due date											

PAGE 1 TOTAL								
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS								
FINAL TOTAL				B	C	D	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	359.37

CLAIMANT SIGNATURE

SEP 12 2003
DATE SUBMITTED

APPROVAL SIGNATURE

Sept 16/03
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

US $

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.:
TERMID: 11747RBK INVOICE N
GST: 862662210

PRODUCT PRICE
Pump
Regular 86.563

GST PRICE 2.70

SALE $ 41

VISA
REF: 612001001008 AUTH 007
APPROVED 075621
DATE: 2008-07-15 TIME: 17:04

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

Best Copy Possible

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

THANK YOU COME AGA
ULTRAMAR #3739

VALERO.COM/MARKETIN
VISIT US ONLINE

1:59PM JUL 21 2008

AUTH # 16341

VISA

PUMP PRODUCT PRIC
4 UNLEADED 1.659

QTY TOTAL
13.938 23.12

US $

4342 INGRAHAM STREET
SAN DIEGO, CA

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1770
TERMID: 11770RBC
INVOICE NO: 002050
GST #: 887049922

PUMP 12
REGULAR
LITRES L 62.949
PRICE/L $ 0.719
SALE $ 45.26

GST INCLUDED IN PRICE 2.96

VISA

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

REF:116001001895 001

APPROVED 027563
2003-07-12 11:13

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.72

Airport Arco
9200 Aviation Blvd.
Los Angeles,CA 90045

Invoice # 955946
Date 07/27/03
Time 11:49AM
Auth # 052570
Sequence# 095

Pump	Gallons	Price
03	12.864	$1.699

Product	Amount
Unlead 87	$21.86

Total Sale US $21.86

PAYMENT FROM PRIMARY ACCOUNT

Thank you for
Using ARCO
Please Come Back
Again!!

APPLICANT COPY

SACTION RECORD 030727/21:43

'N FLY
-43RD STREET
ALBERTA

ID: 02411378
0568734
#
TYPE: VISA PURCHASE
NO: 0000338 AMOUNT $62.06
APPROVED - THANK YOU AUTH #062106

HOLDER AGREES TO PAY ISSUER SUCH
IN ACCORDANCE WITH ISSUER'S
EMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE

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

PETRO-CANADA
37553 HWY 2 SOUTH
RED DEER
Alberta T4E 1B1

GST #: 870483088

2003-07-29 13:35

PUMP 03
REGULAR
LITRES L 55.761
PRICE/L $ 0.695
FUEL SALES $ 38.75

* GST INCL. $ 2.54

INVOICE 529246

AUTH: 003904

THANK YOU

HAVE A GREAT DAY
PINES PETRO CANADA

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

Payment Receipt -

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

Auth. # 061356
Inv. # K2B 8244
1097823 Date 07/24/03
MOBIL OIL18ADQ
MS VIEJO CA
Pump # 3 UNLEAD
Gallons 15.269
Price/Gal ...$ 1.699
Fuel Sale ...$ 25.94

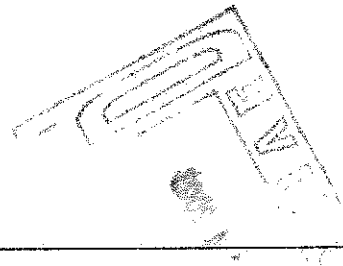
- THANK YOU -

U.S.$

APPLICANT COPY

CIBC

Credit Card Services



Aerogold VISA

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
JUL 12	JUL 14	GAS BAR #1770 BULLOCH EDMONTON AB	45.26
JUL 15	JUL 16	GASBAR #1747 CAMROSE AB	41.27
JUL 21	JUL 23	ULTRAMAR 3739 SAN DIEGO CA	33.29
		23.12 US DOLLAR @ 0.694502	
JUL 24	JUL 28	EXXONMOBIL59 01097823 MISSION CA	36.50
		25.94 US DOLLAR @ 0.710684	
JUL 27	JUL 29	AIRPORT ARCO LOS ANGELES CA	30.79
		21.86 US DOLLAR @ 0.709970	
JUL 27	JUL 29	PARK 'N FLY LEDUC AB	62.06
JUL 29	JUL 31	PETROCAN 37553 HWY 2 SOUTRED DEER AB	38.75
AUG 6	AUG 7	GASBAR #1747 CAMROSE AB	37.20

Non-Responsive

Aug 2 used wrong card. + 34.25

$359.37

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $325.12
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

PLEASE NOTE THAT YOUR ACCOUNT WAS NOT UP TO DATE WHEN THIS STATEMENT WAS PREPARED. KINDLY REMIT YOUR PAYMENT TODAY IF YOU HAVE NOT ALREADY DONE SO.

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in the following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

How we charge interest
To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount pas due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

CIBC Aerogold® VISA*

Payment options
- On-line at www.cibc.com
- Call Telephone Banking at 1-800-465-CIBC (2422)
- At any CIBC bank machine and most financial institutions
- By mail. Complete and return this slip with your payment. Make cheque or money order payable to CIBC Credit Card Services.

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

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

Account number	
New balance	**$681.14**
Payment due immediately	$50.00
Current amount due by Aug 25	$50.00
Payment amount	$ _____

CIBC
PO BOX 4595 STN A
TORONTO ON M5W 4X9

130-0035548

00000000681140000000100009

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

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: July 09, 2003 CHEQUE #: 47729

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
052903-SP	5/29/2003	1,231.97	0.00	1,231.97
062303-SP	6/23/2003	193.85	0.00	193.85
062503-SP	6/25/2003	235.95	0.00	235.95
070303-SP	7/3/2003	14.30	0.00	14.30
	TOTALS	1,676.07	0.00	**1,676.07**

east central health

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 4		Dinner – Doug Griffiths				X	32.25				
5	6:30 1:30	Edm – Rural Health Strategy (RHS)		X	X		5.80 7.40		5.00		
7	6:30	Ed – AH&W – Regs Wainwright		X		X	11.04 36.47		8.00		
9	7:00	Edm – RHS		X			5.80		5.00		
12	7:00	Edm – ECH board meeting		X			5.80	196.06	7601020-711103000-990→		373.38
12		Edmonton – Governance Workshop							4500000-711103000-990→		456.95
13		Edmonton – Governance Workshop		X			5.80				
14		Edmonton – Governance Workshop		X	X		5.80 7.40				
15	11:00 4:00	Edm – Seniors Department			X		13.73				
21	11:00	Lamont			X		23.15				
23	7:00 2:30	Edm – AH&W		X	X		5.80 7.40		6.00		
29	11:00	Edm – RHS			X		7.40				
		PAGE 1 TOTAL					181.04	196.06	24.00		830.33
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
		FINAL TOTAL					B 181.04	C 196.06	D 24.00	E	F 830.33

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	Code as above	830.33
.35/KM		A	**6240000-711101010-990**	401.64
			TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$1231.97

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

July 7, 2003
DATE SUBMITTED

July 7/03
DATE SIGNED

DATE

Revised 07/04/03 K:\WPDOCS\CAROLE\FORMS\EXPENSE Steve May 2003.doc

0084
Server: KAREN P . Rec: 62
05/04/03 18:39, Swiped Terminal: 2

BOSTON PIZZA CAMROSE
6046 48TH STREET
CAMROSE, AB. T4V OK3
(780)672-7701
MERCHANT #: 09943515

Pete

STORE-REGISTER #: 166-2
DATE-TIME: 05/04/2003 6:34 PM
TRANSACTION APPROVED 00
PRE-AUTH NUMBER: CREDIT ACC

CARD ENTRY SWIPED
TERMINAL ID: 77000649
OPERATOR ID: 2
AUTHORIZATION CODE: 064518
BATCH NUMBER: 0000
REFERENCE NUMBER: 1455

VISA AMOUNT => $28.25

TIP $: 4.00
TOTAL $: 32.25

(SIGNATURE LINE)
CARDHOLDER WILL PAY CARD ISSUER ABOVE
Duplicate Copy

APPLICANT COPY

Imperial Parking Canada Corporation

170644
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000
RED

May 5
5.00

170644
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK

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

Name
Amount Pd: 8.00
Licence Prov.
Make Color 12 :14
Date

Nº 26515

264135
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000
WHITE

May 9
5.00

264135
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK

****
* YOUR RECEIPT *
* THANK YOU *
*
****
05-07 2003 MC [illegible]
DEPT 1 *6.95T1
DEPT 1 *1.50T1
*0.59T1

TOTAL *9.04
CASH *9.04

AM 8.02 0083
T/P 2.00
11:04
HAVE A NICE DAY
PLEA[illegible] COME AGAIN

APPLICANT COPY



WESTIN
HOTELS & RESORTS

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

Mr. Steve Petz

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

CA

Arrival	05/12/03	**Room**	**1401**
Departure	05/13/03	**Cashier**	43
Payment Method	VA	**Page**	1
		Starwood Pref.#	
		Airline Partner	
		Folio No.	251864

Guest Account **The Westin Edmonton, 05/13/03**

Date	Description	Room	Charges	Credits
05/12	Room Charge	1401	112.00	
05/12	Room Tax 5%		5.60	
05/12	Room GST 7%		7.84	
05/13	Early Departure Fee		53.50	
05/13	Parking GST 7%	s.17(1), 17(4)(e.1)	1.12	
05/13	Expert Self Park		16.00	
05/13	Visa			196.06
Capture method:swiped		Total	196.06	196.06
		Balance		0.00 $

Room	GST	7.84
F&B	GST	0.00
Other	GST	1.12
Total	GST	8.96

GST Vendor R101577591

APPLICANT COPY

ORIGINAL

Invoice #: 10,102
Page: 1 of 1
Printed: 5/13/03
RMD

BQ

THE WESTIN
EDMONTON

10135 100th Street Edmonton, AB CANADA T5J ON7
Phone: 780-426-3636 - Fax: 780-424-1525
Accounts Receivable Inquiries: 780-493-8927

INVOICE

Account:	EAST CENTRAL HEALTH AUTHORITY	**Event Date:**	Monday, May 12, 2003
Post As:	East Central Health Authority		
BEO Name:	East Central Health Authority	**Contact:**	Ms. Carol Roach
Address:	4703 - 53 Street	**Phone:**	780-608-8803
	Camrose, AB T4V 1Y8	**Fax:**	780-672-5023
		On-Site:	

Quantity	Food	Price	Amount
1	Freshly Brewed Gourmet Coffee	23.50 Per Pot	23.50
3	Assorted Regular & Flavoured Teas	2.50 Consumption	7.50
3	Assorted Individual Fruit Juices	3.00 Per Consumption	9.00
3	Mont Clair Bottled Water	2.75 Per Consumption	8.25
		Subtotal:	48.25
		Service Charge %: 17.00	8.20
		GST %: 7.00	3.95
		Total:	60.40

Room Rental			Price	Amount
Room:	Strathcona	**Function:** MTG	250.00	250.00
			Subtotal:	250.00
			Service Charge %: 17.00	42.50
			GST %: 7.00	20.48
			Total:	312.98

Grand Total:	373.38
Balance Due:	373.38

Credit Card

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

Approved code 7747

Client Signature

Date

APPLICANT COPY

ORIGINAL

Reserve now for
Mother's Day Brunch
(780) 493-8994

Thank you for choosing Pradera Cafe
SRV 6289 TABLE 31/1 TIME 22:20
Sam

1	SMOKED SALMON		11.00
1	CAESAR SALAD SM		5.00
1	LAMB M		32.00
6	BEEF TENDERLOIN	26.00	156.00
1	STRIPLOIN STEAK		24.00
3	PACIFIC SALMON	21.00	63.00
1	MUSHROOM TARTE		15.00
1	MESCLUN LEAVES		7.00
1	G TOAST		3.50
2	TOM/PESTO SALAD	8.00	16.00
8	COFFEE	3.00	24.00
4	TEA	3.00	12.00
	GST REG# R101577591		25.80

NET SALES	368.50	GRAND TOTAL	394.30
PAYMENT		VISA	394.30
(ACCT:		M)	
		PAY TOTAL	394.30
TIP		VISA	62.65
		TIP TOTAL	62.65
		TOTAL DUE	0.00

CATEGORY SALES	AMOUNT
FOOD	368.50

Room number_____ Gratuity_____

Total 456.95

Name (Printed)_____

Signature _____

Please Pay Server
5/12/03 GUEST 15 NUMBER 480408

CREDIT CARD VOUCHER

Westin Edmonton

MERCH NUM: 86-90341-003-3
TABLE ID : 31/1
SERVR/KEY: 6289/33
TIME/DATE: 22:20 5/12/03
CHECK NUM: 480408
APPR CODE: 11588
PAY TYPE: VISA
ACCOUNT:
EXP DATE:
ENTRY MOD: MANUAL
REFERENCE: 5123480408

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

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

VOUCHER TOTAL: 394.30

TIP: 62.65

GRAND TOTAL: 456.95

X_____
SIGNATURE

I AGREE TO PAY TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

APPLICANT COPY

Pete
James

[illegible] STEAK & PIZZA
[illegible]
[illegible]
[illegible] COPY

[illegible] 05/21/03
[illegible] 13:20:31

[illegible] EXP 10/03

TYPE [illegible] Pre Aut.
TRACE [illegible] AUTHOR # 008421
SEQ: [illegible]
MESSAGE [illegible]

AMOUNT $ 19.15

TIP: $ 4.00

TOTAL: $ 23.15

THANK YOU

GUEST RECEIPT

Lunch.

US PARKADE
T INC. R#122388333

MAY23 09:34 001 001
MAY23 07:54 01
/ 1:40 #041261
01163672
TE 1 $6.00
TAL $6.00
SH $6.00

NAGED BY EXPERT
RKING

249550
DATE May 15
AMOUNT $ 13.73
INCL. GST

east central health

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point. details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
June 3	6:30 a.m.	Vegreville, Lamont Seniors, Friends of Medicare		X	X		24.13 41.77				
5		Board Planning		X			8.44				
9	5:00 a.m.	Edm – Costing Conference		X			11.10				
11	6:30	Edm – Costing Conference		X			5.80				
12	6:15	Sherwood Park – McKendrick		X			26.89				
13	7:00	Killam – rural Development Edm – St. Michaels Group		X	X		20.12 14.10				
17	7:00	Edm – CEO meeting		X			5.80		8.50		
18	7:00	Edm – CCIA		X			5.80		14.00		
23	12:00	Red Deer – CFO meeting			X		7.40				
		PAGE 1 TOTAL					171.35		22.5		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
		FINAL TOTAL					B 171.35	C	D 22.5	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	193.85
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$193.85

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

July 7, 2003
DATE SUBMITTED

JUL 07 2003
DATE SIGNED

DATE

Revised 07/04/03 K:\WPDOCS\CAROLE\FORMS\EXPENSE Steve June 2003.doc

APPLICANT COPY

Pits
Andersen
Olinik
Jasiuk

ALBERT'S FAMILY RESTAURANT
5337 - 50 AVE. ,VEGREVILLE
G.S.T. #896 481 314

10 NICOLE

TBL 23/1 GST 0
JUN03'03 12:16PM

1 .SPEC TEA	1.45
1 .COFFEE	1.45
1 CHEESE BURG	7.49
1 BEEF DIP	7.99
1 BAC +CH BURG	7.99
1 HOT TURKEY	7.99
CASH PRINT	40.00
	34.36
34.36 G.S.T. 7%	2.41
	36.77
CHANGE DUE	[illegible]

TIP 4.00
41.77

----31 CHECK CLOSED 12:46PM----

*** PLEASE PAY CASHIER ***
THANK YOU
PLEASE VISIT US AGAIN

NORSEMEN INN
CAMROSE, AB
GST# R133089145

[illegible]

[illegible] Gst 1
[illegible] 03 08:48AM

[illegible] OMELETE WEST. 6.95

Subtotal	6.95
GST	0.49
Amount Due	7.44

NORSEMEN INN
PLEASE PAY CASHIER 1.00
8.44

TIP

TOTAL

SIGNATURE

ROOM#

Expert Parking Inc.
10562 - 114 St.
Edmonton
DATE June 17
AMT PAID 8.50
896391380
008854
Receipt

ZESTO'S
SUB & WRAPS
CALL AGAIN
CAMROSE ALBERTA

REG 06-13-2003 12:58 PM
TBEV/TIM MC#02 000073
CT 1

1 CAN CLUB LRG	$6.79
1 MEAT LVRS LRG	$6.39
GST TXBL TTL	$13.18
GST	$0.92
TOTAL	$14.10
CASH	$20.10
CHANGE	$6.00

Pets
Andersen
Olinik
Jasiuk

DENNY'S
SHERWOOD PARK

0003 Table 24 #Party 2
SANDRA O SvrCk: 2 7:13 06/12/03

2 COFFEE	3.20
1 LRG JUICE, orange jc	2.75
1 MEATLOVS SKILLET, white	8.19
1 AMERICAN SLAM, brown	8.19
Sub Total:	22.33
GST:	1.56
06/12 07:13 TOTAL=	23.89

PLEASE PAY SERVER
AT YOUR TABLE
GST # R131239396
3.00
26.89

LUS PARKADE
T INC. R#122388333

JUN18 15:38 001 001
JUN18 07:44 01
/ 7:54 #043765
01166595

TE 1	$14.00
TAL	$14.00
SH	$14.00

NAGED BY EXPERT
RKING

APPLICANT COPY

GUEST RECEIPT

PLAZA RESTAURANT
5341 - 50 AVENUE BOX 38
VEGREVILLE, AB T9C 1P8
PH: (780) 632-6551
GST # 866972912 RT

1346303

DATE June 7

AMOUNT $ 24.13

INCL. GST

*** PLEASE PAY CASHIER ***

TOTAL 11.10

DEBIT CARD ADD TIP 1.00

06:22 TOTAL	10.10
9.44 G.S.T.	0.66
SUBTOTAL	9.44

***** ALL *****

06:22 TOTAL	10.10
9.44 G.S.T.	0.66
1 MEAT LOVER OMLET	7.99
1 TEA	1.45

****** 1 ******

8 RUPA	
TBL 43/1	GST 0
JUN09'03 06:10AM	

ALBERT'S FAMILY RESTAURANT
G.S.T. #

33 TRUDY	
TBL 19/1 CHK 40	GST 0
JUN13'03 08:44AM	

*** SEAT# 1 ***

1 KILLAM KOMBO	6.25
1 COFFEE	1.40
G.S.T. 0.54 TOTAL DUE	8.19

*** SEAT# 2 ***

1 TEA	1.40
1 WESTERN OMLT	6.95
G.S.T. 0.58 TOTAL DUE	8.93

***** ALL *****

SUBTOTAL	16.00
G.S.T.	1.12
TOTAL DUE	17.12

GRATUITY ---------- RM 3.00

SIGNATURE ---------- 20.12

** PLEASE PAY SERVER AT TABLE *

KILLAM KROSSING
KILLAM KLBERTA
G.S.T. #[illegible]707052

east central health

APPLICANT COPY

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS

POSTAL CODE PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jun 25/03.		Visa – vehicle expenses for Acura									# 235.95
↑ Statement due date											
		PAGE 1 TOTAL									
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
		FINAL TOTAL					B	C	D	E	F

Meal Rates:
Breakfast $5.80
Lunch $7.40
Dinner $13.50

KILOMETERS CLAIM		
RATE	KM	AMOUNT
.35/KM		A

711101010 – 990-4400000

TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F) # 235.95

CLAIMANT SIGNATURE

JUL 07 2003
DATE SUBMITTED

APPROVAL SIGNATURE

July 10/03
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC

Credit Card Services

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

Transaction details

Card number

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

Trans date	Post date	Description		Amount ($)
MAY 9	MAY12	GASBAR 1749	EDMONTON AB	38.30
MAY15	MAY16	GASBAR 1749	EDMONTON AB	38.83
MAY15	MAY20	IMPARK 0004LOT# 14MAY0	EDMONTON AB	13.00
MAY24	MAY26	GASBAR #1747	CAMROSE AB	35.77
MAY30	JUN 2	GASBAR #1747	CAMROSE AB	36.54
JUN 5	JUN 6	GASBAR #1767	SHERWOOD PK AB	43.51
MAY17	MAY21	ABM PAYMENT-CIBC / PAIEMENT -GAP CIBC		-290.18
		+		30.00

$235.95

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $205.95
Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

PEACE OF MIND. ONLINE. SHOP ONLINE WITH MORE CONFIDENCE AT A GROWING NUMBER OF PARTICIPATING MERCHANTS USING VERIFIED BY VISA. VISIT WWW.CIBCSECUREPAY.COM TO REGISTER FOR FREE TODAY!

Aerogold VISA

Account number

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in the following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Your filled my car.

How we charge interest
To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada CIBC is an authorized licensee of the marks.

130-0034996

APPLICANT COPY

Best Copy Possible

Best Copy Possible

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

144549
009518

SALE $ 38.54

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

Superstore Gas Bar 1549
5519 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 01549RBC
INVOICE NO: 000024
GST #: 882947617

REGULAR
56.27L AT 0.690

SALE $ 38.83

GST INCLUDED $ 2.54

VISA

REF:513901000191 001

APPROVED 884925
2003-05-15 14:03

SUPERSTORE GAS BAR
THANK YOU

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

Superstore #1567
#100-420 Baseline Rd
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 01567RBC
INVOICE NO: 003261
GST #: 114671456

REGULAR
63.97L AT 0.680

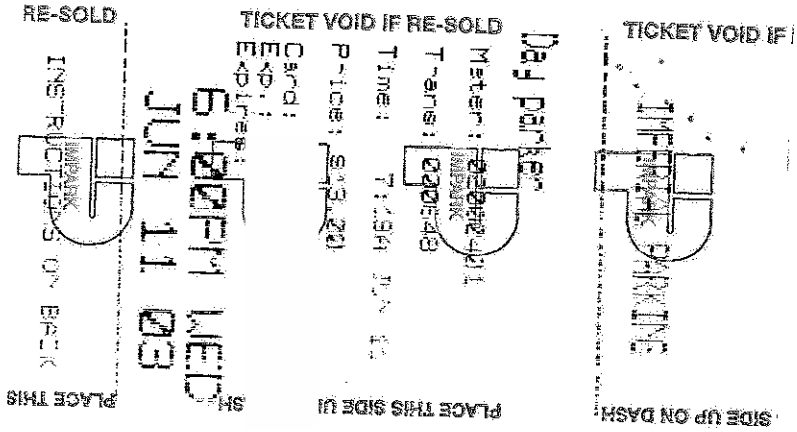
SALE $ 43.51

GST INCLUDED $ 2.85

REF:177001000... 001

APPROVED 035584
2003-06-05 17:29

THANK YOU
PLEASE COME A...


RE-SOLD
INSTRUCTIONS ON BACK
PLACE THIS
TICKET VOID IF RE-SOLD
PLACE THIS SIDE UP
TICKET VOID IF
SIDE UP ON DASH

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

east central health

APPLICANT COPY

East Central Regional Health Authority 7
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

_____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 3	7:00	Edmonton – AH&W re Resident Charges		X			5.80		8.50		
PAGE 1 TOTAL							5.80		8.50		
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS											
FINAL TOTAL							B 5.80	C	D 8.50	E	F

Meal Rates:
Breakfast $5.80
Lunch $7.40
Dinner $13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	14.30
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	**$14.30**

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

July 7, 2003
DATE SUBMITTED

JUL 07 2003
DATE SIGNED

DATE

Revised 07/04/03 K:\WPDOCS\CAROLE\FORMS\EXPENSE Steve Blank.doc

APPLICANT COPY

Name _____

Amount Pd: 50

Licence _____ Prov. _____

Make _____ Color 39

Date July 3 2003

No. 29903

EAST CENTRAL HEALTH

VENDOR: PETZSTEVEXXX Steve Petz APPLICANT COPY DATE: May 21, 2003 CHEQUE #: 45055

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
052503-SP	5/25/2003	286.13	0.00	286.13
TOTALS		286.13	0.00	**286.13**

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

APPLICANT COPY

NAME Steve Petz

MAILING ADDRESS Regional Office

_____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 25/2003		Visa – vehicle expenses for Acura									286.13
↑ Statement due date											

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B	C	D	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	286.13.

CLAIMANT SIGNATURE

MAY 16 2003
DATE SUBMITTED

APPROVAL SIGNATURE

May 16/03
DATE SIGNED

CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CIBC

Credit Card Services

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

Transaction details

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

Trans date	Post date	Description			Amount ($)
APR 10	APR 11	GASBAR #1747	CAMROSE	AB	42.82
APR 8	APR 14	CAMROSE AUTO SHINE	CAMROSE	AB	37.44
APR 17	APR 21	GASBAR #1747	CAMROSE	AB	40.48
APR 16	APR 22	SOUTHVIEW ACUR	EDMONTON	AB	10.44
APR 23	APR 24	GAS BAR #3826	VEGREVILLE	AB	43.98
APR 29	APR 30	GASBAR #1747	CAMROSE	AB	36.22
MAY 2	MAY 5	GASBAR 1749	EDMONTON	AB	38.26
MAY 6	MAY 7	GAS BAR #3826	VEGREVILLE	AB	36.49
APR 21	APR 22	PAYMENT / PAIEMENT			-1,109.46

no receipt

Non-Responsive

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $286.13

Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Message centre

CIBC IS COMMITTED TO OUR VALUED CARDHOLDERS AND WE THANK YOU FOR YOUR CONTINUED LOYALTY. USE YOUR CIBC VISA CARD WITH CONFIDENCE THAT YOU WILL ENJOY FEATURES AND BENEFITS THAT WILL KEEP IT THE #1 TRAVEL REWARD CREDIT CARD IN CANADA.

Aerogold VISA

Account number

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* Visa Int./CIBC, Air Canada, lic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 9793
DATE/TIME 2003/04/08 16:32:48
RECEIPT NUMBER S80579407-039-026
PURCHASE
TOTAL AMOUNT $37.44

APPROVED 027 AUTH. # 063275
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PETZ

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 129673
TERMID: 11747RBK INVOICE NO: 009936
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 3 Regular	62.600	0.684	42.82

GST INCLUDED IN FUEL $ 2.80

SALE $ 42.82

VISA
REF: 516001001076 ACI 001
APPROVED 023822
DATE: 2003-04-10 TIME: 18:38 s.17(1), 17(4)(e.1)

Extra Foods Gas Bar
4734 50 Avenue
Vegreville, AB
T9C 1L1

STORE #: 9026
TERMID: 13826RBC
INVOICE NO: 006046
GST #: 863687935

REGULAR
54.54L AT 0.664

SALE $ 36.49

GST INCLUDED $ 2.39

VISA

REF:350001001007 001

APPROVED 004311
2003-05-06 14:34

THANK YOU
SORRY NO REFUNDS

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 131508
TERMID: 11747RBK INVOICE NO: 001168
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	59.613	0.679	40.48

GST INCLUDED IN FUEL $ 2.65

SALE $ 40.48

VISA
REF: 523001001001 ACI 001
APPROVED 068402
DATE: 2003-04-17 TIME: 07:03 s.17(1), 17(4)(e.1)

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 135141
TERMID: 11747RBK INVOICE NO: 003517
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump Regular	[illegible]	0.679	36.22

GST INCLUDED IN FUEL $ 2.37

SALE s.17(1), 17(4)(e.1) 36.22

VISA
REF [illegible]
APPROVED [illegible]
DATE [illegible] s.17(1), 17(4)(e.1)

Extra Foods Gas Ba
4734 50 Avenue
Vegreville, AB
T9C 1L1

STORE #: 9026
TERMID: 13826
INVOICE NO: 003
GST #: 8636879

REGULAR
62.92L AT 0.699

SALE $ 43

GST INCLUDED $ 2

VISA

REF:337001001025

APPROVED 029398
2003-04-23 16:5

THANK YOU
SORRY NO REFUND

SOUTHVIEW ACURA
9820 34TH AVE
EDMONTON AB

CARD NUMBER s.17(1), 17(4)(e.1)
EXPIRY DATE
CARD TYPE VISA
DATE/TIME 2003/04/16 17:36:37
INVOICE NUMBER 10619
RECEIPT NUMBER 2318
PURCHASE S47112730-120-011
TOTAL AMOUNT **$10.44**

01 APPROVED-027 AUTH. # 067122
THANK YOU

CARDHOLDER COPY

EAST CENTRAL REGIONAL HEALTH AUTHORITY APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: May 15, 2003 CHEQUE #: 44867

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
040103A-SP	4/1/2003	391.90	0.00	391.90
042503A-SP	4/25/2003	354.14	0.00	354.14
TOTALS		746.04	0.00	746.04

APPLICANT COPY

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

04/01/03 Copy

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Mar 4	6:30	Edm CCIA		✓			5.80		14.00		
6	6:45	Wainwright - Board mtg		✓			5.80				
7	7:00	Edm - CEO - Deputy Ministers		✓			5.80		14.00	lost receipt.	
10	6:30 am	Edm		✓	✓		5.80 7.40		5.00		
11	7:00	Edm - AHW - CEO Wainwright - Legislature		✓			5.80		14.00		7.00 Taxi to Leg.
12	6:45	Consort, Coronation Castor, Killam		✓		✓	5.80 136.10	77.28			
17	7:00	Edm - AHW - PPD		✓			5.80		7.50		
18	7:00	Edm - CCIA Vegreville - C&FS		✓	✓		5.80 7.40		10.50		
21	6:45	Edm RHS		✓			5.80		5.00		
26	7:00	Veg. Ramont.		✓			12.86 SLT	no receipt			
28	7:00	Edm - CCLC		✓			5.80		3.00		
29		Bfst. meeting		✓			19.86				
		PAGE 1 TOTAL									
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
		FINAL TOTAL					B 241.62	C 77.28	D 73.00	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	
.35/KM		A	

6240020 — 241.62

6240000-711101010-990

TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F) — $391.90

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAY 05 2003
DATE SUBMITTED

May 12/03
DATE SIGNED

DATE

Vets Mar 3.
Andergen
Crooker
Jeffares
Owen
Kirkland

THE TOWN
BOX 805
STETTLER AB 22442392

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

Name: BET7
Acct #

Date 03/03/12 Time 21 35 56
Exp Date 0310 Auth # 092165
Card Type VI Tran Code 01
#22442392001 001121033

Op ID: 001

Invoice No.: 7133

Subtotal $116.10
Tip
Total 136.10

Signature X
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Bottom copy-customer Bottom copy-merchant

Mar 2 21 1:10
264134
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK

264134
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

RED

Mar 12
8641136
FACE UP ON DASH

264136
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R1024660

Mar 2 21 1:00
170646
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK

170646
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

BLUE

PRESTIGE CABS
10135 - 31 Avenue
Edmonton, Alberta T6N 1C2
462-4444
THANK YOU/MERCI
ADMIN: 465-8500
FAX: 462-2722

Date: Mar Amount/Montant $ 7 Car/Voiture # 222
Driver/Chauffeur: 4103 G.S.T. # Jack
From/De: To/A:
PLEASE CALL AGAIN
AU PLAISER DE VOUS REVOIR

TELUS PARKADE
GST INC. RW122388333

03MAR04 13:55 001 001
03MAR04 08:10 01
/ 5:45 #037217
=011539J4
RATE 1 $14.00
TOTAL $14.00
CASH $14.00

MANAGED BY EXPERT
PARKING

TELUS PARKADE
GST INC. RW122388333

03MAR17 11:10 001 001
03MAR17 09:06 01
/ 2:04 #034623
=011556GI
RATE 1 $7.50
TOTAL $7.50
CASH

MANAGED BY EXPERT
PARKING

TELUS PARKADE
GST INC. RW122388333

03MAR17 13:27 001 001
03MAR17 09:13 01
/ 3:11 #034744
=011558J3
RATE 1 $10.50
TOTAL $10.50
CASH

MANAGED BY EXPERT
PARKING

BEST WESTERN CRUSADER INN

6020 - 50TH AVENUE
STETTLER, ALBERTA T0C 2L2
PHONE: 1-888-742-5808

GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW A... A PERSONAL INDEBTEDNESS.

NAME Steve Pet (PLEASE PRINT)
COMPANY East Central Health
ADDRESS #703 53
CITY Camrose AB
CREDIT CARD# [redacted] TYPE
SIGNATURE

RATE	ROOM No.	No. IN PARTY
$ 69.00	214	1
DATE IN	DATE OUT	CLERK INITIAL
Mar 12/03	Mar 13/03	BT
MAKE OF CAR	CAR LICENCE No.	PROV. STATE

PAYMENT RECEIVED BY

No. 9387

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS, OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.

11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT WE OPERATE UNDER THE HOTEL KEEPER'S

GUEST REGISTRATION NO: R 122229065

INVOICE THIS IS THE ONLY AUTHORIZED ACCOUNT MEMBER

DAYS OCCUPIED

SUNDAY		
MONDAY		
TUESDAY		
WEDNESDAY	69	00
THURSDAY		
FRIDAY		
SATURDAY		
TOTALS	69	00
% TAX G.S.T.	4	83
% TAX P.S.T.	3	45
AMOUNT		
RECEIVED ON ACCOUNT		
TOTAL	77	28

E. & O. E.

STOCKFORMS # 1006-2 MOTEL NCR

THANK YOU FOR YOUR PATRONAGE.

APPLICANT COPY

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

Mar 13

CRUSADER MOTEL
6020 50TH AVE.
STETTLER AB

CARD NUMBER [redacted] 0461
EXPIRY DATE 0905/03/13 06:35:26
CARD TYPE VISA
CARD NUMBER [redacted]
AMOUNT $77.28

AUTH. # 037688
APPROVED 027
THANK YOU

I AGREE TO PAY TOTAL AMOUNT SHOWN ON THIS SLIP UPON PRESENTATION OF THIS BILL PAY BILL AS PER CARD ISSUER AGREEMENT.

CARDHOLDER SIGNATURE

CSNR STATION1 OPEN 07:36
0186 38:07 #01 [redacted]

$98.51

GST# 897286142
THANK-YOU!

TOTL	17.86
CASH	20.00
CHNG	2.14

GST	1.36
SBTL	16.50
CHRG	16.70

1 SAUSAGE & EGGS 7.40
1 BACON & EGGS
1 TEA
1 COFFEE 1.25
2 GUESTS TINA SERV 13
GCK# 51 IN

HUMPTY'S
IN
CAMROSE

208

APPLICANT COPY

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Apr 3		Two Hills		✓			33.47				
7		Edm RHS		✓	✓		5.80 27.86				
9		Wetaskiwin, Willingdon Vegreville		✓	✓		5.80 43.96				
11		Edm RHS		✓			5.80		5.00		
14		Edm CCIA - CHAIRS		✓			5.80		8.75		
19		Breakfast - Senaire Staff		✓			63.00				
23		Edm - E.R. Services Vegre - Lloyd						92.96			
24		Lloyd - Collaboration Vermilion		✓	✓	✓	20.00 11.64 13.50				
25		Edm RHS		✓			5.80		5.00		
		PAGE 1 TOTAL					242.43	92.96	18.75		
		CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS						111.71			
		FINAL TOTAL					B 242.43	C 92.96	D 18.75	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM			
RATE	KM	AMOUNT	
.35/KM		A	

6240000
6240000-711101010-990

TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F) $ 354.14

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAY 05 2003
DATE SUBMITTED

May 12/03
DATE SIGNED

DATE

APPLICANT COPY

GRANT MACEWAN COLLEGE
PARKING SERVICES
APR 14 2003
PAID $ 8.75

SEAT # 4

SPECIAL	3.95
	1.17
SUBTOTAL	5.12
MEAL TAX	0.36
	5.48

CHK# 1927 TBL 24

SEAT # 1

TOTAL

Best Copy Possible

Tues 5.00
33.47

Apr 3

THANK YOU

PLEASE COME AGAIN

HUMPTY'S FAMILY RESTAURAN CAMROSE
5606 48 AVENUE

ID: 84621165
SLIP #: 8261
STORE: 4621165

PRE-AUTH $54.04

POURBOIRE/TIP $ _____

TOTAL $ 63.00

SIGNATURE X

1003 #S

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

APPROVED AUTH 063418
SEQ 547001001035 ISO -001
Apr 19 2003 8:03 am

BLUE

Apr 24

TICKET PRICE INCLUDES GST REG. #R102466000
DETACH RECEIPT
467597
FACE UP ON DASH
467597
WARNING - YOUR RISK SEE BACK
Imperial Parking Canada Corporation

04-24-03

01 IX *5.95 1
01 IX *6.95 1
01 IX *1.60 1
01 IX *1.50 1
*16.00 ST
*1.12 IX 1

4 Q
*17.12 CA
TIP 2.88
8.34
000-2000

Apr 9
$ 43.96
AMOUNT
INCL GST
170645
FACE ID
1205506
WARNING

Apr 8.00

170645
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000
WHITE

PIZZA RESTAURANT
5241 - 50 AVENUE BOX 38
PH (780) 632-6651
GST # 8[illegible]2912 RT

GUEST RECEIPT | DATE Apr 7 | AMOUNT 27.86
G.S.T. #132829219RT (Downtown)
G.S.T. #127880149RT (Southside)

DOAN'S Restaurant
Downtown
10130 - 107 St.
Edmonton, Alberta
Tel: (780) 424-3034
Fax: (780) 424-6449

Southside
7909 - 104 St.
Edmonton, Alberta
Tel: (780) 439-[illegible]
Fax: (780) 439-[illegible]

21101

Apr 24

9.95 +
9.95 X
0.07 =
0.69 +

10.64 *
T.P 1.00
11.64

APPLICANT COPY

Best Western
Wayside Inn
5411 - 44 Street Lloydminster, Alberta T9V 0A9
Phone: (780) 875-4404 Fax: (780) 875-7210

ROOM	NAME	RATE
308	S PETZ	83.00
CLERK	COMPANY	NUMBER OF GUESTS
S H	EAST CENTRAL HEALTH	1
CHECK IN DATE	ADDRESS	FOLIO NUMBER
23/04/03	s.17(1), 17(4)(g)(i) AB	29062
CHECK OUT DATE		PAGE NUMBER
24/04/03		1

Invoice No. :

G.S.T R124143181

TRANSACTION DATE DATE/MONTH	DESCRIPTION	CHARGE	CREDIT	BALANCE
23/04	ROOM RATE	83.00		
23/04	G.S.T.	5.81		
23/04	ROOM TAX	4.15		
24/04	LONG DISTANCE			
	18772622695 CNT 45			

Apr 23

WAYSIDE INN
5411 44TH ST.
LLOYDMINSTER AB s.17(1), 17(4)(e.1)

CARD NUMBER VISA 5573
EXPIRY DATE 2003/04/23 20:42:07
CARD TYPE S80558765 493 311
DATE/TIME
RECEIPT NUMBER
AUTHORIZATION
TOTAL AMOUNT $92.96

01 APPROVED 027 AUTH. # 037616
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PETZ

TOTAL	92.96	.00	
BALANCE			92.96

G.S.T REG #: R124143181 TOTAL : 5.81

NOTICE TO GUESTS: WAYSIDE INN IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS. THE MANAGEMENT PROVIDES A SAFE FRONT OFFICE AND CANNOT BE RESPONSIBLE FOR VALUABLES UNLESS THE GUEST CHECKS THEM AT THE OFFICE. 2% PER MONTH IS ADDED TO OUTSTANDING BALANCE ON OVERDUE ACCOUNTS.

Regardless of charge instructions, the undersigned guest acknowledges the above as a personal indebtedness. All accounts due when rendered.

Signature

AST CENTRAL REGIONAL HEALTH AUTHORITY 7

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

DATE: May 14, 2003

CHEQUE #: 44814

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
040103-SP	4/1/2003	326.44	0.00	326.44

TOTALS	326.44	0.00	326.44

APPLICANT COPY

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

04/01/03

DATE 2003	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Feb 4	7:00	Edm - CCIA		✓			30.00		14.00	no receipt	
5	7:00	Vegreville, Two Hills, Mundare, Lamont		✓			5.80				
6	7:00	Edn - Rural H. S.		✓	✓		10.00 7.40		5.00		
7	6:30	Red Deer, Bashaw		✓	✓		13.20				
11	7:00	Vegreville CEO Lakeland.		✓			5.80				
14	7:00	Edm CCLC		✓			5.80		3.00 8.50		
18	3:00	Lloyd - CEO Prairie North						92.96			
19	2:00	Collaboration Comm. Prairie North			✓		10.00				
27		Return for RHS. Committee				✓	21.14	80.64			
28		RHS.		✓	✓		5.80 7.40				

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL				B 122.34	C 173.60	D 30.50	E	F	

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 326.44

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAY 05 2003
DATE SUBMITTED

May 12/03
DATE SIGNED

DATE

Feb 19/03

APPLICANT COPY

Feb 4

CALEDONIA MOTOR INN

UNION BANK INN
10053 JASPER AVENUE
EDMONTON ALBERTA

Pets Barr

02/04/03 000001
#0113 June .C0007

GLU #00000021

ORDER	$0.00
SMOKE SALM OMELT	$9.95
SMOKE SALM OMELT	$9.95
COFFEE	$2.25
COFFEE	$2.25
BAL FWD	$24.40
MDSE ST	$24.40
*TTL TAX $1.71 ***TOTAL	$26.11

****

TIP 3.89
30.00

Gratuity:
TOTAL:
Room#:
Signature:

Best Copy Possible

1.49
10.00

DETACH RECEIP
TICKET PRICE INCLUDES GST REG. #R10246
265917

FACE UP ON DASH

YOUR RISK BACK

Feb 11

Feb 6

HUMPHREYS ON WHYTE
EDMONTON, AB
(780) 437 0727
GST# 89065 0688RT

SERVICE

RECEIPT NUMBER
AUTHORIZATION
TOTAL AMOUNT $92.95

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

01 APPROVED 027 AUTH. # 012315
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SCOTIA PLACE
PARKADE
DEY# 121751016

[redacted] 14:28 001 001
03FEB14 13:51
/ 0137 #093281
#020762
RATE 1 $3.00
TOTAL $3.00
CASH $3.00

7.70
0.54
8.24
02 06 2003 5 ROBERTZ
THANK YOU

TIP 1.76
10.00

PLEASE PAY SERVER

122 STEVE PETZ 215

ROOM# NAME PLEASE PRINT

REPRESENTING East Central Health

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

Guest House Inn & Suites

EDSON, ALBERTA
4411 - 4th AVE. T7E 1B8
Ph. (780) 723-4486
Fax. (780) 723-2006

ADDRESS

CITY CAMROSE

29187

PROV. OR STATE AB s.17(1), 17(4)(g)(i)

VEHICLE MAKE/YR	LICENSE NO.	PROV. OR STATE OF REG.
ACURA 2000		AB

CLERK	ARRIVAL DATE	NO. IN PARTY	LENGTH OF STAY	TYPE OF PAYMENT
AB	Feb 27/03	1	1	☐ CASH ☒ C.C. ☐ P.O.

DATE	ROOM RATE	PROV. TAX	G.S.T.	PHONE	REC'D ON ACCT.	BALANCE FORWARD
Feb 27	72.00	3.60	5.04		80.64	Ø
					Pd Visa	
TOTAL						

REGARDLESS OF INSTRUCTIONS THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS G.S.T. #R122291032

BALANCE

SIGNATURE

INTEREST WILL BE CHARGED ON UNPAID BALANCE OVER 30 DAYS AT 24% PER ANNUM (2% PER MONTH)

3.00
21.14

THE GUEST HOUSE
4411-4TH AVE
EDSON AB
STORE 477992 TERM A0477992
ROOM 122 SLIP # 2693
** VISA ** PURCHASE **
AMOUNT $80.64
FEB /27/03 19:05 00 APPROVED
036001001007 076911 001
SIGNATURE

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

APPLICANT COPY

APPLICANT COPY

Best Western Wayside Inn

5411 - 44 Street Lloydminster, Alberta T9V 0A9
Phone: (780) 875-4404 Fax: (780) 875-7210

ROOM	NAME	RATE
512	S PETZ	83.00
CLERK	COMPANY	NUMBER OF GUESTS
M H	EAST CENTRAL HEALTH	1
CHECK IN DATE	ADDRESS	FOLIO NUMBER
18/02/03	s.17(1), 17(4)(g)(i)	25992
CHECK OUT DATE	AB	PAGE NUMBER
19/02/03		1

Invoice No. :

G.S.T R124143181

TRANSACTION DATE DATE/MONTH	DESCRIPTION	CHARGE	CREDIT	BALANCE
18/02	ROOM RATE	83.00		
18/02	G.S.T.	5.81		
18/02	ROOM TAX	4.15		
	TOTAL	92.96	.00	
	BALANCE			92.96

G.S.T. REG. #: R124143181 TOTAL: $ 5.81

NOTICE TO GUESTS: WAYSIDE INN IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS. THE MANAGEMENT PROVIDES A SAFE FRONT OFFICE AND CANNOT BE RESPONSIBLE FOR VALUABLES UNLESS THE GUEST CHECKS THEM AT THE OFFICE. 2% PER MONTH IS ADDED TO OUTSTANDING BALANCE ON OVERDUE ACCOUNTS.

Regardless of charge instructions, the undersigned guest acknowledges the above as a personal indebtedness. All accounts due when rendered.

Signature

EAST CENTRAL REGIONAL HEALTH AUTHORITY 7

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: April 30, 2003 CHEQUE #: 43870

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
042503-SP	4/25/2003	456.72	0.00	456.72
TOTALS		456.72	0.00	456.72

east central health

East Central Regional Health Authority
PERSONAL EXPENSE CLAIM

APPLICANT COPY

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Apr25		Visa – vehicle expenses for Acura									456.72
↑ Statement due date											
	PAGE 1 TOTAL										
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
	FINAL TOTAL						B	C	D	E	F

Meal Rates:	
Breakfast	$5.80
Lunch	$7.40
Dinner	$13.50

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	456.72

Steve Petz
CLAIMANT SIGNATURE

APR 28 2003
DATE SUBMITTED

APPROVAL SIGNATURE

April 29/03
DATE SIGNED

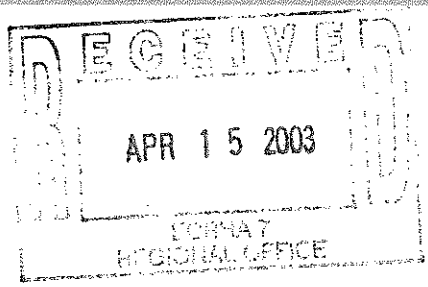
CHEQUE ISSUED

DATE

K:\WPDOCS\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

CIBC
Credit Card Services



Aerogold® VISA*

Statement from
Mar 9 to Apr 8, 2003

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

6 (G) 00458
STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

Questions? Moving?
Call 1-800-465-4653
Fax 1-800-897-0551
TTY 1-877-331-3338
Write PO BOX 4058, STN A
Toronto ON M5W 1L8

Lost or stolen card?
Call 1-800-663-4575

Account summary

Previous balance			$639.84
Payments	$0.00		
Other credits	0.00		
Total credits		-	0.00
Purchases	456.72		
Cash advances	0.00		
Other charges	0.00		
Interest	12.90		
Total debits		+	469.62
New balance		=	**1,109.46**

Minimum payment due

You must immediately pay:		
The amount past due from last month		100.00
Please pay the current amount due by Apr 25	+	50.00
Total minimum payment due	=	**$150.00**

Credit limit

Total credit limit	$10,000.00
Available credit	$8,890.00

Interest rates

	Annual rate	Daily rate
Purchases	19.50 %	0.05342 %
Cash advances	19.50 %	0.05342 %

Aeroplan® Miles summary

Carried forward from last statement		304
This statement		
Earned on net card purchases	+	457
Total Aeroplan Miles sent	=	**761**

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

G00201

Tear off here

CIBC Aerogold® VISA*

STEVE PETZ
4703 53 ST
CAMROSE AB T4V 1Y8

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

Payment options
- On-line at www.cibc.com
- Call Telephone Banking at 1-800-465-CIBC (2422)
- At any CIBC bank machine and most financial institutions
- By mail. Complete and return this slip with your payment. Make cheque or money order payable to CIBC Credit Card Services.

120-0089480

Account number	
New balance	**$1,109.46**
Payment due immediately	$100.00
Current amount due by Apr 25	$50.00
Payment amount	$ _____

CIBC
PO BOX 4595 STN A
TORONTO ON M5W 4X9

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

0000000110946000000000150008

Best Copy Possible

21986
004911

AMOUNT

45.84

SALE $ 45.84

03 S

APPROVED 008

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

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749RE
INVOICE NO: 00161
GST #: 882947617

REGULAR
55.18L AT 0.763

SALE $ 42.1

GST INCLUDED $ 2.7

VISA

REF:704001001001 06

APPROVED 028586
2003-03-21 07:36

SUPERSTORE GAS BAR
THANK YOU

REF

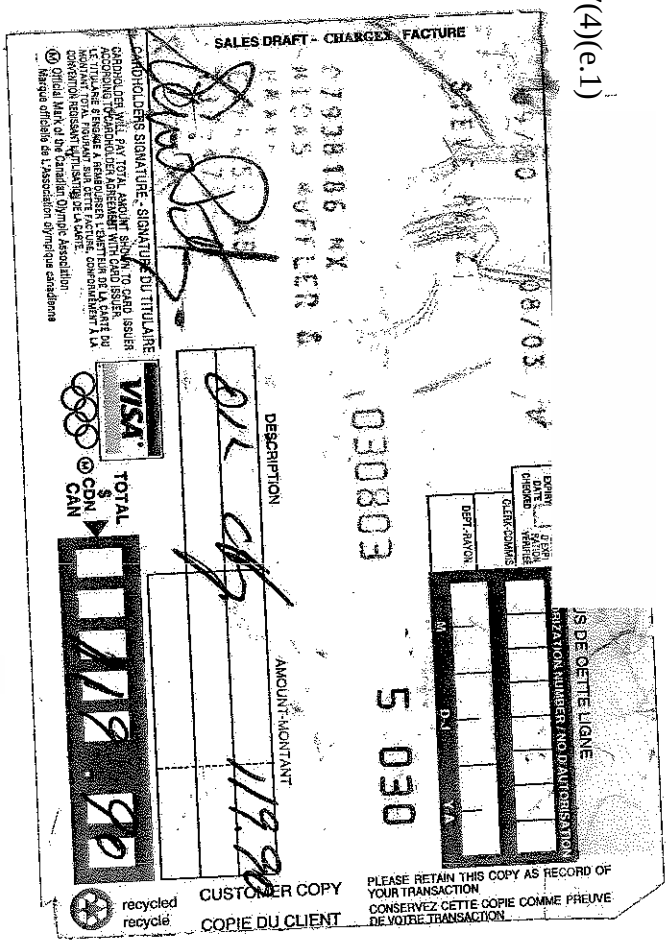
s.17(1), 17(4)(e.1)

SALES DRAFT - CHARGE - FACTURE

07938186 MX
MICAS MUFFLER &

CARDHOLDERS SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER. LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL INDIQUANT SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.



Official Mark of the Canadian Olympic Association
Marque officielle de L'Association olympique canadienne

VISA

TOTAL $ CDN CAN

DESCRIPTION

AMOUNT-MONTANT

119.90

CUSTOMER COPY
COPIE DU CLIENT

recycled
recyclé

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

030803

5 030

08/03

Superstore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO
TERMID: 11747RBK INVOICE NO: 009068
GST: 662662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	57.535	0.684	39.35

GST INCLUDED IN FUEL $ 2.57

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

SALE $ 39.35

VISA
REF: 512001001006 ACI 001
APPROVED 074691
DATE: 2003-04-06 TIME: 10:03

Superstore Gas 154
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749R
INVOICE NO: 0055
GST #: 88294761

REGULAR
58.84L AT 0.743

SALE $ 43

GST INCLUDED $ 2

REF:719001001003

APPROVED 023624
2003-03-28 07:4

SUPERSTORE GAS
THANK YOU

APPLICANT COPY

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0091
DATE/TIME 2003/03/30 10:31:32
RECEIPT NUMBER S80579407-036-103
PURCHASE ----------
TOTAL AMOUNT $40.50
----

01 APPROVED 027 AUTH. # 017238
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 127118
TERMID: 11747RBK INVOICE NO: 008272
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	53.239	0.684	36.42

GST INCLUDED IN FUEL $ 2.38

SALE $ 36.42

VISA s.17(1), 17(4)(e.1)
REF: 508001001047 ACI 001
APPROVED 022048
DATE: 2003-04-02 TIME: 14:24

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

THANK YOU CUSTOMER COPY

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: February 18, 2005 Advice #: 8276

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
011205-SP	1/12/2005	2,134.55	0.00	2,134.55
013105-SP	1/31/2005	405.37	0.00	405.37
020805-SP	2/8/2005	160.48	0.00	160.48
		2,700.40	0.00	2,700.40

east central health

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Advice #: 8276

Bank Deposit Date: February 18, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz
c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan 31/05	Vehicle expenses for Acura									213455
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	# 213455

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

FEB 09 2005

DATE SUBMITTED

Feb 9/05

DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM DEC 16, 2004 TO JAN 14, 2005

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	s.17(1), 17(4)(e.1)	
	STEVE PETZ -	
DEC 17	GASBAR #1747 CAMROSE AB	$45.99
DEC 21	KAL TIRE # 657 CAMROSE AB	$1,217.92
DEC 22	COQUIHALLA TOLL HWY MERRITT BC	$10.00
DEC 22	SHELL 4208 2 AVENUE EDSON AB	$44.28
DEC 22	ESSO IMP OIL /1120 ROGER'S WAY KAMLBC	$40.88
DEC 26	CHEVRON GARIBALDI/TANTAL GARIBALDI HIGBC	$43.41
DEC 30	CHEVRON COQUIHALLA HWY MERRITT BC	$48.86
DEC 30	HINTON HUSKY CTS #3980 HINTON AB	$37.74
JAN 02	GASBAR 1749 EDMONTON AB	$40.66
JAN 04	AUTOMATIC PAYMENT - THANK YOU	-$338.82
JAN 07	SOUTHVIEW ACURA EDMONTON AB	$523.18
JAN 10	GASBAR #3886 PONOKA AB	$41.59
JAN 12	GASBAR #1767 SHERWOOD PK AB	$40.04

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Reminder!

Starting February, 2005, the interest rate applicable to RBC Royal Bank *Visa* accounts will go up by 5% per annum if a Minimum Payment is not made as required by the New Statement Date for the account three times or more in any 12 month period, or a Minimum Payment is not made as required by the New Statement Date for the account two or more consecutive times. See your RBC Royal Bank *Visa* Cardholder Agreement for details.

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$65.00**
Payment due date	**JAN 31, 2005**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$338.82
Payments & credits	-$338.82
Purchases & debits	$2,134.55
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$2,134.55**

HRI - 00 - 1 - 1 - F - 28 - D

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

001 0018 000000000000 0006500 000213455

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$2,134.55	$65.00	JAN 31, 2005	$

VISA Gold

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

RBC0150020_1360870_017-82487 - 1713

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000320031 000001818 96

APPLICANT COPY

...Gas Bar
...Avenue
...Alberta
T4V

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

PROVED 072606
2004

KAL TIRE ALBERTA LTD. #657
6817 48 AVE
CAMROSE AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 1565
DATE/TIME	2004/12/21 17:12:23
CLERK NUMBER	1
RECEIPT NUMBER	4926541T 0011140150 S
PURCHASE	
TOTAL AMOUNT	$1,217.92

01 APPROVED - 027 AUTH. # 007242
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SEA TO SKY TWN
PANTRY CHEVRON
GAR-HIGHLANDS.BC

STN # 09900321

PUMP#08 REG
LITRES 55.719
@ $0.779/LTR
FUEL $43.41

TL/NOTAX $43.41
TOTAL $43.41

NOTE:
GST IN FUEL $2.84

VISA

TYPE E/VISA
DATE 04/12/26
TIME 15:03:23
AUTH# 078801
INV # 2147118

PURCHASE $43.41
GST875849218
THANK YOU FOR

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

TRANSACTION RECORD
COQUIHALLA TOLL PLAZA
MERRITT BC/CB

TERMINAL: 77004202 OPERATOR: 00000001

VISA
PURCHASE: $ 10.00

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

AUTH#: 018470 SWIPED
REFERENCE#: 8702 DATE: 2004/12/22
BATCH#: 1947 TIME: 18:47:43

00 APPROVED

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCS2 2116 189182
2004/12/22 18:47:43

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

SHELL CANADA
PRODUCTS
EVERGREEN SHELL
4200 2ND AVENUE
EDSON AB
(780)723-6087
MERCHANDISE GST # 131680118

Descr.	qty	amount
F BRONZE	59.516L @ 0.744/ L	44.28
	Sub Total	44.28
	TOTAL	44.28

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

CREDIT $ 44.28
VISA
Exp: 02/07
INV NO. 1066710189 SEQ NO. 001-004-005

X 006948

FUEL INCLUDES GST 7.000% 2.90
REG# 0001 CSH# 003 DR# 01 TRAN# 10193
12/22/04 12:16:06 ST# 10667

MERRITT CHEVRON
3643 VOGHT STREET
MERRITT BC

STN # 09900441

PUMP#01 REG
LITRES 57.547
@ $0.849/LTR
FUEL $48.86

TL/NOTAX $48.86
TOTAL $48.86

NOTE:
GST IN FUEL $3.20

VISA

TYPE E/VISA
DATE 04/12/30
TIME 13:57:03
AUTH# 071493
INV # 4114511

PURCHASE $48.86
GST REG 1337385268
THANKS, CALL AGAIN

APPLICANT COPY

Husky Travel Centre
511 Gregg Ave
Hinton Alberta
(780) 865-2833
GST# R 872887831
Retailer ID:4009535

Date: 12/30/2004
Time: 21:29
Site: 3980
Receipt# 36026
Auth# 036032
TermID# 398003HC
Ref# 064001001002
ISO# 00
Resp# 000

Card#

VISA
Exp. Date 02/07

Pump Litres Price
3 50.724 $0.744

Product Amount
Regular87 $ 37.74

GST Inc. $ 2.47
Total Sale $ 37.74

SALE - Card Swiped

APPROVED

Naturally It's Hus

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

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

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

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

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

Superstore #1567
#100-420 Baseline Rd
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 01567RBC
INVOICE NO: 003992
GST #: 114671456

REGULAR
52.06L AT 0.769

SALE $ 40.04

GST INCLUDED 62

REF:251001001029 001

APPROVED 050416
2005-01-12 08:2

THANK YOU
PLEASE COME AGAIN

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 04336242
DATE:07/01/05 HR:16:17
AUTH#:080520 TRANS#:0010
B/L#:192
CARD/ GL
NO.:
EXP!!
PURCHASE
ACHAT

AMT/MONT: $523.18

ESSO EXPRESS PAY

Aberdeen Esso
1120 Rogers Way
Kamloops BC.

2004/12/22 17:30

Auth# #26261-F
Inv # VPK49293
Credit
Pump#81 REGLR
Litres 49.606
@ $0.824/LTR
Fuel $40.88

TL/NoTax $40.88
Total $40.88
GST In Fuel $2.67

LOYALTY: NO
Thank You
Please come again
ST# R121461187

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

SUPERSTORE GAS BAR
#719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1749
TERMID: 11749RBC
INVOICE NO: 0092286
GST #: 882947617

PUMP 2
REGULAR
54.29L AT 0.749

SALE $ 40.66

GST INCLUDED $ 2.66

APPROVED 011938 001
2005-01-02 10:36

SALE $ 4.07

SUPERSTORE GAS BAR
THANK YOU

east central health

APPLICANT COPY

East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Feb 7	Lethbridge - Chinook CEO Retirement		✓	~~12.88~~ C	✓	~~44.73~~ ~~30.25~~	100.75			
8	CEO -		✓	C		15.00				
Jan 10	Calgary CEO's									

PAGE 1 TOTAL						59.73	100.75			
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B 59.73 ✓	C 100.75 ✓	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 160.48

CLAIMANT SIGNATURE

FEB 0 9 2005

DATE SUBMITTED

APPROVAL SIGNATURE

FEB 0 9 2005

DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

RAMADA HOTEL & SUITES

COMPLETION $100.75

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

APPROVED

****
CHECK # 4894 DATE 2/07/05
TABLE # 53 TIME 12:44PM

-- DINING ROOM : Gillian M. --

ITEMS ORDERED	AMOUNT
2 BEER PINT	18.58

****

SUBTOTAL
TAX

TOTAL DUE 19.

TIP 3.00
22.88

Thank You for dining at Tony Roma

APPLICANT COPY

RAMADA® Hotel & Suites

Date 02/08/05
Time 08:19
Page 1

HTL LTB Suites Lethbridge
2375 MAYOR MAGRATH DR. S.
LETHBRIDGE, AB T1K 7M1
PHONE:(403)380-5050
FAX:(403)380-5051

Acct# P37383-00
Room# 403

Rate Code
Group CEOS
Room Type NQQ1
Room Rate 89.95

PETZ/STEVE

Arrive FEB 07 05 11:50
Depart FEB 08 05 08:19 LH

ESSENTIAL HEALTH
4703 53RD ST
CAMROSE AB T4V 1Y8

COUNCIL OF CEO'S
200 10044 108TH ST
EDMONTON AB T2J 3S7

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

Payment VI Exp: 11/06

Date	Description	Reference	Room	Charges	Credits
FEB 07	ROOM CHARGE			89.95	
FEB 07	ALBERTA HOTEL TAX			4.50	
FEB 07	G.S.T. #103372116			6.30	
FEB 08	VISA	CHECKED--OUT			100.75
	ALBERT subtotal:	4.50			
	G.S.T. subtotal:	6.30	Balance Due:	.00	

MAKE THIS VALENTINE'S DAY SPECIAL..BOOK A ROMANCE PACKAGE AT THE RAMADA.

I agree that my liability for this bill is not waived.
Authorized Signature _____

APPLICANT COPY

East Central Health
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Dec 22	Edm - AHW - Health Plan		✓			6.60		6.00		
Jan 7	Edm - AB. Seniors - AHW PHAA		✓	✓		6.60 8.40		14.00		LRT. 2.00
10	Cal - CEO's				✓	32.86	157.94			
11	Council of CEO's		✓ ~~17.78~~	✓ ~~8.40~~		17.78 8.40				
Dec 10	Edm. LTC Liaison		✓	✓		15.00		5.00		
Jan 12	Edm - AHW - 10.m		✓	✓		15.00		7.50		
13	Edm - RASL -		✓			6.60				
19	Vegreville. Collaborat.			✓		36.14				
27	Wainwright Mayor Reeve		✓	✓		11.05 8.40				
28	Edm - CCLC AG							13.50		
20	Edm - DM Ambulan							6.00		
31	Edm - PMHC.		✓			6.60		14.00		
	PAGE 1 TOTAL					179.43	157.94	66 -		2.00
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B 179.43	C 157.94	D 66.00	E	F 2.00

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$405.37

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

FEB 0 9 2005

DATE SUBMITTED

FEB 0 9 2005

DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE: 10JAN,05MON
FOLIO NUMBER N° DOSSIER: 002929
DEPARTURE/DÉPART: 11JAN,05TUE
BALANCE/SOLDE: .00

FOLIO/DOSSIER

NAME/NOM: Mr Steve Petz
NIGHTS/NUITS: 1
STATUS/STATUT: Ck-Out
DATE: 11JAN,05
TIME/HEURE: 8:05a
ID: AA
ADDRESS/ADRESSE: Govt Ab
4703 53 St

Camrose AB T4V 1Y8 CA

GUARANTEED BY/GARANTI PAR: s.17(1), 17(4)(e.1) VI
REMARKS/REMARQUES

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	10JAN	01/617	Room	Rm 617	141.00+	HR
002	10JAN	01/617	Room Tax	Rm 617	7.05+	HR
003	10JAN	01/617	Room GST	Rm 617	9.87+	HR
004	11JAN	01/617	Atrium Rest.	6867	16.75+	
005	11JAN	01/617	Atrium GST	6867	1.03+	
006	11JAN	01/617	Visa		175.70-	AA

breakfast 16.78

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

Room 159.92

---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.

C	9.87+
D	1.03+

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.50 (Mon.-Fri.) and $1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
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 0,50 $ par jour (du lundi au vendredi) et de 1,25 $ le samedi. (Dans les hôtels participants.)

X _____
Guest's Signature / Signature du client

Jan10

APPLICANT COPY

Jan27

Jan28

Husky MOHAWK

Husky Travel Centre

1041-14 ave
Wainwright Alberta T9W 1K5
(780) 842-3591
GST# R855317046 Merchant ID:4508164

COPY
Receipt 289972
Type: SALE

Qty	Name	Price	Total
1	RESTAURANT SALES	$ 10.05	$ 10.05

Subtotal	$ 10.05
GST Included	$ 0.66
Total	$ 10.05
RE[illegible]	$ 20.05
Change	$ 10..

28.86
4 00
32.86

TIP 1.00
16.08

[illegible] 10:18 AM

[illegible] ********

TELUS PARKADE
GST INC. R#122388333

05JAN28 13:02 001 001
05JAN28 08:29 01
/ 4:33 #095255
=01000744

RATE 1	$13.50
TOTAL	$13.50
CASH	$13.50

MANAGED BY
IMPERIAL PARKING

Jan20

TELUS PARKADE
GST INC. R#122388333

05JAN20 16:40 001 001
05JAN20 14:42 01
/ 1:58 #094459
=01001298

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY
IMPERIAL PARKING

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

PLAZA RESTAURANT
5341 50 AVE
VEGREVILLE AB

CARD NUMBER	0124
EXPIRY DATE	
CARD TYPE	VISA
DATE/TIME	2005/01/19 13:10:38
RECEIPT NUMBER	S80586113-002-056
PURCHASE	$31.14
AMOUNT	$5.00
TIP	
TOTAL AMOUNT	$36.14
01 APPROVED 027	AUTH. # 051242
THANK YOU	
	CARDHOLDER COPY

APPLICANT COPY

SCOTIA PLACE PARKADE
GST# 121791016

05JAN12 11:31 001 001
05JAN12 09:06 001
/ 2:25 #080481
=213349
RATE 1 $7.50
TOTAL $7.50
CASH $7.50

TELUS PARKADE
GST INC. R#122388333

05JAN31 13:24 001 001
05JAN31 08:06 01
/ 5:18 #095412
=01000914
RATE 1 $14.00
TOTAL $14.00
CASH $14.00

MANAGED BY
IMPERIAL PARKING

Must be surrendered for inspection or exchange on demand.

2.00

ETS Proof of Payment

Self Service

Date Time Fare

5JN07 1336 2.00 HR

Imperial Parking Canada Corporation

Dec 10
5.00

032941

FACE UP
ON DASH

WARNING - YOUR RISK
SEE BACK

032941
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

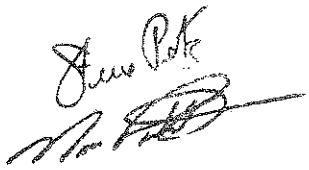
BLUE

APPLICANT COPY

VENDORPETZSTEVEXXX Steve Petz · Bank Deposit Date: January 14, 2005 Advice #: **7554**

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
	121304-SP12/13/2004	176.44	0.00	176.44
TOTALS		176.44	0.00	176.44



east central health

East Central Health
4703 - 53 Street
Camrose, Alberta T4V 1Y8
(780) 608-8820

7554

January 14, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

,

East Central Health
4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz
c/o Regional Office

,

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov-Dec 2004	Vehicle expenses for Acura									$176.44
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$176.44

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DATE SUBMITTED JAN 04 2005

DATE SIGNED Jan 6/05

DATE

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

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

CM

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM NOV 16 TO DEC 15, 2004

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	s.17(1), 17(4)(e.1)	
	STEVE PETZ -	
~~NOV 11~~	Non-Responsive	-
NOV 18	GASBAR #1747 CAMROSE AB	$46.48
NOV 23	GAS BAR #1771 - B LLOYMINSTER AB	$41.64
NOV 28	GASBAR #1747 CAMROSE AB	$33.77
DEC 02	AUTOMATIC PAYMENT - THANK YOU	-$419.22
DEC 04	GASBAR 1749 EDMONTON AB Non-Responsive	$47.55
~~DEC 13~~		
DEC 13	IMPARK 0237LOT# 10DEC0 EDMONTON AB	$7.00

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

$ 176.44

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$11.00**
Payment due date	**JAN 01, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$419.22
Payments & credits	-$419.22
Purchases & debits	$338.82
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$338.82**

338.82
(38.38)
(124.6)
176.44

HRI-00-1-1-C-28-D

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

001 0018 000000000000 0001100 000033882

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$338.82	$11.00	JAN 01, 2005	$

VISA Gold

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

RBC0150020_1225873_006-27968 - 2228

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: [illegible]
TERMID. [illegible]
GST: 851912949

PRODUCT [illegible] AMOUNT
Pump 1
Regular [illegible] 46.48

GST IN FUEL [illegible]

SALE $ 46.48

VISA
REF: [illegible]
APPROVED 070461
DATE: 2004 [illegible] TIME [illegible]

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO: 332026
TERMID. [illegible] INVOICE NO: 000966
GST: 851912949

PRODUCT [illegible] AMOUNT
Pump 3
Regular [illegible]

GST INCLUDED IN [illegible] $

SALE $ 33.77

VISA
REF: [illegible]
APPROVED 01842[illegible]
DATE: 2004-11-28 TIME: 11 24

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

Superstore Gas Bar
5831 44th Street
Lloydminster, AB
Merchant# 9040528570
4
GST# 105642805

Store# WF1771
Term WC177175

Pump# 5
REGULAR SS
52.776L @ 78.9 c l
Fuel $41.64

GST in Fuel $2.72

04/11/23 4:39 pm

PURCHASE $41.64

Payment by
Visa

APPROVED 026326
Auth# 026326
HostDate 04/11/23
HostTime 16:39.43
000 00 043001001012

Have a nice day!

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

DATE: 04 12 [illegible] TIME: 12:51
STORE: 1749 TRANS NO: 034570
TERM: 11749 82947017

FUEL (L) ($/L) ($)
Pump 6
Regular 81.044 0.779 47.55

GST IN [illegible] IN FUEL

SALE $ 47.55

VISA
INVOICE NO: 000246
APPROVED 05223[illegible]
REF: 05000[illegible] API 001

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

SUPERSTORE GAS BAR
THANK YOU

Coupon: $ 4.58

TICKET VOID IF RE-SOLD

IMPARK

IMPERIAL PARKING

Meter: 02083701
Trans: 034070
Time: 8:24A DEC 10
Price: $ 7.00
Card:
Exp:
Expires:

6:00AM SAT
DEC 11 04

INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

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

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

Date: December 15, 2004 CHEQUE #: 74928

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
112904-SP	11/29/2004	511.01	0.00	511.01
TOTALS		511.01	0.00	511.01

east central health

APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Aug 18	Lloyd - Bd meeting						97.44			
Sept 7	Edm. Re-branding Comm.		✓	✓		15.00				
8.	Edm. Park-Dam							6.00		
14	Cal - Council of CEO'		✓			6.60				
16	Provost				✓	36.89				
22	Edm - AB - Infrastructure		✓			6.60				
Oct 1	Edm - AHW		✓			27.97		4.50		
4	Edm - Injury Conf		✓	✓		6.60 20.00				
5	Edm - AHW Children Serv			✓		8.40		4.50		
12	Edm - Council of CEO's		✓			6.60		3.00		
14	Dunner - Bethany				✓	33.86				
20	Provost - Staff Foundation		✓			9.47				
	PAGE 1 TOTAL					177.99	97.44	18.00		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					83.60	88.48	45.50		
	FINAL TOTAL					B 261.59	C 185.92	D 63.50	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 511.01

Steve Petz

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DEC 0 8 2004

DATE SUBMITTED

Dec 9/04

DATE SIGNED

DATE

G:\CEO\CAROLE FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 13	Edm - CIHI		✓			6.60		6.00		
20	Breakfast - Bethany		✓			20.60				
22	Edm - Treasure Conn CCLC		✓	✓		6.60 8.40				
28	Edm - Health Facilities Review			✓		8.40				
29	Edm - AHAN - Maxwell		✓			6.60		4.50		
Nov 2	Edm - RASL meeting		✓			6.60		10.00		
9	Edm - Council of CEO's		✓			6.60		10.00		
~~16~~	~~Edm~~ -									
23	Lloyd - PN Collaboration						88.48			
24	Return cars		✓			6.60				
29	Cal - CEO's		✓			6.60		15.00		
	SUBTOTALS					83.60	88.48	45.50		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY



Best Western
Wayside Inn & Suites
5411 - 44 Street
Lloydminster, Alberta T9V 0A9
Phone: (780) 875-4404
Fax: (780) 875-7210

For Reservations Call
1-800-658-4404

PETZ STEVE

EAST CENTRAL HEALTH

Room # 416 Folio # 28652
Arrive 08/18/04 Depart 08/19/04

Date	Clerk	Department	Description	Reference	Amount
08/18/04	PLL	2-Accommodat			87.00
08/18/04	PLL	3-Room Tax	On Accommodation		4.35
08/19/04	RMG	92-Visa			-97.44
				GST On Accommodatio	6.09

GST Reg. # R124143181

Balance: 0.00

RED LOBSTER
4 OCT, 2004 12:57 PM
8166 3 82 30011

Server :DANIEL O
Cashier:DANIEL O
Check :3159
Table :213

DUPLICATE RECEIPT

STORED [illegible]
Seat No.
ENDLESS SHRIMP .99
Fried shrimp
Garlic shrimp 15
R-GARLIC SHR PASTA
R-GARLIC SHRIM

ID:81662 13278 03159

YOUR OPINION COUNTS

Your opinion counts and now you get an opportunity to win $1,000 by telling us what you think! We are giving away $1,000 every month for Canada restaurants only

* Participate in a brief online
* Red Lobster [illegible] satisfaction
* survey and [illegible] into a
* sweepstakes for a [illegible] to
* win $1,000 [illegible]

Keep this receipt. You will need information from it for the survey.

Go to www.redlobstersurvey.com and take the survey anytime within the next 48 hours.

No Purchase Necessary.
Sweepstakes Deadline 10/18/04.
See website above for Official Rules.
Void Where Prohibited.

GST 1.12
DINE IN 17.11

TP 288

Did we meet your expectations?
Comments or Suggestions?
Please speak to Hussein Arzeani - General Manager before leaving or call (403)484-0660. 20.00

GRATUITY NOT INCLUDED
Please Pay Your Server

Join the Overboard Club for special offers and opportunities exclusively online at redlobster.ca

GST NUMBER: 899457675RT

HORIZON
RESTAURANT AND LOUNGE
PROVOST ALBERTA

09/16/04 000000
#4401 5:52PM Lila0005

GLU #00000003

***PBAL	$0.00
DAILY SPECIAL #2	$16.49
DAILY SPECIAL #1	$10.99
coffee/tea	$0.93
specially tea	$1.39
BAL FWD	$29.80
MDSE ST	$29.80
*TTL TAX $2.09 ***TOTAL	$31.89

PLEASE PAY CASHIER 5.00

GST# R 887624880

Have A Great Day*** 36.89

WAYSIDE INN
5411 44TH ST.
LLOYDMINSTER AB

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 4771
DATE/TIME	2004/08/19 11:56:02
RECEIPT NUMBER	80571445-570-046
PURCHASE ADVICE	
TOTAL AMOUNT	$97.44

01 APPROVED 027 AUTH. # 005268
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

TELUS PARKADE
GST INC. R#122388333

04OCT05 11:15 001 001
04OCT05 10:09
/ 1:06 #095673

RATE 1	$4.50
TOTAL	$4.50
CASH	$4.50

MANAGED BY
IMPERIAL PARKING

OXFORD TOWER
PARKADE
GST#105209605

09-08-2004 WED #0

2 HOUR	6.00
CASH	6.00

ITEM 1
1CL 8773 17:50TM

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

TELUS PARKADE
GST INC. R#122388333

04OCT01 08:23 001 001
04OCT01 07:17
/ 1:06 #085397

RATE 1	$4.50
TOTAL	$4.50
CASH	$4.50

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

UNION BANK INN
10053 JASPER AVE.
EDMONTON ALBERTA

McHardrick

10/01/04 000001
#6985 7:28AM June .C0007

GLU #00000023

ORDER	$0.00
West Coast Beny	$9.95
Eggs Any Style	$7.95
Coffee/Tea	$2.25
Coffee/Tea	$2.25
BAL FWD	$22.40
MDSE ST	$22.40
*TTL TAX $1.57 ***TOTAL	$23.97

****

Tip 4.00
27.97

Gratuity:_____
TOTAL:_____
Room#:_____
Signature:_____

SMITTYS RESTAURANT &
GLU'S PROPS LOUNGE

Food	26.97
GST	1.89
PAID	28.86
Change Due	11.14

12 ... closed
... 4 ... 6:44PM

Tip 5.00
33.86

WELCOME BACK TO SMITTY'S
MAKE YOURSELF AT HOME
PLEASE COME AGAIN
AND AGAIN, AND AGAIN AND AGAIN!

MANAGED BY
IMPERIAL PARKING

CASH $6.00
TOTAL $6.00
RATE 1 $6.00
TOTAL $6.00
04OCT13 08:17
/ 1:49 #086258
04OCT13 10:06 001 001
GST INC. R#122388333
TELUS PARKADE

HORIZON
RESTAURANT AND LOUNGE
PROVOST ALBERTA

10/20/04 000000
#5972 8:51AM chris0002

GLU #00000011

***PBAL	$0.00
DAILY SPECIAL #1	$6.99
coffee/tea	$0.93
BAL FWD	$7.92
MDSE ST	$7.92
*TTL TAX $0.55 ***TOTAL	$8.47

PLEASE PAY CASHIER

Tip 1.00
9.47

GST# R 887624880

Have A Great Day ***

INN
...B
...314

104 ...
Tbl 39/1 ... 2024 ... 3
Oct21 ... 08:30AM

Johnson
Schreiber

...ME FTE WEST	6.95
1 *DAILY	4.35
1 TOAST	1.75
2 COFFEE 1 40	2.80
	16.45
	1.15
	17.60
...LMEN	3.00
...ASE ...	20.60

TIP ...

TOTAL

SIGNA...

ROOM#

TELUS PARKADE
GST INC. R#122388333

04OCT29 10:09 001 001
[redacted] 08:47 66
/ 1:22 #087706
=66051314

RATE 1	$4.50
TOTAL	[redacted]
CASH	$4.50

MANAGED BY
IMPERIAL PARKING

UNIVERSITY HOSPITAL
83 AVENUE

11/02/04 1:00PM
000A#5925

TTCHO

APPLICANT COPY

WAYSIDE INN
5411 44TH ST.
LLOYDMINSTER AB

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

CARD NUMBER [redacted]
EXPIRY DATE
CARD TYPE VISA 5756
DATE/TIME 04/11/24 05:48:06
RECEIPT NUMBER [illegible]
PURCHASE
TOTAL AMOUNT $[illegible]

01 APPROVED 02/ AUTH. # 082565
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PETZ

[illegible]
TKN# 228548
Daily Rate $ 10.00
Total Fee [redacted]
CASH PAID $ 10.00-
Cash Tendr $ 10.00
Change Due $ 0.00

CALGARY AIRPORT
Terminal Parkade
GST NO. R122556194

RECEIPT H2
ENTRY DATE/TIME:
11/29/04 08:50:37
EXIT DATE/TIME:
11/29/04 12:44:40
PAID: $ 15.00
LENGTH OF STAY:
0 03:54
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT

Imperial Parking Canada Corporation

467596

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

467596

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

WHITE

AST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Date: December 06, 2004 CHEQUE #: 74596

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
111104-SP	11/11/2004	463.21	0.00	463.21
TOTALS		463.21	0.00	463.21

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov 2004	Vehicle expenses for Acura									~~449.22~~
										463.21

	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F ~~449.22~~

KILOMETERS CLAIM				
~~RATE~~	KM	AMOUNT	711101010 – 990-4400000	463.21
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	~~449.22~~

CLAIMANT SIGNATURE

DEC 0 2 2004

DATE SUBMITTED

APPROVAL SIGNATURE

Dec 3/04

DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM OCT 16 TO NOV 15, 2004

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ - s.17(1), 17(4)(e.1)	
OCT 20	GASBAR #1747 CAMROSE AB	$48.77
OCT 26	IMPARK 0237LOT# 22OCT0 EDMONTON AB	$7.00
OCT 26	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$44.00
OCT 27	GASBAR #1747 CAMROSE AB	$46.96
OCT 29	GAS BAR #3826 VEGREVILLE AB	$47.27
NOV 01	AUTOMATIC PAYMENT - THANK YOU	-$581.50
NOV 02	GASBAR #1767 SHERWOOD PK AB	$48.54
NOV 09	GAS BAR #1770 BULLOCH EDMONTON AB	$49.24
NOV 10	PETROCAN 3919 - 48TH AVE.CAMROSE AB	$49.00
NOV 11	CAMROSE AUTO SHINE CAMROSE AB	$42.75
NOV 11	GASBAR #1747 CAMROSE AB	$35.69

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$13.00**
Payment due date	**DEC 02, 2004**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$581.50
Payments & credits	-$581.50
Purchases & debits	$419.22
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$419.22**

Oct 16/04 chq. acct. +43.99
463.21

RBC0150020_1076274_002_1263
HRI - 00 - 1 - 1 - H - 2E - D

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

001 0018 000000000000 0001300 000041922

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$419.22	$13.00	DEC 02, 2004	$

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

VISA Gold

RBC0150020_1076274_002-6560 - 1263

STEVE PETZ

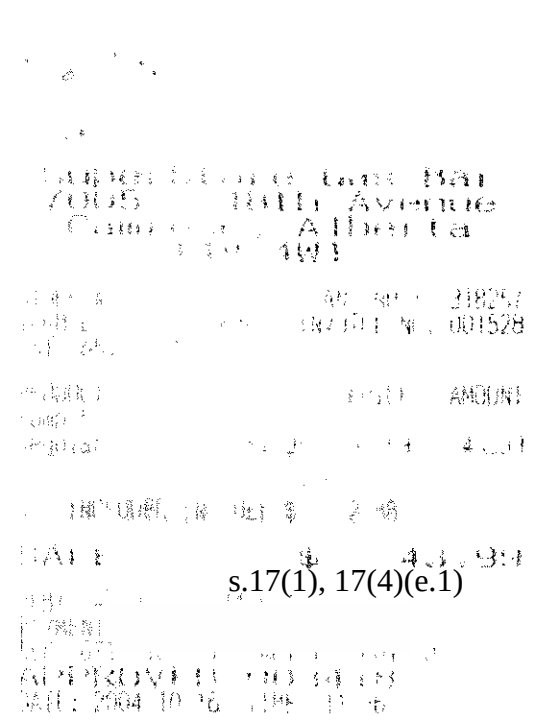
s.17(1), 17(4)(g)(i)

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY



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

APPLICANT COPY

PETRO-CANADA
3919 48TH AVE.
CAMROSE
Alberta T4V 2Z1

GST: 131211930 (403) 672-2622
2004-11-10 PC0435;97;3676101 14:56

FUEL	(L)	($/L)	($)
Pump 8			
REGULAR	64.560	0.759	49.00*

Total Owed $ 49.00

CREDIT CARD 49.00
Total Paid $ 49.00

(TAXES INCL. TAXES EXCL.

GST TOTAL $ 3.21

TERMINAL: 03676101 DPFR: A

VISA
INVOICE 100488
AUTHORIZATION 014517

Thank you

Have a Great Day!!!!
Happy New Year!!!!

How did we do today?
Tell us and you
could win
$1500 in FREE GAS!

Go to
www.petrocanvey.ca
or call
1 800 341 9822

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 326297
TERMID: 1174/RBK INVOICE NO: 007026
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	47.017	0.759	35.69

GST INCLUDED IN : $ 2.33

SALE $ 35.69

VISA
REF: 097001001015 ACI 001
APPROVED 008639
DATE: 2004-11-11 TIME: 10:22

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

TICKET VOID IF RE-SOLD
IMPERIAL PARKING
IMPARK
Early Bird
Meter: [illegible]701
Trans: IMPARK4
Time: 8:43A OCT 22
Price: $ 4.00
Card:
Exp.:
Expires:
6:00AM SAT
OCT 23 04
IMPARK
INSTRUCTIONS ON BACK

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

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

CARD NUMBER	1192
EXPIRY DATE	
CARD TYPE	VISA
DATE/TIME	2004/11/11 08:54:22
RECEIPT NUMBER	S80005176-133-066
PURCHASE	
TOTAL AMOUNT	$42.75

01 APPROVED 027 AUTH. # 067658
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PETZ

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

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB

CARD NUMBER	4451
EXPIRY DATE	
CARD TYPE	VISA
DATE/TIME	2004/10/26 11:44:02
RECEIPT NUMBER	S80140834-159-005
PURCHASE	
TOTAL AMOUNT	$44.00

01 APPROVED 027 AUTH. # 062102
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PETZ

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

Date: October 28, 2004

CHEQUE #: 72297

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
101404-SP	10/14/2004	581.50	0.00	581.50
TOTALS		581.50	0.00	581.50

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov 1 2004	Vehicle expenses for Acura									581.50
payment date										
PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	581.50

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

OCT 25 2004
DATE SUBMITTED

Oct 28/04
DATE SIGNED

DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STEVE PETZ

STATEMENT FROM SEP 16 TO OCT 15, 2004

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ - s.17(1), 17(4)(e.1)	
SEP 15	GASBAR #1747 CAMROSE AB	$44.37
SEP 19	HUSKY-SILKORP #1311 DRUMHELLER AB	$43.90
SEP 21	GAS BAR #1750 MEDICINE HAT AB	$20.86
SEP 23	ESSO HWY #5 & SHELL ROAD BLUE RIVER BC	$48.81
SEP 23	GASBAR #1747 CAMROSE AB	$41.54
SEP 24	COQUIHALLA TOLL HWY MERRITT BC	$10.00
SEP 25	ESSO IMP OIL /38471 CLEVELAND ASQUABC	$50.73
SEP 29	CHEVRON GARIBALDI/TANTAL GARIBALDI HIGBC	$45.74
SEP 30	GASBAR #1747 CAMROSE AB	$52.99
SEP 30	COQUIHALLA TOLL HWY MERRITT BC	$10.00
SEP 30	WILDWOOD CONV CTR#100551 CLEARWATER BC	$46.90
OCT 04	AUTOMATIC PAYMENT - THANK YOU	-$543.71
OCT 05	GASBAR #1747 CAMROSE AB	$44.03
OCT 09	GASBAR #1747 CAMROSE AB	$44.05
OCT 12	CARITAS HEALTH07/10 12 EDMONTON AB	$3.75
OCT 13	ESSO IMP OIL /9850-34TH AVENUE EDMOAB	$28.13
OCT 14	GASBAR #1747 CAMROSE AB	$45.70

Oct 7 — 3.75

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$18.00**
Payment due date	**NOV 01, 2004**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$543.71
Payments & credits	-$543.71
Purchases & debits	$581.50
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$581.50**

no NSF

HRI - 00 - 1 - 1 - C - 2AC - D

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

001 0018 000000000000 0001800 000058150

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$581.50	$18.00	NOV 01, 2004	$

VISA Gold

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

RBC0150020_959738_009-40293 - 244

STEVE PETZ

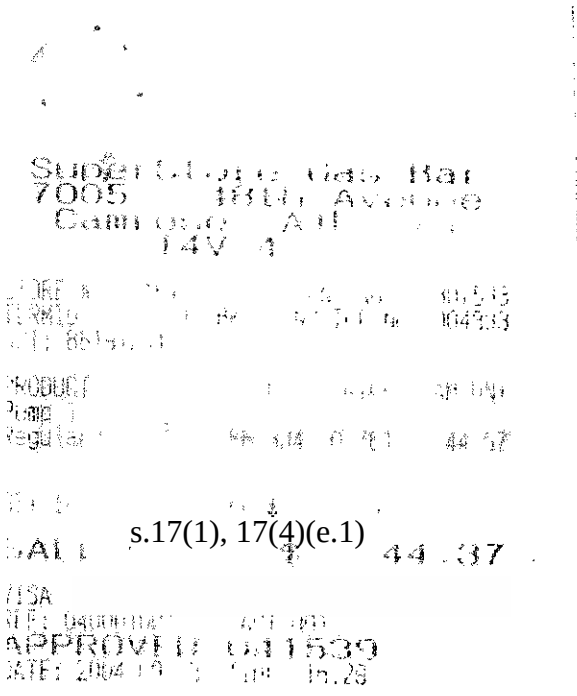
s.17(1), 17(4)(g)(i)

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000032003 000001881 96

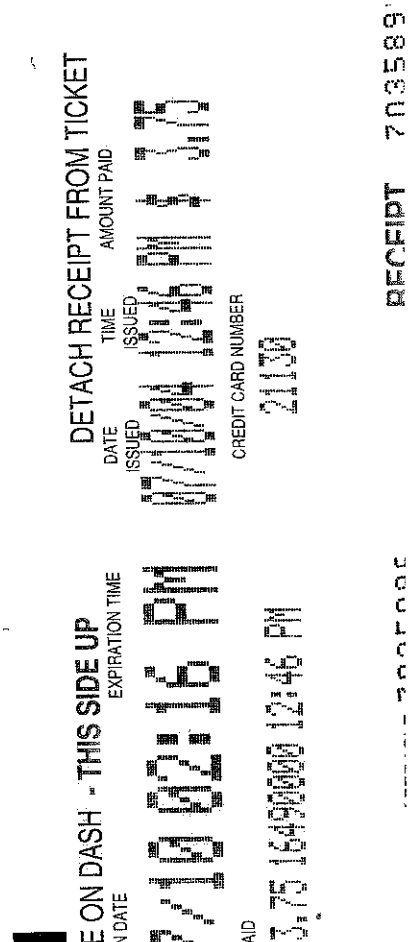
APPLICANT COPY



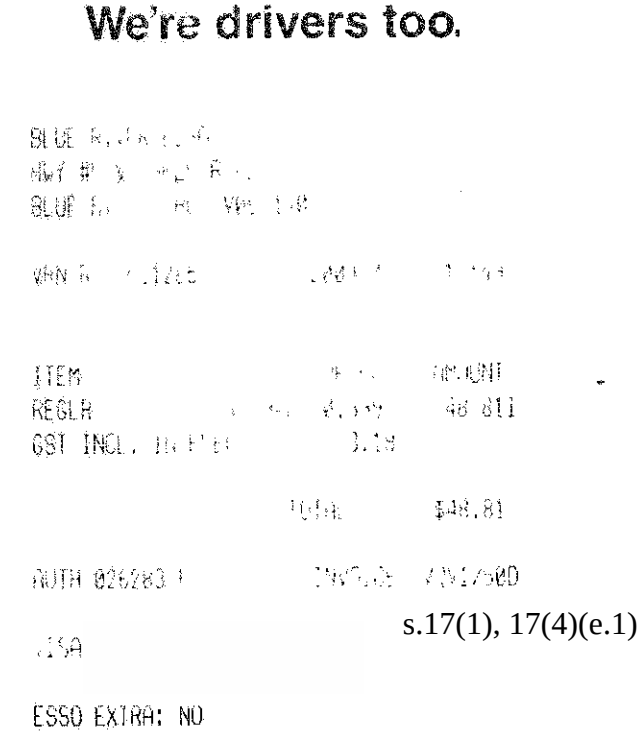
s.17(1), 17(4)(e.1)



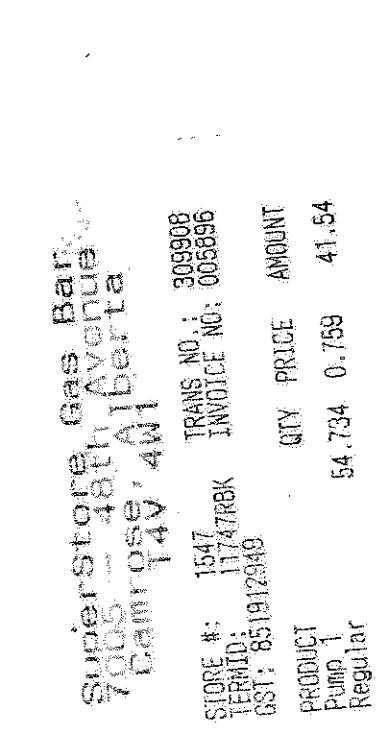
s.17(1), 17(4)(e.1)



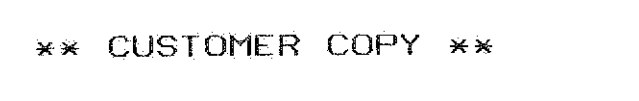




s.17(1), 17(4)(e.1)



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



COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

TRANSACTION RECORD
COQUIHALLA TOLL PLAZA
MERRITT BC/CB

TERMINAL: 77005388 OPERATOR: 00000001

VISA
PURCHASE:
$ 10.00 s.17(1), 17(4)(e.1)

AUTH#: 064616 SWIPED
REFERENCE#: 5527 DATE: 2004/09/24
BATCH#: 1858 TIME: 07:15:58

00 APPROVED

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCS5 1889 146901
2004/09/24 07:15:59

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

merchandise at any of the following participating stores in Western Canada only:

APPLICANT COPY

Superstore Extra Foods WHOLESALE

Superbucks have no cash value and no cash will be refunded for any unused portion of this coupon. Identification may be required at the time of redemption.

the real Canadian Superbuck®

Redeem Superbucks towards the purchase of merchandise at any of the following participating stores in Western Canada only: s.17(1), 17(4)(e.1)

Superstore Extra Foods WHOLESALE

Superbucks have no cash value and no cash will be refunded for any unused portion of this coupon. Identification may be required at the time of redemption.

the real Canadian Superbuck®

Redeem Superbucks towards the purchase of merchandise at any of the following participating stores in Western Canada only:

Superstore Extra Foods WHOLESALE

E690 EXPRESS PAY

2004/10/13 07:26
VISA

Auth# 026541-F
Inv # TUYA4709
Credit
Pump#07 REGLR
Litres 35.886
@ $0.784/LIT
Fuel $28.13

TL/NoTax $28.13
Total $28.13
GST In Fuel $1.84

LOYALTY: NO
R121461107

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 312526
TERMID: 11747RBK INVOICE NO: 007625
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	63.917	0.829	52.99

GST INCLUDED IN FUEL $ 3.47

SALE $ 52.99

VISA
REF: 055001001067 ACI 001
APPROVED 002454
DATE: 2004-09-30 TIME: 16:21

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

Best Copy Possible

SEA TO SKY TWN
PANTRY CHEVRON
GAR-HIGHLANDS.BC

STN # 09900321

PUMP#06 REG
LITRES 50.874
@ $0.899/LTR
FUEL $45.74

TL/NOTAX $45.74
TOTAL $45.74

NOTE:
GST IN FUEL $2.99

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

EXPIRE E/VISA
DATE 04/09/29
TIME 09:43:25
AUTH# 002792
INV C# 2121659

PURCHASE $45.74
GST 875849218
THANK YOU FOR
BUYING CHEVRON

COPY

ESSO EXPRESS PAY

ESSO
38471 CLEVELAND
SQUAMISH BC

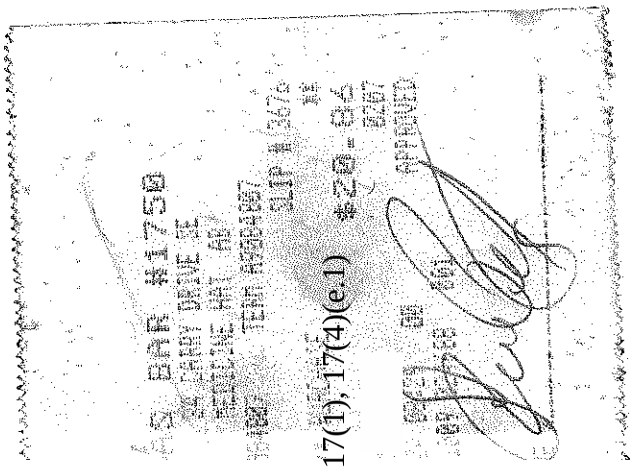
2004/09/25 06:36
VISA

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

Auth# 031635-F
Inv # VVQ63919
Credit
Pump#03 REGLR
Litres 56.431
@ $0.899/LTR
Fuel $50.73

TL/NoTax $50.73
Total $50.73
GST In Fuel $3.32

ESSO EXTRA: NO



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

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Date: September 30, 2004 CHEQUE #: **70753**

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
091304-SP	9/13/2004	499.38	0.00	499.38
TOTALS		499.38	0.00	499.38

east central health

East Central Health
APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
SEP 23 2004	Vehicle expenses for Acura									499.38

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F 499.38	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	499.38
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	# 499.38

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

SEP 23 2004
DATE SUBMITTED

11/27/04
DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM AUG 14 TO SEP 15, 2004

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	s.17(1), 17(4)(e.1)	
	STEVE PETZ -	
AUG 13	CAMROSE AUTO SHINE CAMROSE AB	$9.50
AUG 13	CAMROSE AUTO SHINE CAMROSE AB	$38.00
AUG 17	GASBAR #1747 CAMROSE AB	$38.39
AUG 20	GASBAR 1749 EDMONTON AB	$44.26
AUG 25	GASBAR #1747 CAMROSE AB	$46.54
AUG 30	AUTOMATIC PAYMENT - THANK YOU	-$457.25
SEP 01	EXXONMOBIL59 07593601 CHINO HI CA	$47.27
	Foreign Currency-USD 35.39 Exchange rate-1.335690	
SEP 01	~~$41.83~~ Non-Responsive	
SEP 05	SHELL OIL 27440033606 MISSION VIEJOCA	$51.85
	Foreign Currency-USD 38.88 Exchange rate-1.333590	
SEP 06	CALGARY PARK N FLY LTD CALGARY AB	$81.39
SEP 06	AIRPORT ARCO LOS ANGELES CA	$4.04
	Foreign Currency-USD 3.06 Exchange rate-1.320260	
SEP 07	GASBAR #1747 CAMROSE AB	$49.12
SEP 10	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$44.00
SEP 11	EXPERT PARKING INC EDMONTON AB	$7.00
SEP 13	GASBAR #1747 CAMROSE AB	$38.02

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

$499.38

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$17.00**
Payment due date	**OCT 02, 2004**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$457.25
Payments & credits	-$457.25
Purchases & debits	$543.71
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$543.71**

HKI - 00 - 1 - 1 - A - 2D - 0

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

001 0018 000000000000 0001700 000054371

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$543.71	$17.00	OCT 02, 2004	$

VISA Gold

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

RBC0150020_834331_001-2262 - 1686

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

:0003 2=003: 000=00 1=8= 96

APPLICANT COPY

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 1531
DATE/TIME 2004/08/13 18:43:10
RECEIPT NUMBER S80005176-110-019
PURCHASE ----------
TOTAL AMOUNT $9.50
---

01 APPROVED 027 AUTH. # 074389
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 1694
DATE/TIME 2004/08/13 18:46:59
RECEIPT NUMBER S80005176-110-020
PURCHASE ----------
TOTAL AMOUNT $38.00
---

01 APPROVED 027 AUTH. # 091059
THANK YOU

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

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749RBC
INVOICE NO: 003701
GST #: 882947617

PUMP 10
REGULAR
LITRES L 55.393
PRICE/L $ 0.799
SALE $ 44.26

GST INCLUDED $ 2.90

VISA

REF:078001001025 001

APPROVED 051861
2004-08-20 15:21

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.15

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO : 300769
TERMID: 11747RBK INVOICE NO: 009980
GST: 882662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	59.591	0.781	46.54

GST INCLUDED IN FUEL $ 3.04

SALE $ 46.54

VISA
REF: 078001001104 ACT 001
APPROVED 015164
DATE: 2004-08-25 TIME: 18:58

7915 CCARD 09/06/04 08:57

EXP: 07/02
Airport Arco
9200 Aviation Blvd, SEQ# 024
Los Angeles ,CA 90045 AUTH# 047145

Item	Sz Qt	Total $
Unlead 87	7 1.4136 @ 2.169	3.06
	SUBTOTAL	3.06
	TAX	0.00
	TOTAL	3.06
	DEBIT/CREDIT TENDER	3.06

U.S.

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

SALE NO: 347790 CLERK: 69

THANK YOU

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

U.S.

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 304969
TERMID: 11747RBK INVOICE NO: 002673
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	62.895	0.781	49.12

GST INCLUDED IN FUEL $ 3.21

SALE $ 49.12

VISA
REF: 052001001030 ACI 001
APPROVED 014855
DATE: 2004-09-07 TIME: 12:38

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 306945
TERMID: 11747RBK INVOICE NO: 003966
GST: [illegible]

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	49.4[illegible]	0.769	38.02

GST INCLUDED IN FUEL $ 2.49

SALE $ 38.02

VISA
REF: [illegible]
APPROVED 027933
DATE: 2004/09/13 TIME: 17:15

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

Mission Viejo Shell
25561 Jeronimo Road
Mission Viejo, Ca

Invoice # 048629
Date 09/05/04
Time 07:17AM
Auth # 011880

VISA Acct #

PETZ/STEVE

Pump	Gallons	Price
04	17.845	$2.179

Product	Amount
Unleaded	$38.88

Total Sale $38.88

Count On Shell

U.S.

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

Ticket No.: 2451
Transaction No.: 76578
Operator-Lane: 2-1
Out Time: 17:32 Sep/06/04
In Time: 09:54 Aug/27/04
Length of Stay(dd:hh:mm): 10:07:38

1 RATE April 2003 $89.50
1 CAA 15% DISCOUNT ($13.43)

Paid With Visa
CREDIT CARD #
SUB TOTAL $76.07
GST $5.32

BALANCE DUE $81.39

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 2496
DATE/TIME 2004/09/10 09:28:42
RECEIPT NUMBER S80140834-120-001
PURCHASE
TOTAL AMOUNT $44.00

01 APPROVED 027 AUTH. # 044891
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

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

STEVE PETZ

EXPERT PARKING
GST 896391380
LOT: 129 METER: 1S
10765 Jasper Ave

Ticket Expires:
06:00 PM Tue
2004 Sep 07

Ticket: 0000004400
Time: 08:45 AM Tue
Date: 2004 Sep 07
Price: $7.00
Charge: $7.00
Card:

Auth #: 35842L

DISPLAY FACE UP ON DASH

Charges are for use of parking space only. This company is not responsible for loss or damage to vehicle or contents.

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Date: September 09, 2004 CHEQUE #: **69709**

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
082504-SP	8/25/2004	766.77	0.00	766.77
TOTALS		766.77	0.00	766.77

east central health

APPLICANT COPY

East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 14	Edm. AB-Infrastructure			✓		13.[illegible]				
17	Lunch Mike Shea			✓		27.68				
June 1	Edm - Attw Vukang - CHC		✓			6.60				
4	Vegreville Liaison Comm		✓			6.60				
5	Edm - Jeffares		✓			27.44				
8	Edm - LTC Funding Health Innovation		✓			6.60		9.00		
9	Lunch-Andersen			✓		30.00				
11	Edm - Chair Attw - 10 m.			✓		24.68		7.50		
14	Rotary lunch			✓		10.00	- no receipt			
18	Edm - Jeffares			✓		24.57		7.00		
22	Edm. Health Facilities CCLC -							9.00		
24	Vegreville VSHB			✓		8.40				
	PAGE 1 TOTAL					185.59		32.50		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					372.93	140 -	35.75		
	FINAL TOTAL					B 558.52	C 140 -	D 68.25	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	$ 766.77
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 766.77

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

AUG 26 2004

DATE SUBMITTED

Aug 27/04

DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
June 25	Jacombe, Sylvan Lake Red Deer Calgary		✓	✓		15.00				
28	Edm. AB. Seniors		✓	✓		6.60 23.10				
July 2	Edm AHCW		✓			6.60				
5	Edm - Portable MRI			✓		8.40		1.50 3.00		
6	Edm. Liaison Comm		✓	✓		[redacted] 15.00				
13	Wainwright		✓			6.60				
22	Edm - AHCW - AB Senior about Liaison Comm			✓		[redacted] 11.20		3.00		
27	Edm - AB Seniors			✓		12.40		3.75		
28	Edm - CCLC Vegreville		✓			6.60 4.40		10.50		
Aug 3	Lamont - Collaborative			✓		39.08				
6	Lunch - Wainwright Group			✓		75.06				
9	Edm. CEO's			L		29.44	140.00			
10	CEO's Planning Session		L	L		15.00				
11	Edm - AB Senior Housing Mtg - Lamont		✓	✓		15.00				
16	Breakfast - Shea		✓			22.58				
18	Lloyd - Bd meeting		✓	✓		15.00				
19	Lloyd Bd meeting			✓		37.07	- no receipt Anderson, Stevenson			
20	Edm							5.00		
24	Intake - Rural CEO's		L			6.60				
25	Edm - AHCW		✓			6.60		3.00		
	SUBTOTALS					372.93	140.00	35.75		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

June 5

May 14

DINING [illegible]

ITEM ORDERED	AMOUNT
[illegible]	17.90
[illegible]	4.00

Jeffares.

SUBTOTAL 21.90
G S T 1.51

TOTAL [illegible]

TIP 1.50
13.22

ROOM NUMBER GRATUITY 4.00
TOTAL 27.44

SIGNATURE

NAME PRINTED
PLEASE PAY YOUR SERVER
THANK YOU FOR CHOOSING [illegible]
PLEASE JOIN US FOR SUNDAY BRUNCH

GST # 868584889

Jeffares

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

3.00
24.57

SIGNATURE

NAME PRINTED
PLEASE PAY YOUR SERVER
THANK YOU FOR CHOOSING [illegible]
PLEASE JOIN US FOR SUNDAY BRUNCH

GST # 868584889

APPLICANT COPY

Andersen + 6 Wainwright guests

Andersen Arnold

LOUIS RESTAURANT
5703-48 AVE T4V0J9
CAMROSE AB 22741520

Name: PETZ STEVE
Acct # s.17(1), 17(4)(e.1)

Date 04/08/06 Time 12 47 32
Exp Date 0611 Auth # 083557
Card Type VI Tran Code 01
N22741520001 001531009

Op ID: 333

Invoice No.: 8146

Subtotal $65.06
Tip 10.00
Total 75.06

Signature X_____
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

Petz Huggins

Best Copy Possible

Best Copy Possible

5.00
39.08

Gratuity 4.00
Total 29.44

162787
DATE July 27
AMOUNT $ 12.40
CHECK NO. 022059
AMOUNT 11.20
DATE July 22

GST 898497383

700, 3803 Calgary Trail South
(South Park Village)
Edmonton, Alberta
Phone (780) 430-7720
Fax (780) 436-8234

Beijing Beijing Restaurant Group

GUEST RECEIPT

Join us for PASTA NIGHT every
Monday "STARTS JUNE 30TH"

Grant MacEwan C.C.
10700-104 Avenue
Edmonton, Alberta
T5J 4S2
Parking Services
Tel: (780) 497-5875

Transaction Date: 18/06/2004 11:04:31
Subtotal: $7.00
Amount Given: $7.00
Change: $0.00
TOTAL: $7.00
Thank You, Have a nice day!

STANDARD LIFE PARKADE
07-27-2004 TUE #1
1 1/2 HOUR 3.75
CASH 3.75
ITEM 1
1CL 2148 14:13TM

APPLICANT COPY

June 8

ALBERT'S HOMESTEAD RESTAURANT
G.S.T.#896630037

46 JANE

TBL 106/1 CHK 690 GST 0
JUN11'04 11:35PM

Anderson

****** ******

1 CHEFS SALAD		8.59
1 CLUBHOUSE		8.49
2 COFFEE		3.18
20.26 G.S.T.		1.42
11:35 TOTAL	21.68	

***** ALL *****

SUBTOTAL	20.26
20.26 G.S.T.	1.42
11:35 TOTAL	21.68

ROOM #..... +TIP 3.00

TOTAL 24.68

SIGNATURE .....
** PLEASE PAY CASHIER **

TELUS PARKADE
GST INC. R#122388333

04JUL22 11:05 001 001
04JUL22 10:23
/ 0:42 #079338

RATE 1	$3.00
TOTAL	$3.00
CASH	$3.00

MANAGED BY
IMPERIAL PARKING

June 22

Grant MacEwan C.C.
10700-104 Avenue
Edmonton, Alberta
T5J 4S2
Parking Services
Tel: (780) 497-5875

Transaction Date: 22/06/2004 14:10:05

Subtotal:	$9.00
Amount Given:	$9.00
Change:	$0.00
TOTAL:	$9.00

Thank You, Have a nice day!

TELUS PARKADE
GST INC. R#122388333

04JUL05 15:25 001 001
04JUL05 13:02
/ 2:18 #077902

RATE 1	$7.50
TOTAL	$7.50
CASH	$7.50

MANAGED BY
IMPERIAL PARKING

SCOTIA PLACE PARKADE
GST# 121791016

04JUL05 11:27 001 001
04JUL05 10:36 001
/ 0:51 #038103

=176771

RATE 1	$8.00
TOTAL	$3.00
CASH	$3.00

TELUS PARKADE
GST INC. R#122388333

04JUN11 16:02 001 001
04JUN11 13:49 66
/ 2:14 #076105

=66038395

RATE 1	$7.50
TOTAL	$7.50
CASH	$7.50

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

04JUL28 11:21 001 001
04JUL28 08:08
/ 3:13 #079794

RATE 1	$10.50
TOTAL	$10.50
CASH	$10.50

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

The Met Hotel

10454 - 82 Avenue

Edmonton, AB T6E 4Z7
Phone: (780)465-8150 Fax: (780)465-8174

Aug 10, 2004
7:16 am

Mr. Steve Petz
4703 53rd St
Camrose, AB T4V 1Y8

Account #: 5480
Room Number: 710
Rate: $125.00
Pay Method:

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

Arrival Date: Monday, August 09, 2004
Departure Date: Tuesday, August 10, 2004

Member #: 2853

Date	Department	Reference	Voucher	Room	Debit	Credit
08/09/04	Room Charge	Auto Posted		710	$125.00	
08/09/04	GST - 7%	Auto Posted		710	$8.75	
08/09/04	Rm Tax - 5%	Auto Posted		710	$6.25	
08/10/04	Visa	CHECKED-OUT		710		$140.00

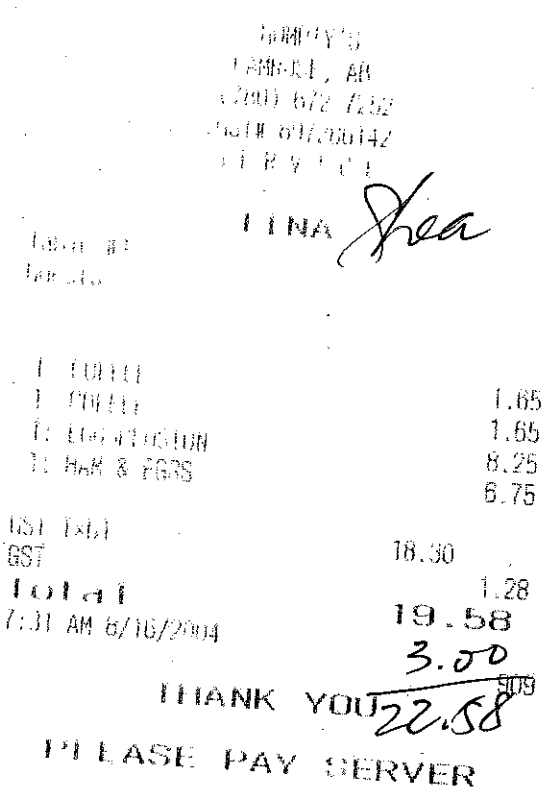
Tax Summary	
GST - 7%	$8.75
Rm Tax - 5%	$6.25

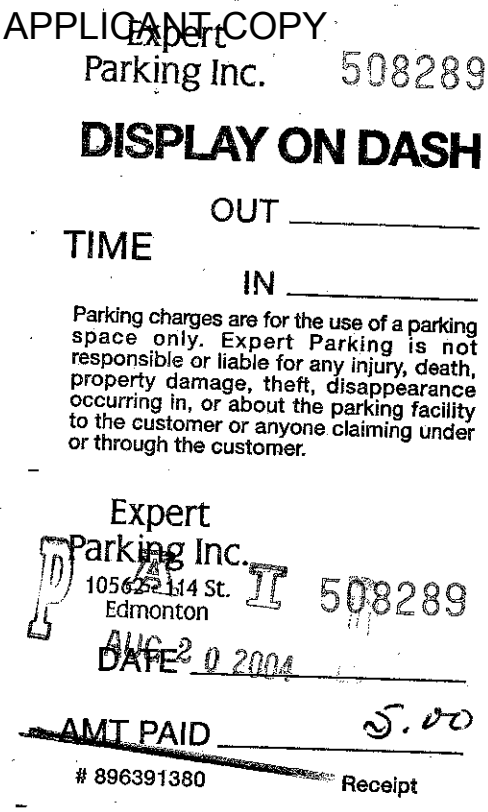
Balance: $0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
GST# 891068223 RT 0001

Signature _____

APPLICANT COPY





Expert
Parking Inc. 508289

DISPLAY ON DASH

OUT _____

TIME

IN _____

Parking charges are for the use of a parking space only. Expert Parking is not responsible or liable for any injury, death, property damage, theft, disappearance occurring in, or about the parking facility to the customer or anyone claiming under or through the customer.

Expert
Parking Inc.
10562-114 St.
Edmonton

PAID 508289

DATE AUG 2 0 2004

AMT PAID 5.00

896391380 Receipt

HUMPTY'S
[illegible], AB
(780) 672 7252
GST# 697200142
SERVICE

TINA Shea

1 COFFEE	1.65
1 COFFEE	1.65
1 [illegible]	8.25
1 HAM & EGGS	6.75
GST TXBT	18.30
GST	1.28
Total	19.58
7:31 AM 6/16/2004	3.00
	909

THANK YOU 22.58

PLEASE PAY SERVER

TELUS PARKADE
GST INC. R#122388333

04AUG25 08:53 001 001
04AUG25 08:11
/ 0:42 #081832

RATE 1	$3.00
TOTAL	$3.00
CASH	$3.00

MANAGED BY
IMPERIAL PARKING

AST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Date: August 23, 2004 CHEQUE #: **68722**

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
081204	8/12/2004	1,409.68	0.00	1,409.68
TOTALS		1,409.68	0.00	1,409.68

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2004	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan July	Vehicle expenses for Acura									989.79
July August	"									419.89
12/04										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F 1409.68	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	1409.68

Steve Petz
CLAIMANT SIGNATURE

AUG 20 2004
DATE SUBMITTED

APPROVAL SIGNATURE

Aug 20/04
DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STEVE PETZ

STATEMENT FROM JUL 16 TO AUG 13, 2004

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

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ -	
JUL 16	GASBAR #3828 WAINWRIGHT AB	$38.21
JUL 16	7-ELEVEN 29919 D02805 SASKATOON SK	$34.58
JUL 18	SHERWOOD CO-OP #38 REGINA SK	$46.20
JUL 19	GASBAR #2906 NORTH BATTLEFSK	$38.42
JUL 19	GASBAR #1747 CAMROSE AB	$30.00
JUL 22	GASBAR #1747 CAMROSE AB	$48.26
~~JUL 24~~	~~Non-Responsive~~	~~$37.36~~
JUL 27	GASBAR #1747 CAMROSE AB	$44.93
AUG 01	GASBAR #3886 PONOKA AB	$42.64
AUG 02	AUTOMATIC PAYMENT - THANK YOU	-$946.86
AUG 06	GASBAR #1747 CAMROSE AB	$43.42
AUG 11	GASBAR #1767 SHERWOOD PK AB	$45.73
AUG 12	IMPARK 0265LOT# 11AUG0 EDMONTON AB	$7.50

used wrong card
no receipt?

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$14.00**
Payment due date	**AUG 30, 2004**
Credit limit	
Available credit	
Annual interest rate	18.50%

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

CALCULATING YOUR BALANCE

Previous statement balance	$946.86
Payments & credits	-$946.86
Purchases & debits	$457.25
Cash advances	$0.00
Interest	$0.00
Fees	$0.00

New balance **$457.25**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

$419.89

Here is a quick tip on how to calculate your balance: Start with your previous balance, and subtract any payments and credits. Then add your purchases, debits, interest and fees to give you your new balance. Refer to the "Calculating your balance" section in the right column of your statement to see your new balance. You can also find your new balance on your remittance coupon.

HRI-00-1-1-5-28C-D

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

001 0018 000000000000 0001400 000045725

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$457.25	$14.00	AUG 30, 2004	$

VISA Gold

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

RBC0150020_725514_010-49072 - 2724

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM JUN 16 TO JUL 15, 2004

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

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ -	
JUN 15	CALGARY AIRPORT HUSKY CALGARY AB	$46.43
JUN 19	GASBAR #1747 CAMROSE AB	$40.36
JUN 25	GAS BAR #3780 - B RED DEER AB	$48.15
JUN 25	GASBAR #1747 CAMROSE AB	$33.67
JUN 30	GASBAR #1747 CAMROSE AB	$36.11
JUL 02	EXPERT PARKING INC EDMONTON AB	$5.25
JUL 02	AUTOMATIC PAYMENT - THANK YOU	-$160.19
JUL 04	GASBAR #1747 CAMROSE AB	$41.72
JUL 05	SOUTHVIEW ACURA EDMONTON AB	$590.92
JUL 07	CARITAS HEALTH05/07 08 EDMONTON AB	$5.00
JUL 09	GASBAR #1747 CAMROSE AB	$50.94
JUL 13	GASBAR #1747 CAMROSE AB	$47.10
JUL 15	PURCHASE INTEREST	$1.21
	ACTIVITY THIS PERIOD see receipt 4414	**$786.67**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

$ 989.79

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$29.00**
Payment due date	**AUG 01, 2004**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Purchases & debits	$945.65
Cash advances	$0.00
Payments & credits	$160.19
Interest	$1.21
Fees	$0.00
= Activity this period	**$786.67**
+ Previous balance	$160.19
=New balance	**$946.86**

no payment

HRI - 00 - 1 - 1 - L - 2 - D

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

001 0018 000000000000 0002900 000094686

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$946.86	$29.00	AUG 01, 2004	$

VISA Gold

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

RBC0150020_610410_006-29262 - 3467

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

Extra Foods Gas Bar
#2601 14th Avenue
Wainwright, AB
T9W 1V5

STORE #: 9028 TRANS NO.: [illegible]
TERMID: 15828HBK INVOICE NO: [illegible]
GST [illegible]

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	17.823	0.799	[illegible]

GST INCLUDED IN FUEL $ 2.50

SALE $ 38.21

VISA
REF: [illegible]
APPROVED [illegible]
DATE [illegible]

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

Thank You
Please come again

RCWC GAS BAR #6700
11404 Railway Ave E
North Battleford SK
S9A 3G8 ph.445 3329

STORE #: [illegible] TRANS NO. 554[illegible]
TERMID [illegible] INVOICE NO 0011[illegible]
GST [illegible]

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
[illegible]	46	1	38 [illegible]

GST INCLUDED IN FUEL [illegible]

SALE $ [illegible].42

VISA
REF [illegible]
APPROVED [illegible]
DATE [illegible] TIME [illegible]

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

Enjoy the 3 "R's"
Summer: R-R--RELAX

SHERWOOD CO-OP
GST# R104835376
2020 PRINCE OF WALES
REGINA SK S4P 3X5

#:13 Regular
54.415x0.849 46.20
Visa==> 46.20
(GST 7% $3.02)
TERMINAL #: [illegible]

Visa
RESPONSE #: 00
CREDIT ACC 46.20
BATCH #: 0494
REF #: 0032

CARDHOLDER WILL PAY
ISSUER AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT
Account #7
07/18/2004 8:01 PM

[illegible]

[illegible] MOUNT

42.64

Best Copy Possible

42.64

[illegible]

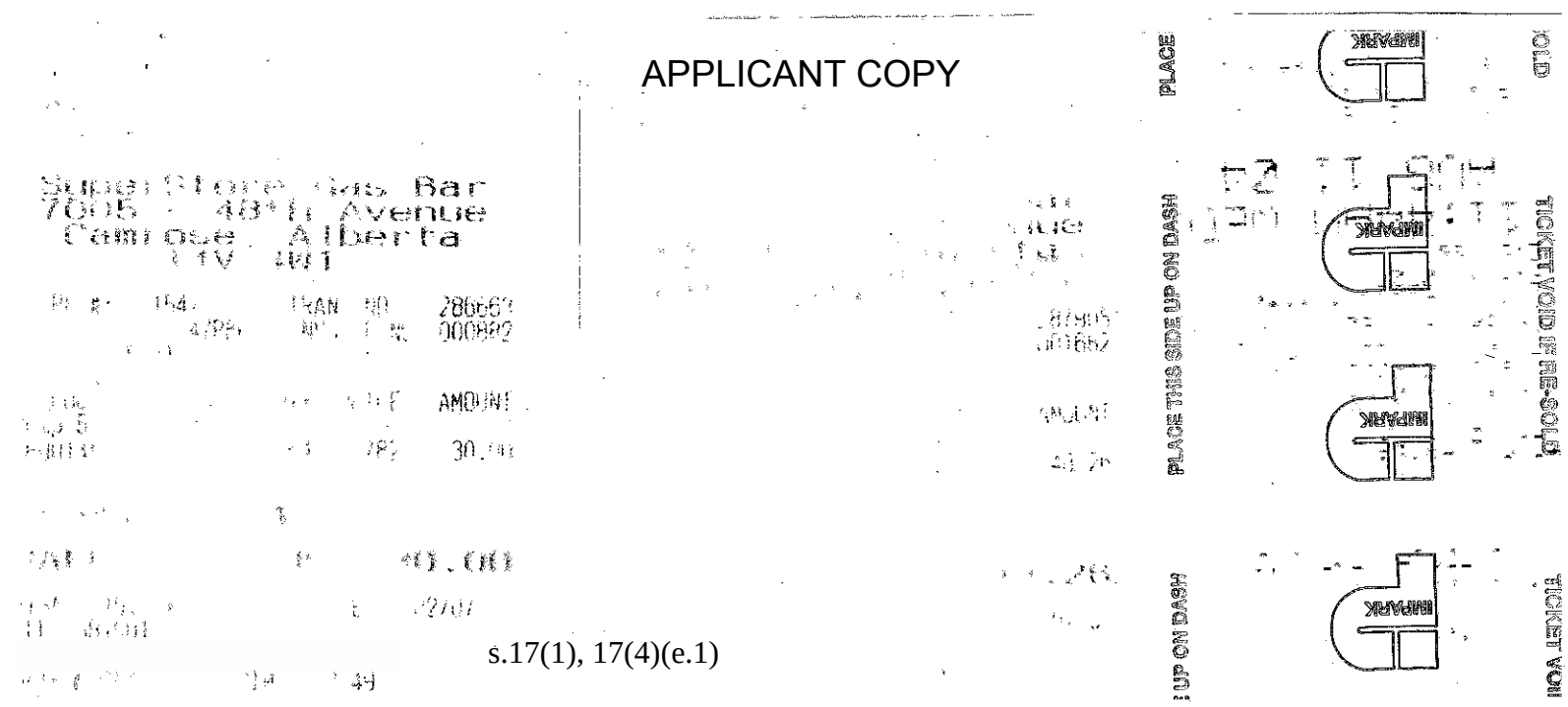
[illegible] AB

[illegible]

Best Copy Possible

[illegible]

APPLICANT COPY



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

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

APPLICANT COPY



GasBar 1779
5816 61st St
Red Deer, AB
T4N 4N5

1779

61

Litres 57.040

Best Copy Possible

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

Expert Parking
GST896391380
LOT: 116 METER: 1
Miller Motors

Ticket Expires:
06:00 PM Mon
2004 Jun 28

Ticket: 0000003670
Time: 07:53 AM Mon
Date: 2004 Jun 28
Price: $5.25
Charge: $5.25
Card:

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

Auth #: 35842L

DISPLAY FACE
UP ON DASH

Charges are for use of parking space only. This company is not responsible for loss or damage to vehicle or contents.

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 2764
TERMID: 11747RBK INVOICE NO: 04
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	52.872	0.789	41.72

GST INCLUDED IN FUEL $ 2.73

SALE $ 41.72

VISA
REF: 900001001010 ACI 001
APPROVED 027968 s.17(1), 17(4)(e.1)
DATE: 2004-07-04 TIME: 10:28

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 04336242
DATE:05/07/04 HR:15:4
AUTH#:014595 TRANS#:001
B/L#:06
CARD/CARTE:V1 SW/G
NO.:
EXPIR
PURCHASE
ACHAT

AMT/MONT: $590.9

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: [illegible]
TERMID: 11747RBK INVOICE NO: [illegible]
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	54.560	0.789	[illegible]

GST INCLUDED IN FUEL $ 3.33

SALE $ 50.[illegible]

VISA
REF: 9[illegible] ACI 001
APPROVED 039333
DATE: 2004-07-09 TIME: 11:52

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

Best Copy Possible

Used wrong
Visa card

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

Date: July 02, 2004

CHEQUE #: 66187

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
061504-SP	6/15/2004	472.26	0.00	472.26
TOTALS		472.26	0.00	472.26

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 2/2004	Vehicle expenses for Acura									$ 472.26
06/15/04										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F 472.26	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 472.26

CLAIMANT SIGNATURE _____ APPROVAL SIGNATURE _____ CHEQUE ISSUED _____

DATE SUBMITTED JUN 28 2004 DATE SIGNED _____ DATE _____

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

RBC Royal Bank

APPLICANT COPY

VISA Gold

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

STEVE PETZ

STATEMENT FROM MAY 15 TO JUN 15, 2004

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ - s.17(1), 17(4)(e.1)	
MAY 20	SHELL 4208 2 AVENUE EDSON AB	$52.62
MAY 21	CHEVRON COQUIHALLA HWY MERRITT BC	$54.14
MAY 21	COQUIHALLA TOLL HWY MERRITT BC	$10.00
MAY 26	KAL TIRE #064 SQUAMISH BC	$27.48
MAY 27	CHEVRON KINGSWAY/NELSON BURNABY BC	$61.64
MAY 28	BLUE RIVER HUSKY #570 BLUE RIVER BC	$55.53
MAY 29	GAS BAR #1770 BULLOCH EDMONTON AB	$54.27 (Receipt missing)
JUN 03	GASBAR #1767 SHERWOOD PK AB	$53.18
JUN 07	PAYMENT - THANK YOU / PAIEMENT - MERCI	-$615.98
JUN 10	GASBAR #1747 CAMROSE AB	$46.06
JUN 11	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$44.00
JUN 12	SOUTHVIEW ACURA EDMONTON AB	$13.34
	Non-Responsive	
	ACTIVITY THIS PERIOD	**-$132.51**

$472.26

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JUL 02, 2004**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Purchases & debits	$472.26
Cash advances	$0.00
Payments & credits	$615.98
Non-Responsive	
Fees	$0.00
= **Activity this period**	-$132.51
+ Previous balance	$292.70
=New balance	**$160.19**

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

001 0018 00000000000 0001000 000016019

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$160.19	$10.00	JUL 02, 2004	$

s.17(1), 17(4)(e.1) **VISA Gold**

RBC0150020_494790_001-2224 - 1718

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

APPLICANT COPY

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

TRANSACTION RECORD
COQUIHALLA TOLL PLAZA
MERRITT BC/CB

TERMINAL: 77005280 OPERATOR: 00000001

VISA
PURCHASE: $ 10.00 s.17(1), 17(4)(e.1)

AUTH#: 090807 SWIPED
REFERENCE#: 0018 DATE: 2004/05/21
BATCH#: 1732 TIME: 07:23:10

00 APPROVED

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCS7 1802 53164
2004/05/21 07:23:10

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

SHELL CANADA
PRODUCTS
EVERGREEN SHELL
4208 2ND AVENUE
EDSON AB
(780)723-8087
MERCHANDISE GST # 131680118

Descr.	qty	amount
F SILVER	57.258L @ 0.919/ L	52.62
	Sub Total	52.62
	TOTAL	52.62

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

CREDIT $ 52.62
VISA
Exp: 03/07
INV NO. 1066717677 SEQ NO. 003-002-010

X _____ 021555

FUEL INCLUDES GST 7.000% 3.44
FUEL GST # 137400032
REG# 0001 CSH# 003 DR# 01 TRAN# 19500
05/20/04 18:17:41 ST# 10667

MERRITT CHEVRON
3643 VOGHT STREET
MERRITT BC

STN # 09900441

PUMP#01 REG
LITRES 56.108
@ $0.965/LTR
FUEL $54.14

TL/NOTAX $54.14
TOTAL $54.14

NOTE:
GST IN FUEL $3.54

VISA

TYPE E/VISA
DATE 04/05/21
TIME 06:41:54
AUTH# 047656
INV # 4130605

PURCHASE $54.14
GST REG 1337385268
THANKS, CALL AGAIN

KAL TIRE #064
1117 INDUSTRIAL WAY
SQUAMISH BC s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 1622
DATE/TIME 2004/05/26 11:17:14
RECEIPT NUMBER 4906975T 0010230060 S
PURCHASE ----------
TOTAL AMOUNT $27.48

01 APPROVED - 027 AUTH. # 010083
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 270027
TERMID: 11747RBK INVOICE NO: 009989
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	60.688	0.759	46.06

GST INCLUDED IN FUEL $ 3.01

SALE $ 46.06

VISA
REF: 942001001129 ACI 001
APPROVED 026495 s.17(1), 17(4)(e.1)
DATE: 2004-06-10 TIME: 18:28

Superstore #156
#100-420 Baseline
Sherwood Park,
T8H 2A7

STORE #: 1567
TERMID: 0156
INVOICE NO: 00
GST #: 11467

REGULAR
60.09L AT 0.8
$
SALE
GST INCLUDED $

REF:03100100
APPROVED 0794
2004-06-03
THANK Y
PLEASE COME

APPLICANT COPY

Husky MOHAWK

Blue River Husky

Hwy #5 South - BOX 25
Blue River BC V0E 1J0
(250) 673-8221
GST# R860673318 Merchant ID:4508792

ORIGINAL
Receipt 244711
Type: SALE

Qty	Name	Price	Total
1	REGULAR	$ 0.899	$ 55.53
	Pump: 3		
	Litres: 61.772		
	Price / Litre: $ .899		
	Subtotal		$ 55.53
	GST Included		$ 3.63
	Total		$ 55.53

RECEIVED: s.17(1), 17(4)(e.1)
Purchase $ 55.53
Swipe

Visa [redacted] 09:54:52
057071HK 71 RESP: ISO:
Ref: 244711 Auth:09545L
APPROVED

5/28/04 9:54:56 AM

Pos:71 Cashier:27 Store:570
Win a '64 Mustang at www.RevUpToWin.com

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 1506
DATE/TIME 2004/06/11 10:24:33
RECEIPT NUMBER S80140834-044-001
PURCHASE
TOTAL AMOUNT $44.00

01 APPROVED 027 AUTH. # 025414
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.
s.17(1), 17(4)(e.1)

STEVE PETZ

KINGSWAY CHEVRON
5009 KINGSWAY
BURNABY BC

SIN # 09901544

PUMP#02 REG
LITRES 61.703
@ $0.999/LTR
FUEL $61.64

TL/NOTAX $61.64
TOTAL $61.64

NOTE:
GST IN FUEL $4.03

VISA

TYPE E/VISA
DATE [redacted] 04/05/27
TIME 08:54:23
AUTH# 017031
INV # 4433918

PURCHASE $61.64
GST 885144824

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 04336242 HR:11:19
DATE:12/05/04 TRANS#:0025
AUTH#:009078 B/L#:049
CARD/CARTE:VI SW/GL
NO.:
EXPII
PURCHASE s.17(1), 17(4)(e.1)
ACHAT
AMT/MONT: $13

EAST CENTRAL HEALTH

VENDOR: PETZSTEVEXXX Steve Petz APPLICANT COPY DATE: June 11, 2004 CHEQUE #: 64753

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
041504-SP	4/15/2004	170.22	0.00	170.22
053104-SP	5/31/2004	324.28	0.00	324.28
TOTALS		494.50	0.00	**494.50**

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Apr 15 2004	Vehicle expenses for Acura									170.22

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT		
.35/KM		A	**711101010 – 990-4400000**	
			TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	170.22

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JUN 0 8 2004
DATE SUBMITTED

DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

ROYAL BANK **VISA GOLD** *No Fee Now. No Fee Later.*

APPLICANT COPY

Customer Service & Lost/Stolen:
1-800-ROYAL-1-2/1-800-769-2512
Travelling Overseas? Please call
1-800-361-0152 before you leave.

STEVE PETZ

Previous Balance		Purchases & Debits		Cash Advances		Interest & Fees		Payments & Credits		NEW BALANCE
0.00	+	212.97	+	0.00	+	0.00	-	5,919.20	=	5,706.23 CR

Transaction Date	Transaction Description	Amount (CR=Credit)	✓
	CARD NUMBER		
MAR 20	GASBAR #1747 CAMROSE AB	44.12	
MAR 27	GASBAR #1747 CAMROSE AB	42.42	
APR 02	GASBAR #1747 CAMROSE AB	41.92	
APR 01		42.75	
APR 08	PAYMENT - THANK YOU / PAIEMENT - MERCI	5,919.20 (CR)	
APR 10	7-ELEVEN #33343(MKT 28 EDMONTON AB	41.76	

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

Non-Responsive

~~212.97~~ $ 170.22

212.97

Less claimed on Prior Month (42.75)

170.22

Credit Limit	Available Credit	Statement Date	DUE DATE	Past Due	Minimum Payment	Amount Paid
		APR 15/04	MAY 02/04	0.00	0.00	$

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

TRANSACTION TYPE	Interest Rate
Interest-Bearing Purchases	18.50 %
Cash Advances and Cheques	18.50 %

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

001 0018 000000000000 0000000 000570623

ROYAL BANK VISA
PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

Payment Due Date	New Balance	Minimum Payment	Amount Paid
MAY 02/04	5,706.23 CR	0.00	$

21720800

CARD NUMBER:

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

Payment Options:
- Royal Direct ®
  - -Telephone Banking: 1-800-ROYAL-11
  - -Internet / PC Banking (www.royalbank.com)
- Royal Bank / Royal Trust ABM
- By Mail (to the above address)
- Royal Bank / Royal Trust Branch

STEVE PETZ

M0001119

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May31/04	Vehicle expenses for Acura									324.28
PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	324.28

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JUN 0 4 2004
DATE SUBMITTED

Jun 8/04
DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

ROYAL BANK

VISA GOLD *No Fee Now. No Fee Later.*

APPLICANT COPY

STEVE PETZ

Customer Service & Lost/Stolen:
1-800-ROYAL-1-2/1-800-769-2512
Travelling Overseas? Please call
1-800-361-0152 before you leave.

Previous Balance		Purchases & Debits		Cash Advances		Interest & Fees		Payments & Credits		NEW BALANCE
-5,706.23	+	6,211.93	+	0.00	+	0.00	-	213.00	=	292.70

Transaction Date	Transaction Description			Amount (CR=Credit)
	CARD NUMBER			
APR 17	GASBAR #1747	CAMROSE	AB	41.13
APR 20	EXPERT PARKING	EDMONTON	AB	16.00 (cash)
APR 22	GAS BAR #1771	LLOYDMINSTER	AB	46.34
APR 08	PAYMENT ADJUSTMENT			5,919.20
APR 25	PAYMENT - THANK YOU / PAIEMENT - MERCI			213.00 (CR)
APR 22				53.95
APR 28	GASBAR 1749	EDMONTON	AB	49.88
MAY 02	GASBAR 1749	EDMONTON	AB	40.37
MAY 12	GASBAR #1747	CAMROSE	AB	45.06

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

Non-Responsive

Camrose Auto shows (used wrong Visa card)

213
85.50
298.50
25.78 Canadian

238.18 + { 42.75 - April 01
42.75 - June 02
= 324.28

Credit Limit	Available Credit	Statement Date	DUE DATE	Past Due	Minimum Payment	Amount Paid
		MAY 14/04	MAY 31/04	0.00	10.00	$

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

TRANSACTION TYPE	Interest Rate
Interest-Bearing Purchases	18.50 %
Cash Advances and Cheques	18.50 %

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

---

001 0018 000000000000 0001000 000029270

ROYAL BANK VISA
PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

Payment Due Date	New Balance	Minimum Payment	Amount Paid
MAY 31/04	292.70	10.00	$

CARD NUMBER:

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

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

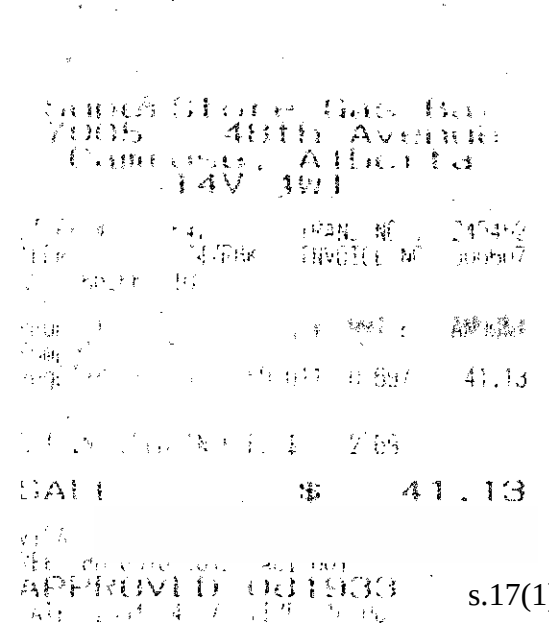
STEVE PETZ

M0002700

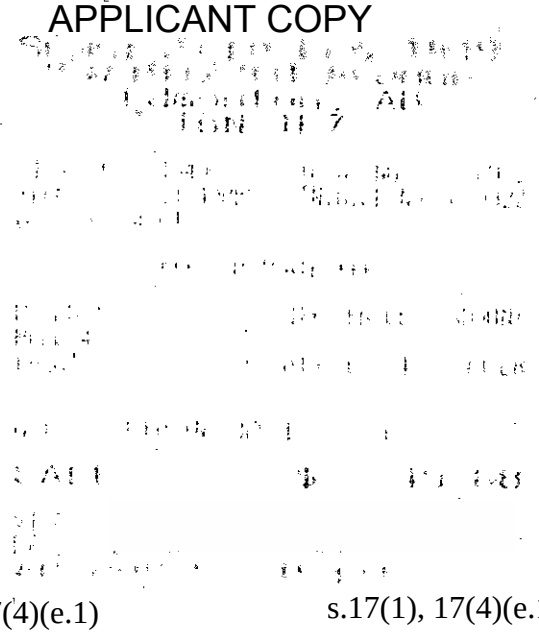
Payment Options:
- Royal Direct ®
  - -Telephone Banking: 1-800-ROYAL-11
  - -Internet / PC Banking (www.royalbank.com)
- Royal Bank / Royal Trust ABM
- By Mail (to the above address)
- Royal Bank / Royal Trust Branch

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

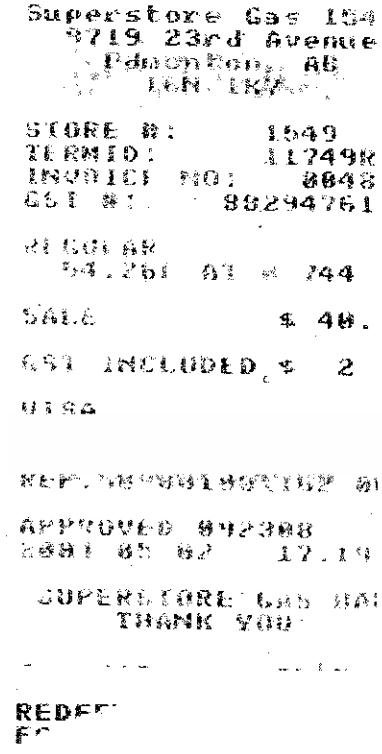
APPLICANT COPY

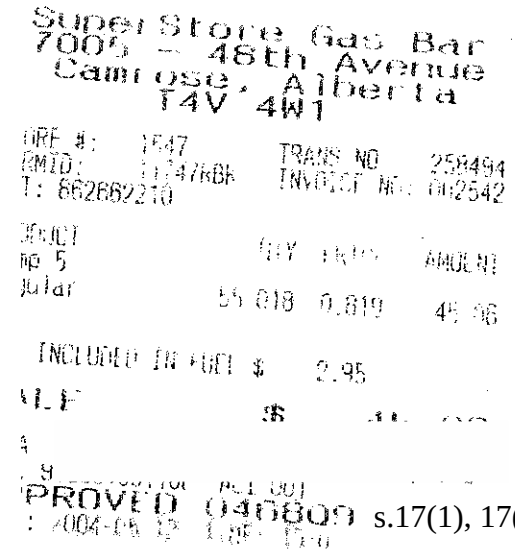


s.17(1), 17(4)(e.1)

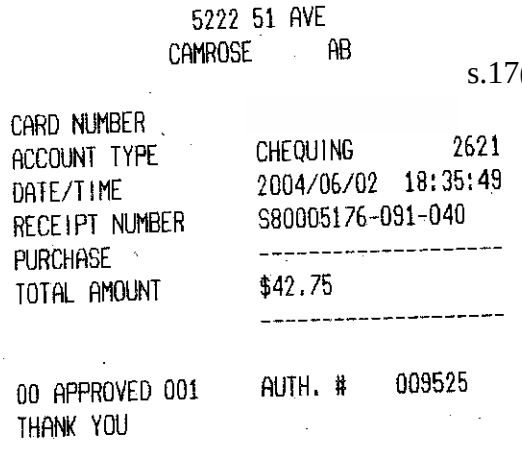


s.17(1), 17(4)(e.1)





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



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

APPLICANT COPY

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 4030
DATE/TIME	2004/04/01 18:39:03
RECEIPT NUMBER	S80005176-074-069
PURCHASE	
TOTAL AMOUNT	$42.75

01 APPROVED 027 AUTH. # 052580
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

GAS BAR #1771
5031-44TH ST
LLOYDMINSTER AB
STORE 9040528 TERM C9040528
SLIP # 1470
** VISA ** PURCHASE **
AMOUNT $46.34
0207
APR /22/04 07:52 00 APPROVED
132001001007 047545 001

SIGNATURE

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO : 242651
TERMID: 11747RBK INVOICE NO: 002199
GST: 862662210

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	60.862	0.697	42.42

GST INCLUDED IN [illegible]

SALE $ 42.42

VISA
REF: [illegible]
APPROVED 02 [illegible]
DATE: 2004-03-27 TIME

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

[illegible] AMOUNT
[illegible] 44.12

SALE $ 44.12

APPROVED [illegible]
DATE: 2004-03-27 TIME

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

[illegible]
Edmonton [illegible]
Airport & M Serv.R.
Edmonton AB

[illegible] #.
TERMID: [illegible]
INVOICE NO: [illegible]
GST #: [illegible]

[illegible]
58.031 of 8.719

SALE $ 41.7

GST INCLUDED $ [illegible]

[illegible]

REF:[illegible]

APPROVED [illegible]
2004-04-10 [illegible]

THANK YOU
COME AGAIN

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

[illegible] AMOUNT
[illegible] 41.32

SALE $ 41.32

APPROVED [illegible]
DATE: 2004-04-[illegible]

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

EAST CENTRAL HEALTH

VENDOR: PETZSTEVEXXX Steve Petz APPLICANT COPY DATE: May 11, 2004 CHEQUE #: 63198

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
042704-SP	4/27/2004	349.00	0.00	349.00
050304-SP	5/3/2004	762.62	0.00	762.62
TOTALS		1,111.62	0.00	**1,111.62**

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Apr 27	Registration									349.00
2004	Techniques for High Strategic Performance Seminar Shaw Conf Ctr, Edm									

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6103000 ~~6240000~~-711101010-990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 349.00

CLAIMANT SIGNATURE

MAY 04 2004
DATE SUBMITTED

APPROVAL SIGNATURE

May 6/04
DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

Registration

Pricing & Group Discounts

Event: Techniques for High Strategic Performance Seminar

Early Bird Special (paid by April 5th 2004).....$349 + GST
Per Attendee (after April 5th 2004) .....$399 + GST
3 or more attendees..... Save 10%

Places are Limited – Please Register Early to Avoid Disappointment

To Register

Call 403-219-2222 **OR** Fax copy of this form to 403-291-9134 **OR** APR 0 2 2004 Dave
mail to: Chinook Solutions Inc., Attn: Conference Dept., Suite U, 1338 36th Ave NE, Calgary, AB, T2E 6T6

Please check which event you plan to attend

☑ Edmonton ■ Tuesday, 27th April 2004 ■ The Shaw Conference Centre

☐ Calgary ■ Tuesday, 4th May 2004 ■ The Calgary Chamber of Commerce

Contact Name _____ Contact Phone _____
Delegate Name(s) STEVE PETZ
Delegate Title(s) President + CEO
Delegate Phone(s) 780 608-8801
Required Approvals _____
Organization EAST CENTRAL HEALTH
Address 4703 - 53 STREET
City CAMROSE
Province AB Postcode T4V 1Y8
E-Mail steve.petz@eastcentralhealth.com
GST Exemption Number (if applicable) 12407 2513 RT0001 GST exemption number

Total Amount $ 349.00 ☐ Cheque ☐ Amex ☑ Visa Card No _____

Cardholder Steve Petz Signed _____ Expiry _____

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

Where did you hear about the event?

☐ Newpaper ☑ Salesman Called ☐ Chinook Email ☐ Website ☐ Friend/Colleague

GST Registration 86504 9381

VISA AMERICAN EXPRESS

Seminars begin at 8:30 am and continue until 4:30 pm. Lunch is included
Please advise us in advance if you require a special lunch

Steve Petz - Strategic Performance Seminar - Early Bird Expiry April 5th

From: <Conference@chinooksolutions.com>
To: <steve.petz@eastcentralhealth.com>
Date: 3/24/2004 11:36 AM
Subject: Strategic Performance Seminar - Early Bird Expiry April 5th

Techniques for High Strategic Performance Semiar

Early Bird Price Expires April 5th

Edmonton Shaw Conference Centre - Tuesday 27th April | Calgary Chamber of Commerce - Tuesday 4th May

"The best strategic planning seminar I ever attended"

Joe van Koeverden, President & CEO, Saskatchewan Gaming Corporation

Does your strategy implementation feel like 'pushing on a piece of string'?

Did you know that 90% of well-conceived strategies fail to deliver the intended results?

Despite efforts to strengthen the linkages between strategy and results and despite investments in Total Quality Management, Reengineering, Transformation and the Balanced Scorecard, executive leaders and strategic planning professionals still find it difficult to achieve lasting results.



Lawrence Hobbs
President, Chinook Solutions
and Former Head of Business Systems at Bombardier Regional Aircraft

In this one-day seminar we will share pragmatic techniques for strategic performance that make it easier to get the strategic results you need. These approaches offer ways of harvesting improved returns from earlier investments by applying highly effective techniques that evolved from hard won lessons from North American and European business leaders.

For additional information Click Here to download a brochure.

Who should attend: The seminar will benefit leaders and planners in both public and private sectors who want to:

- Optimize their strategic planning process
- Manage broad-based strategic programs
- Enhance alignment & buy-in and broaden ownership of the strategic plan

- Increase return on existing Balanced Scorecard programs
- Tackle governance and oversight challenges
- Look for lessons learned by others

Click Here to download a brochure. For additional information please click to visit either the dedicated Conference WebPage or the Chinook Solutions WebSite

Alternatively call 403-219-2222



Hans-Peter von Sicard
Senior VP, Chinook Solutions and Former VP of Practice Development at Renaissance Worldwide

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east central health

APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
MAR 14	Edm - Forum						117.60	17.12		
15			✓			6.60	117.60	17.12		Phone 1.49
16							117.60	17.12		Phone
19	Vegreville - Leasson Comm		✓			17.70				
22	Edm - nYPC AHW			✓		8.40		12.00		
23	~~Edm - Public Health~~									
24	Lunch - Andersen			✓		23.37				
25	Edm - Alberta Seniors		✓			6.60				
30	Edm - AHW - ALTCA			✓		13.11		13.50		
31	Edm - CCLC		✓			6.60		14.00		
Apr. 2	Vegreville		✓	✓		31.67				
5	Lunch Andersen - Wilkenson			✓		38.30				
	PAGE 1 TOTAL					152.35	352.80	90.86		1.49
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					140.87	—	24.25		—
	FINAL TOTAL					B 293.22	C 352.80	D 115.11	E	F 1.49

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	762.62
.35/KM	—	A —	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	762.62

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAY 04 2004
DATE SUBMITTED

May 6/04
DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
April 6	Alberta Seniors		✓			6.60				
13	Edm		✓	✓		27.47 8.40		8.25 6.00		
~~20~~	~~[illegible]~~									
22	Lloydminster, Wainwright Vegreville		✓	✓		6.60 54.95				
27	Edm - Planning Seminar		✓		✓	6.60 15.25		5.00		
28	Edm - AHW		✓			6.60		4.50		
May 3	Red Deer - non metro			✓		8.40				
	SUBTOTALS					140.87		24.25		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

WESTIN
HOTELS & RESORTS

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

Mr. Steve Petz

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

CA

Arrival 03/14/04
Departure 03/17/04
Payment Method VA

Room 1214
Cashier 51
Page 1
Starwood Pref.#
Airline Partner
Folio No. 298867

Guest Account **The Westin Edmonton, 03/17/04**

Date	Description	Room	Charges	Credits
03/14	Room Charge	1214	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	Tel-Local Calls #1214 : -421-1483		1.49	
03/15	Parking GST 7%		1.12	
03/15	Expert Self Park		16.00	
03/16	Room Charge		105.00	
03/16	Room Tax 5%		5.25	
03/16	Room GST 7%		7.35	
03/16	Parking GST 7%	s.17(1), 17(4)(e.1)	1.12	
03/16	Expert Self Park		16.00	
03/17	Visa			405.65

Capture method:swiped

Total 405.65 405.65

Balance 0.00 $

Room	GST	22.05
F&B	GST	0.00
Other	GST	3.46
Total	GST	25.51

GST Vendor R101577591

APPLICANT COPY

CHECK # 4044 DATE 04/22/04
TABLE # 11 TIME 12:42

--- DINING ROOM : RULES ---

ITEMS ORDERED	AMOUNT
1 CHEF SALAD	8.00
1 SOUP DU JOUR	2.49
1 ROAST BEEF	5.69
1 LUNCH-SPECIAL	23.25
1 SIDE OF RIB	0.75
1 SPRITE	1.40
1 LG.POP	2.34
1 CROUTONS	0.00
SUBTOTAL	44.82
G.S.T.	3.14
TOTAL	47.96

HONEYPOT
BAKERY AND PUB
WAINWRIGHT, ALBERTA
PHONE 780-842-4094

GST# 84901 4415 RT0001

PLEASE RUN YOUR CREDIT, THANKS!!

Herman Culemar
Please
HONEYPOT BAKERY & PUB
WAINWRIGHT AB
Paid
8132 Herman
April 27
Parker

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0334
DATE/TIME 2004/04/22 12:45:45
CLERK NUMBER 03
RECEIPT NUMBER S8057997J-415-007
AUTHORIZATION
AMOUNT $47.95

TIP 7.00

TOTAL AMOUNT 54.95

01 APPROVED 027 AUTH. # 056247
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PETZ

TELUS PARKADE
GST INC. R#122388333

04MAR31 15:38 001 001
04MAR31 08:21 66
/ 7.17 #0069487
=66031429
RATE 1 $14.00
TOTAL $14.00
CASH $14.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

04MAR13 14:18 001 001
04MAR13 12:28 66
/ 1.50 #0070441
=66032463
RATE 1 $6.00
TOTAL $6.00
CASH $6.00

MANAGED BY
IMPERIAL PARKING

Gino's
Italian Kitchen, Bar & Deli
7618 - 104 Street, Edmonton, AB. T6E 6B8
Phone : 433-6202 Fax : 433-9690
GST# 896674462

18461	DATE Mar 30	TAX 1	TAX 2	AMOUNT $ 13.11

GUES		TAX 1	TAX 2	$ 23.37

RECEIPT 43095

Le Monte Carlo RESTAURANT
4907-48 Avenue, Camrose Phone 672-1040
GST # 89048 2516 RT

UNION BANK INN
10053 JASPER AVENUE
EDMONTON ALBERTA

4/13/04 000001
1808 7:38PM June .C0007

U #00000040

ORDER	$0.00
Granola	$7.95
West Coast Beny	$9.95
COFFEE	$2.25
COFFEE	$2.25
BAL FWD	$22.40
MDSE ST	$22.40
*TTL TAX $1.57 ***TOTAL	$23.97
	3.50
	27.47

****

uity:_____
L:_____
#:_____
ature:_____

TELUS PARKADE
GST INC. R#122388333

04MAR22 15:19 001 001
04MAR22 11:35 66
/ 3:44 #068558
=66030488

RATE 1	$12.00
TOTAL	$12.00
CASH	$12.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

04MAR30 16:31 001 001
04MAR30 12:18 66
/ 4:13 #069370
=66031334

RATE 1	$13.50
TOTAL	$13.50
CASH	$13.50

MANAGED BY
IMPERIAL PARKING

GUESTS	DATE	TAX 1	TAX 2	$
Anderson	Mar 5			38.30

RECEIPT
Wilkerson
59347

Monte Carlo RESTAURANT
4907-48 Avenue, Camrose Phone 672-1040
GST # 89048 2516 RT

GUEST RECEIPT

PLAZA RESTAURANT
5341 50 AVENUE, BOX 38
VEGREVILLE, AB T9C 1P8
PH: (780) 632-6551
GST # 866972912 RT

167481
DATE Mar 19
AMOUNT $ 17.70
INCL. GST

27.67
AMOUNT
DATE
801235

GUEST RECEIPT
PLAZA RESTAURANT
5341 50 AVENUE, BOX 38
VEGREVILLE, AB T9C 1P8
PH: (780) 632-6551
GST # 866972912 RT

CAPITAL HEALTH
UAH
83 AVE PARKING

04/13/04 12:17PM

CASH $8.75

000#1869

EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz DATE: April 23, 2004 CHEQUE #: 62176

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
032504	3/25/2004	327.36	0.00	327.36
TOTALS		327.36	0.00	327.36

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
March 2004	Vehicle expenses for Acura									327.36

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F 327.36	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	# 327.36

CLAIMANT SIGNATURE _____ APPROVAL SIGNATURE _____ CHEQUE ISSUED _____

APR 2 1 2004

DATE SUBMITTED _____ DATE SIGNED _____ DATE _____

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

Transaction details

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

Trans date	Post date	Description	Amount ($)
MAR 8	MAR10	CHEVRON #00205183 COTTONWOOD CA	46.64
		34.34 US DOLLAR @ 0.736277	
MAR 9	MAR11	TEXACO INC 63183221582 VANCOUVER WA	42.42
		31.16 US DOLLAR @ 0.734559	
MAR11	MAR15	COQUIHALLA TOLL HWY MERRITT BC	10.00
MAR11	MAR15	PETROCAN 2054 WHATCOM RD ABBOTSFORD BC	44.89
MAR14	MAR15	GASBAR 1749 EDMONTON AB	45.82
MAR12	MAR16	PETROCAN 5TH AVE & HWY 5 VALEMOUNT BC	46.49
MAR17	MAR19	CRYSTAL GLASS CDA LTD 203CAMROSE BC	37.45
MAR18	MAR22	MIDAS AUTO SERVICE EXPERTCAMROSE AB	53.65
MAR25	MAR26	ABM PAYMENT-CIBC / PAIEMENT -GAP CIBC	-593.00

Summary

Restaurants -$0.00
Airlines - $0.00
Merchandise - $0.00
Other purchases - $327.36

Hotels - $0.00
Car rental - $0.00
Cash advances - $0.00

Aerogold VISA

Account number

If you find an error in this statement you must tell us within 3(days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments
We apply your payments to your Aerogold VISA account in th following order:
First, to previously billed interest.
Then, to interest billed on this statement.
Then, to these previously-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, to these items on this statement:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

Then, these not-yet-billed items:
- cash advances and Aerogold VISA Convenience Cheques
- purchases and fees.

How we charge interest
To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: No interest is charged on a new purchase if you pay your new balance in full by the payment due date. If you make only a partial payment, then we charge interest retroactively on purchases from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due
Your minimum payment due may consist of two different amounts, which are due at different times. You must pay the greater of the amount over your credit limit or the amount past due from last month immediately. These amounts are shown in the minimum payment due section on the first page of this statement.

Your current amount due is 3% of your new balance or $50, whichever is greater. This amount must be paid by the payment due date.

Transaction details
The 'Trans date' column shows the date on which you made a transaction. The 'Post date' column shows when we posted the transaction to your Aerogold VISA account.

Available credit
This section shows the credit you had available at the end of the statement period, and does not reflect transactions you've made since this statement was issued.

* Visa Int./CIBC, Air Canada, Ic. users.
® Aerogold and Aeroplan are registered trade-marks of Air Canada. CIBC is an authorized licensee of the marks.

130-0033961

APPLICANT COPY

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

TRANSACTION RECORD
COQUIHALLA TOLL PLAZA
MERRITT BC/CB

TERMINA[illegible]/002589 OPERATOR: 00000001

VISA
PURCHASE:
s.17(1), 17(4)(e.1) $ 10.00

AUTH#: 087562 SWIPED
REFERENCE#: 4951 DATE: 2004/03/[illegible]
BATCH#: 1661 TIME 7:05:21

00 APPROVED

VISA PURCHASE 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCN4 9516 785709
2004/03/11 17:05:21

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

PETRO-CANADA
5TH AVE & HWY 5
VALEMOUNT
BC V0E 2Z0

GST: 123349581 (250) 566-4318
PST: 631055
2004-03-12 019194601:0263391 06:54

FUEL	(L)	($/L)	($)
Pump 5			
Regular	52.391	0.859	45.00*

PRODUCT	QTY	PRICE	AMOUNT
COFFEE 560ML(20OZ)	1	1.39	1.39#
		GST	0.10

Total $ 46.49

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 3.04

INVOICE: 132[illegible] ORDER: A
VISA
AUTHORIZATION: 027760

Thank you

SAFE DRIVING FROM
MONASHEE MOTORS

PETRO-CANADA
2054 WHATCOM RD
ABBOTSFORD
BC V3G 2K8

GST #: 136816238

PC0218841:6983001

2004-03-11 15:52

PUMP 07
SUPERCLEAN
LITRES L 51.654
PRICE/L $ 0.869
FUEL SALES $ 44.89

TOTAL $ 44.89

* GST INCL. $ 2.94

INVOICE 736574
VISA

AUTH: 046895

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

WIN $1500
IN FREE GAS!
WWW.PETROSURVEY.CA
1 800 341 9925

CRYSTAL GLASS CANADA LTD #203
5016-49 ST
CAMROSE AB

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0601
DATE/TIME 2004/03/17 15:27:28
RECEIPT NUMBER S47093677-174-638
PURCHASE
TOTAL AMOUNT $37.45

01 APPROVED 027 AUTH. # 012945
THANK YOU

CARDHOLDER COPY

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

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

Superstore Gas 1549
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1549
TERMID: 11749R[illegible]
INVOICE NO: 008582
GST #: 8829347617

REGULAR
62.00L AT 0.739

SALE $ 45.82

GST INCLUDED $ 3.00

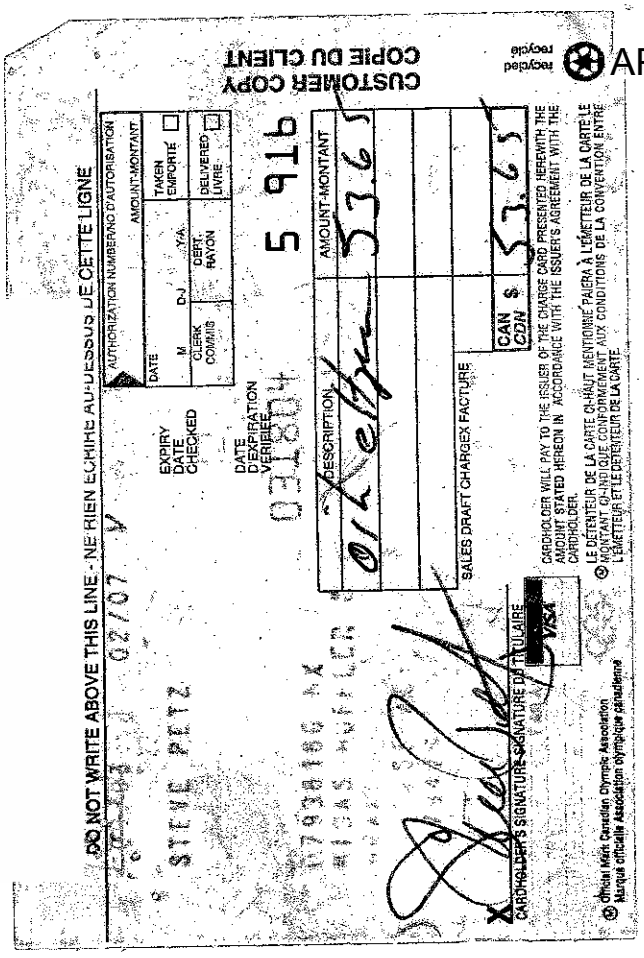
REF:410001001137 001

APPROVED 015002
2004-03-14 12:03

SUPERSTORE GAS BAR
THANK YOU

APPLICANT COPY

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



DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE

AUTHORIZATION NUMBER/NO D'AUTORISATION

AMOUNT-MONTANT

DATE M D-J YYA

TAKEN EMPORTÉ

CLERK COMMIS

DEPT. RAYON

DELIVERED LIVRE

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

5 916

AMOUNT-MONTANT

DESCRIPTION

01 h cliquer

53.65

SALES DRAFT CHARGEX FACTURE

CAN $ CDN

53.65

CARDHOLDER'S SIGNATURE DU TITULAIRE

VISA

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

LE DETENTEUR DE LA CARTE CI-HAUT MENTIONNE PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DETENTEUR DE LA CARTE.

Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

02/07

STEVE PETZ

07938186 AX

CUSTOMER COPY
COPIE DU CLIENT

recycled recycle

FOS

COTTONWOOD CHEVRON
4TH & PARKWAY
COTTONWOOD, CA.

03/08/04 14:1
STN # 00/0510

AUTH# 05345
INV # 8309121
CREDIT
PUMP#03 PLU
GALLONS 15.61
@ $2.199/GAL
FUEL $34.31

TL/NOTAX $34.34
TOTAL U.S. $34.31

*** THANK YOU ***
*** COME AGAIN ***
*** DRIVE SAFE ***

$46.64 cdn

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

JUMBOS
6821 HWY 99
VANCOUVER;WA.

03/09/04 09:57
STN # 63183221582

PETZ/STEVE
VISA
AUTH# 00096206
INV # 0929307
CREDIT
PUMP#01 P-PREM
GALLONS 15.280
@ $2.039/GAL
FUEL $31.16

TL/NOTAX $31.16
TAX PD $0.00
TOTAL U.S. $31.16

$42.42 cdn

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: March 31, 2006 Advice #:18123

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
031306-SP	3/13/2006	1,232.01	0.00	1,232.01

1,232.01	0.00	1,232.01

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 18123

Bank Deposit Date: March 31, 2006

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz

c/o Regional Office

east central health

APPLICANT COPY

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Mar 3	Edon Schendel - Car Pick-up		✓	✓		23.26 10.20				
7	Vermilion		✓			31.15				
9	Edon - AHA-W.M.							15.00		
12	Edn - BL meeting			✓		122.35		18.00		
13	Vegreville		✓			8.05				
Jan 24	Nisku Aspen meeting	Room & meals								172.76

PAGE 1 TOTAL						195.01		33.00		172.76
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS						354.29	393.40	51.50		32.05
FINAL TOTAL						B 549.30	C 393.40	D 84.50	E	F 204.81

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 1232.01

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAR 13 2006
DATE SUBMITTED

March 15/06
DATE SIGNED

DATE

Effective: August 1, 2005

S:\CEO\CAROLE FORMS. How to. Teleconf\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	L 10.20	D 18.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Dec 22	Edm - AHW AMHB			✓		10.20		6.00		
Jan 12	Calgary Towers Perrin		✓	✓		18.25				
13	Edm - Beaudry			✓		13.18				
16	Edm - AHW		✓	✓		15.16 10.20		9.00		
Jan 23	Nisku - Aspen		✓			44.73				
24	Nisku - RSHIP		✓			33.43	51.34			
26	Lloydminster - RN.			✓		20.52				
27	Calgary - Mins AHW		✓			23.71		7.50 11.00		
Feb 2	Veg - ECH Chair Edm - CHSE Conf			✓		26.35	108.75			
Feb 3	Edm CHSE Conf		✓	✓		18.25 11.25				
6	Red Deer - SEARCH Edm -						99.90			
7	Edm - HSP Steering Comm		✓							
14	Edm - CEO's Lamar	✓	✓	✓	18.25			12.00		
17	Wainwright Mayor Reeve, MLA		✓			13.56				
21	Calgary HBA Edm L Chair		✓		✓	26.30				
22.	Edm - Throne Speech "Meet & Greet"							6.00		
18.	Antenna - Cell phon									32.05
27	Edm - HBA HSP meeting		✓			18.25				
Mar 1	Dinner - Andersen				✓	32.70				
2	Edm - Schendel						133.41			
	SUBTOTALS					354.29	393.40	51.50		32.05

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

S:\CEO\CAROLE\FORMS. How to. Teleconf\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

BOSTON PIZZA GLENORA

0030 Table 7 #Party 1
DENINE N SvrCk: 5 11:56 01/13/06

WATER	0.00
CAESAR SAL . cajun	10.45
Sub Total:	10.45
GST:	0.73
TOTAL :	11.18

TIP 2.00

THANK S FOR DINING IN!
SEE YOU AGAIN
PLEASE PAY YOUR 13.18

JOIN US FOR PASTA TUESDAY
HAPPY HOUR MON THRU FRI 3PM-7

Grant MacEwan C.C.
10700-104 Avenue
Edmonton, Alberta
T5J 4S2
Parking Services
Tel: (780) 497-5875

Transaction Date: 16/01/2006 14:00:15

Subtotal:	$9.00
Amount Given:	$9.00
Change:	$0.00
TOTAL:	$9.00
Payment:	

Thank You, Have a nice day!

YOUR RECEIPT

THANK YOU

Pelhridge

4.00

20.52

B 43

EXECUTIVE ROYAL [illegible]

Master

noon

St Peter

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	MC
DATE/TIME	2006/01/28 06:49:12
CLERK NUMBER	30
INVOICE NUMBER	557476
RECEIPT NUMBER	660132247-661-019
AUTHORIZATION	
AMOUNT	$38.73
TIP	6.00
TOTAL AMOUNT	44.73

APPROVED 027 AUTH. # 030707
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

STEVE PECA

Pelhridge Pelechuk

Peter's Pub
LIFE IS GOOD EAT IT UP
FEATURING DUNN'S SMOKED MEAT
AND STARBUCK'S COFFEE
Tel: (780) 431-3468
GST# 865717755RT0001

109 MARJORIE

Tbl 254/1 Chk 5217 Gst 3
Jan24'06 06:59AM

1	Canadian Classic	7.50
1	Omelette	8.00
1	Two Eggs	2.25
1	Bac/Ham/Saus	3.00
3	Filly Coffee @ 2.25	6.75
	Subtotal	27.50
	GST Tax	1.93
07:31	Total	29.43
	Tip:	4.00
	Total:	33.43

Signature:_____

Room #:_____

Print Name:_____

Thank you for dining with us!
PLEASE PAY YOUR SERVER.

TELUS PARKADE
GST INC. R#122388333

05DEC22 15:05 001 001
05DEC22 13:17 01
/ 1:48 #123754
=01030076

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY
IMPERIAL PARKING

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

APPLICANT COPY

TRANSACTION RECORD 060124/07:48

DELTA EDMONTON SOUTH
8450 CALGARY TRAIL
EDMONTON ALBERTA
T6E3R3

$51.34

TERM ID: 00063772 AP ID: 001
NO: 069131
CARD #
ACCT TYPE: VISA PURCHASE
KEYED
REF NO: 0069332 AMOUNT $51.34
(001) APPROVED - THANK YOU AUTH 537000

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE

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

VITO'S RESTAURANT

Andersen

GST	DATE	TAX 1	TAX 2	AMOUNT
0072570	Feb 3/06			$ 22.35
			T.P	4.00
				26.35

669714

DATE	AMOUNT	INCL. GST
Jan 26	$ 23.71	

Phone: 537-7000

CALGARY PARKING AUTHORITY

PARKING LOT No. 6
311 - 8th STREET S.W.
G.S.T. INCLUDED G.S.T. NO. R119457869

"Vehicles parked at Owner's risk. C.P.A. not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents."

PLACE FACE UP ON DASH

VEHICLES NOT DISPLAYING VALID TICKET ON THE DASH WILL BE TOWED AWAY AT OWNER'S EXPENSE. NO IN AND OUT PRIVILEGES.

OUT

FLAT RATE - NO REFUND

JAN 27 AM 10:51

RATES 5:00 A.M. TO MIDNIGHT
$ 11.00 *TICKET IS NON TRANSFERABLE*

IN

053188

AMT.

GUEST RECEIPT

Mastel

OXFORD TOWER
GST# 123845679 RT 0018

02-27-2006 MON #0

2 1/2 HOUR 7.50
CASH 7.50

ITEM 1
1CL 1217 09:28TM

APPLICANT COPY

Inn on 7th

RESERVATIONS 1-800-661-7327 E-MAIL: reply@innon7th.com

GUEST ACCOUNT

INN ON 7TH
10001 - 107 STREET
EDMONTON, ALBERTA T5J 1J1
(780)429-2861
email: reply@innon7th.com
www.innon7th.com
Arrive 02/06/06 Depart 02/07/06

BETZ STEVE

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

EAST CENTRAL REG. HEALTH
Room # 624 Folio # 310731

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/06/06	AY	2-Room Charg	Auto Posting	90.00
02/06/06	AY	6-TOURISM LE	On Room Charge	3.60
02/07/06	CA	92-Visa	THANK YOU	-99.90
			GST On Room Charge	6.30
			GST Reg. # R106198229	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

ADDRESS

CITY POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

APPLICANT COPY

DELTA
EDMONTON SOUTH
HOTEL AND CONFERENCE CENTRE

4404 Gateway Blvd., Edmonton, Alberta T6H 5C2
Tel.: (780) 434-6415 • Fax: (780) 434-5298

ROOM / CHAMBRE	1015
CASHIER / CAISSIER(E)	15 BRETT
PAGE	1
CUSTOMER(S) / CLIENT(S)	1
ARRIVAL / ARRIVÉE	01/23/06 17:20
DEPARTURE / DÉPART	01/24/06

Mr Steve Petz
4703 53rd St
Camrose, AB T4V 1Y8

Copy of Folio 258919 Delta Edmonton South, 01/24/06 14:11

DATE	DESCRIPTION	CHARGES FRAIS	CREDITS CREDITS
01/23	Room Charge	97.00	
01/23	Alberta Tourism Levy	3.92	
01/23	GST Rooms	6.86	
01/23	Destination Marketing Fe s.17(1), 17(4)(e.1)	0.97	
01/24	VISA		108.75
	Total	108.75	108.75
	Balance Due		0.00 CAD

GST Room	(7.0%) 6.86
GST F & B	(7.0%) 0.00
GST Misc	(7.0%) 0.00
Total GST	(7.0%) 6.86
GST Vendor	865717755 RT0001
Approval Code:	044996

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
A copy of National Post is included with your stay. If National Post is not available a copy of the local Edmonton Journal will be made available in its place. If you do not wish to receive either of these newspapers, please contact the front desk for your refund, $0.70 Monday-Friday or Sunday, and $1.64 on Saturday.

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
Un exemplaire du National Post est compris dans le tarif de votre chambre. S'il n'est pas disponible, la publication locale Edmonton Journal vous sera remise à sa place. Si vous préférezne pas recevoir l'un ou l'autre de ces journaux, veuillezc ommuniquer avec la réception pour obtenir votre remboursement (0,70 $ du lundi au vendredi et le dimanche, et 1,64 $ le samedi).

X_____

APPLICANT COPY

INN ON 7TH
10001 107 STREET
EDMONTON AB

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

CARD NUMBER
CARD TYPE VISA 3099
DATE/TIME 2006/02/07 08:10:32
RECEIPT NUMBER 08328705-001-430-008
ADVICE
TOTAL AMOUNT $99.90

01 APPROVED - 027 AUTH. # 007796
THANK YOU

CARDHOLDER COPY

Have a great day

AMOUNT 11.25
DATE Feb 5
CHECK NO. 16405

GST 898497383

Beijing Bistro
Restaurant Group

700, 3803 Calgary Trail
(South Park Village)
Edmonton, Alberta
Phone: (780) 430-7720
Fax: (780) 436-8234

APPLICANT COPY

Best Copy Possible

Electro Tel
5/2UD 48 Ave, Camrose AB T4V 4S1
Ph: 780-679-0822 Fax: 780-679-0312
electro@electro-tel.com
Year 2006

Terminal ID: TILL2
Transaction: 006400 2/18/20

$

Cust. Number 0000000
Customer Name
CASH SALE
ANTENNA MOTOROLA V262/265 29.9

1 items
subtotal $29.9
GST $2.10

total $32.05

VISA $32.05
change $0.00

Thank You
GST # 876246240

GREENWOOD INN EDMONTON
4485 GATEWAY BLVD
EDMONTON AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 5155
DATE/TIME	2006/03/03 11:44:58
CLERK NUMBER	01
RECEIPT NUMBER	80011191-392-080
PURCHASE ADVICE	
TOTAL AMOUNT	$133.41

01 APPROVED 027 AUTH. # 010022
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

TOTAL:
$
THANK YOU

IMPERIAL PARKING
Meter: 00025:21
impark
Time: 2:02P FEB 22
Price: $ 6.00
VOID IF RE-SOLD
PLACE THIS SIDE UP ON DASH

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

MONTE CARLO RESTAURANT
4907 48TH AVE
CAMROSE AB

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

CARD NUMBER
CARD TYPE VISA 3182
DATE/TIME 2006/02/14 18:38:56
DEPOSIT NUMBER 0003/142-001-002-6.3
ROOM #
COVERS
$27.70
TIP $5.00
TOTAL AMOUNT $32.70

01 APPROVED - 027 AUTH. # 078476
THANK YOU

CARDHOLDER COPY

$5.00 off breakfast buffet in Dining Room

Guest Identification Card

Inn on 7th

GUEST NAME PETZ STEVE
GUEST I.D. NUMBER 310731 GROUP # RATE CODE CORP
ARRIVAL DATE 02/06/06 DEPARTURE DATE 02/07/06

PLEASE PRESENT WHEN CHARGING TO YOUR ROOM AND WHEN OBTAINING A ROOM KEY.

Card:
Exp.:
Expires:
5:02PM WED
FEB 22 06
VOID IF RE-SOLD
INSTRUCTIONS ON BACK
PLACE THIS SIDE UP

TELUS PARKADE
GST INC. R#122388333

06FEB14 12:06 001 001
06FEB14 08:17 01
/ 3:49 #128060
=01034856
RATE 1 $12.00
TOTAL $12.00
CASH $12.00

MANAGED BY
IMPERIAL PARKING

INCL. GST
AMOUNT $ 13.56
DATE Nov 17 2006

APPLICANT COPY

GREENWOOD INN & SUITES by FORTIS PROPERTIES
4485 GATEWAY BLVD. EDMONTON, AB T6H 5C3
PH. 780-431-1100 FAX 780-437-3455
TOLL FREE 1-888-233-6730

Folio# 017396

STEVE PETZ
EAST CENTRAL HEALTH
5302-48 AVE

CAMROSE, AB AB

Ad/Ch/Pk/D/M 1/ / / /
Mkt/Cx/Type BA1 /01/BN1Q/
Room 605

BALANCE .00

L#	Date	Cx/Room	Description	Reference	Amount		ID
001	MAR02	01/605	ROOM CHARGE	Rm 605	119.00+		14
002	MAR02	/	GST 7%		8.41+	R	
003	MAR02	01/605	TOURISM LEVY 4%	Rm 605	4.81+		14
004	MAR02	01/605	DEST. MKT FEE 1%	Rm 605	1.19+		14
005	MAR03	01/605	VISA		133.41-		01

APPLICANT COPY

GUEST ACCOUNT

Executive Royal Inn Leduc
8450 Sparrow Drive
Leduc, AB T9E 7G4
Ph:780-986-1840/Fax:780-986-1864

EAST CENTRAL HEALTH
4703 53 STREET

CAMROSE, AB
T4V 1Y8

Arrive 01/23/06 Depart **Room # 5014 Folio # 211568**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/23/06	SLM	30-Banquet Ro	bnq 9351	135.00
01/23/06	SLM	31-Banquet Fo	bnq 9351	22.80
01/23/06	SLM	36-Banquet Gr	bnq 9351	3.65
01/24/06	SLM	90-Visa		-172.76
			GST On Banquet Food	1.60
			GST On Banquet Grat	0.26
			GST On Banquet Room	9.45
			GST Reg. # 879535953RT0004	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

ADDRESS

CITY POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

EXECUTIVE ROYAL INN
NORTH CALGARY
Tel: (403) 291-2003 1-877-ROYALNC
Fax: (403) 291-2019
2828 - 23rd Street N.E., Calgary, Alberta T2E 8T4

EXECUTIVE ROYAL INN
WEST EDMONTON
Tel: (780) 484-6000 1-800-661-4879
Fax: (780) 489-2900
10010 - 178 Street, Edmonton, Alberta T5S 1T3

EXECUTIVE ROYAL INN
LEDUC (Edmonton International Airport)
Tel: (780) 986-1840 1-888-202-3770
Fax: (780) 986-1864
8450 Sparrow Drive, Leduc, Alberta T9E 7G4

EXECUTIVE RESORT
AT KANANASKIS
Tel: (403) 591-7500 1-888-591-7501
Fax: (403) 591-7633
P.O. Box 10, Kananaskis Village, Alberta T0L 2H0

Explore the Exceptional... Enjoy the Experience

APPLICANT COPY

EXECUTIVE
HOTELS & RESORTS

Invoice

Executive Royal Inn Hotel & Conference Centre, Leduc
8450 Sparrow Drive
Leduc, Alberta
T9E-7G4
Phone: (780) 986-1840 Fax: (780) 986-1864
GST Number:

Accounting Copy
Folio Number 5014/21668
Posted

Name of Party:	East Central Health
Billing Address:	4703 - 53 Street Camrose, Alberta T4V-1Y8
Phone:	(780) 608-8803
Fax:	(780) 672-5023
Convenor:	Steve Petz
Day and Date:	Monday, January 23, 2006
Function Room:	Gulfstream
Persons:	0
Contract Number:	9351
Direct Billing Account:	
PO Number:	
Posting Acct:	

Function Fee:	**$135.00**
Food/Beverage:	**$22.80**
Audio/Visual:	**$0.00**
Corkage/Host:	**$0.00**
Misc:	**$0.00**
Gratuity:	**$3.65**
Subtotal:	**$161.45**
GST:	**$11.30**
Total:	**$172.75**
Deposit:	**$0.00**
Balance:	**$172.75**

Terms: Payable Upon Completion of Event
Method: Credit Card

Invoice Details

Food/Beverage	Quantity	Price	Total
Coffee - Silex Container	1	$15.00	$15.00
Bottled Juices - Assorted	4	$1.95	$7.80
			$22.80

Invoice Total: $172.75

Page 1 of 1
Printed: Jan 23, 06 2:12 pm

Customer Signature

I / we accept and agree to the above terms and conditions with the Executive Royal Inn Hotel & Conference Centre, Leduc. All food and beverage items are subject to 16% gratutiy plus GST.

APPLICANT COPY

Schended

Tip: 4.00

Total: 23.26

Signature: _

I agree to pay above ... according to my card is ...

... Grant Copy ...

EXECUTIVE ROYAL INN LEDUC
8450 UPARROW DRIVE
EDMONTON AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 3269
DATE/TIME 2006/01/24 10:05:42
RECEIPT NUMBER N8552102-650-042
PURCHASE
TOTAL AMOUNT $172.7[illegible]

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

01 APPROVED 027 AUTH. # 087982
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

Peters
Rutherford
Gruen

...OTOR INN
...VE
VIKING
AB T0B 4N0

TRANSACTION RECEIPT
[illegible] 06/03/07
07:53

EXP:[illegible]1/06

TYPE VISA PREAUTH
TRACE # [illegible] AUTHOR # [illegible]
SEQ. 0000070007/35 SWIPED
MESSAGE: TRANSACTION APPROVED

AMOUNT: $ 26.15

TIP: $ 5.00

TOTAL: $ 31.15

X_____
SIGNATURE:
THANK YOU

Jorealson
Andersen
Arnold
Crooker

THE WE[illegible]
[illegible] & Lounge
GST# 85[illegible]493RT0005

TBL 3/1 1120 GST 5
12MAR'06 12[illegible]

5 @ 21.00
Sunday buffet 105.00

FOOD [illegible]
Tax [illegible]
Total Due $112.35

Gratuity: 10.00

Total : 122.35

Room #_____

Name Print_____

Signature_____

DISPLAY FACE UP ON DASH RECEIPT

Imperial Parking
Lot 0002-0057
GST #88731 5638 RT0001
Machine Serial #[illegible]

EXPIRY DATE AND TIME

EXP 06:00pm
MAR 12,2006

TICKET# 00001340
LOT# 00020057

CC
FOLLOW INSTRUCTIONS ON SIGNS POSTED

EXP 06:00pm
MAR 12,2006
CC [illegible]7405
LOT# 0002005
MACH# 001
TIC# 00001340
CC $0018.00
MAR12,2006
11:29am
Purchase Time

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

All Day $18.00
Question/Comments
Ph: 780-420-1976

DISPLAY FACE UP ON DASH RECEIPT

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH

Grant MacEwan C.C.
10700-104 Avenue
Edmonton, Alberta
T5J 4S2
Parking Services
Tel: (780) 497-5875

Transaction Date: 09/03/2006 15:1[illegible]
Subtotal: $1[illegible]
Amount Given: $1[illegible]
Change: $[illegible]
TOTAL: $1[illegible]
Payment:

Thank You, Have a nice day!

APPLICANT COPY

/ENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: March 10, 2006 Advice #:17776

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
030206-SP	3/2/2006	2,000.00	0.00	2,000.00
		2,000.00	0.00	2,000.00



east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 17776

Bank Deposit Date: March 10, 2006

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz
c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
MAR 2	Vehicle expenses for Acura									2.000.00
										partial pay # on Acura 2006
	PAGE 1 TOTAL									2000 -
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F 2000 -

Cortina
Rodeo - Balance
Paid on Car

KILOMETERS CLAIM				
RATE	KM	AMOUNT	~~4400000-711101010 - 990~~	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$2,000.00

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

3185000.990
6135000.990 $2000.00
CHEQUE ISSUED

MAR 06 2006
DATE SUBMITTED

DATE SIGNED

6131000.990 <$2000.00>
DATE

no GST Cm.

Cm Copy v.

S:\CEO\CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

Dave King's Southview ACURA

9820 - 34 AVENUE
EDMONTON, ALBERTA T6E 6L1
TEL: 989-8888
FAX: 701-0323

CONDITIONS ON BACK FORM PART OF THIS CONTRACT

DAY	MONTH	YEAR
01	03	06

PURCHASER (PLEASE PRINT)	ADDRESS	APT. NO.
Steve Petz	4703 - 52 st.	

CITY	PROV.	POSTAL CODE	RES. PHONE	CUSTOMER E-MAIL
Camrose	Ab	T4V-1Y8	780-679-1268 (Home)	

EMPLOYER	ADDRESS	BUS. PHONE
	FAX # 780-672-5023	780-608-2126

OPT.	OPTIONAL EQUIP.	PRICE
	BASIC VEHICLE	43,760.00
	Include: freight, PDI, Block heater, wheel locks, mud flaps, carpet floor mats, full tank of gas & first 2 services.	
	Andy Beres (General Manager) ok @ $41,720 + GST	

I/WE HEREBY OFFER TO PURCHASE FROM THE ABOVE DEALER, THE FOLLOWING VEHICLE ON THE TERMS AND CONDITIONS HEREIN SET FORTH, INCLUDING THE CONDITIONS ON THE BACK HEREOF. WE DO NOT GUARANTEE YEAR OF THIS AUTOMOBILE.

NEW / DEMO / USED	MODEL YEAR	MAKE	MODEL NAME	MODEL No.	COLOUR
NEW	2006	Acura	TL	UA6626J	Silver

TOP	SERIAL No.	STOCK No.
	19UUA66286A892214	V6216

IF DEMONSTRATOR WARRANTY TIME IS MEASURED FROM 20	DISTANCE TRAVELLED	MI / KM ✓	PURCHASER'S INITIALS
		23	

WARRANTIES

NEW: MANUFACTURER'S WARRANTY

USED: NO WARRANTY UNLESS STATED AS FOLLOWS:

TRADE-IN DESCRIPTION & LIEN DISCLOSURE

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL

SERIAL No.

MI / KM — ODOMETER READING

I HEREWITH TRANSFER TO THE DEALER ALL MY RIGHTS, TITLE AND OWNERSHIP IN THE ABOVE MOTOR VEHICLE, AND I DECLARE THAT I AM THE SOLE OWNER AND POSSESSOR OF SAME AND THAT THERE IS NO MORTGAGE, LIEN, NOTE OR CLAIM OF ANY KIND OR NATURE ADVERSE TO MY RIGHTS OF, UPON OR AGAINST SAID VEHICLE OTHER THAN AS STATED BELOW.

THE PURCHASER DECLARES THE ODOMETER READING OF THE TRADE-IN VEHICLE ACCURATELY RECORDS THE TRUE DISTANCE TRAVELLED BY THE TRADE IN VEHICLE UNLESS OTHERWISE SPECIFIED.

1. HAS THE TRADE-IN VEHICLE SUSTAINED DAMAGE REQUIRING REPAIRS COSTING MORE THAN $2000.00?
   YES ☑ NO ☐
   A) IF YES, IS THE VEHICLE REBUILT?
   YES ☐ NO ☐
2. HAS THE TRADE-IN VEHICLE EVER BEEN REGISTERED IN ANY JURISDICTION OTHER THAN ALBERTA?
   YES ☐ NO ☐

IF YES, IN WHAT JURISDICTION HAS THE VEHICLE BEEN REGISTERED?

SIGNATURE X

THIS AGREEMENT SUBJECT TO THE FOLLOWING ADDITIONAL PROVISIONS:

4514-0935-3034-5954
11/06

TERMS OF SETTLEMENT

TOTAL CASH SALE PRICE	41,720
TRADE-IN ALLOWANCE	
NET DIFFERENCE	
EXTENDED WARRANTY	
PROTECTION PACKAGE	
AIR CONDITIONING EXCISE TAX	100.00
TIRE LEVY	20.00
DOCUMENT FEE	399.00
ANTI THEFT PROTECTION	299.00
SALES TAX G.S.T. NO. 862765245 RT	
LIEN PAYOUT	
LIFE INSURANCE	
DISABILITY INSURANCE	
BALANCE DUE	
PARTIAL PAYMENT	2,000 cc
REC. No.	
REBATE	
PAYABLE ON DELIVERY	
REC. No.	
REGISTRATION FEE	
BALANCE FINANCED	
TOTAL BALANCE DUE ▶	

ACTUAL DELIVERY DATE

DAY	MONTH	YEAR
Between Now & March		

SALESMAN'S NAME (PRINT): David Lam

SALESMAN'S SIGNATURE

OFFICE USE ONLY

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 09203362
DATE: 02/03/06 HR: 13:07
AUTH#: 033977 TRANS#: 0005
B/L#: 032
PURCHASE
ACHAT
AMT/MONT: $2000.00

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

ACKNOWLEDGEMENT OF CONDITIONS

THE PURCHASER ACKNOWLEDGES HAVING READ THE CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF AND AGREES THAT THE SAME ARE HEREBY INCORPORATED BY REFERENCE AND SHALL CONSTITUTE PART OF THIS AGREEMENT AS FULLY AS IF PRINTED ON THE FACE OF THE AGREEMENT AND ABOVE THE PURCHASER'S SIGNATURE. THE PURCHASER ACKNOWLEDGES THAT A PARTIAL PAYMENT IS NON-REFUNDABLE UNLESS A CONDITION IS REQUESTED.
PRIVACY – PERSONAL INFORMATION IS COLLECTED IN ACCORDANCE WITH APPLICABLE PRIVACY LEGISLATION AND IS GOVERNED BY DAVE KING'S SOUTHVIEW ACURA'S PRIVACY POLICY. YOUR PRIVACY IS IMPORTANT TO US. ASK US IF YOU WOULD LIKE INFORMATION ABOUT DAVE KING'S SOUTHVIEW ACURA'S PRIVACY POLICY.

PURCHASER'S SIGNATURE X

THIS ORDER IS NOT BINDING UNLESS ACCEPTED BY AN AUTHORIZED OFFICIAL OF THE DEALER.

DATE

NAME OF OFFICIAL (PRINT)

TITLE

SIGNATURE

ENSURE VERBAL AGREEMENTS ARE IN WRITING

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: March 10, 2006 Advice #:17582

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
021506-SP	2/15/2006	1,240.67	0.00	1,240.67
		1,240.67	0.00	1,240.67

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 17582

Bank Deposit Date: March 10, 2006

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz
c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

RECEIVED
MAR 0 2 2006

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan 14	Vehicle expenses for Acura									1240.67
Feb 15										

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101010 – 990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 1240.67

CLAIMANT SIGNATURE

FEB 2 8 2006
DATE SUBMITTED

APPROVAL SIGNATURE

3/6/06
DATE SIGNED

CHEQUE ISSUED

DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM JAN 14 TO FEB 15, 2006

Protect yourself when traveling

Protect your RBC Royal Bank *Visa* card during your travels. Simply call us at 1-800-361-0152 before you leave and let us know that you will be travelling abroad. We will help to ensure your trip purchases are hassle free.

DATE	ACTIVITY DESCRIPTION s.17(1), 17(4)(e.1)	AMOUNT ($)
	STEVE PETZ -	
JAN 16	GASBAR 1749 EDMONTON AB	$51.95
JAN 16	SOUTHVIEW ACURA EDMONTON AB	$795.22
JAN 22	GASBAR 1749 EDMONTON AB	$52.25
JAN 26	GASBAR #1747 CAMROSE AB	$69.26
JAN 27	GASBAR #1747 CAMROSE AB	$72.02
JAN 28	GASBAR #1747 CAMROSE AB	$51.64
JAN 30	AUTOMATIC PAYMENT - THANK YOU	-$564.88
FEB 04	GASBAR 1749 EDMONTON AB	$49.83
FEB 11	GASBAR 1749 EDMONTON AB	$51.25
FEB 12	CAMROSE AUTO SHINE CAMROSE AB	$47.25

lost

for purchase but Calgary

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	$10.00
Payment due date	MAR 04, 2006
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$564.88
Payments & credits	-$564.88
Purchases & debits	$1,240.67
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$1,240.67**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Insurance Coverage

Did you know that with your RBC Royal Bank *Visa* card you can receive Auto Collision/Loss Damage Insurance coverage when you use your card to pay for the full cost of the rental? Before renting a vehicle it's important to read the Insurance Certificate so you understand what is covered and what is not. That way you can ensure that you are adequately covered in the event of an accident. For the most up to date copy of the Certificate, visit www.rbcroyalbank.com/cards/insurance.

HRI-00-1-1-1--D

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

001 0018 000000000000 0001000 000124067

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$1,240.67	$10.00	MAR 04, 2006	$

s.17(1), 17(4)(e.1) **VISA Gold**

RBC0150020_3758776_005-24829 01055

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY

13546 125887

UNIT# V3042
EAST CENTRAL HEALTH
STEVE PETZ
4703 - 53 ST
CAMROSE, AB
HOME:780-608-8801 BUS:

INVOICE

PAGE 1

Dave Kings Southview ACURA
9820 34TH AVE.
EDMONTON, AB T6E 6L1
PHONE: (780) 989-8888
FAX: (780) 701-0322
TOLL FREE 1-866-220-5922

SERVICE ADVISOR: 34 MOIRA ROSS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
GREY	03	ACURA 3.2 TL	s.17(1), 17(4)(g)(i)		131042/131042	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28AUG03 IS			17:30 16JAN06		90.00	CASH	16JAN06

R.O. OPENED	READY	OPTIONS:
07:30 16JAN06	13:36 16JAN06	STK:V3042 DLR:2042 1)RADIO CODE 64252

LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL
A REPLACE TIMING BELT &/OR TENSIONER INSPECT ACCESSORY BELTS						
110 REPLACE TIMING BELT &/OR TENSIONER INSPECT ACCESSORY BELTS						
24 CPH					360.00	360.00
1 14400-P8A-A02 BELT,TIMING 197YU				80.44	80.44	80.44
PARTS: 80.44	LABOR: 360.00	OTHER: 0.00		TOTAL LINE A:		440.44
**********						
C INSPECT /ADVISE NOISE COMING FROM ENGINE AREA AROUND 110KM						
1H2 DID NOT HERE ANYTHING ON 1ST TEST DRIVE, AS WELL AS 2ND TEST DRIVE						
24 CPH					0.00	0.00
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00		TOTAL LINE C:		0.00
**********						
D** INSTALL WIPER BLADES						
292 REPLACE WIPER REFILLS						
24 CPH					0.00	0.00
1 76622-S0K-A01 BLADE RUB. 600MM				4.98	4.98	4.98
1 76632-S0K-A01 BLADE RUB. 475MM				4.98	4.98	4.98
PARTS: 9.96	LABOR: 0.00	OTHER: 0.00		TOTAL LINE D:		9.96
**********						
E** COOLING SYSTEM FLUSH						
TDC46 COOLING SYSTEM FLUSH						
24 CPH					54.00	54.00
1 TDC45L COOLANT FLUSH				23.80	23.80	23.80
2 CA66688 ANTIFR.HON.TYPE 2				14.75	14.75	29.50
PARTS: 53.30	LABOR: 54.00	OTHER: 0.00		TOTAL LINE E:		107.30
**********						
F** MAJOR EMISSIONS FLUSH						
TDC7W MAJOR EMISSIONS FLUSH						
24 CPH					72.00	72.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

GST#862765245RT

CUSTOMER COPY

APPLICANT COPY

13546 125887

UNIT# V3042
EAST CENTRAL HEALTH
STEVE PETZ
4703 - 53 ST
CAMROSE, AB
HOME:780-608-8801 BUS:

INVOICE

PAGE 2

Dave Kings Southview ACURA
9820 34TH AVE.
EDMONTON, AB T6E 6L1
PHONE: (780) 989-8888
FAX: (780) 701-0322
TOLL FREE 1-866-220-5922

SERVICE ADVISOR: 34 MOIRA ROSS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
GREY	03	ACURA 3.2 TL	s.17(1), 17(4)(g)(i)		131042/131042	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28AUG03 IS			17:30 16JAN06		90.00	CASH	16JAN06

R.O. OPENED	READY	OPTIONS:
07:30 16JAN06	13:36 16JAN06	STK:V3042 DLR:2042 1)RADIO CODE 64252

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
1	TDC5W		MAJOR FUEL KIT			77.50	77.50	77.50

PARTS: 77.50 LABOR: 72.00 OTHER: 0.00 TOTAL LINE F: 149.50

****

ENVIRONMENTAL & SHOP CHARGES 36.00

KEEP YOUR ACURA RUNNING SMOOTHLY THIS WINTER
WINTERIZE YOUR ACURA FOR $68.88
WINTER TIRES STARTING FROM $134.88
COOLANT FLUSH STARTING AT $110.00
SOUTHVIEW ACURA EDMONTON ONLY "ACE DEALER"
EMAIL US FOR YOUR NEXT SCHEDULED SERVICE AT
SERVICE@SOUTHVIEWACURA.COM

GST (#: G) 52.02

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER
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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	486.00
PARTS AMOUNT	221.20
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	36.00
TOTAL CHARGES	743.20
LESS INSURANCE	0.00
SALES TAX	52.02
PLEASE PAY THIS AMOUNT	795.22

GST#862765245RT

CUSTOMER COPY

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

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

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 174
TERM ID: 11749RB
INVOICE NO: 00649
GST #: 882947617

PUMP 14
REGULAR
59.43 AT 0.879

SALE $ 52.2

GST INCLUDED $ 3.4

VISA

APPROVED 065482
2006-01-22 11:54

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

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

SALE $ 51.64

VISA
APPROVED 065637

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 0155
DATE/TIME	2006/02/12 13:00:28
RECEIPT NUMBER	S80005176-254-124
PURCHASE	
TOTAL AMOUNT	$47.25

01 APPROVED 027 AUTH. # 036114
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 174
TERM ID: 11749RB
INVOICE NO: 00258
GST #: 882947617

PUMP 6
REGULAR
61.82L AT 0.829

SALE $ 51.2

GST INCLUDED $ 3.3

VISA

APPROVED 025194
2006-02-11 12:40

APPLICANT PY

SUPERSTORE GAS BAR
9219 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1249
TERM ID: 1749RBC
INVOICE NO: 006843
GST #: 882947617

PUMP 8
REGULAR
56.681 AT 0.879

SALE $ 49.83

GST INCLUDED $ 3.26

[illegible]

[illegible] #01
APPROVED 006513
2006-02-04 12:02

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

APPLICANT COPY

DOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: February 10, 2006 Advice #:16860

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
011206-SP	1/12/2006	564.88	0.00	564.88



564.88	0.00	564.88

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 16860

Bank Deposit Date: February 10, 2006

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz

c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

RECEIVED
JAN 25 2006

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Dec 13 2005	Vehicle expenses for Acura									564.88
Jan 13/06										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F 564.88	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM	401	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 564.88

CLAIMANT SIGNATURE

JAN 25 2006
DATE SUBMITTED

APPROVAL SIGNATURE

Jan 27/06
DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

RBC Royal Bank

APPLICANT COPY

VISA Gold

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

STATEMENT FROM DEC 16, 2005 TO JAN 13, 2006

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

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ -	
DEC 17	CAMROSE AUTO SHINE CAMROSE AB	$47.25
DEC 17	GAS BAR #1771 - B LLOYMINSTER AB	$48.71
DEC 20	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$48.63
DEC 22	GASBAR #1767 SHERWOOD PK AB	$36.11
DEC 22	SHELL HIGHWAY 5 AND PINE VALEMONT BC	$39.01
DEC 23	SHELL 20325 - 88 AVENUE LANGLEY BC	$51.05
DEC 23	COQUIHALLA TOLL BOOTH MERRITT BC	$10.00
DEC 29	COQUIHALLA TOLL BOOTH MERRITT BC	$10.00
DEC 29	PETROCAN 2054 WHATCOM RD ABBOTSFORD BC	$40.17
DEC 29	PETROCAN 5TH AVE & HWY 5 VALEMOUNT BC	$47.60
DEC 30	GASBAR #1747 CAMROSE AB	$36.03
JAN 03	AUTOMATIC PAYMENT - THANK YOU	-$300.13
JAN 04	SUNSET PARKING - 6TH & SAN DIEGO CA US	$7.14
	Foreign Currency-USD 6.00 Exchange rate-1.190000	
JAN 06	EXXONMOBIL59 01097823 MISSION CA US	$29.91
	Foreign Currency-USD 25.00 Exchange rate-1.196400	
JAN 07	EDMONTON REGIONAL AIRPORTEDMONTON AB	$46.50
JAN 07	76 / CIRCLE K 73752222 LOS ANGELES CA US	$6.99
	Foreign Currency-USD 5.84 Exchange rate-1.196917	
JAN 10	SUNSET PARKING - 6TH & SAN DIEGO CA US	$7.13
	Foreign Currency-USD 6.00 Exchange rate-1.188333	
JAN 12	GAS BAR #1779 - B RED DEER AB	$52.65

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JAN 30, 2006**
Credit limit	$9,500.00
Available credit	$8,935.12
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$300.13
Payments & credits	-$300.13
Purchases & debits	$564.88
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$564.88**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

RBC0150020_3484196_010_3936
HRI - 00 - 1 - 1 - G - 7 - D

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

001 0018 0000000000000 0001000 000056488

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$564.88	$10.00	JAN 30, 2006	$

VISA Gold

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

RBC0150020_3484196_010-65598 01936

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000330

APPLICANT COPY

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 5062
DATE/TIME	2005/12/17 16:16:06
RECEIPT NUMBER	S80005176-240-063
PURCHASE	
TOTAL AMOUNT	$47.25

01 APPROVED 027 AUTH. # 090085
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

1 UNLEADED $[illegible]
Pump #1
2.517 GAL @ $[illegible]
TOTAL $5.[illegible]
CREDIT $[illegible]

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

U.S. = 6.99

* CUSTOMER COPY *

I, the cardholder, agree to pay the above amount.

Signature

Superstore Gas Bar
5031 44th Street
Lloydminster, AB
Merchant#9040528576
GST# 105642805

Store# WF1771
Term WC177175

Pump# 5
REGULAR-SS
57.376L @ 84.9 c/
Fuel $ 48.7
Tax in fuel:
7.0% G.S.T. $ 3.1

Total $ 48.7

05/12/17 12:05 pm

PURCHASE $ 48.71

Payment by

APPROVED 077891
Auth# 077891
HostDate 05/12/17
HostTime 12:05:06
000 00 054001001004

Have a nice day!

Best Copy Possible

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB

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

CARD NUMBER	
CARD TYPE	VISA 0576
DATE/TIME	2005/12/20 16:11:44
RECEIPT NUMBER	S08539395-001-078-015
PURCHASE	
TOTAL AMOUNT	$48.63

01 APPROVED - 027 AUTH. # 063764
THANK YOU

CARDHOLDER COPY

U.S. = 29.91

Superstore #1567
#100-420 Baseline Rd
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 01567RBC
INVOICE NO: 003824
GST #: 114671456

REGULAR
43.25L AT 0.835

SALE $ 36.11

GST INCLUDED $ 2.36

REF:595001001260 001

APPROVED 067542
2005-12-22 12:28

THANK YOU
PLEASE COME AGAIN

PERBUCK

SHELL CANADA
PRODUCTS
SHELL MIGHTY MART
HIGHWAY 5 AND PINE ROA
VALEONT BC
(250) 569837

Descr.	qty	amount
FBRONZE	42.915L @ 0.909/ L	39.01
	Sub Total	39.01
	TOTAL	39.01
	CREDIT $	39.01

VISA
Exp# 02/07
INV NO. 0000912121 SEQ NO. 2-001-010
072797

FUEL INCLUDES GST 7.000% 2.5
REG# 0001 CSH# 002 DR# 01 TRAN# 1018
12/22/05 18:48:26 ST# 00989

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

EDMONTON AIRPORTS
GST# R128599776

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

PETRO-CANADA
2054 WHATCOM RD
ABBOTSFORD
BC V3G 2K8

GST #: 136816238
PC0161468:6983001

2005-12-29 04:34

PUMP	02
PLUS	
LITRES	L 43.243
PRICE/L	$ 0.929
FUEL SALES	$ 40.17*
TOTAL OWED	$ 40.17
CREDIT	$ 40.17
TOTAL PAID	$ 40.17
* GST INCL.	$ 2.63

VISA
INVOICE 401904
AUTH 026053

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

Dec 23 2005 05:38 am
TRANSACTION RECORD

Card Number	:
Expiry Date	:
Card Entry	: S@1
Account	: VISA
Trans Type	: PURCHASE
Amount	: $10.00
Auth #	: 015383
Sequence #	: 001340054
Merchant ID	: 22052464
Terminal #	: I22052464008
Date	: 05/12/23
Time	: 05:40:40

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

APPROVED - THANK YOU
*** CUSTOMER COPY ***

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCS1 1631 448228
2005/12/23 05:38:28

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

Dec 29 2005 05:49 am
TRANSACTION RECORD

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

Card Number	:
Expiry Date	:
Card Entry	: S@1
Account	: VISA
Trans Type	: PURCHASE
Amount	: $10.00
Auth #	: 045863
Sequence #	: 001353063
Merchant ID	: 22052464
Terminal #	: I2205246400[illegible]
Date	: 05/12/29
Time	: 05:51:40

APPROVED - THANK YOU
*** CUSTOMER COPY ***

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCN1 5140 489832
2005/12/29 05:49:26

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

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

PETRO CANADA
[illegible]
VALEMOUNT
[illegible]

GST #: [illegible]9581
PST #: [illegible]
PC[illegible]

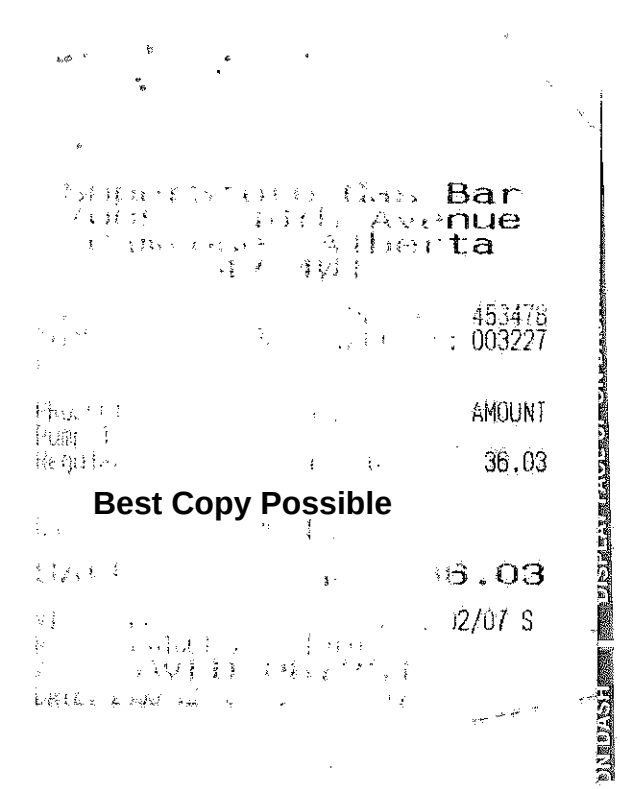
2005 [illegible] 10 [illegible]

PUMP	[illegible]
REGULAR	
LITRES	L [illegible]
PRICE/L	$ [illegible]
FUEL SALES	$ 47.60*
TOTAL OWED	$ 47.60
CREDIT	$ 47.60
TOTAL PAID	$ 47.60
* GST INCL.	$ [illegible].11

VISA

INVOICE 285598
AUTH 006065

APPLICANT COPY



Bar
Avenue
Alberta

453478
003227

AMOUNT
36.03

Best Copy Possible

6.03
2/07 S

Exp 02:13pm
JAN 04,2006

US.=7.14

Best Copy Possible

WELCOME

44038-31
WALNUT GROVE SHELL
20325-38TH AVENUE
LANGLEY BC
604-883-6816

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

VISA

INV# 4403882329
DATE: 12/23/05 07:41

PUMP# 01
PRODUCT BRONZE
LITRES 56.723
PRICE/ $0.900
TOTAL FUEL $51.05
APPROVAL # 056382
SEQ NO. 002-001-022

FUEL INCLUDES:
GST $ 3.31
GST #137400032RT

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE

RECEIPT
8th & E
Exp 12:40pm
JAN 04,2006

US= 7.13

GasBar 1779
F 5016 51st St
Red Deer, AB
T4N 4H5

STORE #: 1779
TERMID: 11779RBC
INVOICE NO: 002468
GST #: 893805598

PUMP 05
REGULAR
LITRES 57.606
PRICE/L $ 0.914
SALE $ 52.65

GST INCLUDED $ 3.44

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

REF:569001001082

APPROVED 055190
2006-01-12 12:5

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: January 27, 2006 Advice #:16465

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
011606-SP	1/16/2006	1,793.90	0.00	1,793.90
121005-SP	12/10/2005	267.87	0.00	267.87
		2,061.77	0.00	2,061.77



east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 16465

Bank Deposit Date: January 27, 2006

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz

c/o Regional Office

APPLICANT COPY

east central health

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	L 10.20	D 18.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Dec 15	Edm - AHW AMHB		✓			29.90		10.50		
Dec 15	Lloydminster						98.79			
16	Planning Session		✓		✓	88.19 91.21	98.79			
17	Planning Session		✓			38.98				
Dec 7	Lethbridge Car rental									148.55
Dec 03	Calgary - Sheraton Board Dinner				✓	1076.80				
Dec 22	Edm - AHW Trembler - Health Pl			✓		10.20		6.00		
Jan 12	Calgary Tower Perrin		✓	✓		18.25		12.00		
Jan 16	Edm AHW		✓	✓		18.25				
Dec 21	Bystmtg Kirkland. Petz Rethorbridge Olson. Stevenson					47.49				
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B 1419.27	C 197.58	D 28.50	E	F 148.55

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.405/KM	405		TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$1,793.90

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JAN 18 2006

DATE SUBMITTED

Jan 19/06

DATE SIGNED

DATE

Effective: August 1, 2005

S:\CEO\CAROLE\FORMS. How to, Teleconf\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

Best Western

Best Western
Wayside Inn & Suites

5411 - 44 Street
Lloydminster, Alberta T9V 0A9
Phone: (780) 875-4404
Fax: (780) 875-7210

For Reservations Call
1-800-658-4404

PETZ STEVE

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

EAST CENTRAL HEALTH

Room # 317 Folio # 64805
Arrive 12/15/05 Depart 12/17/05

Date	Clerk	Department	Description	Reference	Amount
12/15/05	RMG	2-Accommodat			89.00
12/15/05	RMG	36-TOURISM LE	On Accommodation		3.56
12/16/05	NMP	5-Restaurant	405407 GST 4.98		88.19
12/16/05	TLF	5-Restaurant	405267 GST 5.31		91.21
12/16/05	HRR	2-Accommodat			89.00
12/16/05	HRR	36-TOURISM LE	On Accommodation		3.56
12/17/05	SDR	5-Restaurant	405295 GST 2.22		38.98
12/17/05	SDR	92-Visa			-415.96
				GST On Accommodatio	12.46

GST Reg. # R124143181

Breakfast
Andersen
Johnson
Israelson
Crooker
Durham
Kirkland
Stevenson

Dinner
Andersen
Beaudry
Pechnicke
Durham
Petz
Heineman

Breakfast
Anderson
Crooker
Johnson
Petz

Balance: 0.00

APPLICANT COPY

Sheraton
Suites Calgary
EAU CLAIRE

DATE: December 5, 2005 *Voted #1 in Guest Satisfaction for all Sheratons*
INVOICE # 502273 *in North America for 2001, 2002, 2003 and 2004*

East Centreal Health
4703 - 53rd Street
Camrose, Alberta
T4V 1Y8

Attention: Ms. Carole Roach

Receipt

FUNCTION: **East Centreal Health**
ROOM: Barclay's
FUNCTION DATE : 01-Dec-05

Barclay's	$	479.50
Service charge	$	86.34
Room Rental Fee	$	440.50
Total subject to GST		1,006.34
GST		70.46
Less Amount Paid By VISA		(1,076.80)
TOTAL AMOUNT DUE	**$**	**0.00**

Total amount due upon receipt. Remittances after 30 days are subject to 2% interest per month.
GST Number is: 13944 5290 RT0021

We look forward to your next visit with us!
Thank you for choosing the Sheraton Suites Calgary Eau Claire.

CHECK # 2034 DATE 12/01/05
TABLE # 70 TIME 22:28

-- DINING ROOM : Kelly --

ITEMS ORDERED	AMOUNT
1 ROOMRENTAL, 314.54	314.54

SUBTOTAL	314.54
G.S.T.	22.02
TOTAL DUE	336.56
# OF GUESTS	0

SHERATON SERVICE PROMISE
IF YOU'RE NOT HAPPY
WE'RE NOT HAPPY
PLEASE SPEAK WITH YOUR SERVER
FOR MORE DETAILS
STARWOOD PREFERRED GUEST?
MEMBERSHIP HAS ITS PRIVILEGES

NAME _____
PRINT ONLY
ROOM # _____

GRATUITY _____

TOTAL _____

SIGNATURE _____
GRATUITY NOT INCLUDED

APPLICANT COPY

CHECK # 2004 DATE 12/01/05
TABLE # 70 TIME 22:19
********* DUPLICATE CHECK *********

-- DINING ROOM : Kelly --

ITEMS ORDERED	AMOUNT
460 OPEN FOOD	460.00
2 COFFEE	5.50
4 TEA	11.00
1 VIRG.CAESAR	3.00

SUBTOTAL	479.50
SERVICE	86.34
G.S.T.	39.62
TOTAL DUE	605.46

OF GUESTS 1

SHERATON SERVICE PROMISE
IF YOU'RE NOT HAPPY
WE'RE NOT HAPPY
PLEASE SPEAK WITH YOUR SERVER
FOR MORE DETAILS
STARWOOD PREFERRED GUEST?
MEMBERSHIP HAS ITS PRIVILEGES

NAME .....
PRINT ONLY
ROOM # .....

GRATUITY .....

TOTAL .....

SIGNATURE .....
GRATUITY NOT INCLUDED

CHECK # 2209 DATE 12/02/05
TABLE # 90 TIME 20:34
********* DUPLICATE CHECK *********

-- DINING ROOM : Kelly --

ITEMS ORDERED	AMOUNT
1 ROOMRENTAL, 125.96	125.96

SUBTOTAL	125.96
G.S.T.	8.82
TOTAL DUE	134.78

OF GUESTS 1

SHERATON SERVICE PROMISE
IF YOU'RE NOT HAPPY
WE'RE NOT HAPPY
PLEASE SPEAK WITH YOUR SERVER
FOR MORE DETAILS
STARWOOD PREFERRED GUEST?
MEMBERSHIP HAS ITS PRIVILEGES

NAME .....
PRINT ONLY
ROOM # .....

GRATUITY .....

TOTAL .....

SIGNATURE .....
GRATUITY NOT INCLUDED

APPLICANT COPY

Western Auto Rentals
200 Stubb Ross Road
Lethbridge
PH# 403-380-3070 FAX# 403-394-2584
Store Hours: Mon-Fri 7:30 AM to 7 PM
Sat. 9 AM to 5 PM, Sun 12 PM to 5 PM

Rental In **RA #: 3817473**

CLAIM:

Date/Time Out: 12/6/2005 @ 10:34:00 AM

Date/Time Due In: 12/7/2005 @ 1:56:00 PM

RENTER INFO

Steve Petz

Home PH#
DL#
DOB

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

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

ADDITIONAL AUTHORIZED DRIVER(S)

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	$22.00	$0.00
Daily	2	$52.95	$105.90
Extra Daily	0	$52.95	$0.00
Weekly	0	$370.65	$0.00
Monthly	0	$1,588.50	$0.00
Extra KM	86	$0.23	$19.78
EST TOTAL TIME & KM			$125.68

UNIT DETAILS

Unit #: YQLC2466
Model: Allure
LIC #: F93260
VIN # 2G4WF582361162466
KM OUT: 2216 KM IN: 2352
TOTAL KM USED: 136
TOTAL KM ALLOWED: 50
FUEL OUT: 8/8
FUEL IN: 8/8

BILL TO:None
Payment Type Visa
AUTH: $0.00
Visa
088376

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

VLF	$2.34
ARF	$10.82
GST	$9.71
Discount	%0 = $0.00
Traffic Tickets	$0.00
Fuel Charge	$0.00
TOTAL ESTIMATED CHARGES	$148.55
Renter Payments	$148.55
Balance owing	$0.00

I decline Loss Damage Waiver (LDW)
I decline Peace of Mind (POM)

APPLICANT COPY

Right Place
Wrong Recpt

UNION BANK INN
10153 JASPER AVENUE
EDMONTON ALBERTA

12/15/05 $29.90 000001
#2650 9:09AM June .C0007

GLU #00000025

ORDER		$0.00
BFast Croissant		$9.95
Coffee/Tea		$2.25
Juice		$2.95
BAL FWD		$15.15
MDSE ST		$15.15
*TTL TAX $1.06	***TOTAL	$16.21

****

Gratuity:_____
TOTAL:_____
Room#:_____
Signature:_____

TELUS PARKADE
GST INC. R#122388333

05DEC15 11:13 001 001
05DEC15 07:48 01
/ 3:25 #123071
=01029209

RATE 1	$10.50
TOTAL	$10.50
CASH	$10.50

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

HUMPTY'S FAMILY RESTAURANT #43
5604 4[illegible]
ROSE AB

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

CARD NUMBER
CARD TYPE [illegible] 0854
DATE/TIME 2005/02/21 07:42:38
RECEIPT NUMBER [illegible]8002385-001-083-001
PURCHASE ----------
AMOUNT $39.49
TIP $8.00

TOTAL AMOUNT $47.49

01 APPROVED - 027 AUTH. # 0920[illegible]
THANK YOU

CARDHOLDER COPY

Imperial Parking Canada Corporation

TICKET PRICE INCLUDES GST REG. #R102466000

DETACH RECEIPT

268693

WHITE

268693

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

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

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD

LACE THIS SIDE UP ON I

TICKET VOID IF RE-SOLD

east central health

East Central Health
PERSONAL EXPENSE CLAIM

APPLICANT COPY

RECEIVED JAN 18 2006

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

Dec 10/05 CM

DATE 2005	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov & Dec	Vehicle expenses for Acura									$ 267.87
										1

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM	400	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 267.87

Steve Petz

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JAN 18 2006

DATE SUBMITTED

Jan 19/06

DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

RBC Royal Bank

APPLICANT COPY

Great savings with RBC *Visa* cards

Save when using your RBC Royal Bank *Visa* card on selected purchases at On Line Fresh Flowers, Thrifty, Sure Print & Copy Centres, Uni-Pro and the Specialist. For a list of discounts visit www.rbcroyalbank.com/cards/discounts.

VISA Gold

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

STATEMENT FROM NOV 16 TO DEC 15, 2005

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

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ -	
NOV 15	GASBAR #1747 CAMROSE AB	$53.88
NOV 22	GASBAR #1747 CAMROSE AB	$46.35
NOV 28	CALGARY AIRPORT HUSKY CALGARY AB	$43.00
NOV 28	BANFF EAST GATE BANFF AB	$32.00
DEC 02	AUTOMATIC PAYMENT - THANK YOU	-$713.68
DEC 03	GASBAR #1747 CAMROSE AB	$46.50
DEC 07	LAKEVIEW MOHAWK 4255 LETHBRIDGE AB	$5.82
DEC 07	EDMONTON REGIONAL AIRPORTEDMONTON AB	$24.00
DEC 10	GASBAR #1747 CAMROSE AB	$46.14
DEC 15	CASH ADVANCE INTEREST	$2.44

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$12.00**
Payment due date	**JAN 01, 2006**
Credit limit	$9,500.00
Available credit	$9,199.87
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$713.68
Payments & credits	-$713.68
Purchases & debits	$297.69
Cash advances	$0.00
Fees	$0.00
Interest	$2.44
New balance	**$300.13**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Insurance Coverage

Did you know that with your RBC Royal Bank *Visa* card you can receive Auto Collision/Loss Damage Insurance coverage when you use your card to pay for the full cost of the rental? Before renting a vehicle it's important to read the Insurance Certificate so you understand what is covered and what is not. That way you can ensure that you are adequately covered in the event of an accident. For the most up to date copy of the Certificate, visit www.rbcroyalbank.com/cards/documentation/ index.html

HM1-00-1-1-/-46-D

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

001 0018 000000000000 0001200 000030013

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$300.13	$12.00	JAN 01, 2006	$

VISA Gold

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

RBC0150020_3279207_003-16632 - 2137

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

:000320031: 000001881 96

January 26, 2006

Corrine,

Steve found this gas receipt from Dec 3rd for $46.50. I'm also attaching a photocopy of the expense claim and Visa statement that it was claimed on. I had this amount marked as included with the submission, so am not sure why I have another one to send you - a mistake perhaps.

Thanks

Carole

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: [illegible]647 TRANS NO.: 444728
TERMID: [illegible]1747RBK INVOICE NO: 007185
GST: 851971[illegible]49

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	60.465	0.769	46.50

GST INCLUDED IN FUEL $ 3.04

SALE $ 46.50

VISA
REF: 462001001006 ACI 001
APPROVED 073213
DATE: 2005-12-03 TIME: 09:09

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

east central health

East Central Health
PERSONAL EXPENSE CLAIM

APPLICANT COPY

COPY

Pd. Jan 27. part of #2061.77

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE 2005	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov + Dec	Vehicle expenses for Acura									$267.87
PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

COPY

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$267.87

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DATE SUBMITTED JAN 18 2006

DATE SIGNED

DATE

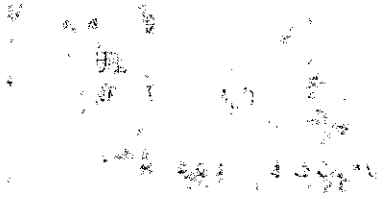
G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

Best Copy Possible

Best Copy Possible

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

Best Copy Possible



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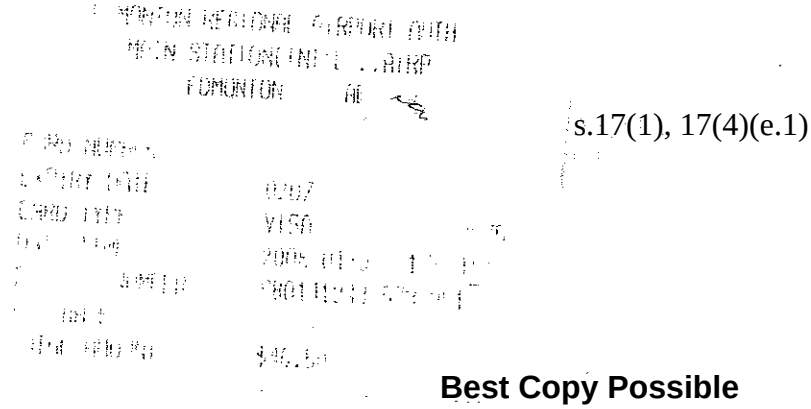


s.17(1), 17(4)(e.1)

Best Copy Possible

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: December 02, 2005 Advice #:15031

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
111505-SP	11/15/2005	412.76	0.00	412.76

412.76	0.00	412.76

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 15031

Bank Deposit Date: December 02, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz
c/o Regional Office

east central health

East Central Health
PERSONAL EXPENSE CLAIM

APPLICANT COPY

RECEIVED
NOV 24 2005

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE 2005	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 15	Vehicle expenses for Acura									412.76
to Nov 15										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$412.76

CLAIMANT SIGNATURE

NOV 23 2005
DATE SUBMITTED

APPROVAL SIGNATURE

Nov 24/05
DATE SIGNED

CHEQUE ISSUI

SIGN HERE

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

RBC Royal Bank

APPLICANT COPY

Great savings with RBC *Visa* cards

Save up to 30% when using your RBC Royal Bank *Visa* card on selected purchases at FloralConnections.com, Hertz, Dollar and Lasik Eye Centres. For a list of discounts visit www.rbcroyalbank.com/cards/rbcrewards/discountsavings.

VISA Gold

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

STATEMENT FROM OCT 15 TO NOV 15, 2005

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	s.17(1), 17(4)(e.1)	
	STEVE PETZ -	
OCT 18	GASBAR #1747 CAMROSE AB	$55.75
OCT 18	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$47.56
OCT 19	ECCE EDMONTON EDMONTON AB	$6.25
OCT 21	GASBAR #3869 KINDERSLEY SK	$58.04
OCT 26	GASBAR #1767 SHERWOOD PK AB	$53.00
OCT 28	ESSO HWY 14 & HWY 36 NW VIKING AB	$50.00
OCT 31	AUTOMATIC PAYMENT - THANK YOU	-$446.81
NOV 03	GASBAR #1747 CAMROSE AB	$55.46
NOV 06	GASBAR #1747 CAMROSE AB	$33.71
~~NOV 10~~		
NOV 10	GASBAR #1747 CAMROSE AB Non-Responsive	$52.99
~~NOV 15~~		

412.76

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**DEC 02, 2005**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$446.81
Payments & credits	-$446.81
Purchases & debits	$412.76
Fees Non-Responsive	$0.00
New balance	**$713.68**

Reminder:

You were notified in September that the Minimum Payment calculation was changing. That change is taking effect on this statement. The Minimum Payment will be the lesser of $10 plus the Interest and the Fees or your New Balance. Any past due amounts will also be included in your Minimum Payment. You must make the Minimum Payment on or before the payment Due Date shown on your *Visa* Statement.

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

RBC0150020_3070389_003_3741
HRI - 00 - 2 - 2 - 3 - ACE - D

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

001 0018 000000000000 0001000 00007136B

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$713.68	$10.00	DEC 02, 2005	$

VISA Gold

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

RBC0150020_3070389_003-15774 - 2771

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

STEVE PETZ

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

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000 3 2 00 3 000 00 1 8 96

APPLICANT COPY

EXTRA FOODS GAS BAR
#2000 608 12 AVE. E.
KINDERSLEY, SK
S0L 1S2

STORE #: 9069 TRANS NO.: 423580
TERMID: 10969RBK INVOICE NO: 001055
GST: 105642805

PRODUCT	QTY	PRICE	AMOUNT
Pump 2			
regular	59.281	0.979	58.04

GST INCLUDED IN FUEL $ 3.80

SALE $ 58.04

VISA
REF: 336001001061 ACI 001
APPROVED 057889
DATE: 2005-10-21 TIME: 18:56

Thank You Come Again
Have Your Superstore Day

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

Superstore #1567
#100-420 Baseline Rd
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 01567RBC
INVOICE NO: 007058
GST #: 114671456

REGULAR
58.63L AT 0.904

SALE $ 53.00

GST INCLUDED $ 3.47

VISA

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

REF:538001001026 001

APPROVED 006527
2005-10-26 08:12

THANK YOU
PLEASE COME AGAIN

Superstore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 431703
TERMID: 11747RBK INVOICE NO: 008086
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	60.601	0.920	55.75

GST INCLUDED IN FUEL $ 3.65

SALE $ 55.75

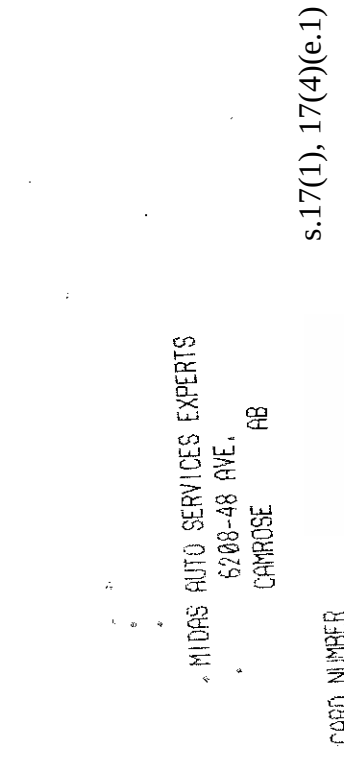
VISA
REF: 436001001061 ACI 001
APPROVED 029126
DATE: 2005-10-18 TIME: 16:44

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

APPLICANT COPY

Best Copy Possible

Best Copy Possible



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

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB

CARD NUMBER 2507
CARD TYPE VISA
DATE/TIME 2005/10/18 09:01:41
RECEIPT NUMBER S08539395-001-025-002
PURCHASE
TOTAL AMOUNT $47.56

01 APPROVED - 027 AUTH. # 075726
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: December 23, 2005 Advice #:15705

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
120705-SP	12/7/2005	2,021.39	0.00	2,021.39
		2,021.39	0.00	2,021.39

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 15705

Bank Deposit Date: December 23, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz
c/o Regional Office

APPLICANT COPY

East Central Health
PERSONAL EXPENSE CLAIM

east central health

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
aug 17/2005	Lunch c̄ Bd members Lloydminster			✓		74.81	✓			
	PAGE 1 TOTAL					74.81				
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					278.46 360.04	255.30 773.31	127.40 146.25	—	5.82
	FINAL TOTAL					B 713.31	C 1028.61	D 273.65	E —	F 5.82

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$2021.39 ✓

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DEC 13 2005

DATE SUBMITTED

Dec 12/05

DATE SIGNED

DATE

Effective: August 1, 2005

S:\CEO\CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sept 7	Edm - HS Plan Dev							6.00	✓	
12	Red Deer				✓	18.25	127.65	✓		
	Calgary - CEO's Red Deer - Bone/Joint		✓	✓		18.25	127.65	✓		
16	Vegreville St. Joseph's			✓		10.20				
19	Red Deer. HR Meeting		✓			11.90	✓			
22	Edm - Core Task Team		✓	✓		18.25		5.50	✓	
OCT 1	Edm Airport Parking							54.50	✓	
3	Wetaskiwin - Health Plan Planning		✓			8.05				
4	Wetaskiwin Health Plan		✓			8.05				
6	Edm - Core Task.			✓		10.20		4.00	✓	
12	Vermilion - Opening Supp. Housing			✓		10.20				
17	Edm - PDMHC		✓			8.05		14.00	✓	
18	Edm - Health Plan Steering Comm							6.00 6.25	✓ ✓	
19	Edm - Bone & Joint Inst.		~~✓~~			~~8.05~~		6.00	✓	
26	Edm. Core Task Team		✓			8.05		6.00	✓	
27	Edm. Health Plan		✓	✓		18.25		14.00	✓	
28.	Wetaskiwin		✓	✓		45.50 30.51	✓ ✓			
31.	Edm. HBA - AHW-10M		✓	✓		18.25		7.50	✓	
NOV 8	Cal - CEO's		✓	✓		18.25				
10	Edm - Core Task Team		✓	✓		18.25		6.00	✓	
NOV 5	SUBTOTALS					278.46	255.30	10.50 146.25	✓	

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov 14	Edm - HBA Steam Comm							4.50 8.00		
22	Edm - OHW - Bethany O.R.			✓		10.20		9.00	✓	
28	Banff - Mental Health - Res. Conf		✓		✓	8.05 16.04	174.27	8.56		
29	"						174.27	8.56	✓	
30	To Calgary						151.34	28.85	✓	
Dec 1	HBA meeting						151.34	28.85	✓	
2	HBA meeting			✓		19.57				
6	Lethbridge Chinook		✓	✓		8.05 18.91 112.95	122.09	4.00		
7	Lethbridge Chinook		✓	✓		24.81 ~~22.97~~ 58.44	✓	24.00 3.00	✓	Fuel 5.82
	SUBTOTALS					360.04	773.31	127.40		5.82

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY



Hotel, Trade & Conference Centre

3310 - 50th AVENUE, RED DEER, ALBERTA T4N 3X9
TEL: (403) 346-2091 FAX: (403) 340-0255
1-800-662-7197 (ROOM RESERVATIONS ONLY)

09.12.05	1	Room Charge	115.00	115.00	115.00
09.12.05	1	Tourism Levy	4.60	4.60	119.60
09.12.05	1	GST	8.05	8.05	127.65
09.13.05	1	Room Charge	115.00	115.00	242.65
09.13.05	1	Tourism Levy	4.60	4.60	247.25
09.13.05	1	GST	8.05	8.05	255.30
09.14.05		Payment <VISA>		-255.30	0.00

Total Due: **0.00**

GST# 104089404 RT | Taxes Included in Guest Folio

Total GST Paid 16.10

Signature: _____

STEVE PETZ
Name / Nom Company

4703 53 ST
Address / Adresse

CAMROSE, T4V 1Y8
City / Ville Prov. Postal Code / Code Postal

I agree that my liability 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 the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1 1/2% per month after one month (19.56% per annum.)

Je me porte personnellement responsable du reglement total de cette note, au cas ou la compagnie, l'association ou son representant designe en refuserait le paiement. Les comptes en souffrance sont sujets a un interet de 1 1/2% par mois apres un mois. (19.56% par annee.)

APPLICANT COPY

The RIMROCK RESORT HOTEL

MOUNTAIN AVENUE
POST OFFICE BOX 1110
BANFF, ALBERTA, CANADA T1L 1J2
TELEPHONE: (403) 762-3356 • FAX: (403) 762-4132
G.S.T. NO. / Nº T.P.S. R121509582

a member of The Leading Hotels of the World®

PETZ, MR STEVE
BUKSA CONF MGMT
4703 53RD STREET
CAMROSE, AB T4V 1Y8 CA

Room Number: 322
Daily Rate: 157.00
Room Type: QQS
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	s.17(1), 17(4)(e.1)	RATE PLAN	CATEGORY	ACCOUNT
11/28/2005	11/30/2005			RACK	LEISR	1111010249

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
11/28/2005	322	LARKSPUR DINNER FOOD	322/3958/19:39/LARKSPUR DINNER FOOD	$61.00
11/28/2005	322			~~$10.50~~
11/28/2005	322	LARKSPUR DINNER TIPS	322/3958/19:39/LARKSPUR DINNER TIPS	Non-Responsive $10.00
11/28/2005	322	LARKSPUR DINNER GST	322/3958/19:39/LARKSPUR DINNER GST	$5.01
11/28/2005	322	SELF PARKING CHARGE	$8.00 SELF PARKING	$8.00
11/28/2005	322	GST	GST	$0.56
11/28/2005	322	ROOM CHARGES	#322 PETZ, MR STEVE	$157.00
11/28/2005	322	ROOM GST	ROOM GST	$10.99
11/28/2005	322	ROOM TOURISM LEVY	ROOM TOURISM LEVY	$6.28
11/29/2005	322	SELF PARKING CHARGE	$8.00 SELF PARKING	$8.00
11/29/2005	322	GST	GST	$0.56
11/29/2005	322	ROOM CHARGES	#322 PETZ, MR STEVE	$157.00
11/29/2005	322	ROOM GST	ROOM GST	$10.99
11/29/2005	322	ROOM TOURISM LEVY	ROOM TOURISM LEVY	$6.28
11/30/2005	322	VISA	VISA	($452.17)

CREDIT DUE: ($0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Je comprends que ma responsabilité pour cette facture n'est pas annulée et je consens à être tenu personellement responsable dans le cas ou la personne, la compagnie ou l'association indiquée ne paierait pas pour toute partie ou pour le total de ces frais.

APPLICANT COPY

Sheraton Suites Calgary EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

GUEST: Mr Steve Petz

Canada
1130HB

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

ROOM	515		TRAVEL AGENT CHARGE TO
RATE			
NO. PERS.	1		
FOLIO	495361	A	
PAGE	1		
ARRIVE	30-NOV-05	14:28	
DEPART	02-DEC-05		
PAYMENT	VI	06:36	

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
30-NOV-05	RT515	Room Charge	135.00	
30-NOV-05	RT515	DMF	1.35	
30-NOV-05	RT515	Alberta Tourism Levy (4%)	5.45	
30-NOV-05	RT515	GST (7%)	9.54	
30-NOV-05	RT515	Valet Pkg	28.89	
01-DEC-05	RT515	Room Charge	135.00	
01-DEC-05	RT515	DMF	1.35	
01-DEC-05	RT515	Alberta Tourism Levy (4%)	5.45	
01-DEC-05	RT515	GST (7%)	9.54	
01-DEC-05	RT515	Valet Pkg	28.89	
02-DEC-05	VI	Visa		360.46-

room pkg room pkg

For Authorization Purposes Only

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

Auth Date	Code	Authorized
30-NOV-05	064320	364.50

Total-Due 0.00

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
30-NOV-05	149.99	0.00	0.00	30.24	180.23	0.00
01-DEC-05	149.99	0.00	0.00	30.24	180.23	0.00
02-DEC-05	0.00	0.00	0.00	0.00	0.00	360.46-
Total	299.98	0.00	0.00	60.48	360.46	360.46-

We have a Service Promise and would appreciate any feedback you may have. Please send to Ross Meredith at rmeredith@sheratonsuites.com.

** 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

For Reservations
Call 1-888-784-8370

Mr Steve Petz		ROOM	DEPART	AGENT	
FOLIO 495361	30-NOV-05	515	02-DEC-05	JJB	

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST

Date 12/07/05
Time 08:41
Page 1

LETHBRIDGE LODGE HOTEL
320 SCENIC DRIVE
LETHBRIDGE, ALBERTA T1J 4B4
PHONE:403-328-1123
1-800-661-1232

Acct# P23264-00
Room# 244

Rate Code
Group
Room Type SNQP
Room Rate 109.99

Arrive DEC 06 05 17:20
Depart DEC 07 05 08:41 DB

PETZ STEVE

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

Payment VI Exp:

Date	Description	Reference	Room	Charges	Credits
DEC 06	COTTON BLOSSOM LNGE	* Charge to Room *		food - 112.95	
DEC 06	ROOM CHARGE			109.99	
DEC 06	G.S.T.			room 7.70	
DEC 06	ROOM TAX			4.40	
DEC 07	BOTANICA REST	* Charge to Room *		24.81	Petz McDonald
DEC 07	BOTANICA REST	* Charge to Room *		food 22.97	Cherkland-Witt
DEC 07	VISA	CHECKED-OUT			282.82

G.S.T.=subtotal: 7.70
ROOM T subtotal: 4.40 Balance Due: .00

I agree that my liability for this bill is not waived.
G.S.T. #878714963
Authorized Signature : _____

APPLICANT COPY

361

APPLICANT COPY

DISPLAY FACE UP ON DASH RECEIPT

Imperial Parking
Lot 0002-0287
Machine Serial #.0000042[illegible]

EXPIRY DATE AND TIME

EXP 06:00pm
SEP 22,2005

TICKET# 00048673
LOT# 00020287

CC $ [illegible] Visa
FOLLOW INSTRUCTIONS ON SIGNS POSTED

EXP 06:00pm
SEP 22,2005
CC ****-7915
LOT# 000202[illegible]
MACH# 001
TIC# 0004867[illegible]
CC $0005.5[illegible]
SEP22,2005
[illegible]:36am
Purchase Time

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

$[illegible].50 Early Bird
Questions/Comments
Call 780-420-[illegible]

DISPLAY FACE UP ON DASH RECEIPT

OXFORD TOWER
GST# 123845679 RT 0018

09-07-2005 WED #0

2 HOUR	6.00
TOTAL	6.00
CATEND	6.00
CHANGE	0.00

ITEM 1
1CL 9679 09:19TM

RED

Imperial Parking Canada Corporation

404508
FACE UP ON DASH

404508
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

WARNING - YOUR RISK SEE BACK

Imperial Parking Canada Corporation

304234
FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

304234
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

RED

TELUS PARKADE
GST INC. R#122388333

05OCT17 12:35 001 001
05OCT17 07:49
/ 4:46 #117687

RATE 1	$14.00
TOTAL	$14.00
CASH	$14.00

MANAGED BY
IMPERIAL PARKING

Imperial Parking Canada Corporation

332386
FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

332386
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

RED

Imperial Parking Canada Corporation

304236
FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

304236
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

BLUE

TELUS PARKADE
GST INC. R#122388333

05OCT27 16:13 001 001
05OCT27 07:58
/ 8:15 #118795

RATE 1	$14.00
TOTAL	$14.00
CASH	$14.00

MANAGED BY
IMPERIAL PARKING



APPLICANT COPY

Best Copy Possible

Imperial Parking Canada Corporation

268691

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK



268691

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

BLUE

Olson Kirkland Witt

3.00

Imperial Parking Canada Corporation

268692

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

268692

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

RED

Best Copy Possible

Gratuity 3.00

Total 18.91

Room Number

Name:

Signature:

Thursday night is RIB night !

Thank You Come Again

Please Pay Cashier

4.00

Best Copy Possible

TELUS PARKADE
GST INC. R#122388333

05NOV25 10:47 001 001
05NOV25 07:17
/ 3:30 #121452

RATE 1 $10.50
TOTAL $10.50
CASH $10.50

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

MOHAWK

Magrath
Mohawk
Mayor Magrath S
Lethbridge, AB
[illegible]

[illegible] 370786
[illegible] Year!

	Total
[illegible]	$ 5.82
Pu[illegible]	
Litres: 7.245	
Price / Litre: $ 804	

Subtotal	$ 5.82
GST Included	$ 0.38
Total	$ 5.82

RECEIVED:
Purchase $ 5.82
Swipe
Visa 12/07/2005 12:57:04
425571HK 71 RESP:001 ISO:
Ref:422001001024 874689 Auth:012419
APPROVED

12/[illegible]/05 12:58:03 PM

Pos:71 Cashier:85 Store:4255
********* Naturally it's Husky *********

LOUIS'S PLACE
5411 44 STREET
LLOYDMINSTER AB

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

Silver Bd members - lunch

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 3018
DATE/TIME 2005/08/17 12:48:41
RECEIPT NUMBER [illegible] -017-021
PURCHASE
AMOUNT $66.81
TIP $[illegible].00

TOTAL AMOUNT $74.81

01 APPROVED - 027 AUTH. # 076113
THANK YOU

CARDHOLDER COPY

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

Olson Kurkland with McDermed

TREATS BAKERY LTD
1104 MAYOR MAGARTH DR LETHBRIDGE
ID: A9022963
SLIP #: 9998
[illegible]RE 9022963

[illegible]TH $58 44

POURBOIRE/TIP $ _____

TOTAL $ _____

Visa 1106

APPR
[illegible] 4420[illegible]
Dec 0 [illegible]1 pm

MERCHANT COPY

Crooker.

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

TELUS PARKADE
GST INC. R#122388333

05NOV22 15:38 001 001
05NOV22 12:55
/ 2:43 #121108
RATE 1 $9.00
TOTAL $9.00
CASH $9.00

MANAGED BY
IMPERIAL PARKING

Guest Receipt

Table No.	Server	Guests	Date
Anderson		Dec 2	
TOTAL	19 57	Check # 413699	

Guest Receipt

Table No.	Server	Guests	Date
Pettridge Jameson			Oct 28/05
TOTAL	26 51	Check # [illegible]	

APPLICANT COPY

LOUIS'S PLACE
5411 44 STREET
LLOYDMINSTER AB

Andersen
Stevenson

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0707
T.ME 2005/10/28 42:36
PT NUMBER 578000672 013
PURCHASE
AMOUNT $40.50
TIP $5.00

TOTAL AMOUNT $45.50

01 APPROVED - 0/7 AUTH. # 00[illegible]36
THANK YO

OPY

Welcome To Edmonton
City Centre East Parkade

Managed by ADVANCED PARKING
STATION:Exit Blue South

Paid On:2005/10/18 12:27

Entered:2005/10/18 10:06
Ticket#:0092201237
Dur.:141:02

Paid:$ 6.25
Original Fee:$ 6.25
Dur.:141:02
Fee:1
Change:$ 0.00

Credit Card:VISA
SC:$ 0.00

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

Thank-You..Come Again

GST#123845679 RT0018
Transaction record
4512...7915
2005/10/18 12:27:33
Batch 723
RBC 307

TELUS PARKADE
GST INC. R#122388333

05OCT31 11:31 001 001
05OCT31 09:16
/ 2:15 #119001
RATE 1 $7.50
TOTAL $7.50
CASH $7.50

MANAGED BY
IMPERIAL PARKING

OXFORD TOWER
GST# 123845679 RT 0018

11-14-2005 MON #0

1 1/2 HOUR 4.50
TOTAL 4.50
CATEND 20.00
CHANGE 15.50

ITEM 1
1CL 0000 13:45TM

APPLICANT COPY

ETZSTEVEXXX Steve Petz Bank Deposit Date: November 10, 2005 Advice #:14585

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
101305-SP	10/13/2005	453.19	0.00	453.19

Steve Petz
D. K. Stevenson

453.19	0.00	453.19

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 14585

Bank Deposit Date: November 10, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz
c/o Regional Office

east central health

RECEIVED
NOV 0 1 2005

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sept 6 - Oct 14 2005	Vehicle expenses for Acura									453.19

	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 453.19

Steve Petz

CLAIMANT SIGNATURE

OCT 3 1 2005

DATE SUBMITTED

APPROVAL SIGNATURE

Nov 1/05

DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM SEP 16 TO OCT 14, 2005

DATE	ACTIVITY DESCRIPTION s.17(1), 17(4)(e.1)	AMOUNT ($)
	STEVE PETZ -	
SEP 15	GASBAR #1747 CAMROSE AB	$57.57
SEP 20	GAS BAR #1779 - B RED DEER AB	$58.28
SEP 26	CHEVRON 00094836 SANTA ANA CA Foreign Currency-USD 41.85 Exchange rate-1.207885	$50.55
SEP 26	IMPARK 0287LOT# 22SEP0 EDMONTON AB	$5.50
OCT 01	EDMONTON REGIONAL AIRPORTEDMONTON AB	$54.50
OCT 01	UNION 76 00366716 MISSION VIEJOCA Foreign Currency-USD 43.15 Exchange rate-1.193279	$51.49
OCT 03	GASBAR 1749 EDMONTON AB	$59.60
OCT 03	AUTOMATIC PAYMENT - THANK YOU	-$447.77
OCT 08	GASBAR #1747 CAMROSE AB	$57.25
OCT 13	GASBAR #1747 CAMROSE AB	$52.07

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$14.00**
Payment due date	**OCT 31, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$447.77
Payments & credits	-$447.77
Purchases & debits	$446.81
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$446.81**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Brake light Bulb $6.38

$453.19

~~447.77~~ 446.81
6.38
453.19

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

RBC0150020_2864426_001_2476
HRI - 00 - 1 - 1 - K - 79B - D

001 0018 000000000000 0001400 000044681

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$446.81	**$14.00**	**OCT 31, 2005**	**$**

VISA Gold

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

RBC0150020_2864426_001-4502 - 2476

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

** FREEWAY ORON **
400 E. 17 ST.
SANTA A A

FREEWAY ORON
400 E. 17th SANTA ANA CA
STN# 00084836

Credit Card Receipt

PETZ/STEVE

3 Unleaded Fuel Ticket #306960
Pump #1 14.142 @ 2.959 41.85

Items: 1 Subtotal 41.85

Tax 0.00
Total 41.85

Credit Card(USD$) $41.85

Invoice#: 5633528
Auth#: 057838

*** Customer Signature on File ***

755402e15s1122t1 09/26/05 13:02:41

ASK FOR OUR
SMOG CHECK SPECIALS

WHITE

DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 154T TRANS NO.: 421343
TERMID: 1747RBC INVOICE NO: 001055
GST: 851912543

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	55.000		57.57

GST ENCLOSED IN TOTAL $

SALE $ 57.57

VISA
REF:
APPROVED 030651
DATE: [illegible] TIP= 18.50

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

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

GasBar 1779
F 5016 51st St
Red Deer, AB
T4N 4H5

STORE #: 1779
TERMID: 11779RBC
INVOICE NO: 000747
GST #: 893805596

PUMP 01
REGULAR
LITRES L 54.774
PRICE/L $ 1.064
SALE $ 58.28

GST INCLUDED $ 3.81

[illegible]001001095 001

APPROVED 079602
2005-09-20 12:52

SUPERSTORE GASBAR
PLEASE COME AGAIN

COUPON ISSUED:
$ 4.11

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

76

VISA 10/01/05
369W INVOICE 090531
UTH 00-596181 REF 901 93-029
26411 CROWN VALLEY
Y 76 MISSION VIEJO CA
QUANTITY PRICE AMOUNT
FB 14.387G $2.999 43.15

U.S. funds

TOTAL $43.15

CONDITIONS (AS MAY BE
E) OF THE GASOLINE
. MONTHLY STATEMENT
AL TAXES ON MOTOR
BY 76.

Printed on Recycled Paper

369

APPLICANT COPY

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB s.17(1), 17(4)(e.1)

CARD NUMBER		
EXPIRY DATE		
CARD TYPE	VISA	9706
DATE/TIME	2005/10/01	21:29:54
RECEIPT NUMBER	S80511967-771-035	
PURCHASE		
TOTAL AMOUNT	$54.50	

01 APPROVED 027 AUTH. # 016432
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

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

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

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 174
TERM ID: 11749R
INVOICE NO: 00253
GST #: 882947617

PUMP 8
REGULAR
59.65L AT 0.999

SALE $ 59.6
GST INCLUDED $ 3.9

VISA

REF:662001081123 00
APPROVED 074476
2005-10 03 16:33

COUPON
$ 4.47

SUPERSTORE GAS BAR
THANK YOU

FIRE Dave Kings

Southview ACURA

9820 34TH AVE. · EDMONTON, AB T6E 6L1
PHONE: (780) 989-8888
FAX: (780) 701-0322
TOLL FREE 1-866-220-5922

NO RETURNS WITHOUT A INVOICE. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER ITEMS. NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON STOCK ITEMS. THE COMPANY ADVISES THAT A CREDIT REPORT MAY BE REQUIRED. NO RETURNS UNDER $5.00.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 SEP 05		22 SEP 05	22 SEP 05	17696

ACCOUNT NO. 99949

SOLD TO
CASH

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	50		CASH	EDMONTON AB

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	34906-ST5-003	BULB, (12V	5.96	5.96	5.96

THANK YOU FOR CHOOSING
SOUTHVIEW ACURA
FOR YOUR PARTS AND SERVICE NEEDS
PLEASE CONTACT ANY OF OUR STAFF
FOR ALL OF YOU ACURA NEEDS

PARTS	5.96
SUBLET	
FREIGHT	0.00
SALES TAX	0.42
GST#862765245RT	
TOTAL	$6.38

Thank You for Your Business

Copyright 2000 ADP, Inc.

APPLICANT COPY

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: October 21, 2005 Advice #:14006

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
091105-SP	9/11/2005	447.77	0.00	447.77



447.77	0.00	447.77

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 14006

Bank Deposit Date: October 21, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz

c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Aug16 - Sep15 2005	Vehicle expenses for Acura									447.77
PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 447.77

CLAIMANT SIGNATURE

OCT 11 2005

DATE SUBMITTED

APPROVAL SIGNATURE

Oct 11/05

DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

RBC Royal Bank

APPLICANT COPY

VISA Gold

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

STATEMENT FROM AUG 16 TO SEP 15, 2005

DATE	ACTIVITY DESCRIPTION s.17(1), 17(4)(e.1)	AMOUNT ($)
	STEVE PETZ -	
AUG 16	GASBAR #1747 CAMROSE AB	$60.62
AUG 19	GASBAR #1747 CAMROSE AB	$50.27
AUG 19	CAMROSE AUTO SHINE CAMROSE AB	$45.00
AUG 25	GASBAR #1747 CAMROSE AB	$59.77
AUG 29	GASBAR #1747 CAMROSE AB	$50.56
SEP 01	GASBAR #1747 CAMROSE AB	$62.76
SEP 01	AUTOMATIC PAYMENT - THANK YOU	-$470.30
SEP 04	GASBAR #1747 CAMROSE AB	$60.29
SEP 11	GASBAR #1747 CAMROSE AB	$58.50

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$14.00**
Payment due date	**OCT 02, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$470.30
Payments & credits	-$470.30
Purchases & debits	$447.77
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$447.77**

IMPORTANT INFORMATION:

Keep with your Certificates of Insurance

Effective November 1, 2005: RBC General Insurance Company will underwrite the **Auto Rental Collision/Loss/Damage Insurance** under Policy F-2000375-A. Your insurance coverage will remain the same as described in the Certificate of Insurance provided in your Card Package. To assist in the report of a claim we are available 24 hours a day, 7 days a week; please call 1-800-533-2778 if you have any questions or concerns.

Contact phone numbers will remain unchanged, with one exception: when a Rental Agency decides to settle a claim directly with the insurer, the required documentation can be faxed toll free in Canada or the United States to 1-866-804-2228, or (905) 813-4791 (collect).

The claims address has also changed. Please forward all claims documentation to the following address:

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

HRI - 00 - 2 - 2 - O - 39B - D

001 0018 000000000000 0001400 000044777

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$447.77	$14.00	OCT 02, 2005	$

VISA Gold

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

RBC0150020_2652600_004-23935 - 3600

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 374 000⑈001⑈8⑈ 96

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 410311
TERMID: 11747RBK INVOICE NO: 003484
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	[illegible]	0.974	[illegible]

GST INCLUDED IN FUEL $ 3.37

SALE $ 60.62

VISA
REF: [illegible] ACI 001
APPROVED 046895
DATE: 2005-08-16 TIME: 08:08

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 411555
TERMID: 11747RBK INVOICE NO: 004365
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	51.616	0.974	50.27

GST INCLUDED IN FUEL $ 3.29

SALE $ 50.27

VISA
REF: [illegible] ACI 001
APPROVED 071834
DATE: 2005-08-19 TIME: 18:58

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 413521
TERMID: 11747RBK INVOICE NO: 005703
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	61.366	0.974	59.77

GST INCLUDED IN FUEL $ 3.91

SALE $ 59.77

VISA
REF: [illegible] ACI 001
APPROVED 011861
DATE: 2005-08-25 TIME: 15:36

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 415301
TERMID: 11747RBK INVOICE NO: 006922
GST: 851912949

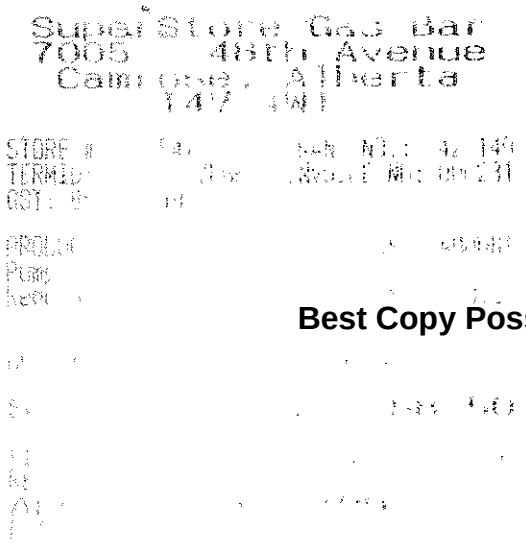
PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	51.911	0.974	50.56

GST INCLUDED IN FUEL $ 3.31

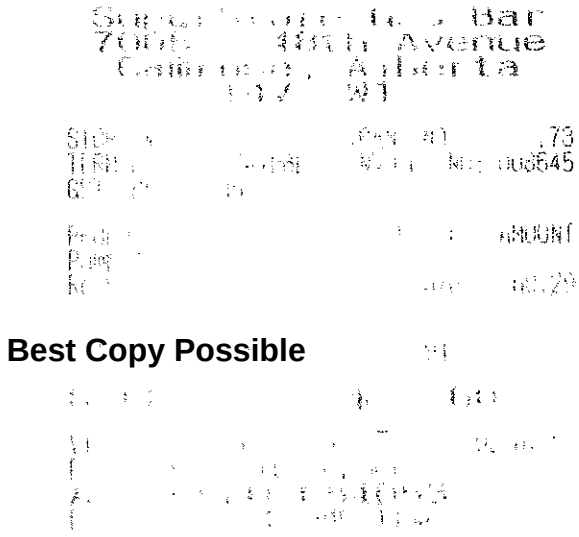
SALE $ 50.56

VISA
REF: [illegible] ACI 001
APPROVED 055444
DATE: 2005-08-29 TIME: 20:04

APPLICANT COPY



Best Copy Possible



Best Copy Possible

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

CARD NUMBER	s.17(1), 17(4)(e.1)
EXPIRY DATE	
CARD TYPE	VISA 1050
DATE/TIME	2005/08/19 19:30:09
RECEIPT NUMBER	S80005176-209-071
PURCHASE	---
TOTAL AMOUNT	$45.00
	---

01 APPROVED 027 AUTH. # 015013
THANK YOU

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

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ



APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: September 30, 2005 Advice #: 13333

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
083005-SP	8/30/2005	1,301.47	0.00	1,301.47

Steve Petz

1,301.47	0.00	1,301.47

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 13333

Bank Deposit Date: September 30, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz
c/o Regional Office

east central health

APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
May 26	Edm ATHW LTC Funding							12.25	✓	
31	Edm - Health Plan			✓		8.40		7.50	✓	
June 1	Edm. mental health Council							13.50	✓	
2	Cardogen - Comm. re whole		✓			48.08	✓			
7	Lloydminster			✓	✓	30.17 / 43.00	✓			
14	meeting - CEO's		✓	✓		13.98 / 8.40	✓			
16	Bd meeting		✓			23.64	✓			
21	Lamont Accred - Visit			✓		8.40				
22	Tofield - Viking Accred - visit			✓		10.69	✓			
24	Edm - Hosp A							5.00 / 3.00	✓ ✓	
28	Edm - W.M. AHW			✓		8.40		7.50		
29	Vegreville - Accred. + M.H. opening		✓			6.60				
	PAGE 1 TOTAL					209.76		48.75		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					10.20 / 522.59	455.17	15.00 / 40.00		
	FINAL TOTAL					B 742.55	C 455.17	D 103.75	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$1,301.47

Steve Petz
CLAIMANT SIGNATURE

SEP 09 2005
DATE SUBMITTED

APPROVAL SIGNATURE

9/15/05
DATE SIGNED

CHEQUE ISSUED

DATE

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 4	Mundart. Sister Eugena - Retirement			✓		44.65	✓			
July 6	Accreditation - Salahad - Bashaw	Kirkland	✓			16.63	- no receipt.			
7	Sedgewick Bd meeting & Accred		✓			21.52	✓			
12	Edm - AHW Tom Mill		✓			15.49	✓	4.50	✓	
13	Lunch Andersen			✓		31.10	✓			
14	Tofield, Lamont, Mundart Vegreville Vikin		✓	✓		15.00				
15	Rimby - Nursing home		✓	✓		15.00				
19	Edm - HBA		✓	✓		15.00		14.00	✓	
20	Daysland, Killam, Sedgewick Hardisty, Provost, Wainwright					14.12 21.51	✓ ✓			
21	Jolay, Vermillion		✓	✓		19.74 8.40	✓			
22	Edm - CCLC & Rural CEO's - A.M.		✓			6.60		14.00	✓	
27	Viking, Vegreville		✓			18.77	✓			
Aug 3	Calgary - Mental Health Telecon				✓	18.25	✓ 98.79	✓		
4	Kannaghis - Patent Safety		✓	✓		18.25	✓ 259.81	✓		
5	Patient Safety Conf.		✓	✓		18.25				
10	Wetaskiwin - Valjeloang Red Deer - Towers Perrin		✓			22.21	✓			
10	Edm - AMHB Regional Plan			✓		34.21	✓	7.50	✓	
17	Lloydminster Bd meeting			✓		~~73.89~~ 55.69	✓ 96.57	✓		
18	Lloydminster Bd meeting		✓			73.89	✓			
25	Vegreville, Lamont		✓	✓		18.25	✓			
	SUBTOTALS					522.59	455.17	40.00		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
			B 8.05	L 10.20	D 18.25	Amount				
Aug 30	Edm - Mun Adv			✓		10.20		4.50 4.50 6.00	✓ ✓	
	SUBTOTALS					10.20		15.00		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

Kelsey's
GST#899374219[illegible]
Your Neighborhood Bar & Grill
Lloydminster, AB
780-875-17[illegible]

Andersen
Gulak

37320

ELOISE D Table 77
Tue 06/07/05 12:07 PM Guests 1

2	#FLAVOR TEA	3.98
1	ASIAN SALMON SA	10.49
1	BROWN CLUB	9.99
1	SUB CEASAR	0.00

SubTotal 24.46
TAX2 1.71

Total 26.17

TIP 4.00
30.17

FOOD/BEV 24.46

PLEASE PAY YOUR SERVER!!!!

CHECK IT OUT OUR PATIO WILL
BE OPEN MAY 20,2005!!!

Best Copy Possible

5.00
43.00

Pelheridge
Stevenson
Kirkland
Durham

2.00
13.98

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

5.00
48.08

THANK YOU

Best Copy Possible

TELUS PARKADE
GST INC. R#122388333

05JUN24 14:49 001 001
05JUN24 13:52 01
/ 0:57 #107604
=01011752
RATE 1 $3.00
TOTAL $3.00
CASH $3.00

MANAGED BY
IMPERIAL PARKING

UNIVERSITY HOSPITAL
83 AVENUE

05/31/05 3:35PM
000#2595

ITEMS 10
CASH $7.50

Anderson Crooker

3.00
23.64

APPLICANT COPY

Linda Eugenia Kirkland

DATE July 4/05

NAME

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.	
1					
2				7	95
3					
4				8	95
5				8	95
6				8	95
7					
8					
9				2	25
10					
			GST	2	60
TAX REG. NO:			PST		
09			TOTAL	39	65
			SIGNATURE	+ HP	5.00

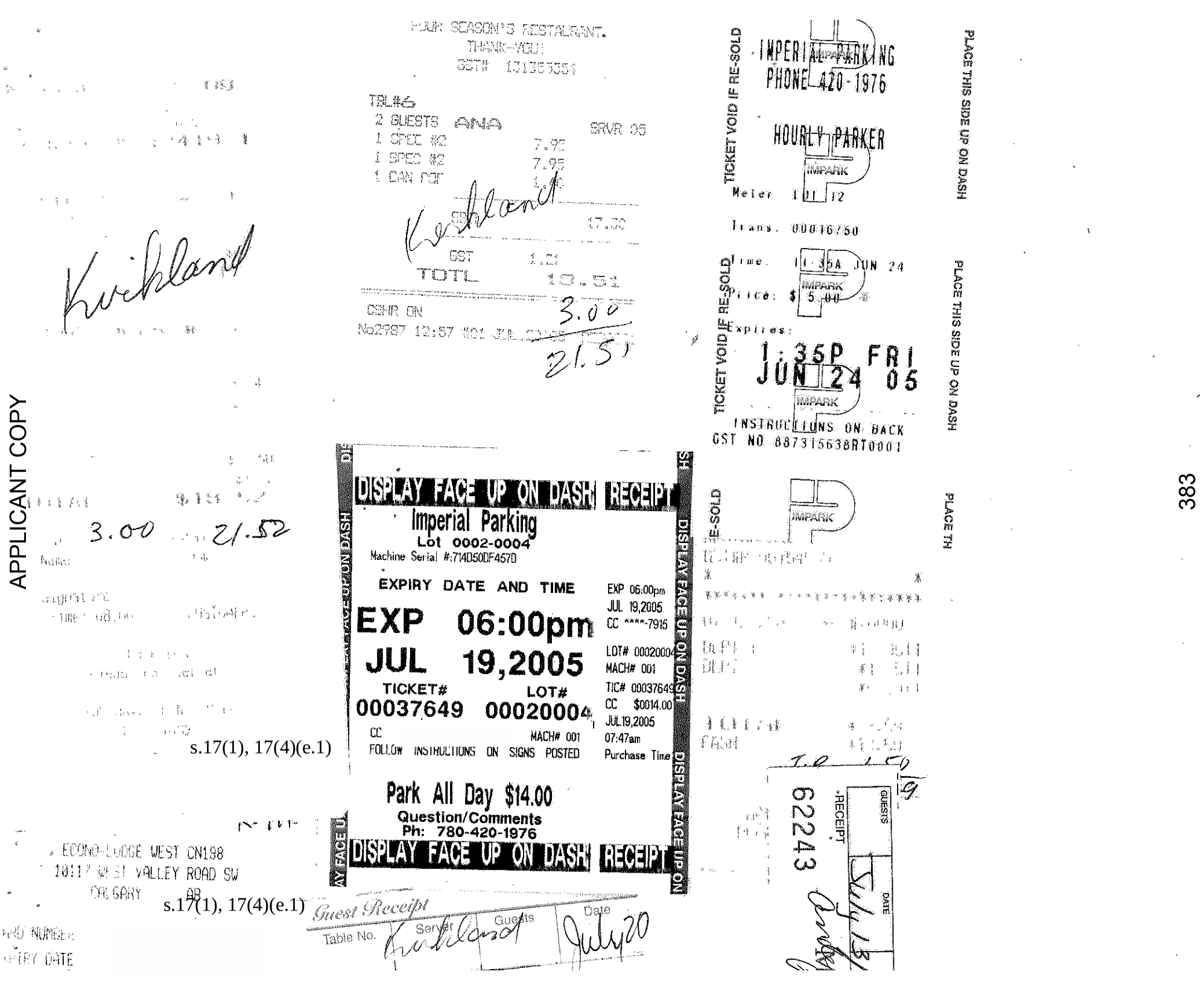
Blueline G3NCR-2 SALES BOOK

44.65

Kirkland

[illegible]
[illegible]
[illegible]

APPLICANT COPY



FOUR SEASON'S RESTAURANT.
THANK-YOU!
GST# 131353354

TBL#6
2 GUESTS ANA SRVR 05
1 SPEC #2 7.95
1 SPEC #2 7.95
1 CAN POP 1.40

Kirkland

SB 17.30
GST 1.21
TOTL 19.51

CSHR ON 3.00
No2987 12:57 #01 JUL 20/05

21.51

Kirkland

3.00 21.52

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

ECONO-LODGE WEST CN198
10117 WEST VALLEY ROAD SW
CALGARY AB

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

CARD NUMBER
EXPIRY DATE

DISPLAY FACE UP ON DASH RECEIPT

Imperial Parking
Lot 0002-0004
Machine Serial #:714D50DF457D

EXPIRY DATE AND TIME

EXP 06:00pm
JUL 19,2005

TICKET# 00037649
LOT# 00020004

CC MACH# 001
FOLLOW INSTRUCTIONS ON SIGNS POSTED

EXP 06:00pm
JUL 19,2005
CC ****-7915
LOT# 00020004
MACH# 001
TIC# 00037649
CC $0014.00
JUL19,2005
07:47am
Purchase Time

Park All Day $14.00
Question/Comments
Ph: 780-420-1976

DISPLAY FACE UP ON DASH RECEIPT

Guest Receipt
Table No. Server Kirkland Guests Date July 20

TICKET VOID IF RE-SOLD
IMPERIAL PARKING
PHONE 420-1976
HOURLY PARKER
IMPARK
Meter 101 12
Trans. 00016750
Time 11:35A JUN 24
Price: $ 5.00
Expires:
1:35P FRI
JUN 24 05
INSTRUCTIONS ON BACK
GST NO 887315638RT0001
PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
PLACE THIS SIDE UP ON DASH

RE-SOLD
PLACE TH

62243
RECEIPT
GUESTS
DATE
July 13

APPLICANT COPY

DELTA
LODGE AT KANANASKIS

Kananaskis Village, Alberta, Canada T0L 2H0
Tel.: (403) 591-7711 • Fax: (403) 591-7770
G.S.T. Registration #122372063

ARRIVAL/ARRIVÉE: THU 04AUG,05
FOLIO NUMBER N° DOSSIER: 016601
DEPARTURE/DÉPART: FRI 05AUG,0
BALANCE/SOLDE: .00
FOLIO/DOSSIER

NAME/NOM: Mr Steve Petz s.17(1), 17(4)(g)(i)
NIGHTS/NUITS: 1
STATUS/STATUT: CK-Out
DATE: 05AUG,05
TIME/HEURE: 11:15a
ID: GA

ADDRESS/ADRESSE:

VS

2056
CA

REMARKS/REMARQUES: s.17(1), 17(4)(e.1)

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
				Non-Responsive		
001	04AUG	3526			~~39.00+~~	
002	04AUG	3526			~~2.24+~~	
003	04AUG	Rm 2056	Room		227.00+	KS
004	04AUG	Rm 2056	Tourism Levy 4%		8.36+	KS
005	04AUG	Rm 2056	Room GST 7%		14.63+	KS
006	04AUG	Rm 2056	Package GST		1.26+	KS
007	04AUG	Indoor Parking	Parking		8.56+	KS
008	05AUG		Visa		301.05-	GA

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

$ 259.81

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.50 (Mon.-Fri.) and $1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
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 0,50 $ par jour (du lundi au vendredi) et de 1,25 $ le samedi. (Dans les hôtels participants.)

X _____
Guest's Signature / Signature du client

APPLICANT COPY

Best Western
Wayside Inn & Suites
5411 - 44 Street
Lloydminster, Alberta T9V 0A9
Phone: (780) 875-4404
Fax: (780) 875-7210

For Reservations Call
1-800-658-4404

PETZ STEVE

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

ALBERTA

EAST CENTRA HEALTH

Room # 417 Folio # 49946
Arrive 08/17/05 Depart 08/18/05

Date	Clerk	Department	Description	Reference	Amount
08/17/05	CEH	2-Accommodat			87.00
08/17/05	CEH	36-TOURISM LE	On Accommodation		3.48
08/18/05	SDR	92-Visa			-96.57
				GST On Accommodatio	6.09

GST Reg. # R124143181

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

9546
11:30:53

APPLICANT COPY

Nelson

DOAN'S VIETNAMESE RESTAURANT
7909 104 [illegible]
EDMONTON AB

Witt
Le Island

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

Obrian's Fine Food
Best Western Wayside Inn
4103 56 Street
(780)352 6661
Table #42
Trans#: 4918 [illegible]
[redacted]

Guest Receipt

2 Coffee	$3.50
1 2 Egg Country Brk	$6.9[illegible]
[illegible]	[illegible]

Valgelsang.

TOTAL
Food: $14.45
Beverage: $3.50

3.00
22.21

Room Number

Tip Amount

Total

Name

Thank You
Please Pay Cashier

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 5043
[redacted] 2005/08/[illegible] 13:19:06
[illegible] MPEP C78004339-001-118-014
PURCHASE
AMOUNT $29.37
TIP $5.00

TOTAL AMOUNT [redacted]

01 APPROVED - [illegible] TH. # 082364
THANK YOU

CARDHOLDER COPY

TELUS PARKADE
GST INC. R#122388333

05AUG10 16:00 001 001
05AUG10 13:36 01
/ 2:24 #111076
=01015954
RATE 1 $7.50
TOTAL $7.50
CASH $7.50

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

05AUG30 10:16 001 001
05AUG30 08:38 01
/ 1:38 #112930
=01018116
RATE 1 $6.00
TOTAL $6.00
CASH $6.00

MANAGED BY
IMPERIAL PARKING

GUEST RECEIPT
5411 - 44 Street
Lloydminster, AB
T9V 0A9
Phone
(780) 875-4404

DATE Aug 17
AMOUNT 55.69
G.S.T. # R120025978

Thank You!

YOUR RECEIPT
THANK YOU

Anderson
Croaker
Isaacson
Lanham
Johnson
Nutland

08-18-05
01 *6.99 TX 1
01 *1.75 TX 1
01 *6.99 TX 1
01 *1.75 TX 1
01 *6.99 TX 1
01 *1.75 TX 1
01 *7.59 TX 1
01 *6.99 TX 1
01 *1.75 TX 1
01 *1.75 TX 1
01 *7.59 TX 1
01 *7.99 TX 1
01 *1.75 TX 1
01 *1.75 TX 1
*61.58 ST
*4.31 TX 1

*65.89 CA

8.00
~~000-0398~~
73.89

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: September 16, 2005 Advice #:13173

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
071005-SP	7/10/2005	412.06	0.00	412.06

Steve Petz

412.06	0.00	412.06

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 13173

Bank Deposit Date: September 16, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz
c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____

Brian please sign on Norm's behalf Thanks Carole

01

DATE 2005	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount				OTHER (ITEMIZE)
June 16 -	Vehicle expenses for Acura									412.06
July 15										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM			
RATE	KM	AMOUNT	711101010 – 990-4400000
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F) 412.06

PLEASE SIGN

CLAIMANT SIGNATURE

SEP 0 9 2005

DATE SUBMITTED

APPROVAL SIGNATURE

Sept. 12/05

DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM JUN 16 TO JUL 15, 2005

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	s.17(1), 17(4)(e.1)	
	STEVE PETZ -	
JUN 21	GASBAR #1747 CAMROSE AB	$52.24
JUN 21	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$39.00
JUN 24	CAMROSE AUTO SHINE CAMROSE AB	$45.00
JUN 25	GASBAR #1747 CAMROSE AB	$47.86
JUN 27	SOUTHVIEW ACURA EDMONTON AB	$83.41
JUL 01	GASBAR #1747 CAMROSE AB	$49.47
JUL 04	AUTOMATIC PAYMENT - THANK YOU	-$547.45
JUL 05	GASBAR #1747 CAMROSE AB	$44.77
JUL 10	GASBAR #1747 CAMROSE AB	$50.31

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$13.00**
Payment due date	**AUG 01, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$547.45
Payments & credits	-$547.45
Purchases & debits	$412.06
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$412.06**

RBC0150020_2281640_007_2239
HRI - 00 - 1 - 1 - 1 - A - D

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

001 0018 000000000000 0001300 000041206

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$412.06	$13.00	AUG 01, 2005	$

VISA Gold

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

RBC0150020_2281640_007-44803 - 2239

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

:0003 2:003: 000:00 1:81: 96

APPLICANT COPY

** CUSTOMER/CLIENT **

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 389871
TERMID: 11747RBK INVOICE NO: 009929
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	63.092	0.828	52.24

GST INCLUDED IN FUEL $ 3.42

SALE $ 52.24

VISA
REF: [illegible] ACI 001
APPROVED 046323
DATE: 2005-06-21 TIME: 14:51

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

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB

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

CARD NUMBER		
EXPIRY DATE		
CARD TYPE	VISA	7479
DATE/TIME	2005/06/21	15:14:48
RECEIPT NUMBER	S80140834-357-011	
PURCHASE		
TOTAL AMOUNT	$39.00	

01 APPROVED 027 AUTH. # 037793
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 04336242
DATE:27/06/05 HR:08:32
AUTH#:060188 TRANS#:0001
B/L#:309
CARD/CARTE:VI SW/GL
NO.:
EXPIF
PURCHASE
ACHAT

AMT/MONT: $83.41

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 391560
TERMID: 11747RBK INVOICE NO: 001086
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	57.800	0.828	47.86

GST INCLUDED IN FUEL $ 3.13

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

SALE $ 47.86

VISA
REF: 321001001128 ACI 001
APPROVED 004248
DATE: 2005-06-25 TIME: 19:13

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 393599
TERMID: 11747RBK INVOICE NO: 002489
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	59.742	0.828	49.47

GST INCLUDED IN FUEL $ 3.24

SALE $ 49.47

VISA
REF: 327001001042 ACI 001
APPROVED 090076
DATE: 2005-07-01 TIME: 12:22

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

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

TRANS NO.: 395145
INVOICE NO: 003504

AMOUNT
44.77

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

44.77

02/07 S

TIME 12.46

Best Copy Possible

SuperStore Gas Bar
Avenue
Alberta

006789
004599

50.31

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

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 1606
DATE/TIME	2005/06/24 18:58:56
RECEIPT NUMBER	S80005176-193-031
PURCHASE	
TOTAL AMOUNT	$45.00

01 APPROVED 027 AUTH. # 072106
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: September 02, 2005 Advice #: 12823

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
080605-SP	8/6/2005	470.30	0.00	470.30

Steve Petz

470.30	0.00	470.30

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 12823

Bank Deposit Date: September 02, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz

c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS PO ... D. 608-8801

Brian
Norm signs for approval but since he is away - - -
Thanks
Carole

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)							HONOR-AIUM	OTHER (ITEMIZE)
	Vehicle expenses for Acura									470.30
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F 470.30

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$470.30

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

AUG 24 2005

DATE SUBMITTED

AUG. 26/05

DATE SIGNED

SIGN HERE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

STEVE PETZ

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

STATEMENT FROM JUL 16 TO AUG 15, 2005

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ -	
JUL 15	GASBAR #3886 PONOKA AB	$58.40
JUL 20	GASBAR #1747 CAMROSE AB	$42.27
JUL 20	IMPARK 0004LOT# 19JUL0 EDMONTON AB	$14.00
JUL 25	GASBAR #1747 CAMROSE AB	$51.87
JUL 27	CAMROSE AUTO SHINE CAMROSE AB	$42.79
JUL 28	SHELL SIXTH STREET AND HIWYNYARD SK	$52.85
AUG 01	GASBAR #1784 REGINA SK	$54.81
AUG 01	ESSO 631 VICTORIA AVE E. REGINA SK	$2.99
AUG 01	AUTOMATIC PAYMENT - THANK YOU	-$412.06
AUG 03	PETROCAN HWY #1 PO 607 BROOKS AB	$50.22
AUG 06	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$48.50
AUG 06	GASBAR #1747 CAMROSE AB	$51.60

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

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$15.00**
Payment due date	**SEP 01, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$412.06
Payments & credits	-$412.06
Purchases & debits	$470.30
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$470.30**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

HRI - 00 - 1 - 1 - M - 5BD - D

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

001 0018 000000000000 0001500 000047030

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$470.30	**$15.00**	**SEP 01, 2005**	**$**

VISA Gold

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

RBC0150020_2464561_006-39254 - 746

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

- Ensure your payment is made in U.S. Dollars.

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000320031 000001881 96

RBC Royal Bank

APPLICANT'S COPY

Steve's claim dated Aug 24 & paid Sep 2 – three receipts were missing – they are now attached. Carole

VISA Gold

STEVE PETZ

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

STATEMENT FROM JUL 16 TO AUG 15, 2005

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	s.17(1), 17(4)(e.1)	
	STEVE PETZ -	
JUL 15	GASBAR #3886 PONOKA AB	$58.40
JUL 20	GASBAR #1747 CAMROSE AB	$42.27
JUL 20	IMPARK 0004LOT# 19JUL0 EDMONTON AB	$14.00
JUL 25	GASBAR #1747 CAMROSE AB	$51.87
JUL 27	CAMROSE AUTO SHINE CAMROSE AB	$42.79
JUL 28	SHELL SIXTH STREET AND HIWYNYARD SK	$52.85
AUG 01	GASBAR #1784 REGINA SK	$54.81
AUG 01	ESSO 631 VICTORIA AVE E. REGINA SK	$2.99
AUG 01	AUTOMATIC PAYMENT - THANK YOU	-$412.06
AUG 03	PETROCAN HWY #1 PO 607 BROOKS AB	$50.22
AUG 06	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$48.50
AUG 06	GASBAR #1747 CAMROSE AB	$51.60

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$15.00**
Payment due date	**SEP 01, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$412.06
Payments & credits	-$412.06
Purchases & debits	$470.30
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$470.30**

HRI-00-1-1-M-5BD-D

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

001 0018 000000000000 0001500 000047030

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$470.30	$15.00	SEP 01, 2005	$

VISA Gold

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

RBC0150020_2464561_006-39254 - 746

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail
- Ensure your payment is made in U.S. Dollars.

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000032000395 000001818 96

Best Copy Possible

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 406349
TERMID: 11747RBM INVOICE NO: 006982
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regu	46.710	0.905	42.27

GST INCLUDED IN FUEL $ 2.77

SALE $ 42.27

VISA
REF: 360001001113 ACI 001
APPROVED 050265
DATE: 2005-07-20 TIME: 20:08

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

1784 Gas Bar
2055 Prince of Wal
Regina, Sk.

STORE #: 1784
TERMID: 11784R
INVOICE NO: 0020
GST #: 10564280
PST #: 1875509

PUMP 01
REGULAR
LITRES L 56.7
PRICE/L $ 0.9
SALE $ 54.8

GST INCLUDED $ 3.

VISA

REF:360001001064 0

APPROVED 071404
2005-08-01 09:54

THANK YOU

COUPON ISSUED:
$ 2.84

WIN

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE # [illegible] RANS NO [illegible]
TERMID [illegible] INVO [illegible]
GST [illegible]

PRODUCT	QTY	PRICE	AMOUNT
Pump [illegible]			
Regu	[illegible]	[illegible]	[illegible]87

GST [illegible] $ 3.39

SALE $ 51.87

VISA
REF [illegible]
APPROVED 006351
DATE: 2006-07-28 TIME: 19:13

[illegible] 10:54

[illegible]ount
2.798
0.20
$[illegible].99

[illegible] 000305

Best Copy Possible

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] COPY

SALES SLIP APPLICANT COPY

CAMROSE AUTO SHINE

5222 - 51 Avenue, Camrose, AB T4V 1S8



672-WASH

Date July 27/05

Name Steve Petz

Address

Vehicle Model

QUANTITY	DESCRIPTION	AMOUNT	
	Quickclean	39	99
	Dst	2	80
	GST #R131593469 TOTAL	42	79

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 406927
TERMID: 11747RBK INVOICE NO: 001237
GST: 851912549

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	57.849	0.892	51.60

GST INCLUDED IN FUEL $ 3.38

SALE $ 51.60

VISA
REF: 3[illegible] ACCT 007
APPROVED 067515
DATE: 2005-08-06 TIME: 10:12

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

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 9475
DATE/TIME	2005/08/06 10:26:54
RECEIPT NUMBER	S80140834-395-003
PURCHASE	----------
TOTAL AMOUNT	$48.50
	----------

01 APPROVED 027 AUTH. # 017971
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

Imperial Parking Canada Corporation

July 28 1406

479317

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

479317

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

BLUE

PETRO-CANADA
HWY #1 PO 607
BROOKS
ALBERTA T1R 1B6

GST #: 0862454212
PC0131647:3649801

2005-08-03 15:46

PUMP 04
REGULAR
LITRES L 57.789
PRICE/L $ 0.869
FUEL SALES $ 50.22*

TOTAL OWED $ 50.22

CREDIT $ 50.22

TOTAL PAID $ 50.22

* GST INCL. $ 3.29

VISA

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

INVOICE 353413
AUTH 084743

THANK YOU

THANK YOU
HAVE A GOOD DAY

****
HOW DID WE DO TODAY?
TELL US & YOU COULD
COULD WIN $1500
IN FREE GAS!

GO TO
WWW.PETROSURVEY.CA
OR CALL
1 800 341 9925

****

SHELL CANADA
PRODUCTS
WYNYARD SHELL
BOX 310
WYNYARD SK
306-554-3465
MERCHANDISE GST # 131447674
MERCHANDISE PST # 1825306

Descr.	qty	amount
BRONZE CA #012	56.280 L @ $0.939/ L	52.85
	Sub Total	52.85
	TOTAL	52.85
	CREDIT $	52.85

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

VISA
INV NO. 1237214582 SEQ NO. 001-001-021
X 027995
FUEL INCLUDES GST 7.000% 3.46
FUEL GST # 137400032RT
FUEL PST # 50427
THANKS.COME AGAIN
REG# 0002 CSH# 002 DR# 01 TRAN# 28391
07/28/05 10:57:24 ST# 12372

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: July 08, 2005 Advice #: 11473

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
060905-SP	6/9/2005	547.45	0.00	547.45

Steve Petz

547.45	0.00	547.45

east central health

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Advice #: 11473

Bank Deposit Date: July 08, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz

c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
July 2 2005	Vehicle expenses for Acura									547.45

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F 547.45

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$547.45

CLAIMANT SIGNATURE

JUN 28 2005
DATE SUBMITTED

APPROVAL SIGNATURE

Jun 29/05
DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM MAY 14 TO JUN 15, 2005

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

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ -	
MAY 13	GASBAR 1749 EDMONTON AB	$25.07
MAY 14	GASBAR #1778 CALGARY AB	$49.02
MAY 17	GAS BAR #1779 - B RED DEER AB	$49.19
MAY 19	SHELL 1009 HWY 16 & RAILWNORTH BATTLE SK	$49.70
MAY 21	PLAINS CONVENIENCE GILBERT PLA MB	$50.21
MAY 23	ESSO HWY 16-83 RUSSELL MB	$53.62
MAY 24	GASBAR #1747 CAMROSE AB	$46.77
MAY 24	COLONSAY CO-OP LTD/ FCL COLONSAY SK	$49.27
MAY 30	GASBAR #1747 CAMROSE AB	$30.00
MAY 30	AUTOMATIC PAYMENT - THANK YOU	-$306.14
MAY 31	GASBAR #1747 CAMROSE AB	$48.95
JUN 05	GASBAR #1747 CAMROSE AB	$44.34
JUN 09	GASBAR #1747 CAMROSE AB	$51.31

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$17.00**
Payment due date	**JUL 02, 2005**
Credit limit	
Available credit	s.17(1), 17(4)(e.1)
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$306.14
Payments & credits	-$306.14
Purchases & debits	$547.45
Cash advances	$0.00
Fees	$0.00
Interest	$0.00

New balance **$547.45**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Moving?

Please ensure that we have your most up to date address and contact information so that we can continue to serve you better. Call 1-800-ROYAL®1-2 or visit your local branch as soon as possible.

RBC0150020_2107652_004_1085
HRI - 00 - 1 - 1 - 3 - BC - D

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

001 0018 000000000000 0001700 000054745

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$547.45	$17.00	JUL 02, 2005	$

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

RBC0150020_2107652_004-23140 - 1085

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY

Esso

We're drivers too.

SHELL CANADA
PRODUCTS
SHELL CIRCLE K CAR WASH
1009 HWY 16 BYPASS
N BATTLEFORD SK
306-446-4242
MERCHANDISE GST # 104977541
MERCHANDISE PST # 1558956

Descr.	qty	amount
BRONZE CA #02	56.290L @ 0.883/ L	49.70

Sub Total 49.70
TOTAL 49.70
CREDIT $ 49.70

VISA
Exp: 02/07
INV NO. 1285112772 SEQ NO. 002-002-003
X 047245

FUEL INCLUDES GST 7.000% 3.25
FUEL GST # 137400032
FUEL PST # 50427

EARN BONUS
AIR MILES
REWARD MILES UNTIL
JUNE 5TH
REG# 0001 CSH# 004 DR# 01 TRAN# 13329
05/19/05 18:31:33 ST# 12351

TRANSACTION RECORD
AT: PLAINS CONVENIENCE
10 5 HWY
GILBERT PLA MB
TERMINAL: 00274857 OPERATOR: 00000031
VISA:
PURCHASE:
! $ 50.21
!
AUTH. #: 029453 SWIPED
REFERENCE #: 6297 DATE: 05/05/21
BATCH #: 1428 TIME: 13:04:33
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE:

STEVE PETZ
HAVE A NICE DAY!

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

RUSSELL INNS LTD
HWY 16-83
RUSSELL, MB R0J 1W0

VRN R104671318 2005/05/23 07:37

ITEM	QTY	PRICE	AMOUNT
REGLR	57.968L	0.925	53.62
GST INCL. IN FUEL		3.51	

TOTAL $53.62

AUTH 043662-F INVOICE RDQ0750

VISA

LOYALTY: NO

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

** CUSTOMER COPY **

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1749
TERM ID: 11749RBC
INVOICE NO: 003457
GST #: 882947617

PUMP 2
REGULAR
30.42L AT 0.824

SALE $ 25.07

GST INCLUDED $ 1.64

VISA

REF:375001001623 001
APPROVED 040126
2005-05-13 08:32

COUPON $ 2.28

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 380943
TERMID: 11747RBK INVOICE NO: 003984
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	56.487	0.828	46.77

GST INCLUDED IN FUEL $ 3.06

SALE $ 46.77

VISA
REF: 289001001081 A01 001
APPROVED 016168
DATE: 2005-05-24 TIME: 19:07

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

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

COLONSAY CO-OP

Best Copy Possible

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 382654
TERMID: 11747RBK INVOICE NO: 005119
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 Regular	36.230	0.828	30.00

GST INCLUDED IN FUEL $ 1.96
s.17(1), 17(4)(e.1)
SALE $ 30.00

VISA
REF: 295001001009 ACI 001
APPROVED 056180
DATE: 2005-05-30 TIME: 08:25

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

TORE # 1547 TRANS NO.: 383023
ERMID: 11747RBK INVOICE NO: 005369
ST: 851912949

RODUCT	QTY	PRICE	AMOUNT
ump 1 egular	59.121	0.828	48.95

ST INCLUDED IN FUEL $ 3.20
SALE $ 48.95

ISA
EF: 2950010010025 ACI 001
APPROVED 092869
ATE: 2005-05-31 TIME: 10:53
s.17(1), 17(4)(e.1)

Southgate Superstore
15915 Macleod Trail
Calgary AB T2Y-3R9

STORE #: 1578
TERMID: 11578RBC
INVOICE NO: 005009
GST #: 105642805

PUMP 02
REGULAR
LITRES L 57.070
PRICE/L $ 0.859
SALE $ 49.02

GST INCLUDED $ 3.21

VISA

REF:288001001247 001

APPROVED 023968
2005-05-14 12:57

THANK YOU
HAVE A GREAT DAY!

COUPON ISSUED:
$ 3.99

SuperStore Gas Bar
005 48th Avenue
Camrose, Alberta
T4V 4W1

TRANS NO.: 384807
INVOICE NO: 006557
851912949

	QTY	PRICE	AMOUNT
ular	53.548	0.828	44.34

INCLUDED IN FUEL $ 2.90
ALE $ 44.34

SA
: 301001001086 ACI 001
PPROVED 015935
TE: 2005-06-05 TIME: 19:10

SuperStore Gas Bar
7005 48th Avenue
Camrose, Alberta
T4V 4W1

STORE # 1547 TRANS NO.: 385959
TERMID: 11747RBK INVOICE NO: 007289
GST: [illegible]

PRODUCT	QTY	PRICE	AMOUNT
Pump 1 [illegible]	[illegible]	[illegible]	51.31

Best Copy Possible

SALE $ 51.31
s.17(1), 17(4)(e.1)
VISA [illegible]
REF [illegible]
APPROVED [illegible]
[illegible]
s.17(1), 17(4)(e.1)

GasBar 1779
F 5016 51st St
Red Deer, AB
T4N 4H5

STORE #: 1779
TERMID: 11779RBC
INVOICE NO: 000889
GST #: 893805598

PUMP 05
REGULAR
LITRES L 56.606
PRICE/L $ 0.869
SALE $ 49.19

GST INCLUDED $ 3.22

VISA

REF:329001001101 001

APPROVED 024580
2005-05-17 13:36

SUPERSTORE GASBAR
PLEASE COME AGAIN

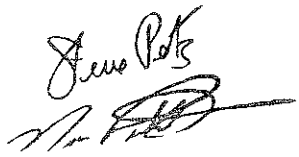
COUPON ISSUED:
$ 4.25

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: June 10, 2005 Advice #: 10928

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
051005-SP	5/10/2005	681.40	0.00	681.40
		681.40	0.00	681.40



east central health

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Advice #: 10928

Bank Deposit Date: June 10, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz

c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
May 13/05	Vehicle expenses for Acura									$681.40
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$681.40

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JUN 0 1 2005
DATE SUBMITTED

Jun 1/05
DATE SIGNED

DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM APR 16 TO MAY 13, 2005

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ - s.17(1), 17(4)(e.1)	
APR 16	GASBAR #1747 CAMROSE AB	$53.60
APR 22	GAS BAR #1770 BULLOCH EDMONTON AB	$46.68
APR 27	GASBAR 1749 EDMONTON AB	$52.34
~~MAY 01~~	~~Non-Responsive~~	~~$2.23~~
MAY 01	GASBAR 1749 EDMONTON AB	$50.75
MAY 02	AUTOMATIC PAYMENT - THANK YOU	-$531.92
MAY 05	GASBAR #1747 CAMROSE AB	$51.52
MAY 10	GASBAR #3886 PONOKA AB	$49.02
	Southwest Acura	377.49

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

$681.40

PLEASE NOTE:

Effective July 1, 2005, the RBC Royal Bank *Visa* Cardholder Agreement will be amended and some changes will be made to its terms, which will affect your rights and obligations, as you use your RBC Royal Bank *Visa* Card. Please read the enclosed insert carefully which outlines the changes. If you have any questions, please call 1-800-ROYAL®1-2.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**MAY 30, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$531.92
Payments & credits	-$531.92
Purchases & debits	$306.14
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$306.14**

377.49
68363
2.23
681.40

HRI-00-1-1-9-23DE-D

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

001 0018 000000000000 0001000 000030614

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$306.14	$10.00	MAY 30, 2005	$

VISA Gold

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

RBC0150020_1961935_015-103986 - 3991

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4N1

STORE #: 1547 TRANS NO.: 369546
TERMID: 11747BBR INVOICE NO: 006429
GST: 851912949

PRODUCT QTY PRICE AMOUNT
Pump 1
Regular 53.60

GST INCLUDED IN FUEL $ 3.32

SALE $ 53.60

VISA
REF: 000000000000 ACT 001
APPROVED 083112
DATE: 2005-05-01 TIME: 09:16

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

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

TE: 2005 05 01 TIME: 11:08
RE #: 1749 TRANS NO.: 187434
MID: 11749BBR GST: 882947617

*** DUPLICATE ***

	(l)	($/L)	($)
ip 10			
ular	.068	0.889	60.75

INCLUDED IN FUEL $ 3.32

ALE $ 60.75

SA
VOICE NO: 003001
PPROVED 087818
: 351001001115 ACT 001

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

*** DUPLICATE ***

SUPERSTORE GAS BAR
THANK YOU

upon: $ 4.28

SUPERSTORE GAS BAR
9819 CALGARY TRAIL
EDMONTON, ALBERTA
T6E 4A9

STORE #: 1728
TERM ID: 11728RBR
INVOICE NO: 869396
GST #: 882819922

PUMP: 1
REGULAR
LITRES: 32.58
PRICE/L: $ 0.889
SALE: $ 28.60

GST INCLUDED $ 1.99

$ 3.99

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4N1

RE #: 1547 TRANS NO.: 375140
MID: 11747BBR INVOICE NO: 000135
: 851912949

DUCT QTY PRICE AMOUNT
P 1
ular 57.982 0.889 51.52

INCLUDED IN FUEL $ 3.37

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

ALE $ 51.52

ISA
F: 000000000000 ACT 001
PPROVED 044399
ATE: 2005-05-05 TIME: 18:22

Extra Foods Gas Bar
5561 [illegible]
Penhold, AB
T0M 1L3

STORE #: 1045 TRANS NO.: 450775
TERMID: 94BBR INVOICE NO: 002010
GST: 105842605

PRODUCT QTY PRICE AMOUNT
Pump 4
Regular 55.012 0.845 49.02

GST INCLUDED IN FUEL $ 3.21

SALE $ 49.02

VISA
REF: 040000000000 ACT 001
APPROVED 058603
DATE: 2005-05-10 TIME: 10:48

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

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 1749
TERM ID: 11749RBR
INVOICE NO: 889572
GST #: 882947617

PUMP 8
REGULAR
56.87L AT 0.889

SALE $ 50.5[illegible]

GST INCLUDED $ 3.4[illegible]

[illegible]

RLP:3[illegible]
APPROVED 885226
2005-04-27 14:32

COUPON
$ 4.42

SUPERSTORE GAS BAR
THANK YOU

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

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1

ER/MAR #: 932022705[illegible]
RM #: 04336242
TE:13/05/05 HR:15:50
ITH#:000105 TRANS#:0017
B/L#:280
RD/CARTE:UI SW/GL

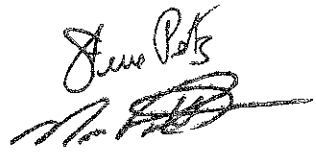
URCHASE
CHAT
- Autocamp
MT/MONT: $377.49

APPLICANT COPY

VENDOR: PETZSTEVEXXX | Steve Petz Bank Deposit Date: May 27, 2005 | Advice #: 10466

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
051605-SP	5/16/2005	1,604.10	0.00	1,604.10
		1,604.10	0.00	1,604.10



east central health

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Advice #: 10466

Bank Deposit Date: May 27, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz
c/o Regional Office

APPLICANT COPY

east central health

PERSONAL EXPENSE CLAIM

MAY 20 2005

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Mar 3	Edm - ABA Health Plan			✓		8.40		7.50		
7	Edm PMHC - Wainwright - Cmb		✓		✓	21.85		3.00 14.00		
13	Edm - HBA - Forum			✓		44.66	124.32	19.26		
14	Edm - Forum						124.32	19.26		
15	Edm HBA + Board meeting		✓			6.60 91.32				
18	Edm - Lawson Comm		✓			6.60		6.00 13.25		
22	Wainwright Battle River Lodge				✓	15.25				
29	Wainwright Battle River Lodge			✓		33.36				
31	Edm - AMHB			✓		8.40				
April 10	Niskie Health Policy Mtg		✓			32.97		4.00		
11	Edm Cof CEO's AHW -		✓	✓		15.00		5.25		
15	Edm - Haug mills Tom MILL							4.50		
	PAGE 1 TOTAL					284.41	248.64	96.02		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					393.46	518.37	56.20		7.00
	FINAL TOTAL					B 677.87	C 767.01	D 152.22	E	F 7.00

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101010-990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$1604.10 KH

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAY 18 2005

DATE SUBMITTED

May 20/05

DATE SIGNED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Steve.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
April 25	Edm - Liaison Comm		✓	✓		$15.00		4.00		
26	Lunch - RASL			✓		44.85				
27	Vegreville - USHB Edm - U of A - AHW		✓	✓		6.60 12.17		3.00 3.00		
28	Edm - Premiers Dinner						165.39			Tax 7.00
29	Edc CCLC		✓	✓		15.00		12.00		
May 3	Calgary - Health Symposium		✓	✓	✓	6.60 19.59 174.77	176.49	15.00		
4							176.49	15.00		
~~5~~										
6	Lunch Rosehaven Renner			✓		31.60				
9	Lunch - Porat			✓		20.00		4.20		
10	Calgary - CEO'S		✓	✓		6.60 14.23				
13	Edm - AHW Nisku - Health Pla		✓			6.60				
16	Calgary Rhud CEO's			✓		19.85				
	SUBTOTALS					393.46	518.37	56.20		7.00

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

WESTIN
HOTELS & RESORTS

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

Mr. Steve Petz

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

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

Room 1902
Cashier
Page 1
Starwood Pref.#
Airline Partner AC
Folio No. s.17(1), 17(4)(g)(i)

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

Date	Description	Room	Charges	Credits
03/13	Room Charge	1902	111.00	
03/13	Room Tax 5%		5.55	
03/13	Room GST 7%		7.77	
03/13	Parking GST 7%		1.26	
03/13	Expert Self Park		18.00	
03/13	Pradera Cafe #1902 : CHECK #1349		44.66	
03/14	Room Charge		111.00	
03/14	Room Tax 5%		5.55	
03/14	Room GST 7%		7.77	
03/14	Parking GST 7%		1.26	
03/14	Expert Self Park		18.00	

pkg – Anderson

pkg

Total	331.82
Balance	331.82 $

Room GST	15.54
F&B GST	3.13
Other GST	2.52
Total GST	21.19

GST Vendor R101577591

Your Air Canada Aeroplan Program miles have been awarded.

UNION BANK INN

APPLICANT COPY

A Modern Renaissance Inn

GUEST ACCOUNT

PETZ STEVE
4703 53STREET

CAMROSE AB, AB
T4V 1Y8
E CENTRAL HEALTH

Arrive 04/28/05 Depart 04/29/05 **Room # 307 Folio # 41291**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/28/05	CRM	2-Room Charg		149.00
04/28/05	CRM	41-Tourism Le	On Room Charge	5.96
04/29/05	DB	91-Visa	payment	-165.39
			GST On Room Charge	10.43
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE →

)MPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

TENTION

SIGNATURE

X _____

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, Alberta, Canada T5J-1S5
Phone: (780) 423-3600 • Fax: (780) 423-4623
E-mail: info@unionbankinn.com • Web: www.unionbankinn.com

APPLICANT COPY

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

Mr. Steve Petz

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

Arrival	05/03/05	Room	0719
Departure	05/05/05	Cashier	
Payment Method	VA	Page	1
Invoice		Starwood Preferred Guest #	
		Airline Partner #	

The Westin Calgary, 05/04/05

Date	Text	Room	Charges	Credits
05/03	Room Charge	0719	159.00	
05/03	Tourism Levy 4%		6.36	
05/03	Room GST 7%		11.13	
05/03	Park-Self Weekday		15.00	
05/04	Room Charge		159.00	
05/04	Tourism Levy 4%		6.36	
05/04	Room GST 7%		11.13	
05/04	Park-Self Weekday		15.00	

Total	382.98
Balance	382.98 $

Room	GST	22.26
F&B	GST	0.00
Other	GST	1.96
Total	GST	24.22
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 or ask the front desk for an application. This offer is available for residents of Canada only.

Arnold
Schreiber
Crooker
Hunter
Israelson
Gulak
Durham

THE WESTIN/EDMONTON
Prodesk/Lounge
Edmonton, Alberta

[illegible] 26 [illegible] 1570 GS [illegible]
[illegible] 12:29AM

[illegible]	13.00
[illegible]	
[illegible]	13.[illegible]
[illegible] Salad	
[illegible]	[illegible]
[illegible] Salad	1[illegible].00
	4.00
1 Bison Burger	14.00
Green Salad	
1 Bison Burger	14.00
Spiced Fries	
FOOD	76.00
Tax	5.32
Total Due	$81.32

Gratuity: 10.00

Total : 91.32

Room #

Name Print STEVE PETZ

Signature Steve Petz

Thank-CCQ

APPLICANT COPY

the old spaghetti factory

Lacey

Green Black

[illegible]
[illegible]
GS # R105593932

105 FACE

Tbl 215/1 Cnk [illegible] Gst 2
Station 21 [illegible] 11:50AM

1 EQ/HAM @ 7.75	
1 CLAM/CHICK SAL	
@ 7.75	7.75
Food	15.50
GST Tax	1.09
12:32PM Total	16.59

Tip 3.00

We are committed to total guest satisfaction. If we have not met or exceeded your expectations in any way, please let us know

1959

Please Pay Your Server
Gratuity not Included

Call to book reservations today!

TELUS PARKADE
GST INC. R#122388333

05MAR07 13:59 001 001
05MAR07 08:18 01
/ 5:41 #098522
=01000962

RATE 1	$14.00
TOTAL	$14.00
CASH	$14.00

MANAGED BY
IMPERIAL PARKING

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

05APR29 11:16 001 001
05APR29 07:34 01
/ 3:42 #102992
=01006255

RATE 1	$12.00
TOTAL	$12.00
CASH	$12.00

Imperial Parking Canada Corporation

6.00

032939

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

032939
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

RED

EXPERT PARKING
GST 896391380
LOT: 129 METER: 1
10765 Jasper Ave

Ticket Expires:
06:00 PM Thu
2005 Mar 03

Ticket: 0000014646
Time: 12:53 PM Thu
Date: 2005 Mar 03
Price: $7.50
Cash: $7.50

DISPLAY FACE UP ON DASH

Charges are for use of parking space only. This company is not responsible for loss or damage to vehicle or contents.

APPLICANT COPY

OXFORD TOWER
GST# 123845679 RT 0018

03-07-2005 MON #0

**SIGN ON

1CL 8927 08:00TM

OXFORD TOWER
GST# 123845679 RT 0018

03-07-2005 MON #0

1 HOUR 3.00
CASH 3.00

ITEM 1
1CL 8928 08:14TM

Best Copy Possible

3.00
19.85

NAME

SIGNATURE:

ROOM #:

PLEASE PAY SERVER!

TELUS PARKADE
GST INC. RW122388333

05APR15 14:27 001 001
05APR15 13:06 01
/ 1:21 #101863
=01004974
RATE 1 $4.50
TOTAL $4.50
CASH $4.50

MANAGED BY
IMPERIAL PARKING

TIP 1.50
14.23

Imperial Parking Canada Corporation

608030

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

608030

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

THANK YOU FOR RIDING WITH CAPITAL TAXI

Date: April 28 Amount: 7.00

From: _____

To: _____

Unit: _____ Driver 117

PLEASE CALL 423-2425

APPLICANT COPY

HIGH LEVEL DINER
EDMONTON, ALTA
G.S.T.#R133989145

12 LU

TBL 19/1 CHK 38 GST 1
APR27'05 11:38AM

1 CLUBHOUSE	9.50
SUBTOTAL	9.50
G.S.T.	0.67
TOTAL DUE	10.17
TIP	2.00
	12.17

University of Alberta
CHARGE CARE 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

LEAVE ON DASH - THIS SIDE UP
EXPIRATION DATE
EXPIRATION TIME
AMOUNT PAID

DETACH RECEIPT FROM TICKET
DATE ISSUED
TIME ISSUED
CREDIT CARD NUMBER
AMOUNT PAID

University of Alberta
RECEIPT

HONEYPOT EATERY & PUB
823 2ND AVENUE
WAINWRIGHT AB s.17(1), 17(4)(e.1)

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 0744
DATE/TIME	2005/03/29 12:48:37
CLERK NUMBER	27
RECEIPT NUMBER	S80579973-727-004
AUTHORIZATION	
AMOUNT	$28.36
TIP	5.00
TOTAL AMOUNT	33.36

01 APPROVED 027 AUTH. # 085317
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

****
DATE 5/03/05 TIME 8:37PM
MID 0030400193698 0030400193698

HY'S CALGARY
316 4TH AVENUE SW

403-263-2222 s.17(1), 17(4)(e.1)

VISA
AUTH 061770 TBL 57 CHECK 28460
PURCHASE DINING ROOM BENJAMIN

ECR 66050186 S001336059 RB TIME 20:30:52

AMOUNT	135.30
7% GST	9.47
SUBTOTAL $	144.77
TIP $	30.00
TOTAL $	174.77

CUSTOMER COPY
****

TELUS PARKADE
GST INC. R#122388333

05APR27 13:40 001 001
05APR27 12:37 01
/ 1:03 #102742
=01006038
RATE 1 $3.00
TOTAL $3.00
CASH $3.00

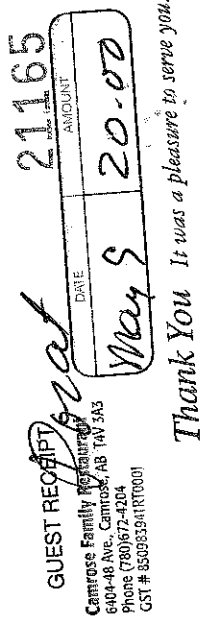
MANAGED BY
IMPERIAL PARKING

Imperial Parking Canada Corporation
532410
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK
532410
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000
WHITE

APPLICANT COPY

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

Best Copy Possible



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APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: May 13, 2005 Advice #: 10325

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
050505	5/5/2005	89.49	0.00	89.49
		89.49	0.00	89.49

east central health

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Advice #: 10325

Bank Deposit Date: May 13, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz
c/o Regional Office

APPLICANT COPY

east central health

4703 – 53 Street, Camrose, Alberta, Canada T4V 1Y8
Tel (780) 608-8820 Fax (780) 608-8838 www.ecrha7.ab.ca

REQUEST FOR CHEQUE

Date: MAY 5 2005

Vendor Name: STEVE RETZ

Vendor Address: direct deposite please

Explanation/Detail: Reimburse for funds paid personally → ticket
Confirmed via Alecia

Requested by: A. MAGWOOD (Please print name) (Signature)

Approved by: B Stevenson (Please print name) (Signature)

Expense Code	Functional Centre	Facility	Amount
9999900		990	89.49
TOTAL AMOUNT DUE			$89.49

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: April 29, 2005 Advice #: 9778

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
041005-SP	4/10/2005	531.92	0.00	531.92
		531.92	0.00	531.92

east central health

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Advice #: 9778

Bank Deposit Date: April 29, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz
c/o Regional Office

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz
c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
Due Mar 02/05	Vehicle expenses for Acura									531.92

	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F 531.92

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 531.92

CLAIMANT SIGNATURE — APPROVAL SIGNATURE — CHEQUE ISSUED

APR 25 2005

DATE SUBMITTED — DATE SIGNED — DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STEVE PETZ

STATEMENT FROM MAR 16 TO APR 15, 2005

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

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ -	
MAR 18	GASBAR 1749 EDMONTON AB	$58.79
MAR 19	GASBAR 1749 EDMONTON AB	$56.79
MAR 22	GASBAR #3828 WAINWRIGHT AB	$51.19
MAR 28	GASBAR #1747 CAMROSE AB	$47.75
APR 01	AUTOMATIC PAYMENT - THANK YOU	-$511.30
APR 06	SUNOCO SVC STATION JACKSONVILLE FL Foreign Currency-USD 35.19 Exchange rate-1.252910	$44.09
APR 06	BP OIL 47469846 AUGUSTA GA Foreign Currency-USD 25.97 Exchange rate-1.252600	$32.53 lost
APR 07	BP OIL 44488948 JACKSONVILLE FL Foreign Currency-USD 14.75 Exchange rate-1.258980	$18.57
APR 08	EDMONTON REGIONAL AIRPORTEDMONTON AB	$46.50
APR 08	GASBAR #1747 CAMROSE AB	$57.91
APR 09	CAMROSE AUTO SHINE CAMROSE AB	$45.00 no receipt
APR 10	CDN TIRE STORE #00398 CAMROSE AB	$26.74
APR 10	GASBAR #1747 CAMROSE AB	$46.06

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$16.00**
Payment due date	**MAY 02, 2005**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$511.30
Payments & credits	-$511.30
Purchases & debits	$531.92
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$531.92**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

RBC0150020_1835007_013_855
HRI - 00 - 1 - 1 - 9 - 2 - D

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

001 0018 000000000000 0001600 000053192

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$531.92	$16.00	MAY 02, 2005	$

VISA Gold

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

RBC0150020_1835007_013-85050 - 855

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY

Best Copy Possible

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 364342
TERMID: 11747R8K INVOICE NO.: 0029 5
GST: 851912949

PRODUCT QTY PRICE AMOUNT
Pump 3
Regular 56.701 47.75

GST INCLUDED IN FUEL $ 5.12

SALE $ 47.75

VISA
REF: 2320010001 ACT 001
APPROVED 027750
DATE: 2005-03-28 TIME: 10:51

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

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

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton, AB
T6N 1K7

STORE #: 17
TERM ID: 11749R
INVOICE NO: 0076
GST #: 88294761

PUMP 8
REGULAR
66.88L AT 0.849

SALE $ 56.

GST INCLUDED $ 9.

VISA

REF:265001001176 0
APPROVED 042088
2005-03-19 10:54

COUPON $ 5.02

SUPERSTORE GAS BA
THANK YOU

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 0702
DATE/TIME	2005/04/09 07:56:31
RECEIPT NUMBER	S80005176-171-031
PURCHASE	----------
TOTAL AMOUNT	$45.00
	---

01 APPROVED 027 AUTH. # 023485
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

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

STEVE PETZ

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 367561
TERMID: 11747R8K INVOICE NO.: 0056
GST: 851912949

PRODUCT PRICE AMOUNT
Pump 1
Regular 62 kgs 55.45

Name

GST INCLUDED IN FUEL $

SALE $ 57.91

VISA
REF: 2430010001 ACT 001
APPROVED 007001
DATE: 2005-04-09 TIME: 11:04

US

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 367968
TERMID: 11747RBK INVOICE NO: 005544
GST: 851912549

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	51.812	0.889	46.06

GST INCLUDED IN FUEL $ 3.01

SALE $ 46.06

VISA
REF: 2[illegible]
APPROVED 025985 s.17(1), 17(4)(e.1)
DATE: 2005-04-10 TIME: 10:58

[illegible]
CAMROSE [illegible]
GST REG.# 86390 1450
REG # [illegible] TRANS # [illegible]
OPERATOR # [illegible]

11-1209[illegible] [illegible] $ 24.99

[illegible] $ 24.99
[illegible] $ 1.25

VISA [illegible]

CARD [illegible]
APPROVAL # [illegible]
[illegible] $ [illegible]

TO RETURN AN ITEM FOR EXCHANGE OR REFUND
BRING [illegible] TO ANY CANADIAN [illegible]
WITHIN [illegible] ORIGINAL [illegible]
AND [illegible] WITH YOUR ORIGINAL
RECEIPT
VALID [illegible] BE REQUIRED

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

SUPERSTORE GAS B
9719 23rd Avenu
Edmonton, AB
T6N 1K7

STORE #: 1
TERM ID: 11749
INVOICE NO: 006
GST #: 8829476

PUMP 14
PREMIUM
64.67 AT 0 909

SALE $ 58

GST INCLUDED $ 3

VISA

REF:263901001021
APPROVED 030180
2005-03-18 08:2

COUPON
$ 4.85

SUPERSTORE GAS BA
THANK YOU

UCKS
E

EDMONTON AIRPORTS
[illegible]

Car park [illegible]

Receipt [illegible]

015100 [illegible]
01.04.05 [illegible]
Length of [illegible]

[illegible]

[illegible]

Thank you for your patronage
Please Come Again!
** [illegible] **
** [illegible] **

ISLANDFOODS #143
14670 DUVAL ROAD
JACKSONVILLE,FL

14670 DUVAL ROAD
JACKSONVILLE ,FL
32218

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

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

0059144600 000
VIS/057203 #41397-2

PUMP# 5
UNL REG 14.080G
PRICE/GAL $2.499

FUEL TOTAL $35.19

TOTAL $35.19

THANK YOU
FOR SHOPPING
WITH US

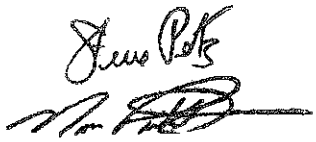
U.S.

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: April 08, 2005 Advice #: 9458

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
021405-SP	2/14/2005	535.99	0.00	535.99
030705-SP	3/7/2005	515.50	0.00	515.50
		1,051.49	0.00	1,051.49





east central health

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Advice #: 9458

Bank Deposit Date: April 08, 2005

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

4703 - 53 Street
Camrose, Alberta T4V 1Y8

Steve Petz

c/o Regional Office

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 2005	Vehicle expenses for Acura									535.99
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**711101010 – 990-4400000**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	535.99

CLAIMANT SIGNATURE

MAR 16 2005
DATE SUBMITTED

APPROVAL SIGNATURE

Mar 30/05
DATE SIGNED

CHEQUE ISSUED

DATE

G:\CEO\CAROLE\FORMS\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM JAN 15 TO FEB 15, 2005

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ s.17(1), 17(4)(e.1)	
DEC 30	COQUIHALLA TOLL HWY MERRITT BC	$10.00
JAN 17	CALGARY AIRPORT HUSKY CALGARY AB	$43.00
JAN 20	GASBAR #1747 CAMROSE AB	$43.53
JAN 26	GASBAR #1767 SHERWOOD PK AB	$44.66
JAN 28	GASBAR #1747 CAMROSE AB	$42.25
JAN 29	CAMROSE AUTO SHINE CAMROSE AB	$42.75
JAN 31	AUTOMATIC PAYMENT - THANK YOU	-$2,134.55
FEB 05	GASBAR #1747 CAMROSE AB	$43.34
FEB 07	CDN TIRE GASBAR #01256 LETHBRIDGE AB	$42.63
FEB 09	GAS BAR #1770 BULLOCH EDMONTON AB	$46.40
FEB 11	7-ELEVEN #26140 D2804 CAMROSE AB	$8.72
FEB 11	TOWN PUMP #5 10006203 GREAT FALLS MT	$40.99
	Foreign Currency-USD 32.25 Exchange rate-1.271010	
FEB 12	CHEVRON 00071035 POCATELLO ID	$38.83
	Foreign Currency-USD 30.55 Exchange rate-1.271030	
FEB 12	CHEVRON 00208910 WASHINGTON UT	$40.24
	Foreign Currency-USD 31.66 Exchange rate-1.271000	
FEB 14	BIG O TIRES SUNSET LAS VEGAS NV	$43.35
	Foreign Currency-USD 34.22 Exchange rate-1.266800	

+ Mac's 5.30

535.99

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$16.00**
Payment due date	**MAR 04, 2005**
Credit limit	
Available credit s.17(1), 17(4)(e.1)	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$2,134.55
Payments & credits	-$2,134.55
Purchases & debits	$530.69
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$530.69**

HRI - 00 - 2 - 2 - 7 - 246 - D

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

001 0018 000000000000 0001600 000053069

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$530.69	$16.00	MAR 04, 2005	$

VISA Gold

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

RBC0150020_1528957_003-14596 - 4195

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

:0003 2=003: 000=00 1=8= 96

APPLICANT COPY

Husky MOHAWK

1220 Airport Husky

9100 Barlow Trail NE
Calgary AB T3J 3C3
(403) 250 8418
GST# R102431616 Merchant Id: 4714267

ORIGINAL
Receipt 425948
Type: SALE

Qty	Name	Price	Total
1	REGULAR	$ 0.734	$ 43.00
	Pump: 2		
	Litres: 58.580		
	Price / Litre: $ .734		

Subtotal	$ 43.00
GST Included	$ 2.81
Total	$ 43.00

RECEIVED: s.17(1), 17(4)(e.1)
Purchase $ [illegible]

VISA [illegible]
1220/THK 71 [illegible]
Ref;215001001084 425948 [illegible]
APPROVED

1/17/05 4:04:40 PM

Pos:71 Cashier:5 Store:1220
******** Naturally it's Husky ********

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

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

TRANSACTION RECORD
COQUIHALLA TOLL PLAZA
MERRITT BC/CB

TERMINAL: 77004126 OPERATOR: 00000001

VISA
PURCHASE: s.17(1), 17(4)(e.1) $ 10.00

AUTH#: 047388 SWIPED
REFERENCE#: 0125 DATE: 2004/12/30
BATCH#: 1955 TIME: 13:12:14

00 APPROVED

VISA PURCHASE:	$ 10.00
TENDERED	$ 10.00
CHANGE	$ 0.00

LCN2 5914 614407
2004/12/30 13:12:14

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

Superstore #1567
#100-420 Baseline R.
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 01567RB
INVOICE NO: 00920
GST #: 114671456

REGULAR
58.86L AT

SALE $ 44.6

GST INCLUDED $ 2.9
s.17(1), 17(4)(e.1)

REF:265001001019 0

APPROVED 042500
2005-01-26 07:46

THANK YOU
PLEASE COME AGAIN

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1647
TERMID: 11747RBK
GST: 851912949
TRANS NO.: 345637
INVOICE NO: 000215

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	55.586	0.739	41.08
Lb Name Fluid		2.29	2.29
		GST 7%	0.16

GST INCLUDED IN FUEL $ 2.69

SALE

VISA
REF: 1
APPROVED 015280
DATE 2005 01-20 TIME: 13:

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1770
TERMID: 11770RB
INVOICE NO: 00171
GST #: 887049922

PUMP 12
REGULAR
LITRES L 58.80
PRICE/L $ 0.78
SALE $ 46.40

GST INCLUDED $ 3.0

VISA

REF:154001001212 00

APPROVED 073576
2005-02-09 18:14

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.41

APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

TORE #: 1547 TRANS NO.: 347579
ERMID: 11747RBK INVOICE NO. 001535
ST: 851912949

RODUCT	QTY	PRICE	AMOUNT
ump 1			
egular	57 168	0.739	42.25

ST INCLUDED IN FUEL 2.76

SALE $ 42.25

ISA
EF: 1730010010B7 AC1 001
APPROVED 023475 s.17(1), 17(4)(e.1)
ATE: 2005-01-28 TIME: 16:56

7-ELEVEN
5010 - 48 AVENUE
CAMROSE AB T4V 1
7806721126
STORE#: 2014
GST# R119[illegible]
Oh Thank Heavy
for 7 Eleven!

D#4 RUL
12.380 LTR @ 0.704 /LTR 8.72

SUBTOTAL 8.72
TOTAL DUE 8.72
IMPRINT 8.72

NOTE: GST IN FUEL 0.57

THANK YOU FOR COMING
WE APPRECIATE YOUR BUSINESS
**** REPRINT ****
1001 OP01 TRN2470 05/02/11 07:25 am

U.S.

TOWN PUMP
3100 TRI HILL RD
GREAT FALLS, MT

TOWN PUMP
3100 TRI HILL RD
GREAT FALLS, MT
STORE NUMBER
1001013361

DATE: 02/11/05
TIME: 15:55:57
STEVE PETZ
VISA XX/XX ACCT#

PUMP# 3
PLUS 16.378
SEL
PRICE/GAL $1.96

FUEL TOTAL $32.2

TOTAL $32.2

INVOICE# 003636
AUTH# 066989

THANK YOU!!!
COME AGAIN!!!!

LAC'S s.17(1), 17(4)(e.1)

115689

0000	4.95
1995	6.00
Card	4.95
[illegible]	0.35
[illegible]	5.30
[illegible]	6.00
TOTAL [illegible]	[illegible]
CHANGE	

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 1145
DATE/TIME 2005/01/29 09:15:20
RECEIPT NUMBER S80005176-153-031
PURCHASE ----------
TOTAL AMOUNT $42.75
---

01 APPROVED 027 AUTH. # 095678
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

Canadian Tire
1818 Mayor Magrath
Lethbridge, Alberta
T1K 2R5

2005-02-07 14:36 TRANS #: 049154
GST: R100773019

FUEL	(L)	($/L)	($)
Pump 4			
Regular	55.792	0.764	42.63

GST INCLUDED IN FUEL $ 2.79

TOTAL $ 42.63

VISA s.17(1), 17(4)(e.1)
Invoice # 000900
Authorization # 037338

It pays to buy
gas here!

Thank you

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
MAR 15 2005	Vehicle expenses for Acura									$515.50

	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	711101010 – 990-4400000	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$515.50

Steve Petz

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAR 29 2005

DATE SUBMITTED

Mar 30/05

DATE SIGNED

DATE

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 349521
TERMID: 11747RBK INVOICE NO: 002833
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 3 Regular	58.648	0.739	43.34

GST INCLUDED IN FUEL $ 2.84

SALE $ 43.34

A
1010010010 ACT 001
APPROVED 017115 s.17(1), 17(4)(e.1)
DATE: 2005-02-05 TIME: 11:10

U.S.

FastPay

FREEWAY CHEVRON
990 BUENA VISTA
WASHINGTON, UT s.17(1), 17(4)(e.1)

02/12/05 14:42
STN # 00208910

VISA

AUTH# 035250
INV # 1067313
CREDIT
PUMP#01 REGUNL
GALLONS 16.000
@ $1.979/GAL
FUEL $31.66

TL/NOTAX $31.66
TOTAL $31.66

THANK YOU!

Pocatello Creek Chevr
1318 Bench Rd
Pocatello, ID
STN 00071035
02/12/05 07:47:37

Invoice# 16
Auth# 001589

Pump#: 7
15.513 @ @ $ 1.989
Unlp/Sel# $ 30.55

Total $ 30.55

U.S.

THANK YOU FOR
CHOOSING CHEVRON

U.S.

DATE 324022503056 TIME
02/14/2005 001BRG 08:23:32

BIG O TIRES SUNSET
2061 ROCK SPRINGS DR
LAS VEGAS, NV 89128
7022406352

CREDIT SALE

TRANS #001
AUTH #012627
VISA ACCOUNT # s.17(1), 17(4)(e.1)

SALE AMOUNT $34.22

THANK YOU!
THANK YOU
COME AGAIN

CUSTOMER COPY

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM FEB 16 TO MAR 15, 2005

DATE	ACTIVITY DESCRIPTION		AMOUNT ($)
	s.17(1), 17(4)(e.1)		
	STEVE PETZ		
FEB 15	EXXONMOBIL59 07593601 CHINO HI CA		$38.92
	Foreign Currency-USD 30.69	Exchange rate-1.268170	
FEB 16	ACURA OF MISSION VIEJO MISSION VIEJOCA		$18.99
	Foreign Currency-USD 15.06	Exchange rate-1.260960	
FEB 16	LAGUNA HILLS CAR WASH LAGUNA HILLS CA		$45.37
	Foreign Currency-USD 35.99	Exchange rate-1.260630	
FEB 20	SHELL OIL 27441510008 MISSION VIEJOCA		$41.25
	Foreign Currency-USD 32.58	Exchange rate-1.266110	
FEB 24	CHEVRON 00205978 SANTA ANA CA		$41.31
	Foreign Currency-USD 32.46	Exchange rate-1.272640	
FEB 27	EXXONMOBIL26 09723941 BLYTHE CA		$45.48
	Foreign Currency-USD 35.98	Exchange rate-1.264040	
MAR 01	TEXACO 00304813 SAINT GEORGE UT		$43.51
	Foreign Currency-USD 34.18	Exchange rate-1.272970	
MAR 02	EXXONMOBIL75 04594883 SHELBY MT		$42.05
	Foreign Currency-USD 32.93	Exchange rate-1.276950	
MAR 02	SHELL OIL 93002379579 POCATELLO ID		$47.39
	Foreign Currency-USD 37.12	Exchange rate-1.276670	
MAR 03	GASBAR #1767 SHERWOOD PK AB		$50.44
MAR 04	AUTOMATIC PAYMENT - THANK YOU		-$530.69
MAR 05	MIDAS AUTO SERVICE EXPERTCAMROSE AB		$44.00
MAR 07	GASBAR #3828 WAINWRIGHT AB		$52.59

Edm Airport Parker, 4.20

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

$515.50

IMPORTANT INFORMATION

CONTACT US

Customer Service Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$16.00**
Payment due date	**APR 01, 2005**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous statement balance	$530.69
Payments & credits	-$530.69
Purchases & debits	$511.30
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
New balance	**$511.30**

HRI - 00 - 1 - 1 - 3 - 2BD - D

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

001 0018 000000000000 0001600 000051130

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$511.30	$16.00	APR 01, 2005	$

VISA Gold

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

RBC0150020_1672799_006-25299 - 253

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

:0003200318: 000001818 96

APPLICANT COPY

G&M OIL #24
3301 S. BRISTOL
SANTA ANA CA STN #:00205978

ITEM	QTY	PRICE	AMOUNT
REGUNL/S	14.760G	$2.199	$32.46

U.S.

INV #: 7895067
AUTH#: 004937
CASHIER: ELSA
02/26/05 12:11

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

TOTAL $32.46

E/VISA

SIGNATURE:

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE.
CAMROSE AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 1323
DATE/TIME	2005/03/05 09:39:35
RECEIPT NUMBER	S80140834-266-008
PURCHASE	
TOTAL AMOUNT	$44.00 s.17(1), 17(4)(e.1)

01 APPROVED 027 AUTH. # 015089
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

Mission Viejo Shell
25561 Jeronimo Road
Mission Viejo, Ca

Invoice # 329730
Date 02/20/05
Time 12:08PM
Auth # 077007

VISA Acct #

PETZ/STEVE

Pump	Gallons	Price
02	15.022	$2.169

Product	Amount
Unleaded	$32.58

Total Sale $32.58

Count On Shell

U.S.

Extra Foods Gas Bar
2601 14th Avenue
Wainwright, AB
T9W 1V5

STORE #: 9028 TRANS NO.: 294639
TERMID: 13828RBK INVOICE NO: 001832
GST: 870157534

PRODUCT	QTY	PRICE	AMOUNT
Pump 3 Premuim	60.514	0.869	52.59

GST INCLUDED IN FUEL $ 3.44

SALF $ 52.59

VISA
REF: 310001001033 ACI 001
APPROVED 032292
DATE: 2005-03-07 TIME: 16:44

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

Thank You
Please come again

EDMONTON AIRPORTS
GST# 8126599776

Cat [illegible] 8439

Best Copy Possible

015100 pay [illegible]
05.03.05 [illegible]
Length of stay [illegible]

total amount 4.20 $

[illegible] 4.20 $
[illegible] 0.27 $

WELCOME
TO
SUNMART

00324813

U.S.

Str# 00324813
VISA
PETZ/STEVE
INV # 1322048
AUTH # 025587
DATE 03/01/05 12:32
PUMP # 07
PRODUCT: SUPUNL
GALLONS: 15.586
PRICE/G: $ 2.179
FUEL SALE $ 34.18
APPROVAL # 025587

THANK YOU

APPLICANT COPY

921276459888
LAGUNA HILLS CAR WASH
24795 ALICIA PARKWAY
LAGUNA HILLS, CA 92653
949-859-5851

Merchant ID: 800000169627
Term ID: 002 Ref #: 013

Sale

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

VISA Entry Method: Swiped

02/16/05 12:44:42
Inv #: 008013 Appr Code: 053105
Appr: Online Batch #: 047001

Total: $ 35.99

Customer Copy
THANK YOU

U.S.

EXXON EXPRESS PAY

TOWN PUMP
HWY 2 I-15
SHELBY, MT 59474

DLR# 4594883
TOWN PUMP #580
SHELBY MT
03/02/05 15:37
CCI# 791
INV# EMU3255
AUTH# 027922 s.17(1), 17(4)(e.1)
PUMP# 14
SUPR 15.469G
SELF
PRICE/GAL $2.129
FUEL TOTAL $32.93

TOTAL $32.93

KEYSTONE CANS
30 PKG $14.99

-THANK YOU-

U.S.

SALES RECEIPT
93 002 379579
SHELL
1527 S POCATELLO CRE
POCATELLO ID
83201
INVOICE # 987180
DATE 03/02/05 09:18

AUTH # 081876

VISA
ACCOUNT NUMBER

PETZ/STEVE

PUMP PRODUCT $/G
02 VPWR $2.119
GALLONS TOTAL
17.518 $37.12

SHELL V-POWER
CLEANS AS YOU DRIVE

U.S.

Superstore #1567
#100-420 Baseline Rd
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 01567RBC
INVOICE NO: 002961
GST #: 114671456

PREMIUM
58.72L AT 0.859

SALE $ 50.44

GST INCLUDED $ 3.30

VISA

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

REF:301001001187 001

APPROVED 051631
2005-03-03 12:10

THANK YOU
PLEASE COME AGAIN

MOBIL ON THE RUN
17995

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

Date 02/15/05 15:43
MOBIL
CHINO
Pump # 5 Regular
Gallons
Price/Gal $
Fuel Sale $ 30.89

U.S.

ACURA OF MISSION VIE
28802 MARGUERITE PARKWA
MISSION VIEJO, CA 92692

TERMINAL I.D.: 076100
MERCHANT #: 295903031000000

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

SALE
BATCH: 000002 TRACE: 60947
DATE: FEB 16, 05 TIME: 11:35
RRN: 00200005 AUTH NO: 077431

TOTAL $15.06

U.S.

STEVE PETZ

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

APPLICANT COPY

east central health **EFT DEPOSIT ADVICE**

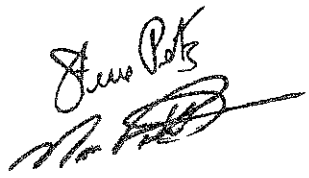
EP35688
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

07/03/07 ****$1237.69

ONE THOUSAND TWO HUNDRED THIRTY-SEVEN 69/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,



07/03/07
EP35688

150207-SP	15/02/07	1237.69	0.00	1237.69
DEPOSIT DATE MARCH 9/07 E000747		1237.69	0.00	1237.69

Please be advised that there is a new Personal Expense Claim Form available on the Intranet.

EFT DEPOSIT ADVICE

east central health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE 2007	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan 16 - Feb 15	Vehicle expenses for Acura									1237.69
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM	110	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 1237.69

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAR 0 1 2007
DATE SUBMITTED

March 5/07
DATE SIGNED

DATE

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Vehicle.doc

RBC Royal Bank

APPLICANT COPY

VISA Gold

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

STATEMENT FROM JAN 16 TO FEB 15, 2007

Getting yourself started

Activating your RBC Royal Bank® *Visa** card is extremely important. It is a security measure to guard against fraud. If you have not yet done so, activate by simply calling the number provided with your new card.

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$317.34**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
JAN 16	GASBAR #1747 CAMROSE AB	$46.36
JAN 16	SOUTHVIEW ACURA EDMONTON AB	$394.41
JAN 20	GASBAR #1747 CAMROSE AB	$51.27
JAN 20	CAMROSE AUTO SHINE CAMROSE AB	$51.47
JAN 22	IMPARK 0057LOT# 16JAN0 EDMONTON AB	$18.00
JAN 24	GAS BAR #1770 EDMONTON AB	$42.47
JAN 25	ESSO HWY #5 & SHELL ROAD BLUE RIVER BC	$64.52
JAN 26	ESSO 4444 KINGSWAY AVE BURNABY BC	$56.74
JAN 26	COQUIHALLA TOLL BOOTH MERRITT BC	$10.00
JAN 27	CHEVRON 00095266 WILLOWS CA Foreign Currency-USD 41.81 Exchange rate-1.210715	$50.62
JAN 27	CHEVRON 00204086 ALBANY OR Foreign Currency-USD 36.65 Exchange rate-1.210641	$44.37
JAN 28	SHELL OIL 57442071304 LEBEC CA Foreign Currency-USD 43.21 Exchange rate-1.212913	$52.41
JAN 30	NORM REEVES ACURA OF M MISSION VIEJOCA Foreign Currency-USD 17.22 Exchange rate-1.209639	$20.83
JAN 31	EXXONMOBIL59 07593601 CHINO HI CA Foreign Currency-USD 35.00 Exchange rate-1.207428	$42.26
FEB 01	**AUTOMATIC PAYMENT - THANK YOU**	**-$317.34**
FEB 03	SHELL OIL 27441687707 RIVERSIDE CA Foreign Currency-USD 38.00 Exchange rate-1.215789	$46.20
FEB 05	EXXONMOBIL34 01283282 LAGUNA WOODS CA Foreign Currency-USD 40.01 Exchange rate-1.212946	$48.53
FEB 06	SEA WORLD-SAN DIEGO SAN DIEGO CA Foreign Currency-USD 10.00 Exchange rate-1.215000	$12.15
FEB 07	BEACON STATION MISSION VIEJ CA Foreign Currency-USD 27.00 Exchange rate-1.215185	$32.81
FEB 09	SHELL OIL 20417940689 CORONA CA Foreign Currency-USD 42.74 Exchange rate-1.204258	$51.47

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

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**MAR 04, 2007**
Credit limit	
Available credit s.17(1), 17(4)(e.1)	
Annual interest rate	13.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$317.34**
Payments & credits	-$317.34	
Purchases & debits	$1,237.69	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$1,237.69**

RBC0150020_6805807_006_2734
HRI - 00 - 2 - 2 - 1 - 7 - D

001 0018 000000000000 0001000 000123769

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$1,237.69	**$10.00**	**MAR 04, 2007**	**$**

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

VISA Gold

RBC0150020_6805807_006-33241 02225

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

RBC Royal Bank

APPLICANT COPY

VISA Gold

STEVE PETZ

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

STATEMENT FROM JAN 16 TO FEB 15, 2007

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	STEVE PETZ - ontinued) s.17(1), 17(4)(e.1)	
FEB 11	LAX AIRPORT LOT P4 LOS ANGELES CA	$6.03
	Foreign Currency-USD 5.00 Exchange rate-1.206000	
FEB 13	UNION 76 10050128 LAGUNA HILLS CA	$47.93
	Foreign Currency-USD 40.00 Exchange rate-1.198250	
FEB 14	UNION 76 00454587 SANTA NELLA CA	$46.84
	Foreign Currency-USD 39.17 Exchange rate-1.195813	
	TOTAL NEW BALANCE	**$1,237.69**

Reminder:

Sign your card on the signature panel as soon as you receive it. If your unsigned *Visa** card falls into the wrong hands anyone can sign the card and use your account. For more information on protecting your account from fraud, visit www.visa.ca/securewithvisa.

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

2006 RRSP Deadline March 1st

Have you made your RRSP contribution for 2006? The March 1st deadline for 2006 contributions is quickly approaching. Ask us how we can help you maximize your contribution and help you achieve your investment goals. Call us at 1-800 ROYAL® 1-1.

IMPORTANT INFORMATION

Protect yourself when travelling

Protect your RBC Royal Bank® *Visa** card during your travels. Simply call us at 1-800-361-0152 before you leave and let us know that you will be traveling abroad. We will help to ensure your trip purchases are hassle free.

Traveling within Canada?

Look no further! The *Visa** Savings Passport is your ticket to incredible deals, available only to *Visa* cardholders. Visit www.visaperks.ca & download hundreds of hotel, dining & attraction offers to Canada's top destinations such as Whistler, Vancouver, Toronto and Ottawa!

RBC0150020_6805807_006_2735
HRI - 00 - 2 - 1 - H - 7 - D

APPLICANT COPY

SuperStore Gas Bar
7009 -48th Street
Camrose, Ab
Your attendant is Lucas

Pump 1 51.570L @ 89.9 cents/Litre
PREMIUM-SS 46

Balance Due 46

STORE:1747 LANE:51 CASHIER:0000
CARD NUMBER

** Visa ** Purchase **
$46.36

REF#: 1640010[illegible] TC#:0000[illegible]
TERM:WC174791 ISO:00
2007/01/16 15:22:07

[illegible]

[illegible]

Change [illegible]

Taxes included in fuel:
6% GST [illegible] 2.52

007/01/16 [illegible] 1747 [illegible]

Please come again!

SuperStore Gas Bar
7009 48th Street
Camrose, AB
Your attendant is Lucy

Pump 3 56.326L @ 87.9 cents/Litre
PREMIUM-SS 51.27

Balance Due 51.[illegible]

STORE:1747 LANE:[illegible] CASHIER:0000743
CARD NUMBER

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

** Visa ** Purchase **
$51.27

REF#: 1660010010[illegible] TC#:0000[illegible]
TERM:WC174791 ISO:00
2007/01/20 16:02:02

[illegible]

[illegible] 51.27

Change Due [illegible]

Taxes included in fuel:
6% GST [illegible] 2.90

2007/01/20 16:02 1747 0234 91 00000743

Please come again!

ESSO EXPRESS PAY

ESSO
4444 KINGSWAY
BBY, BC

Site #: 88002266
2007/01/26 11:43
VISA

Auth# 097406-F
Inv # VQS73914
Credit
Pump#04 SUPRM
Litres 48.649
@ $1.014/Ltr
Fuel $49.33

FULL WASH $8.99G
Disc $-2.00G

TL/NoTax $56.32
GST $0.42
Total $56.74
GST In Fuel $2.79

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

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

CARD NUMBER
CARD TYPE VISA 7256
DATE/TIME 2007/01/20 16:24:39
RECEIPT NUMBER S80564522-046-057
PURCHASE
TOTAL AMOUNT $51.47

01 APPROVED 027 AUTH. # 031570
THANK YOU

CARDHOLDER COPY

MERCHANT COPY

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

** CUSTOMER/CLIENT **
SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 09203362
DATE:16/01/07 HR:12:13
AUTH#:003543 TRANS#:0007
B/L#:251
CARD/CARTE:[illegible]
NO.:
PURCHASE
ACHAT
AMT/MONT: $394.41

APPLICANT COPY

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

Jan 26 2007 07:54 am
TRANSACTION RECORD

Card Number s.17(1), 17(4)(e.1)
Expiry Date
Card Entry : S@1
Account : VISA
Trans Type : PURCHASE
Amount : $10.00
Auth # : 087760
Sequence # : 001847025
Merchant ID : 22381715
Terminal # : 122381715010
Date : 07/01/26
Time : 07:55:57
APPROVED - THANK YOU
*** CUSTOMER COPY ***

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCS3 4742 590175
2007/01/26 07:54:33

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

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

[redacted]

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

Mobil On The Run
[illegible] 20 oz coffee
[illegible] 20oz water

MOBIL OIL #X6
CHINO CA
ORDER: 7543601
01/31 07 09:06

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

ACCT/CARD #
AUTH #: 055595
INVOICE #: IAL1812

CREDIT TOTAL $35.00

CASHIER: 12

ITEM	QTY	PRICE	AMOUNT
Super + 91/Self Pump#5 Prepa	13.0846 @	2.689	35.00

Items 1 Subtotal 35.00
Sales Tax 0.00
Total 35.00

SHELL 002897

Thanks For Choosing
Exxon Mobil 17908

NORM REEVES ACURA
28802 MARGUERITE PARKWAY
MISSION VIEJO CA 92692

TERMINAL I.D.:
MERCHANT #: 076100
2959038570000B

VISA

SALE
BATCH: 000002
DATE: JAN 30, 07
RRN: 05830012

TRACE: 7983
TIME: 12:39
AUTH NO: 053195

TOTAL $17.22

X
STEVE PETZ

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

[redacted]

01/28/07
10:10
981464
033541
004

AMOUNT
$43.21
$43.21

CORDING
ISUER

LAGUNA HILLS AUTO SP
25172 CABOT RD
LAGUNA HILLS CA
DLR# 10050128

PREPAID RECEIPT

DATE: 02/13/07
PUMP# 3
PREM2 14.190G
PRICE/GAL $2.819

FUEL TOTAL $40.00

THANK YOU AND
PLEASE COME AGAIN
EXPIRE IN 30 DAYS

THANK YOU

APPLICANT COPY

ANHEUSER-BUSCH
ADVENTURE PARKS

SEAWORLD SAN DIEGO
500 SEA WORLD DRIVE
SAN DIEGO, CA 92109
1-800-25-Shamu

02/06/07 11:10 AM R269 B602 T238 JOHANNAB
250 Auto Parking T1 $10.00

SUBTOTAL USD $10.00
T1 - TAX 0.000% ON $10.00 USD $0.00
TOTAL USD $10.00

--- Payments ---

Visa USD $10.00
STEVE PETZ AUTH #015261

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

02/06/07 11:10:52 AM R269 B602
T238

If you leave and return on the same day, please present this parking ticket to the parking attendant for re-entry. SeaWorld San Diego is not responsible for fire, theft, damage or loss of vehicle including any articles left within the vehicle.

ENJOY YOUR DAY!

Customer Copy

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

LA PAZ ULTMR 02/07/07

STEVE PETZ AUTH 08420
MERCH FUEL QTY FUEL PRICE FUEL TO
0.00 10.7476 2.519 27.0
PUMP 9 UNLEAD
MISC CASHBACK TAX TOTA
0.00 0.00 0.00 27.0

SIGNATURE:

I WILL PAY THE TOTAL, ACCORDING TO THE AGREEMENT WITH THE CARD ISSUER.

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

SuperStore Gas Bar
Your attendant is Clement

Pump 8 48.499L @ 85.9 cents/Litre
PREMIUM 38 42.47

Balance Fire 42.47

STORE:1770 LANE:01 CASHIER:00006886
CARD NUMBER:

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

** Visa ** Purchase **
$42.47

REF#: 07000T001118 TC#:00000185
TERM:WC177091 -ISO:00
2007/01/24 15:11:47

001 APPROVED 066900

Credit Card 42.47

Change Due 0.00

Taxes included in fuel:
6% HST 122235322 2.40

2007/01/24 15:12 1770 0309 01 00006886

Please come again!

WELCOME TO
DAY ST. SHELL
SHELL 27 441 687707
6189 DAY ST S1H0249
RIVERSIDE CA 92507

Descr.	qty	amount
<CUSTOMER COPY>		
FUEL AUTH FOR PUMP #01		38.00
Sub Total		38.00
Tax		0.00
TOTAL		38.00
PREAUTH $		38.00
VISA		

INVOICE: 055236 AUTH #: 023200

THANKS,COME AGAIN
REG# 0001 CSH# 004 DRW# 01 TRAN# 15094

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



We're drivers too.

BLUE RIVER ESSO
HWY #5 & SHELL ROAD
BLUE RIVER, BC V0E 1J0

VAN R867551285 2007/01/25 16:47

** CREDIT SALE **

ITEM	QTY	PRICE	AMOUNT
GEN SAL(NT)	1	64.52	64.52

TOTAL $64.52

AUTH 015113-F INVOICE VQV48648

VISA

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

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

LOYALTY: NO

** CUSTOMER COPY **

AP CANT COPY

GREEN RIVER SHELL
4721 GREEN [illegible]
CORONA CA 92880

[illegible]

CUSTOMER COPY

[illegible]

SUB TOTAL
TAX
TOTAL
VISA

NAME: REYES/STEVE
INVOICE: 77739 AUTH #: 004853

THANKS, COME AGAIN
SHELL V-POWER.
ACTIVELY CLEANS AS YOU DRIVE.
REG# 0001 OP# 001 DRW 01 TRANS [illegible]
06/09/07 08:27:23 STA [illegible]

LAX AIRPORT LOT 7A
ONE WORLD WAY
LOS ANGELES CA 90009

DATE: 02/11/07 TIME: 14:20:26
MERCH: 3201359510787 STORE: 0391 TERM: M0A9
S-A-L-E-S D-R-A-F-T
CLERK: 0002

REF#: 0019 BATCH: 044
CD TYPE: VI TR TYPE: SP

TOTAL: $5.00

ACCT: EXP: ****
APP: 040713
NAME: STEVE REYES

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

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR USING VISA

YOUR COPY-MERCHANT BUTTON COPY-CUST

Printed on Recycled Paper

TOTAL $40.00

SIGNATURE OF BUYER

ORIGINAL INVOICE

76-3219 8-03 (32K196)

QUANTITY PRICE AMOUNT
P4 15.0436 $2.659 40.00

442

APPLICANT COPY

east central health EFT DEPOSIT ADVICE

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

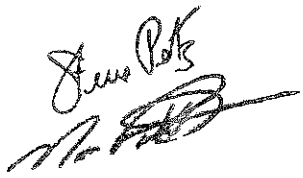
EP33546
E000747

14/02/07

****$2544.85

TWO THOUSAND FIVE HUNDRED FORTY-FOUR 85/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,



14/02/07
EP33546

150107-SP	15/01/07	317.34	0.00	317.34
230107-SP	23/01/07	2227.51	0.00	2227.51
DEPOSIT DATE FEBRUARY 16/07 E000747		2544.85	0.00	2544.85

Please be advised that there is a new Personal Expense Claim Form available on the Intranet.

EFT DEPOSIT ADVICE

east central health

~~East Central Health~~ APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
2006-07										
Dec 16	Vehicle expenses for Acura									317.34
Jan 15										
PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**4400000-711101005 – 51901**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 317.34

CLAIMANT SIGNATURE _____ APPROVAL SIGNATURE _____ CHEQUE ISSUED _____

DATE SUBMITTED JAN 24 2007 DATE SIGNED Feb 8/07 DATE _____

APPLICANT COPY

RBC Royal Bank

VISA Gold

STEVE PETZ

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

STATEMENT FROM DEC 16, 2006 TO JAN 15, 2007

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$421.77**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
DEC 18	GASBAR #1747 CAMROSE AB	$48.81
DEC 24	GASBAR #1747 CAMROSE AB	$50.08
DEC 28	GASBAR #1747 CAMROSE AB	$57.12
JAN 01	**AUTOMATIC PAYMENT - THANK YOU**	**-$421.77**
JAN 04	GASBAR #1747 CAMROSE AB	$53.81
JAN 09	CAMROSE HUSKY/WINKS CAMROSE AB	$52.84
JAN 10	STANDARD PARKING-PROCUR EDMONTON AB	$10.00
JAN 11	GASBAR #1767 SHERWOOD PARKAB	$44.68
	TOTAL NEW BALANCE	**$317.34**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact usif you have any questions.

Add a Co-Applicant to your RBC Royal Bank® *Visa** Card

Adding a co-applicant to your RBC *Visa* card has many benefits. They will share all the exclusive benefits, insurance and purchase privileges offered by your RBC Royal Bank *Visa* card. All of your spending will be consolidated into one monthly bill - making it easier to track spending. And, if your card allows you to earn RBC Rewards® points, you can earn points even faster which means you could be even closer to redeeming for great rewards. To request a co-applicant card, visit www.rbcroyalbank.com/cards/coapplicant.

Getting yourself started

Activating your RBC Royal Bank® *Visa** card is extremely important. It is a security measure to guard against fraud. If you have not yet done so, activate by simply calling the number provided with your new card.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**FEB 01, 2007**
Credit limit	
Available credit s.17(1), 17(4)(e.1)	
Annual interest rate	13.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$421.77**
Payments & credits	-$421.77	
Purchases & debits	$317.34	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$317.34**

RBC0150020_6495043_005_1886
HRI - 00 - 1 - 1 - 2 - 7 - D

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

001 0018 000000000000 0001000 000031734

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$317.34	**$10.00**	**FEB 01, 2007**	**$**

VISA Gold

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

RBC0150020_6495043_005-26130 01886

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000320031 000001818 96

APPLICANT COPY

Superstore Gas Bar
7609 48th Street
Edmonton AB
Your attendant was [illegible]

Pump 1 [illegible] @ [illegible]/Litre
PREMIUM-SS 48.81

Balance due 48.81

STORE: [illegible] [illegible]
CARD NUMBER:

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

Sale
[illegible] 04/08/225
VC1747S1 00
2006/12/18 18:48:58

Auth Amount 48.81

Credit Card 48.81

Change Due 0.00

Taxable Items on Fuel
GST 6% 1.85 42805 2.78

2006/12/18 18:48:174 0303 91 00000744

Fuel GST# 105042805

Please come again!

Superstore Gas Bar
7609 48th Street
Edmonton AB
Your attendant was JANICE

Pump 1 [illegible] @ [illegible]/Litre
PREMIUM-SS 46.90

Balance due 46.90
*** MINIMUM [illegible] 2.99 T

GST 6% [illegible] 2.18

Balance due 50.08

[illegible] [illegible] [illegible]
CARD NUMBER:

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

** Visa ** [illegible]
$50.08

Sale: [illegible] [illegible]
TERM:VC1747S1 [illegible]
2006/12/24 [illegible]

Auth APPROVED [illegible]

Credit Card 50.08

Change Due 0.00

Taxable Items on Fuel
GST 6% 2.66 42805 2.66

2006/12/24 [illegible] 174 0023 91 00000741

Fuel GST# 105042805

Please come again!

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

MONERIS

[illegible]
[illegible]
[illegible]
[illegible]
SLIP#: 00566326
[illegible]

[illegible]

SALE $52.8

[illegible]

[illegible]

VISA [illegible]
APPROVED 022640
[illegible]
[illegible]

CUSTOMER COPY

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

Superstore Gas Bar
#100, 418 Baseline
d
Sherwood Park, AB
Merchant[illegible]
GST# 105042805

Store# [illegible]
Term [illegible]

[illegible]
[illegible] UNLEAD-SS
[illegible] @ 92.9 c/l
Fuel $ 44.68
Tax [illegible]
6% GST [illegible]235922
$ 2

Total $ [illegible]

07/01/11 11:28 am

PURCHASE $ 44.68

Payment by
Visa

APPROVED 087685
Auth# 087685
HostDate 07/01 [illegible]

[illegible]

[illegible]
0091035102341609

VAULT

Ticket expires at
6:00PM
Wed 2007/01/10
Payment Details
Paid: $10.00
VISA

Information
Machine: 1
Lot: 002
Ticket #: 27218
Wed 8:16:42AM 2007/01/10

DISPLAY FACE UP
ON DASH

[illegible]

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

SuperStore Gas Bar
7009 48th Street
Camrose, AB
Your attendant is Lucas

Pump 1 59.68FL @ 95.7 cents/Litre
PREMIUM-SS 57.12

Balance Due [illegible]

STORE:1747 LANE:91 CASHIER:00000745
CARD NUMBER

** Visa ** Purchase **
$57.12

REF#: 145001001098 TC#:00000115
TERM:WC174791 ISO.00
2006/12/28 16:57:07

001 APPROVED 010877

Credit Card 57.12

Change Due 0.00

Taxes included in fuel:
6% GST 105642805 3.29

2006/12/28 16:57 1747 0243 91 00000745

Fuel GST# 105642805

Please come again!

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

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Michelle

Pump 1 57.30BL @ 93.9 cents/Litre
PREMIUM-SS 53.81

Balance Due 53.81

STORE:1747 LANE:91 CASHIER:00000747
CARD NUMBER

** Visa ** Purchase **
$53.81

REF#: 152001001098 TC#:00000196
TERM:WC174791 ISO.00
2007/01/04 19:14:16

001-APPROVED 030597

Credit Card 53.81

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.05

2007/01/04 19:14 1747 0280 91 00000747

Please come again!

east central health

APPLICANT COPY

East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

2007 DATE JAN	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
Jan 9	Veg - Cold Tuffies Stayed O.R.		✓			8.05 ✓				delete
9	Edm.			✓			115.40	16.50 ✓		
10	Edm - Pandemic Plann		✓	✓			19.96 10.20			
11	ACB - Cancer Legacy			✓		10.20				
17	Lamont		✓			8.05				
19	Edm - WMC			✓		10.20				
22	Edm - Pandemic Plan		✓			8.05		12.00		
23	Lunch Retiring			✓		27.29				
Dec 4+5	Board Retreat Cont.									1695.57
	Edm Plaza - room + catering									
	PAGE 1 TOTAL					63.79		12.00 ✓		1695.57
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					310.15	115.50	30.50		
	FINAL TOTAL					B 373.94	C 115.50	D 42.50	E	F 1695.57 ✓

KILOMETERS CLAIM			4500000 - 71110 3010 - 5190	1695.57 ✓
RATE	KM	AMOUNT	6240000-711101005-51901	531.94 ✓
.405/KM ✓	1314 ✓	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$2,227.51

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JAN 24 2007
DATE SUBMITTED

Feb 8/07
DATE SIGNED

DATE

Effective: April 1, 2006

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

east central health

APPLICANT COPY
East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Dec 13	Vegreville SJ - O.R				✓	37.80				
14	Edm - AHW HBA			✓		15.77				
15	Vegreville Century Park			✓		47.40				
18	Lamont HCC		✓			8.05				
19	Lamont HCC			✓		20.91				
28	Lynch-Anderson Edm - AHW			✓		28.29		4.00		
21	Cat Rd Breakfast		✓			36.40				
Jan 3	Vegreville Century Park			✓	*	10.20				
Jan 8	Edm - AHW			✓		36.63				
Jan 9	Veg - SJ. Steeves Edm - Pandemic		✓		✓	26.30	115.50	16.50		
10	Edm - Pandemic plan		✓	✓		19.96 10.20				
11	Edm - Cancer Legacy		✓			12.34 ✓		10.00		
	PAGE 1 TOTAL					310.15	115.50	30.50		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				FORWARD
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DATE SUBMITTED

DATE SIGNED

DATE

APPLICANT COPY

MILESTONE'S RESTAURANT

1708- 99th St., Edmonton
T6N 1M5, Canada
780-469-9013
GST#: 853781136RT0001

29024 Matthew

Tbl 13/1 381 Gst 1
De 01:05PM

Dine-In
1 Beef Dip 29
P C.
Guest Request

Subtotal
GST
Total 13.77

THANK YOU 2.00
PLEASE PAY 15.77

****
** $1,000 WINNER EVER
Tell us about your
for a chance to WIN
chances to win by
Milestones-Survey.co
-800-752-6317 for 1 chance
this code to enter:52292606
** KEEP THIS RECEIPT TO ENTER **

Stevenson
Hempel

VITO'S STEAK & PIZZA
4925 50 AVE
VEGREVILLE AB

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

CARD NUMBER
CARD TYPE VISA 0705
DATE/TIME 2006/12/15 12:20:37
RECEIPT NUMBER S80521179-099-003
PURCHASE
AMOUNT $41.40
TIP $6.00

TOTAL AMOUNT $47.40

01 APPROVED 027 AUTH. # 011418
THANK YOU

CARDHOLDER COPY

GONDOLA'S STEAK & PIZZA
GD
LAMONT
AB T0B2R0
CUSTOMER COPY

7534093329900000 12/19/06
75501672 12:07:53

TYPE = VISA Pre-Aut.
TRACE#= 080699 AUTHOR.#= 043295
SEQ: 000672080699
MESSAGE: APPROVED 043295

AMOUNT: $ 17.91
TIP: $3.00
TOTAL: $20.91

THANK YOU

TELUS PARKADE
GST INC. R#122388333

06DEC28 15:18 001 002
06DEC28 14:40
/ 0:38 #157947
RATE 1 $4.00
TOTAL $4.00
CASH $4.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

07JAN08 11:28 001 001
07JAN08 09:20
/ 2:08 #158660
RATE 1 $10.00
TOTAL $10.00
CASH $10.00

MANAGED BY
IMPERIAL PARKING

Sec: 21
Cm: 2

Cendersen

Best Copy Possible

5 00
28 29

TELUS PARKADE
GST INC. R#122388333

07JAN22 09:41 001 001
07JAN22 06:59
/ 2:42 #159746
RATE 1 $12.00
TOTAL $12.00
CASH $12.00

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

****
CHECK # 224937 DATE 1/11/07
TABLE # 22 TIME 12:37PM

-- Cafe : Ruth --

ITEMS ORDERED	AMOUNT
1 DELI BAR	9.75

****

SUBTOTAL	9.75
GST	0.59
TOTAL DUE	10.34

GRATUITY NOT INCLUDED
G.S.T. # 10103 5467 RT0020

TIP 2.00

TOTAL 12.34

ROOM NUMBER

PRINT NAME

SIGNATURE

Thank You For Joining Us At The
Coast Edmonton Plaza Hotel
(780) 423-4811

GST#

Rattray

4.00
2729

Best Copy Possible

Andersen
Crooker
Isaacson
Johnson

NORSEMEN INN
[illegible]ROSE, AB
[illegible]145

Tbl [illegible] Gst
6 26 41AM

4 *DAILY * 4.95
1 COFFEE [illegible]
1 OMELETE WEST. [illegible]

Subtotal 29.6[illegible]
GST 1.78
Amount Due 31.40

NORSEMEN INN
PLEASE PAY CASHIER

TIP 5.00

TOTAL 36.40

SIGNATURE

ROOM

Andersen

VITO'S STEAK & PIZZA
4925 50 AVE
VEGREVILLE AB

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

CARD NUMBER
CARD TYPE VISA 3150
DATE/TIME 2006/12/13 17:50:27
RECEIPT NUMBER S80521179-097-032
PURCHASE
AMOUNT $32.70
TIP $5.00

TOTAL AMOUNT $37.70

01 APPROVED 027 AUTH. # 008110
THANK YOU

CARDHOLDER COPY

Tom Mill

ALLEGRO ITALIAN KITCHEN
EDMONTON [illegible]
G.S.T. [illegible]

22 JENNA

TBL 98/1 CHK 242 GST 0
TAN 05'07 [illegible] PM

1 RIGATONI [illegible] [illegible]
1 ENTREE 15.[illegible]

SUBTOTAL 28.90
G.S.T. 1.[illegible]
TOTAL DUE 30.63

6.00
36.63

******PLEASE PAY SERVER******

The Sutton Place Hotel

APPLICANT COPY

Mr Steve Petz
4703 53 Street
Camrose, AB T4V 1Y8
CA

INVOICE

Room Number	:	0304
Arrival Date	:	01-09-07
Departure Date	:	01-10-07
Page	:	1 of 1
Folio Number	:	29602
Confirmation	:	1069080
Cashier	:	351

Company Name : Government Rates GST No. : R135760569 01-10-07

Date	Description		Charges	Credits
01-09-07	Room Charge		104.00	
01-09-07	Room Alberta Tourism Levy		4.16	
01-09-07	Room D.M.F.		1.04	
01-09-07	Room GST		6.24	
01-09-07	Room D.M.F. GST		0.06	
01-09-07	Daily Parking Self	s.17(1), 17(4)(e.1)	16.50	
01-10-07	Capital Breakfast	*#304 : CHECK #3003*	19.96	
01-10-07	Visa			151.96
		Total	**151.96**	**151.96**
		Balance	**0.00**	**CAD**

Room GST	6.24
F&B GST	0.96
Misc GST	0.99
Total	8.19

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

APPLICANT COPY

The Coast Edmonton Plaza Hotel
real people.

10155 105th Street
Edmonton, AB, T5J 1E2
Tel: (780) 423-4811 Fax: (780) 423-3204

Invoice

East Central Health Authority
4703 53rd St
Camrose AB T4V 1Y8
CANADA

Invoice

Invoice date	12/13/2006
Invoice number	17451
Our reference	CEP-FC45644 /A
GST Number	129966024

Guest **ECH Retreat** Arrival **11/29/2006** Departure **12/13/2006** Room **2311**

Date	Description	Quantity	Unit Price	Total ()
12/4/2006	Catering 9790	1	441.80	441.80
12/4/2006	Federal Tax GST Catering 9790	1	28.37	28.37
12/4/2006	Catering 9790	1	31.02	31.02
12/5/2006	105th Street Cafe 9949	1	297.85	297.85
12/5/2006	Federal Tax GST Restaurant 9949	1	17.87	17.87
12/5/2006	105th Street Cafe 9949	1	47.36	47.36
12/5/2006	105th Street Cafe 9958	1	63.00	63.00
12/5/2006	Federal Tax GST Restaurant 9958	1	3.78	3.78
12/5/2006	105th Street Cafe 9958	1	10.02	10.02
12/5/2006	Catering 9974	1	649.60	649.60
12/5/2006	Federal Tax GST Catering 9974	1	42.71	42.71
12/5/2006	Catering 9974	1	62.19	62.19

Total Invoice **1,695.57**

Subtotal 1,695.57

APPLICANT COPY

East Central Health Authority
4703 53rd St
Camrose AB T4V 1Y8
CANADA

Invoice

Invoice date	12/13/2006
Invoice number	17451
Our reference	CEP-FC45644 /A
GST Number	129966024

Date	Description	Quantity	Unit Price	Total ()
12/13/2006	Visa			-1,695.57
			Total Paid	-1,695.57
			Total Due	0.00

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

APPLICANT COPY

Coast Edmonton Plaza Hotel
10155-105 street
Edmonton, Alberta T5J -1E2

Funds / Room: Wood Buffalo
Date: December 4-06
Check #: 11508

Number of Guest's	
Actual	Guarantee

Group Name:
East Central Health Authority
4703 53 Street
Camrose AB T4V 1Y8
(780) 608-6803
Attention : Carole Roach
Internal House Account 2311

	Meal Period Cover Count				Menu Cost Per Item				Total Menu
Food Menu	Breakfast	Lunch	Dinner	Other	Breakast	Lunch	Dinner	Other Food	Price
Coffee & Tea				42				2.75	115.50
Jumbo Cookies (per dozen)				2				16.95	33.90
Individual Bottled Juices				12				2.95	35.40
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00

Total Food 184.80

Function Notation:

Audio Visual:

6ft Tripod Screen	25.00
AV Cart	20.00
Overhead Projector	40.00
TOTAL	85.00

Beverage Menu	Unit	Cost	Sub- Total
Premium Liquor			0.00
Delux Liquor			0.00
Liquor Other			0.00
Wh. Wine Glass			0.00
Red Wine Glass			0.00
White Wine Bottle			0.00
Red Wine Bottle			0.00
Wine Other			0.00
Beer Domestic			0.00
Beer Import			0.00
Beer Other			0.00
Pop/Minerals	11.0	2.00	22.00
Minerals Other			0.00
Corkage Fee			0.00

GST # 10103 5467 RT0020 G.S.T. CHARGED $28.37

Total Beverage 22.00

Total Food And Beverage	206.80
Service Charge @ 15%	31.02
Miscellaneous	
Audio Visual	85.00
Room Rental	150.00
Sub Total	472.82
GST	28.37
Total Charges	501.19
Advance Deposit Received (Credit)	
Other Payment's Processed (Credit)	
Final Balance	501.19

Credit Card Number Exp date

APPLICANT COPY

Coast Edmonton Plaza Hotel
10155-105 street
Edmonton, Alberta T5J -1E2

Fun Room: Wood Buffalo
Date: Dec 5, 2006
Check #: 11512

Number of Guest's	
Actual	Guarantee
	22

Group Name:
East Central Health Authority
4703 53 Street
Camrose, AB T4V 1Y8
Tel: 780-608-6803

Attention : Carole Roach
Internal House Account 2311

	Meal Period Cover Count				Menu Cost Per Item				Total Menu
Food Menu	Breakfast	Lunch	Dinner	Other	Breakfast	Lunch	Dinner	Other Food	Price
Bottled Juice				9				2.95	26.55
Sliced Fresh Fruit				22				4.95	108.90
Jumbo Cookies				2				16.95	33.90
Coffee/Tea				87				2.75	239.25
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
					Total Food				408.60

Function Notation:
Audio Visual:
6Ft Screen @$25.00
AV Cart @$20.00
Overhead Projector @$40.00

Beverage Menu	Unit	Cost	Sub- Total
Premium Liquor			0.00
Delux Liquor			0.00
Liquor Other			0.00
Wh. Wine Glass			0.00
Red Wine Glass			0.00
White Wine Bottle			0.00
Red Wine Bottle			0.00
Wine Other			0.00
Beer Domestic			0.00
Beer Import			0.00
Beer Other			0.00
Pop/Minerals	3.0	2.00	6.00
Minerals Other			0.00
Corkage Fee			0.00
Total Beverage			6.00

GST # 10103 5467 RT0020 G.S.T CHARGED 42.71

Total Food And Beverage	414.60
Service Charge @ 15%	62.19
Miscellaneous	
Audio Visual	85.00
Room Rental	150.00
Sub Total	711.79
GST	42.71
Total Charges	754.50
Advance Deposit Received (Credit)	
Other Payment's Processed (Credit)	
Final Balance	754.50

Credit Card Number Exp date

east central health

APPLICANT COPY

EFT DEPOSIT ADVICE

EP30986
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

24/01/07

*****$421.77

FOUR HUNDRED TWENTY-ONE 77/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

24/01/07
EP30986

151206-SP	15/12/06	421.77	0.00	421.77
DEPOSIT DATE JANUARY 26/07 E000747		421.77	0.00	421.77

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY
East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Nov 16	Vehicle expenses for Acura									$ 421.77
Dec 15										

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM	4054	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 421.77

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JAN 15 2007
DATE SUBMITTED

Jan 18, 2007
DATE SIGNED

DATE

RBC Royal Bank

APPLICANT COPY

VISA Gold

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

STATEMENT FROM NOV 16 TO DEC 15, 2006

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$421.69**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
NOV 23	GAS BAR #1770 BULLOCH EDMONTON AB	$51.21
NOV 23	IMPARK LOT 00020004 EDMONTON AB	$12.00
NOV 24	IMPARK 0287LOT# 21NOV0 EDMONTON AB	$10.00
NOV 27	GASBAR #1747 CAMROSE AB	$51.78
DEC 01	GASBAR #1747 CAMROSE AB	$47.44
DEC 02	GAS BAR #1750 MEDICINE HAT AB	$53.47
DEC 02	**AUTOMATIC PAYMENT - THANK YOU**	**-$421.69**
DEC 03	GASBAR #1747 CAMROSE AB	$38.33
DEC 06	IMPARK LOT 00020001 EDMONTON AB	$9.00
DEC 07	U OF ALBERTA 06/12 17 EDMONTON AB	$2.00
DEC 08	GASBAR #1747 CAMROSE AB	$47.25
DEC 10	CAMROSE AUTO SHINE CAMROSE AB	$47.25
DEC 12	IMPARK 0265LOT# 01DEC0 EDMONTON AB	$4.00
DEC 14	GAS BAR #1770 BULLOCH EDMONTON AB	$48.04
	TOTAL NEW BALANCE	**$421.77**

You could win $25,000 and a chance for monthly draws of $2,000 in the RBC Insurance® Sweepstakes§ !!

What would you do with an extra $2,000? Or better yet, $25,000? Complete our short online survey and that cash could be yours! Your name will be automatically entered for each of the remaining monthly draws for $2,000 between now and October 31, 2007 - plus the final draw for $25,000. And remember, the sooner you enter, the more chances you'll have to win! Visit www.rbcinsurance.com/cash today!

RBC General Insurance Company

§ No purchase necessary. For complete contest rules and regulations, visit www.rbcinsurance.com/cash

HRI - 00 - 2 - 2 - L - 4 - D

Visa Presents Dine Out Vancouver™

A Tourism Vancouver event featuring Vancouver's hottest restaurants with prix-fixe menus. Visit any of the 161 participating restaurants from Jan.19 - Feb.4 & pay with your *Visa* card & enter for a chance to Dine Out for a Year! No purchase necessary. Visit www.tourismvancouver.com for info.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JAN 01, 2007**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	13.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$421.69**
Payments & credits	-$421.69	
Purchases & debits	$421.77	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$421.77**

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

001 0018 000000000000 0001000 000042177

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$421.77	$10.00	JAN 01, 2007	$

VISA Gold

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

RBC0150020_6246189_008-43567 00559

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

APPLICANT COPY

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

Superstore GasBar
5019 Calgary Tr S
Edmonton, AB
Merchant#402555857
GST# 105642805

Store# WF1770
Term WC177076

Pump# 6
PREMIUM-SS
56.339L @ 90.9 c/
Fuel $ 51.2
Tax in fuel:
6% GST 105642805
$ 2.9

Total $ 51.2

06/11/23 10:49 a

PURCHASE $ 51.2

Payment by

S

APPROVED 017493
Auth# 017493
HostDate 06/11/23
HostTime 10:49:21
000 00 108001001024

Have a nice day!

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

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

CARD NUMBER
CARD TYPE VISA 1263
DATE/TIME 2006/12/10 10:35:34
RECEIPT NUMBER S80554522-036-060
PURCHASE ----------
TOTAL AMOUNT $47.25
----

01 APPROVED 027 AUTH. # 059973
THANK YOU

CARDHOLDER COPY

MERCHANT COPY

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

TICKET VO

impark

LOT 004
IMPARK EDMONTON

Machines 001
Transaction: 039635
Machine #: 02000401
Time:
11/23/06

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

NOV 23, 2006
3:14PM

GST # 88731 5638 RT0001

PLACE THIS SIDE UP ON DASH

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

Superstore GasBar
5019 Calgary Tr S
Edmonton, AB
Merchant#402555857M4
GST# 105642805

Store# WF1770
Term WC177078

Pump# 8
PREMIUM-SS
53.138L @ 90.4
Fuel $ 48.04
Tax in fuel:
6% GST 10564
2.72

Total $ 48.04

06/ 14 1:37 PM

PURCHASE $ 48.04

Payment by
Visa

APPROVED 063877
Auth# 063877
HostDate 06/12/14
HostTime 13:37:30
000 00 130001001031

Have a nice day!

APPLICANT COPY

Supra Store Gas Bar
7009 48th Street
Camrose, AB
Your attendant is JANICE

Pump 1 53,94SL @ 87.6 cents/Litre
PREMIUM-SS 47.25

Balance Due 47.25

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

STORE:1747 [illegible]
CARD NUMBER

** Visa ** Purchase **
$47.25

REF#: 125001001067 RC#:00000154
TERM:WC174791 150:00
2006/12/08 15:45:19

001-APPROVED 059314

Credit Card 47.25

Change Due 0.00

Taxes included in fuel:
6% GST 105042805 2.67

2006/12/08 15:45 1747 0228 91 00000741

Fuel GST# 105042805

Please come again!

Supra Drive GasBar
34 Carry Drive SE
Medicine Hat, AB

Your attendant is Teresa

Pump 1 57 [illegible] Cents/Litre
PREMIUM SS [illegible]

Balance Due 53.47

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

[illegible]

$53.47

REF#: [illegible]
TERM WC175091 [illegible]

001-APPROVED 059402

Credit Card 53.47

Change Due 0.00

Taxes included in fuel:
6% GST 105042805 3.03

2006/12/02 11:25 1780 0248 91 00000754

Fuel GST# 105042805
Other Product GST# 137654794
Please come again!

TICKET VOID IF RE-SOLD

Impark

DEC 01 06

PLACE THIS SIDE UP ON DASH

TICKET

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

06/12 11:59 PM

AMOUNT PAID

$ 2.00 19740000 05:04 PM LOTV

UNIVERSITY OF ALBERTA

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

06/12/06 05:04 PM $ 2.00

CREDIT CARD NUMBER

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

UNIVERSITY OF ALBERTA

RECEIPT GST # R1081028

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

east central health **EFT DEPOSIT ADVICE**

EP28214
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

03/01/07

****$1700.04

ONE THOUSAND SEVEN HUNDRED 04/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

03/01/07
EP28214

061206-SP	06/12/06	1700.04	0.00	1700.04
DEPOSIT DATE JANUARY 5/07 E000747		1700.04	0.00	1700.04

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 29	Banff. AMHB - Showcase				✓	36.37	183.70			
30	"				✓	18.25	183.70			
31	"				✓	18.25	183.70			
Nov 1	"			✓		10.20				
Nov 8	~~[illegible]~~ Lunch Epp & Kirkland			✓		39.25				
10	Edm - AHW Beaudry		✓	✓		18.25		8.00		
13	Airdrie - Calgary				✓	18.25	119.90			
14	Calgary - CEO		✓	✓		18.25	127.72			
20	MSKU - RSHIP Edm - U of A			✓		~~[illegible]~~ 17.85		3.75		
21			✓			8.05	~~[illegible]~~	10.00		
23	Edm - MH. Bed Reno			✓		10.20				
27	Edm - MH Natural		✓			8.05		9.00		
	PAGE 1 TOTAL					221.22	798.72	30.75		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					529.36	109.99	10.00		
	FINAL TOTAL					B 750.58	C 908.71	D 40.75	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 1,700.04

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DEC 12 2006

DATE SUBMITTED

Dec 18/06

DATE SIGNED

DATE

Effective: April 1, 2006

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

east central health

APPLICANT COPY
East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
nov 29	~~Edm~~ Vermilion Edm			✓		35.68		4.00		
Dec 1	Edm - AHW Rosehaven meeting			✓		10.20		6.00		
4	Edm - Blairmore meeting			✓	✓	41.29 360.35	109.99			
5	"		✓			66.17				
6	Edm - AHW SERREC			✓		15.47				

	PAGE 1 TOTAL					529.36	109.99	10.00		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**6240000-711101005-51901**	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	CARRY FWD

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DATE SUBMITTED

DATE SIGNED

DATE

APPLICANT COPY

Best Copy Possible

NICK'S
FAMILY RESTAURANT
& SPORTS LOUNGE
(780) 853-5334
GST# 866616980

I N V O I C E

Server: CATHERINE
Guest: Crooks
Table #2

BAKE. FRENCH ON	4.99
BAKED FRENCH ON.	4.99
LT SALAD	9.99
OSED DENVER	6.99
FRIES	1.25
GRILLED DENVER	6.99
2 x COFFEE @ 1.49	2.98
D SPEC 10.95	10.95
D SPEC 10.95	10.95
GST Txbl Total	60.00
GST	3.00
Total	63.00
Cash	63.00

TIP 2.00
17.88

TIP 31.88
4.00
35.88

12:13 PM 11/29/2006

THANK YOU!

TELUS PARKADE
GST INC. R#122388333

06NOV29 18:56 001 002
06NOV29 17:36
/ 1:20 #155626
RATE 1 $4.00
TOTAL $4.00
CASH $4.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

06DEC01 15:17 001 002
06DEC01 14:09
/ 1:08 #155851
RATE 1 $6.00
TOTAL $6.00
CASH $6.00

MANAGED BY
IMPERIAL PARKING

MONTE CARLO RESTAURANT
#907, 48TH AVE
CAMROSE AB

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

CARD NUMBER		
CARD TYPE	VISA	4266
DATE/TIME	2006/11/08	12:44:45
RECEIPT NUMBER	S78327142	001-346-001
PRE-AUTHORIZATION		
AMOUNT	$33.25	
TIP	6.00	
TOTAL AMOUNT	39.25	

01 APPROVED - 027 AUTH. #
THANK YOU
no alcohol

CARDHOLDER COPY

TELUS PARKADE
GST INC. R#122388333

06NOV10 10:16 001 001
06NOV10 08:33
/ 1:43 #153698
RATE 1 $8.00
TOTAL $8.00
CASH $8.00

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

DATE 12/04/06
TBL. # 14
TIME 12:23PM

Cafe : Lana

ITEMS	ED	AMOUNT
1 CHKN CAE	WRAP	7.95
1 CHICKEN STRIPS		0.50
2 DELI PAR		19.50
1 Sub Caesar Salad		0.95
1 FOUNTAIN		2.25
2 STR CHKN		4.20

SUBTOTAL 43.35
GST 2.61
TOTAL $ 45.96

GRATUITY NOT INCLUDED
G.S.T. # 10103 5467 RT0020

TIP_____

TOTAL_____

ROOM NUMBER_____

PRINT NAME _____

SIGNATURE_____

Thank You For Joining Us At The
Coast Edmonton Plaza Hotel
(780) 423-4811

GST#

DATE 12/04/06
MID 453731330208
TIME 12:24PM
31330208

COAST PLAZA HOTEL
10155-[illegible] Street
Edmonton, Alberta
(780) 423-4811

Visa
AUTH 053166 TBL 14 CHECK 219702
PRE-AUTH Cafe Lana

AMOUNT 43.35
GST 2.61

SUBTOTAL $: 45.96

TIP $:.....

TOTAL $:.....

CUSTOMER COPY

MELISSA'S RESTAURAI
BOX 958
ID: D0476267
SLIP #: 9696
STORE: 0476267

PRE-AUTH $63.3

POURBOIRE/TIP $ 9.36.31

TOTAL $

SIGNATURE X_____

*S

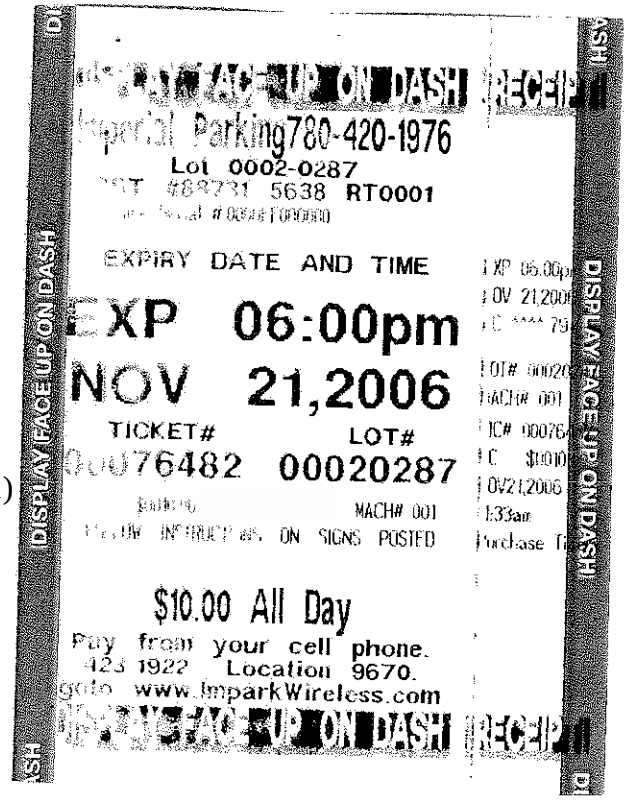
APPROVED AUTH 074214
EQ 586001001095 ISO -001
Oct 29 2006 6:39 pm

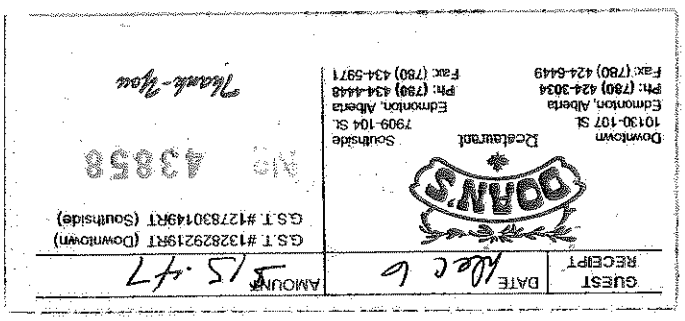
MERCHANT COPY

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

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

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





APPLICANT COPY

DOAN'S
10130 - 107 Street
EDMONTON ALBERTA

TABLE 281
SERVER 3
PERSON 8

EAT IN

Best Copy Possible

DINNER TIP
%18.00 [illegible]

SUBTOTAL [illegible].29
G.S.T. 7.90

SUBTOTAL 163.19

KHAI
#002-003-008898-0001 12/04/2006 20:44-R

Edmonton's Finest
Authentic Vietnames Cuisine
www.doansrestaurant.com

DOAN'S
10130 - 107 Street
EDMONTON ALBERTA

TABLE 28
SERVER 3
PERSON 6

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

Best Copy Possible

DINNER TIP
%18.00 28.62

SUBTOTAL 187.62
G.S.T. 9.54

SUBTOTAL 197.16

KHAI
#002-003-008896-0001 12/04/2006 20:43-R

Edmonton's Finest
Authentic Vietnames Cuisine
www.doansrestaurant.com

[illegible] VIETNAMESE NOODLE HOUSE
[illegible] 107TH ST.
[illegible]

ECH Board [illegible]

[illegible] VISA
[illegible] 2006 [illegible]
[illegible]

$300.35

[illegible] WIPED
APPROVED
[illegible]

CARDHOLDER COPY

APPLICANT COPY

****
CHECK # 219865 DATE 12/05/06
TABLE # 10 TIME 7:42AM

Cafe, Ruth

ITEMS ORDERED	AMOUNT
2 CONTINENTAL	17.90
5 BREAKFAST BUFFET	38.85

****

SUBTOTAL	56.75
GST	3.42
TOTAL DUE	60.17

GRATUITY NOT INCLUDED
G.S.T. # 10103 5467 RT0020

TIP

TOTAL

ROOM NUMBER

PRINT NAME

SIGNATURE

Thank You For Joining Us At The
Coast Edmonton Plaza Hotel
(780) 423-4811

GST#

****
DATE 12/05/06 TIME 7:43AM
MID 453731330208 31320208

5 Bd member manager

COAST PLAZA HOTEL
10155 105th Street
Edmonton, Alberta
(780) 423-4811

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

Visa
AUTH 007747 TBL 10 CHECK 219865
PRE-AUTH Cafe Ruth

AMOUNT	56.75
GST	3.42
SUBTOTAL $	60.17
TIP $	6.00
TOTAL $	66.17

CUSTOMER COPY
****

APPLICANT COPY

The RIMROCK
RESORT HOTEL

MOUNTAIN AVENUE
POST OFFICE BOX 1110
BANFF, ALBERTA, CANADA T1L 1J2
TELEPHONE: (403) 762-3356 • FAX: (403) 762-4132
G.S.T. NO. / Nº T.P.S. R121509582

PETZ, MR STEVE
BUKSA CONF MGMT

Room Number: 251
Daily Rate: 167.00
Room Type: QQS
No. of Guests: 2 / 0

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

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/29/2006	11/1/2006		CONF	CONF	11110136264

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/29/2006	251	ROOM CHARGES	#251 PETZ, MR STEVE	$167.00
10/29/2006	251	ROOM GST	ROOM GST	$10.02
10/29/2006	251	ROOM TOURISM LEVY	ROOM TOURISM LEVY	$6.68
10/30/2006	251	ROOM CHARGES	#251 PETZ, MR STEVE	$167.00
10/30/2006	251	ROOM GST	ROOM GST	$10.02
10/30/2006	251	ROOM TOURISM LEVY	ROOM TOURISM LEVY	$6.68
10/31/2006	251	ROOM CHARGES	#251 PETZ, MR STEVE	$167.00
10/31/2006	251	ROOM GST	ROOM GST	$10.02
10/31/2006	251	ROOM TOURISM LEVY	ROOM TOURISM LEVY	$6.68
11/1/2006	251	VISA	VISA	($551.10)

3 nights at $183.70

TOTAL DUE: $0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Je comprends que ma reponsabilité pour cette facture n'est pas annulée et je consens à être tenu personellement responsable dans le cas ou la personne, la compagnie ou l'association indiquée ne paierait pas pour toute partie ou pour le total de ces frais.



BW Regency Inn
121 EDMONTON TRAIL
AIRDRIE, AB T4B1S2
Tax ID: 842550477RT0001

APPLICANT COPY

PETZ, STEVE

Account: 162937
Arrival: 11/13/06
Departure: 11/14/06
Room: 222
Rate: 109.00

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
11/13/06	1	ROOM RENTAL	#222 PETZ, STEVE	$109.00	
11/13/06	2	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	$4.36	
11/13/06	3	GST TAX	GST TAX	$6.54	
11/14/06	4	VISA CARD	VISA CARD		($119.90)
			BALANCE DUE:		$0.00

Tax Desc	Tax Amount
ALBERTA TOURISM LEVY	$4.36
GST TAX	$6.54
Total Taxes Paid:	**$10.90**

Tax Id: 842550477RT0001

APPLICANT COPY

Varscona Hotel on Whyte

8208 - 106 STREET

Edmonton, AB T6E 6R9
Phone: (780)434-6111 Fax: (780)439-1195

Nov 21, 2006
7:55 am

Mr. Steve Petz
4703-53 St
Camrose, AB T4V 1Y8

Account #: 53631
Room Number: 212
Rate: $115.00
Pay Method:

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

Arrival Date: Monday, November 20, 2006
Departure Date: Tuesday, November 21, 2006

Member #: s.17(1), 17(4)(g)(i)

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
11/20/06	Room Charge	Auto Posted		212	$115.00	
11/20/06	Tourism Levy - 4%	Auto Posted		212	$4.60	
11/20/06	RGST-6%	Auto Posted		212	$6.90	
11/20/06	D.M.F. - 1%	Auto Posted		212	$1.15	
11/20/06	6% GST on D.M.F.	Auto Posted		212	$0.07	
11/21/06	VISA Payment	CHECKED-OUT		212		$127.72

Tax Summary	
Tourism Lev	$4.60
RGST-6%	$6.90
D.M.F. - 1%	$1.15
6% GST on D	$0.07

Balance: $0.00

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
G.S.T. # 863128575 RT 0001

Signature _____

The Coast Edmonton Plaza Hotel
real people.

APPLICANT COPY

Invoice

10155 105th Street,
Edmonton, AB, T5J 1E2
Tel: (780) 423-4811 Fax: (780) 423-3204

Mr Steve Petz

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

CANADA

Invoice

Invoice date	12/5/2006
Invoice number	16547
Our reference	CEP-FC39442 /A
GST Number	129966024

Guest **Mr Steve Petz** Arrival **12/4/2006** Departure **12/5/2006** Room **0511**

Date	Description	Quantity	Unit Price	Total ()
12/4/2006	Room Charge	1	99.00	99.00
12/4/2006	GST Taxes	1	6.00	6.00
12/4/2006	Tourism Levy	1	4.00	4.00
12/4/2006	Destination Market Fee	1	0.99	0.99
			Total invoice	**109.99**
12/5/2006	Visa			-109.99
			Total Paid	**-109.99**
			Total Due	**0.00**

Total GST 6.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

east central health APPLICANT COPY **EFT DEPOSIT ADVICE**

EP25823
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

05/12/06

*****$421.69

FOUR HUNDRED TWENTY-ONE 69/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

05/12/06
EP25823

151106-SP	15/11/06	421.69	0.00	421.69
DEPOSIT DATE DECEMBER 8/06 E000747		421.69	0.00	421.69

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY

PERSONAL EXPENSE CLAIM

31105

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 14 - Nov 15	Vehicle expenses for Acura									421.69

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F 421.69	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	# 421.69

Steve Petz

CLAIMANT SIGNATURE

NOV 22 2006

DATE SUBMITTED

APPROVAL SIGNATURE

Nov 29/06

DATE SIGNED

CHEQUE ISSUED

DATE

RBC Royal Bank

APPLICANT COPY

Win your purchases!

In the "*VISA* Win What You Buy" contest your monthly *Visa* purchases could be FREE to a maximum of $100,000. No purchase necessary. Call 1-866-755-8886 for full contest details.

VISA Gold

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

STATEMENT FROM OCT 14 TO NOV 15, 2006

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$683.95**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
OCT 17	GASBAR 1749 EDMONTON AB	$48.80
OCT 26	SHELL OIL 27441510701 MISSION VIEJOCA Foreign Currency-USD 36.44 Exchange rate-1.147639	$41.82 — not accept
OCT 29	SHELL OIL 27441833608 LOS ANGELES CA Foreign Currency-USD 27.54 Exchange rate-1.153957	$31.78
OCT 29	CALGARY AIRPORT AUTHORITYCALGARY AB	$100.00
OCT 30	**AUTOMATIC PAYMENT - THANK YOU**	**-$683.95**
NOV 01	SHELL BOX 928, 435 BANFF BANFF AB	$42.73
NOV 03	GASBAR #1747 CAMROSE AB	$48.72
NOV 11	GAS BAR #1773 EDMONTON AB	$56.52
NOV 14	GASBAR #1747 CAMROSE AB	$51.32
	TOTAL NEW BALANCE	**$421.69**

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**DEC 02, 2006**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$683.95**
Payments & credits	-$683.95	
Purchases & debits	$421.69	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$421.69**

Please Note:

Due to your excellent payment history, we are pleased to advise you that the Annual Interest Rate, as shown on your *Visa* statement, has been decreased by 5% for the next 6 months. The new rate is effective from this Statement Date and will be shown on your next *Visa* statement. You will benefit from this low rate as long as you continue to make your Minimum Payments by the Payment Due Date.

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

RBC0150020_5990909_004_5817
HRI - 00 - 2 - 2 - 7 - 38 - D

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

001 0018 000000000000 0001000 000042169

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$421.69	$10.00	DEC 02, 2006	$

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

VISA Gold

RBC0150020_5990909_004-18320 03869

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆475 000⑈001⑈8⑈ 96

APPLICANT COPY

SuperStore Gas Bar
7009 48th Street
Camrose, AB
Your attendant is Staci

Pump [illegible] Litre
PREMIUM [illegible] 48.72

Balance [illegible] 48.72

[illegible]
CARD [illegible]

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

[illegible]
TERM [illegible]
[illegible]

[illegible] APPROVED [illegible]

Credit Card 48.72

Change Due 0.00

Taxes in [illegible] in fuel:
6% [illegible] 105642805 2.76

06/11/03 15:20 [illegible]

Fuel GST# 105642805

Please come again

SuperStore Gas Bar
7009 48th Street
Camrose, AB
Your attendant is Crystal

Pump [illegible]
PREMIUM [illegible] 51.3[illegible]

[illegible] 51.37

[illegible]
CARD [illegible]

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

[illegible]
TERM [illegible]
[illegible]

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

[illegible] APPROVED [illegible]

Credit [illegible] 51.37

Change Due [illegible]

Taxes in [illegible] in fuel:
6% GST 105642805 [illegible]

2006/11/14 [illegible]

Fuel GST# 105642805

Please come again

Superstore GasBar
10020-171st St
Edmonton, AB
Merchant#
GST# 105642805

Store# WF1773
Term WC177381

Pump# 11
PREMIUM-SS
61.506L @ 91.9 c/L
Fuel $ 56.52
Tax in fuel:
6% GST 105642805
$ 3.20

Total $ 56.52

06/11/11 11:38 am

PURCHASE $ 56.52

Payment by
Visa
S

APPROVED 057439
Auth# 057439
HostDate 06/11/11
HostTime 11:38:11
000 00 098001001030

Have a nice day!

SHELL V-POWER
ACTIVELY CLEANS AS
YOU DRIVE!
SALES RECEIPT
27 441 833608
SHELL
5551 W CENTURY
LOS ANGELES CA
90045
DATE10/29/05 8:57AM
INVOICE# 983585
AUTH# 048246
VISA
ACCOUNT NUMBER

PETZ/STEVE

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

PUMP PRODUCT $/G
03 UNLD $2.389
GALLONS FUEL TOTAL
11.527 $27.54

EARN 5% REBATES ON
SHELL GASOLINE AND
MASTERCARD 18TTMYSHE

APPLICANT COPY

SHELL CANADA
PRODUCTS
BANFF SHELL
435 BANFF AVENUE
BANFF AB
403-762-0318
MERCHANDISE GST # 878686567

Descr.	qty	amount
F BRONZE	48.612L @ 0.879/ L	42.73

Sub Total 42.73
TOTAL 42.73
CREDIT $ 42.73

VISA
INV NO. 0775711733 SEQ NO. 001-001-025
X 066609

FUEL INCLUDES GST 6.000% 2.42
FUEL GST # 878686567
REG# 0001 CSH# 002 DR# 01 TRAN# 11729
11/01/06 10:15:35 ST# 07757

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

Superstore GasBar
9719 23rd Ave NW
Edmonton, AB
Merchant#53977325704
GST# 105642805

Store# WF1749
Term WC174976

Pump# 6
PREMIUM-SS
5.836L @ 87.4 c/L
Fuel $ 48.80
Tax in fuel:
6% GST 105642805
$ 2.76

Total $ 48.80

06/10/17 1:54 pm

PURCHASE $ 48.80

Payment by
Visa

APPROVED 067034
Auth# 067034
PostDate 06/10/17
PostTime 13:53:25
00 00 073001001030

Have a nice day!

RECEIPT
GST NO. R122556194

EXIT No. [illegible]
IN: 10/20/06 06:[illegible]
OUT: 10/29/06 16:07
DURATION: [illegible]:35
PAID: $ 100.00
(GST INCLUDED)
CREDITCARD

AUTH. CODE 020961
REF. 21
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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

APPLICANT COPY

east central health EFT DEPOSIT ADVICE

EP23001
E000747

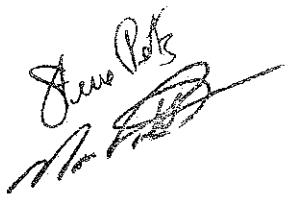
Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

08/11/06

*****$465.26

FOUR HUNDRED SIXTY-FIVE 26/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,



08/11/06
EP23001

131006-SP	13/10/06	465.26	0.00	465.26
DEPOSIT DATE NOVEMBER 10/06 E000747		465.26	0.00	465.26

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY

East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sep 16	Vehicle expenses for Acura									465.26
Oct 13										

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM	40	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 465.26

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

NOV 0 2 2006

DATE SUBMITTED

Nov 2/06

DATE SIGNED

DATE

S:\CEO\1 CAROLE\FORMS. How to. Teleconf\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM SEP 16 TO OCT 13, 2006

Planning to travel soon?

Wherever you go, we're a phone call away. If you're planning a trip out of the country, simply call us before you leave at 1-800-361-0152 to ensure that your purchases are virtually hassle free while you're away.

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$505.42**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
SEP 15	GASBAR #3886 PONOKA AB	$53.36
SEP 16	GASBAR #1747 CAMROSE AB	$55.32
SEP 23	GASBAR #1747 CAMROSE AB	$57.19
SEP 24		$218.69
	Non-Responsive	s.17(1), 17(4)(e.1)
SEP 30	NORTHLANDS PARKING EDMONTON AB	$8.00
OCT 01	GASBAR #1747 CAMROSE AB	$51.22
OCT 02	**AUTOMATIC PAYMENT - THANK YOU**	**-$505.42**
OCT 07	GASBAR #1747 CAMROSE AB	$55.39
OCT 07	SOUTHVIEW ACURA EDMONTON AB	$95.42
OCT 09	CAMROSE AUTO SHINE CAMROSE AB	$47.25
OCT 12	GAS BAR #1771 - B LLOYMINSTER AB	$42.11
	TOTAL NEW BALANCE	**$683.95**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**OCT 30, 2006**
Credit limit	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	**$505.42**
Payments & credits	-$505.42
Purchases & debits	$683.95
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
NEW BALANCE	**$683.95**

With RBC Insurance®, you make one call - we do the rest.

In the event of a home or auto emergency, we get your life back on track - fast - offering you all the support you need. Call for a competitive quote at 1-866-303-3308 or visit www.rbcinsruance.com/solution.

RBC0150020_5706471_017_8849
HRI - 00 - 2 - 2 - N - 47 - D

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

001 0018 000000000000 0001000 000068395

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$683.95	$10.00	OCT 30, 2006	$

VISA Gold

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

RBC0150020_5706471_017-115241 04562

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

:0003 2=003: 000=00 1=8= 96

APPLICANT COPY

Extra Foods GasBar
5561 Highway 53
Ponoka, AB
[illegible]

[illegible] 3511 @ 98.4 cents/litre
[illegible] 53.36

[illegible] 53.36

[illegible]
CARD NUMBER

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

[illegible] ** Purchase **
[illegible]

[illegible]

001 APPROVED [illegible]

Credit Card 53.36

Change Due 0.00

[illegible]
[illegible] 3.52

2006/09/15 07 56 [illegible] 91 00000861

Fuel GST# 105642805

Please come again

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is JANICE

[illegible] @ 98.4 cents/litre
[illegible] 55.32

[illegible] 55.32

[illegible] 00741

[illegible]

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

[illegible] ** Purchase **
[illegible]

[illegible]

001-APPROVED 07 4 7

Credit Card 55.32

Change Due 0.00

[illegible]
[illegible] 105642805 [illegible].13

2006/09/16 13 [illegible] 1747 0172 91 00000741

Fuel GST# 105642805

Please come again

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1

MER/MAR #: 9[illegible]022/052
TERM #: 09203362
DATE:07/10/06 HR:11:3[illegible]
AUTH#:024815 TRANS#:003[illegible]
B/L#:18[illegible]
CARD/CARTE:01 SW/G[illegible]
NO.:
PURCHASE
ACHAT

AMT/MONT: $95.4[illegible]

MERCHANT COPY

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

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

CARD NUMBER 506
CARD TYPE 2006/10/09 14:38:08
DATE/TIME S80554522-020-082
RECEIPT NUMBER
PURCHASE $47.25
TOTAL AMOUNT

01 APPROVED 027 AUTH. # 043045
THANK YOU

CARDHOLDER COPY

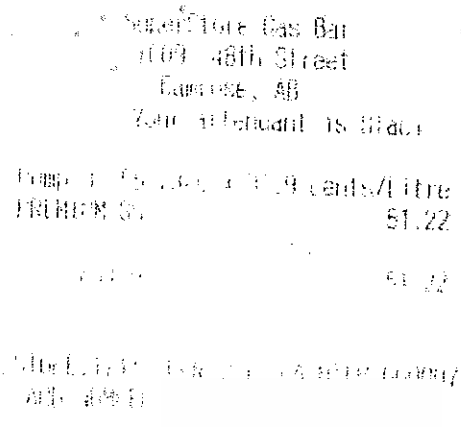
09-30-06

01 *8.00

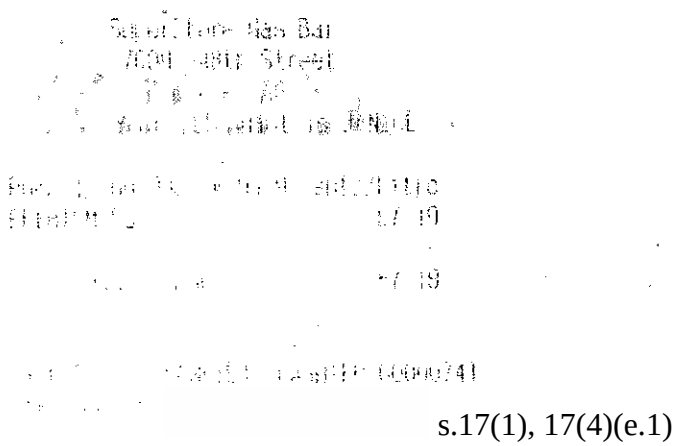
*8.00

000-3551
* 2-12

APPLICANT COPY



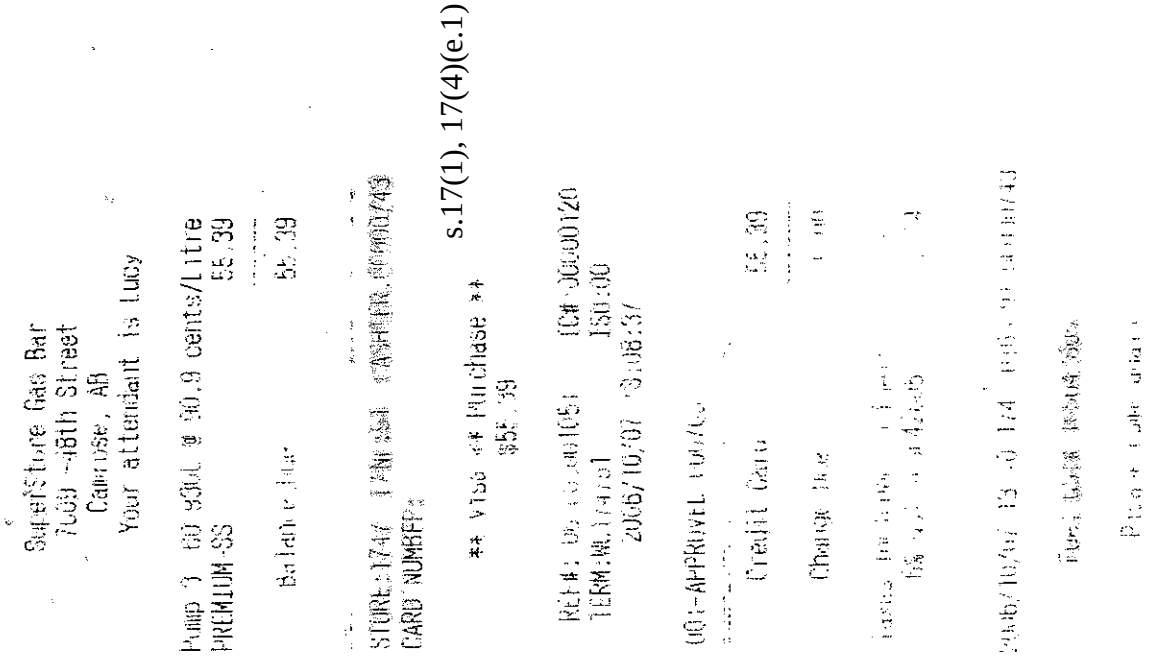
s.17(1), 17(4)(e.1)



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

Best Copy Possible

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



APPLICANT COPY

east central health EFT DEPOSIT ADVICE

EP21584
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

25/10/06

*****$703.37

SEVEN HUNDRED THREE 37/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

25/10/06
EP21584

171006-SP	17/10/06	703.37	0.00	703.37

DEPOSIT DATE OCTOBER 27/06 E000747	703.37	0.00	703.37

EFT DEPOSIT ADVICE

APPLICANT COPY

east central health

East Central Health
PERSONAL EXPENSE CLAIM

31105

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Aug 22	Edm. AHW Heghuby			✓		10.20		5.00		
24	Lloyd - Prairie North		✓	✓		8.05 27.30				
25	Edm - Mem AHW			✓		25.20				
28	Wainwright		✓	✓		8.05 ~~25.20~~ 43.69				
Sept 1	Edm - Beaudry		✓			8.05				
5	Vegreville Steering Comm.		✓	✓		18.25				
11	Edm - RSHIP						161.04	13.50		
	Edm - CEO's		✓			15.35				
15	Calgary. Leadership Forum		✓	✓		8.05 27.29				
18	Edm - MH Bed Reme			✓		10.20		4.50		
19	Edm -		✓			42.04				
22.	Sherwood Park Interview			✓		28.35				
	PAGE 1 TOTAL					280.07	161.04	23.00		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					235.76		3.50		
	FINAL TOTAL					B 515.83	C 161.04	D 26.50	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$703.37

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

OCT 18 2006

DATE SUBMITTED

Oct 16/06

DATE SIGNED

DATE

Effective: April 1, 2006

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Sept 29	Wainwright Dr. Crossley.		✓	✓		18.25				
Oct 3	Lunch - Beaudrey			✓		4180				
6	Edm - AHW Health Plan			✓		10.20		3.50		
12	Lloydminster. Pan - Beaudry		✓			20.00 101.03				
13	Edm - Beaudrey		✓			8.05				
17	Edm - AHW			✓		36.43				
	SUBTOTALS					235.76		3.50		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

Varscona Hotel on Whyte

8208 - 106 STREET

Edmonton, AB T6E 6R9
Phone: (780)434-6111 Fax: (780)439-1195

Sep 12, 2006
8:21 am

Mr. Steve Petz

Account #: 50434
Room Number: 501
Rate: $145.00
Pay Method:

Arrival Date: Monday, September 11, 2006
Departure Date: Tuesday, September 12, 2006

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

Member #: s.17(1), 17(4)(g)(i)

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
09/11/06	Room Charge	Auto Posted		501	$145.00	
09/11/06	Tourism Levy - 4%	Auto Posted		501	$5.80	
09/11/06	RGST-6%	Auto Posted		501	$8.70	
09/11/06	D.M.F. - 1%	Auto Posted		501	$1.45	
09/11/06	6% GST on D.M.F.	Auto Posted		501	$0.09	
09/12/06	VISA Payment	CHECKED-OUT		501		$161.04

Tax Summary	
Tourism Lev	$5.80
RGST-6%	$8.70
D.M.F. - 1%	$1.45
6% GST on D	$0.09

Balance: $0.00

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
G.S.T. # 863128575 RT 0001

Signature _____

APPLICANT COPY

THE WESTIN [illegible]ON
Pradera Cafe & [illegible]nge
GST# 861336493RT0005

Anderson

/ Zany

TBL 23/1 1128 GST 2
19SEP'06 7:55AM

2 @ 17.00
Brkfst Buffet 34.00

FOOD 34.00
Tax 2.04
Total Due $36.04

Kirkland

Gratuity: 6.00

Total : 42.04

Room #

Name Print

Signature

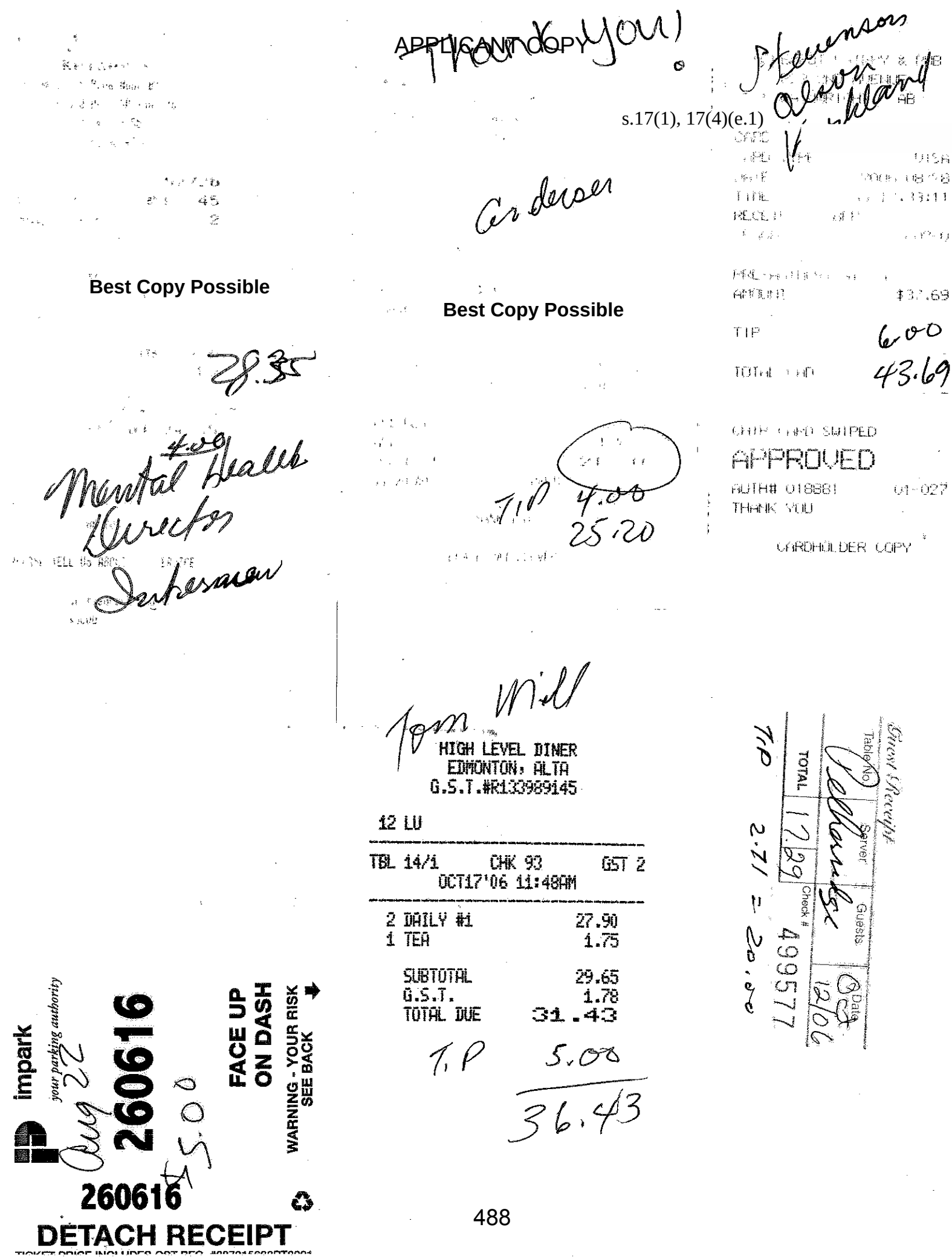
[illegible]
[illegible]
[illegible]

APPLICANT COPY

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

Best Copy Possible

Best Copy Possible



HIGH LEVEL DINER
EDMONTON, ALTA
G.S.T.#R133989145

12 LU

TBL 14/1 CHK 93 GST 2
OCT17'06 11:48AM

2 DAILY #1	27.90
1 TEA	1.75
SUBTOTAL	29.65
G.S.T.	1.78
TOTAL DUE	31.43

impark your parking authority

260616

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

260616

DETACH RECEIPT

APPLICANT COPY

Andersen
Belhaville
Stevenson
Hall

LOUIS'S PLACE
[illegible] STREET
LLOYDMINSTER AB

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

Best Copy Possible

CARD NUMBER
EXPIRY DATE

CARD TYPE	VISA	3025
DATE/TIME	2006/10/12	12:40:41
RECEIPT NUMBER	578000670-001-436-023	
PURCHASE		
AMOUNT	$91.03	
TIP	$10.00	
TOTAL AMOUNT	$101.03	

01 APPROVED - 027 AUTH. # 013191
THANK YOU

CARDHOLDER COPY

Termin[illegible]
06/10 [illegible]
06/10/[illegible]
57[illegible]
Rate1
TOTAL

APPLICANT COPY

east central health EFT DEPOSIT ADVICE

EP18786
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

27/09/06

*****$505.42

FIVE HUNDRED FIVE 42/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

27/09/06
EP18786

150906-SP	15/09/06	505.42	0.00	505.42
DEPOSIT DATE SEPTEMBER 29/06 E000747		505.42	0.00	505.42

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY
East Central Health

PERSONAL EXPENSE CLAIM

3/105

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Aug 16	Vehicle expenses for Acura									505.42
–										
Sep 15										

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	505.42

Steve Petz

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

SEP 25 2006

DATE SUBMITTED

Sept 26/06

DATE SIGNED

DATE

RBC Royal Bank

APPLICANT COPY

There's Shopping...

...Then there's shopping perked at www.visaperks.ca. Great offers, valid until Oct. 31, 2006.

VISA Gold

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

STATEMENT FROM AUG 16 TO SEP 15, 2006

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$2,286.50**
	STEVE PETZ s.17(1), 17(4)(e.1)	
AUG 18	SHELL HWY 97 & HWY 3 OSOYOOS BC	$68.14
AUG 19	PETROCAN 1731 MOUNTAIN AVCANMORE AB	$50.78
AUG 23	GASBAR #1747 CAMROSE AB	$60.81
AUG 25	GASBAR #1747 CAMROSE AB	$58.63
AUG 29	ESSO 430 COUNTRY HILLS BLCALGARY AB	$53.15
SEP 01	GASBAR 1749 EDMONTON AB	$59.82
SEP 01	**AUTOMATIC PAYMENT - THANK YOU**	**-$2,286.50**
SEP 05	GASBAR #1747 CAMROSE AB lost	$40.00
SEP 07	GASBAR #1747 CAMROSE AB	$42.82
SEP 09	GAS BAR #1773 EDMONTON AB	$64.27
SEP 11	IMPARK 0287LOT# 06SEP0 EDMONTON AB	$7.00
	TOTAL NEW BALANCE	**$505.42**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**OCT 02, 2006**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	**$2,286.50**
Payments & credits	-$2,286.50
Purchases & debits	$505.42
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
NEW BALANCE	**$505.42**

HRI - 00 - 1 - 1 - 6 - 7 - D

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

001 0018 000000000000 0001000 000050542

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$505.42	$10.00	OCT 02, 2006	$

VISA Gold

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

RBC0150020_5465458_011-70043 03834

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

APPLICANT COPY

Superstore Gas Bar
7609 -48th Street
Camrose, AB
Your attendant is [illegible]

Pump 1 [illegible] cents/Litre
PREMIUM 60.81

Balance Due 60.81

STORE:1747 [illegible]
CARD NUMBER

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

** Visa ** Purchase **
[illegible]

REF# [illegible]
TERM [illegible]
2006/08/[illegible]

001 APPROVED [illegible]

Credit Card 60.81

Change Due 0.00

Taxes included in fuel:
6% GST 105642805 3.44

2006/08/23 16:55 1747 0221 91 00000741

Fuel GST# 105642805

Please come again!

Superstore Gas Bar
7609 -48th Street
Camrose, AB
Your attendant is LUCY

Pump 1 51.476L @ 113.9 cents/Litre
PREMIUM-SS 58.63

Balance Due 58.63

STORE:1747 [illegible] CASHIER:[illegible]
CARD NUMBER

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

** Visa ** Purchase **
$58.63

REF#: 019001001126 [illegible]
TERM:WC174791 [illegible]:00
2006/08/25 19:30:30

001-APPROVED 039694

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

Credit Card 58.63

Change Due 0.00

Taxes included in fuel:
6% GST 105642805 3.32

2006/08/25 19:31 1747 0408 91 00000743

Fuel GST# 105642805

Please come again!

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

PETRO-CANADA
1731 MOUNTAIN AVE.
CANMORE
ALBERTA T1W 2V2

GST #: 119331262
[illegible]458733:8552901

2006-08-19 11:33

PUMP 07
SUPER REGAN
LITRES L 42.350
PRICE/L $ 1.199
FUEL SALES $ 50.78*

TOTAL OWED $ 50.78

CREDIT CARD $ 50.78

TOTAL PAID $ 50.78

GST (INCL. $ 2.87

INVOICE 384251
JTH 000546

THANK YOU

THANK YOU
HAVE A GOOD DAY

****
WIN FREE GAS!*
- FOR ONE YEAR -

DID YOU SEE A
RVICE HERO TODAY?

COMPLETE A SHORT
SURVEY AT

PETRO-CANADA.CA/HERO

OR
1-866 [illegible] 7779

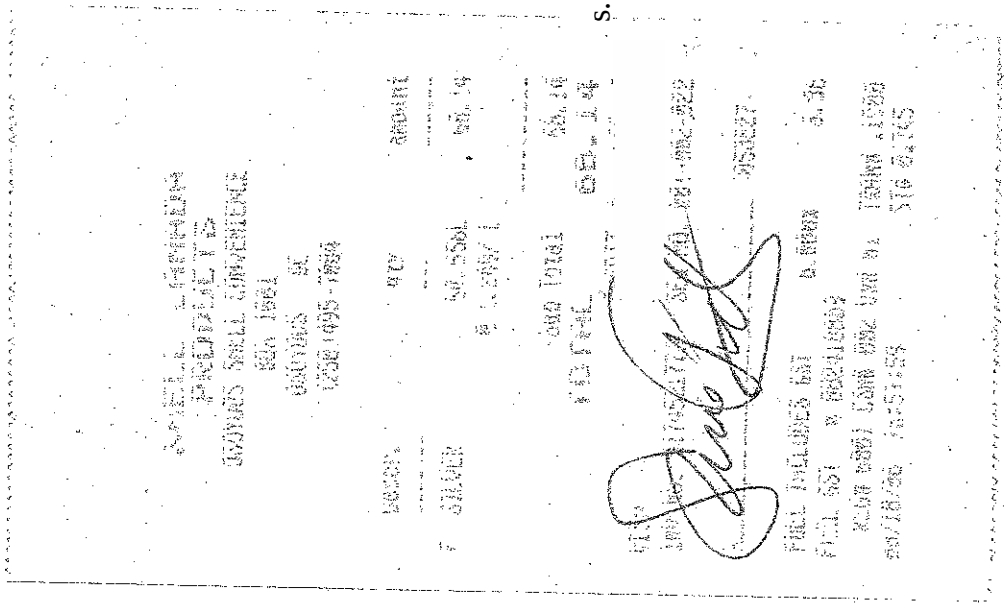
****

SHELL CANADA
PRODUCTS
[illegible] SHELL CONVENIENCE
[illegible]

[illegible] qty amount
[illegible] 50.5561 [illegible]
[illegible]
Sub Total 60.14
TOTAL 60.14

[illegible] SILVER

FUEL INCLUDES GST [illegible]
FUEL GST # [illegible]
[illegible]



APPLICANT COPY

[illegible] Bar
[illegible]
[illegible]
[illegible] attendant is [illegible]

Pump [illegible] @ 94.5 cents/Litre
[illegible] 42.82

Balance Due 42.82

[illegible] CASHIER 00000741
[illegible]

** Visa ** Purchase ** s.17(1), 17(4)(e.1)
[illegible]

REF#: [illegible] TL#.00000190
TERM:WC1747[illegible] ISO:00
2006/09/[illegible] 9:01:57

001-APPROVED [illegible]

Credit Card 42.82

Change Due 0.00

axes included in fuel:
6% GST 105642805 2.42

2006/09/07 19:03 1747 0300 91 00000741

Fuel GST# 105642805

Please come again!

ESSO EXPRESS PAY

COUNTRY HILLS ESSO
430 COUNTRY HILLS
CALGARY AB

Site #: 88002432
2006/08/29 12:03
VISA

Auth# 076658-F
Inv # TKA54801
Credit
Pump#02 SUPRM
Litres 48.804
@ $1.089/Ltr
Fuel $53.15

TL/NoTax $53.15
Total $53.15
GST In Fuel $3.01

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
THANK YOU
PLEASE COME AGAIN

Superstore GasBar
10020-171st St
Edmonton, AB
Merchant#
GST# 105642805

Store# WF1773
Term WC177378

Pump# 8
PREMIUM-SS
65.650L @ 97.9 c/L
Fuel $ 64.27
Tax in fuel:
6% GST 105642805
$ 3.64

Total $ 64.27

06/09/09 11:24 am

PURCHASE $ 64.27

Payment by s.17(1), 17(4)(e.1)
Visa

APPROVED 082534
Auth# 082534
HostDate 06/09/09
HostTime 11:23:52
000 00 034001001008

Have a nice day!



Superstore GasBar
9719 23rd Ave NW
Edmonton, AB
Merchant#53977325704
GST# 105642805

Store# WF1749
Term WC174978

Pump# 8
PREMIUM-SS
57.853L @ 103.4 c/L
Fuel $ 59.82
Tax in fuel:
6% GST 105642805
$ 3.39

Total $ 59.82

06/09/01 10:36 am

PURCHASE $ 59.82

Payment by
Visa

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

APPROVED 067879
Auth# 067879
HostDate 06/09/01
HostTime 10:36:06
000 00 026001001039

Have a nice day!

DISPLAY FACE UP ON DASH — DISPLAY FACE UP ON DASH

Imperial Parking
Lot 0002-0287
GST #88731 5638 RT0001
Machine Serial #[illegible]

EXPIRY DATE AND TIME
EXP 06:00pm
SEP 06,2006

TICKET# LOT#
00028606 00020287

CC $[illegible] Vis MACH# 001
FOLLOW INSTRUCTIONS ON SIGNS POSTED

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

$7.00 Early Bird
Questions/Comments
Call 780-420-1976

DISPLAY FACE UP ON DASH — DISPLAY FACE UP ON DASH

east central health

APPLICANT COPY

EFT DEPOSIT ADVICE

EP16556
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

06/09/06

****$2240.52

TWO THOUSAND TWO HUNDRED FORTY 52/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

06/09/06
EP16556

150806-SP	15/08/06	2240.52	0.00	2240.52
DEPOSIT DATE SEPTEMBER 8/06 E000747		2240.52	0.00	2240.52

Steve Petz

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY
East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 15 –	Vehicle expenses for Acura									# 2 240.52
aug 15										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F	

KILOMETERS CLAIM				
RATE	KM (R)	AMOUNT	4400000-711101005 – 51901	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	# 2240.52

CLAIMANT SIGNATURE

AUG 2 2 2006
DATE SUBMITTED

APPROVAL SIGNATURE

Aug 25/06
DATE SIGNED

CHEQUE ISSUED

DATE

RBC Royal Bank

APPLICANT COPY

Win your purchases!

In the "*VISA* Win What You Buy" contest your monthly *Visa* purchases could be **FREE** to a maximum of $100,000. No purchase necessary. Call 1-866-755-8886 for full contest details.

VISA Gold

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

STATEMENT FROM JUL 15 TO AUG 15, 2006

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$300.34**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
JUL 14	GAS BAR #1779 - B RED DEER AB	$66.52
JUL 18	IMPARK LOT 00030221 EDMONTON AB	$18.00
JUL 19		$45.98
JUL 21	GASBAR 1749 EDMONTON AB Non-Responsive	$69.00
JUL 28	GAS BAR #1770 BULLOCH EDMONTON AB	$72.51
JUL 31	**AUTOMATIC PAYMENT - THANK YOU**	**-$300.34**
AUG 02	GASBAR #1747 CAMROSE AB	$61.68
AUG 07	GASBAR #1747 CAMROSE AB (no receipt)	$55.26
AUG 10	SOUTHVIEW ACURA EDMONTON AB	$1,675.91
AUG 10	GASBAR 1749 EDMONTON AB	$72.87
AUG 11	U OF ALBERTA 05/08 14 EDMONTON AB	$5.00
AUG 12	SHORTSTOP FOODS GOLDEN BC	$68.01
AUG 14	ESSO HIGHWAY #3 & 78TH AVOSOYOOS BC	$75.76
	TOTAL NEW BALANCE	**$2,286.50**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**SEP 01, 2006**
Credit limit	
Available credit	s.17(1), 17(4)(e.1)
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	**$300.34**
Payments & credits	-$300.34
Purchases & debits	$2,286.50
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
NEW BALANCE	**$2,286.50**

$ 2240.52.

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

001 0018 000000000000 0001000 000228650

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$2,286.50	$10.00	SEP 01, 2006	$

VISA Gold

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

RBC0150020_5212863_007-43087 02902

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

to Ed: AUG 25 2006
to Fin: AUG 29 200
Paid: Sep 8/06

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

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
July 15 – aug 15	Vehicle expenses for Acura									$2 240.52
	Receipt for $55.26 to be attached to original of this Expense Claim dated Aug 22/06									
	[signature]									
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

COPY

COPY

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$2240.52

[signature]
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

AUG 22 2006
DATE SUBMITTED

DATE SIGNED

DATE

S:\CEO\1 CAROLE\FORMS. How to, Teleconf\EXPENSE CLAIM - Vehicle.doc

RBC Royal Bank

APPLICANT COPY

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VISA Gold

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

STATEMENT FROM JUL 15 TO AUG 15, 2006

COPY

	PREVIOUS STATEMENT BALANCE	**$300.34**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
JUL 14	GAS BAR #1779 - B RED DEER AB	$66.52
JUL 18	IMPARK LOT 00030221 EDMONTON AB	$18.00
JUL 19		~~$45.98~~
JUL 21	GASBAR 1749 EDMONTON AB Non-Responsive	$69.00
JUL 28	GAS BAR #1770 BULLOCH EDMONTON AB	$72.51
JUL 31	AUTOMATIC PAYMENT - THANK YOU	-$300.34
AUG 02	GASBAR #1747 CAMROSE AB	$61.68
AUG 07	GASBAR #1747 CAMROSE AB (no receipt)	$55.26
AUG 10	SOUTHVIEW ACURA EDMONTON AB	$1,675.91
AUG 10	GASBAR 1749 EDMONTON AB	$72.87
AUG 11	U OF ALBERTA 05/08 14 EDMONTON AB	$5.00
AUG 12	SHORTSTOP FOODS GOLDEN BC	$68.01
AUG 14	ESSO HIGHWAY #3 & 78TH AVOSOYOOS BC	$75.76
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CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	$10.00
Payment due date	SEP 01, 2006
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		$300.34
Payments & credits	-$300.34	
Purchases & debits	$2,286.50	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$2,286.50**

$ 2240.52.

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

001 0018 000000000000 0001000 000228650

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$2,286.50	$10.00	SEP 01, 2006	$

VISA Gold

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

RBC0150020_5212863_007-43087 02902

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑉003⑆ 499000⑉001⑈8⑈ 96

APPLICANT COPY

PAID

8148 131410

UNIT# V6216

INVOICE

Dave King's Southview ACURA

EAST CENTRAL HEALTH
4703 53 STREET
CAMROSE, AB T4V 1Y8
HOME: BUS:780-608-2176

9820 34TH AVE.
EDMONTON, AB T6E 6L1
PHONE: (780) 989-8888
FAX: (780) 701-0322
TOLL FREE 1-866-220-5922

PAGE 1

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

SERVICE ADVISOR: 34 MOIRA ROSS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
SILVER	06	ACURA TL AUTOMATIC	s.17(1), 17(4)(g)(i)		25680/25680	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 IS			12:00 10AUG06			CASH	10AUG06

R.O. OPENED	READY	OPTIONS:
07:08 10AUG06	10:33 10AUG06	STK:V6216 DLR:2042 1)RADIO 41324

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPLACE HEADLIGHT LENS			
185 REPLACE RF HEADLAMP,IGNITER,INVERTOR AND BULD			
27 CPH		105.00	105.00
1 33101-SEP-C11 UNIT HEAD LIGHT R	747.65	747.65	747.65
1 33116-SL0-003 BULB,HID D2S	171.13	171.13	171.13
1 33119-SEP-H01 CONTROL UNIT ASSY	248.43	248.43	248.43
1 33129-SNB-003 IGNITER HID	298.34	298.34	298.34
PARTS: 1465.55 LABOR: 105.00 OTHER: 0.00		TOTAL LINE A:	1570.55

****

ENVIRONMENTAL & SHOP CHARGES 10.50

KEEP YOUR ACURA FEELING COOL THIS SUMMER
A/C SYSTEM INSPECTION AS LOW AS $105.88
MAKE SURE YOUR ACURA IS READY FOR A LONG ROAD
TRIP THIS SUMMER ,SUMMER INSPECTIONS $68.88
SOUTHVIEW ACURA EDMONTON ONLY "ACE DEALER"
EMAIL US FOR YOUR NEXT SCHEDULED SERVICE AT
SERVICE@SOUTHVIEWACURA.COM

403-264-0991
Erin

PAID IN FULL

GST (#: G) 94.86

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	105.00
PARTS AMOUNT	1465.55
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	10.50
TOTAL CHARGES	1581.05
LESS INSURANCE	0.00
SALES TAX	94.86
PLEASE PAY THIS AMOUNT	1675.91

GST#862765245RT

500

CUSTOMER COPY

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

APPLICANT COPY

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your atiendant is Amanda

Pump 5 51.441L @ 119.9 cents/Litre
PREMIUM-SS 61.68

Balance Due 61.68

STORE:1747 LANE:91 CASHIER:00
ARD NUMBER

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

** Visa ** Purchase **
$61.68

REF#: 049001001117 TC#:0000
TERM:WC174791 ISO:00

Credit Card 61.68

Change Due 0.00

Taxes included in fuel:
6% GST 105642805 3.49

06/02 19:16 1747 0366 91 00000744

Fuel GST# 105642805

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is JANICE

Pump 3 46.086L @ 119.9 cents/Litre
PREMIUM-SS 55.26

Balance Due 55.26

STORE:1747 LANE:91 CASHIER:00000741
CARD NUMBER:

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

** Visa ** Purchase **
$55.26

REF#: 055001001053 TC#:00000112
TERM:WC174791 ISO:00
2006/08/07 11:35:44

001-APPROVED 091764

Credit Card 55.26

Change Due 0.00

Taxes included in fuel:
6% GST 105642805 3.13

2006/08/07 11:36 1747 0160 91 00000741

Fuel GST# 105642805

Please come again!

Best Copy Possible

001 004
IMPARK EDMONTON

impark

PLACE THIS SIDE UP ON DASH

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

JUL 18, 2006
5:00PM

PLACE THIS SIDE UP

Superstore GasBar
9719 23rd Ave NW
Edmonton, AB
Merchant#53977325704
GST# 105642805

Store# WF1749
Term WC174975

Pump# 5
PREMIUM-SS
60.276L @ 120.9 c/L
$ 72.87
Fuel
Tax in fuel:
6% GST 105642805 $ 4.12

Total $ 72.87

06/08/10 11:16 am

PURCHASE $ 72.87

Payment by

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

APPROVED 010798
Auth# 501010794
HostDate 06/08/10
11:15:07

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 09203433
DATE:10/08/06 HR:11:0
AUTH#:064507 TRANS#:000
B/L#:23
CARD/CARTE:VI SW/G
NO.:
PURCHASE
ACHAT

AMT/MONT: $1675.9

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 02/20 12:30 PM

DATE ISSUED 02/20 12:30 PM

TIME ISSUED

AMOUNT PAID $ 5.00

CREDIT CARD NUMBER

UNIVERSITY OF ALBERTA

NON TRANSFERABLE

RECEIPT

GST # R10810283

APPLICANT COPY

SUPERSTORE GAS BAR
5019 CALGARY TRAIL
EDMONTON ALBERTA
T6H 5W8

STORE #: 1770
TERMID: 11770RBC
INVOICE NO: 008488
GST #: 887949922

PUMP 12
PREMIUM
LITRES L 59.974
PRICE/L $ 1.209
SALE $ 72.51

GST INCLUDED $ 4.16

Visa

REF:217001001353 001

APPROVED 062635
2006-07-28 13:44

SUPERSTORE GAS BAR
THANK YOU

COUPON ISSUED:
$ 4.50

Superstore GasBar
F5016 51st Ave
Red Deer, AB
Merchant#40686895704
GST# 105642805

Store# WF1779
Term WC177972

Pump# 2
PREMIUM-SS
56.417L @ 117.9 c/L
Fuel $ 66.52
Tax in fuel:
6% GST 105642805
$ 3.77

Total $ 66.52

06/07/14 7:26 am

PURCHASE $ 66.5

Payment by s.17(1), 17(4)(e.1)
Visa

APPROVED 053497
Auth# 053497
HostDate 06/07/14
HostTime 07:26:50
000 00 102001001002

Have a nice day!

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

Superstore GasBar
9719 23rd Ave NW
Edmonton, AB
Merchant#539773257O4
GST# 105642805

Store# WF1749
Term WC174976

Pump# 6
PREMIUM-SS
70.856L @ 114.9 c/L
Fuel $ 69.00
Tax in fuel:
6% GST 105642805
$ 3.91

Total $ 69.00

06/07/21 11:57 am

PURCHASE $ 69.00

Payment by

APPROVED 090309
Auth# 090309
HostDate 06/07/21
HostTime 11:56:27
000 00 024001001022

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

ESSO EXPRESS PAY

7-Eleven
9131 MAIN ST.
Osoyoos, BC.

Site #: 8886666
2006/08/14 17:47

Auth# 090309
Inv # 000309
Credit
Pump#05
Litres
@ $1.299/LTR
$72.51

TL/Motor $72.51
Total $72.51
GST In Fuel $4.16

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
Thank You
Please come again

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

east central health IMPORTANT COPY **EFT DEPOSIT ADVICE**

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

EP15450
E000747

23/08/06

****$1097.62

ONE THOUSAND NINETY-SEVEN 62/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

23/08/06
EP15450

090806-SP	09/08/06	797.28	0.00	797.28
140706-SP	14/07/06	300.34	0.00	300.34
DEPOSIT DATE AUGUST 25/06 E000747		1097.62	0.00	1097.62

Steve Petz

EFT DEPOSIT ADVICE

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
June 14	see attached.									
Aug. 9										
2006										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS						437.23	244.05	61.00		55.00
FINAL TOTAL						B 437.23	C 244.05	D 61.00	E	F 55.00

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 797.28

CLAIMANT SIGNATURE

AUG 10 2006
DATE SUBMITTED

APPROVAL SIGNATURE

Aug 15/06
DATE SIGNED

CHEQUE ISSUED

DATE

Effective: April 1, 2006

S:\CEO\1 CAROLE\FORMS, How to. Teleconf\EXPENSE CLAIM - Steve.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
June 14	Vegreville O.R. meeting				✓	18.25				
16	Nisku - HSP Meetings		✓			8.05				
19	Calgary - CEO's HBA			✓		12.65				
22	Edm - PMH Redwood		✓			8.05		14.00		
26	Edm - ~~HSP~~ Health Plan		✓		✓	8.05 18.25	105.45			
27			✓			27.96				
29	Lloyd - David Fox		✓			8.05				
30	Edm - MHB Bed needs		✓	✓		18.25		9.00		
July 5	Lunch - Redcliffe. Team			✓		26.15				
11	Lloyd - Comm. Meeting		✓			8.05				
13	Edm - Manor Comm. Red Deer - Retirement			✓		13.50	38.60	10.50		55.00
14	Red Deer - Commute		✓			8.05				
18	Edm - Interview AHW Rosehaven		✓	✓		25.71 10.20		8.00		
20	Edm - AHW - LTC Funding			✓		12.72		6.00		
~~25~~	~~Edm - AHW~~									
27	Lamont - LHCC		✓			8.05				
28	Edm - HSP Steering Comm		✓			8.05		13.50		
Aug 8	Vegreville - Lamont.		✓	✓		25.61 10.20				
9	Edm - AHHB		✓			25.06 28.38				
10										
	SUBTOTALS					437.23	244.05	61.00		55.00

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

ATHENA'S GR
94 037
271427

FOOD

1
FREES SALAD
Taxable
Gst..
Total $10.65
11:43 AM 6/19/2006

TIP 2.00
12.65

Please Pay Your Server

Your Server:NAPOLEON
Table # 8

TELUS PARKADE
GST INC. R#122388333

06JUN22 14:11 001 001
06JUN22 08:13
/ 5:58 #139948
RATE 1 $14.00
TOTAL $14.00
CASH $14.00

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

Holiday Inn
HOTELS · RESORTS

Steve Petz CA	A/R Number Group Code Folio/Invoice No. 74746 Reference #

Room No.	322	Page No.	1 of 1
Arrival	06-26-06	Cashier No.	10
Departure	06-27-06	User ID	BB,

www.hipalace.com

Date	Description	Charges	Credits
06-26-06	*Accommodation	95.00	
06-26-06	GST - 7%	6.65	105.45
06-26-06	Alberta Tourism Levy - 4%	3.80	
06-27-06	Queen's Atrium Dr Hamm #322; CHECK #1686	27.96	meals
06-27-06	Visa		133.41

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

Total	**133.41**	**133.41**
Balance	**0.00**	

GST - 7%	Alberta Tourism Levy - 4%
6.65	3.80

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn The Palace
4235 Gateway Blvd North
Edmonton, AB T6J 5H2
Telephone: (780) 438-1222 Fax: (780) 438-0906
GST# R127698892

APPLICANT COPY



Hotel, Trade & Conference Centre

3310 - 50th AVENUE, RED DEER, ALBERTA T4N 3X9
TEL: (403) 346-2091 FAX: (403) 340-0255
1-800-662-7197 (ROOM RESERVATIONS ONLY)

07.13.06	1	Room Charge	126.00	126.00	126.00
07.13.06	1	Tourism Levy	5.04	5.04	131.04
07.13.06	1	GST	7.56	7.56	138.60
07.14.06		Payment <VISA>		-138.60	0.00

Total Due: 0.00

GST# 104089404 RT | Taxes Included in Guest Folio

Total GST Paid 8.02

STEVE PETZ — Name / Nom

AB GOV'T — Company

4703 53 ST — Address / Adresse

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

CAMROSE, T4V 1Y8

City / Ville Prov. Postal Code / Code Postal

Signature: _____

I agree that my liability 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 the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1 1/2% per month after one month (19.56% per annum.)

Je me porte personnellement responsable du reglement total de cette note, au cas ou la compagnie, l'association ou son representant designe en refuserait le paiement. Les comptes en soufrance sont sujets a un interet de 1 1/2% par mois apres un mois. (19.56% par annee.)

APPLICANT COPY

Best Copy Possible

Hellatt
Team
Anderson
Kirkland
Rathwell
Stevens
20.00
126.15

TIP 3.00
25.71

TELUS PARKADE
GST INC. R#122388333

06JUL28 13:06 001 001
06JUL28 08:51
/ 4:15 #143523
RATE 1 $13.50
TOTAL $13.50
CASH $13.50

MANAGED BY
IMPERIAL PARKING

Interview
Hempel

GUEST RECEIPT
Andersen
Olynik

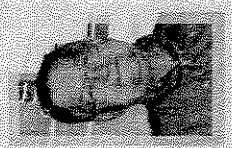
508422
DATE
Aug 8
AMOUNT
$ 25.61
INCL. GST

TELUS PARKADE
GST INC. R#122388333

06JUL21 15:16 001 002
06JUL21 13:22
/ 1:54 #142875
RATE 1 $6.00
TOTAL $6.00
CASH $6.00

MANAGED BY
IMPERIAL PARKING

Retirement Dinner for
Dr. Dave Dawson
Thursday, July 13, 2006
Tuscany Room
Capri Hotel and Convention Centre
3310 50 Avenue, Red Deer, AB



Visa
$55.00
0181

DHR
DAVID THOMPSON HEALTH REGION

Cocktails: 6 p.m.
Dinner: 7 p.m.
Program to follow
Dress: "Dave Dawson Casual"
Cash Bar

Imperial Parking Canada Corporation

July 18
8.00
532408
FACE UP ON DASH
WARNING - YOUR RISK SEE BACK

532408
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

BLUE

TELUS PARKADE
GST INC. R#122388333

06JUN30 10:48 001 001
06JUN30 08:12
/ 2:36 #140796
RATE 1 $9.00
TOTAL $9.00
CASH $9.00

MANAGED BY
IMPERIAL PARKING

Ray Bloch

Ray Bloch

3.44

25.00

1.38
24.38
4.00 6.00
28.38
42.26

Best Copy Possible

Signature:

Tradition Experience It

TELUS PARKADE
GST INC. R#122388333

06JUL13 16:06 001 002
06JUL13 12:57
/ 3:09 #142029
RATE 1 $10.50
TOTAL $10.50
CASH $10.50

MANAGED BY
IMPERIAL PARKING

GUEST RECEIPT

DATE July 13

AMOUNT 13.50

G.S.T. #858649478 RT0001

Calgary Trail
Vietnamese & Chinese Cuisine
5730 - 104 Street
Edm., AB T6H 2K2
Tel. (780) 988-8233
Fax. (780) 988-0308

Noodle House

No 7586

Thank You

east central health

APPLICANT COPY

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jun 16 - July 14	Vehicle expenses for Acura									300.34

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 300.34

CLAIMANT SIGNATURE

AUG 10 2006

DATE SUBMITTED

APPROVAL SIGNATURE

Aug 15/06

DATE SIGNED

CHEQUE ISSUED

DATE

S:\CEO\I CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM JUN 16 TO JUL 14, 2006

You could be a winner!

You could **WIN A TRIP TO THE BEIJING 2008 OLYMPIC GAMES!** Contest open May 12 - Oct 9, 2006. Visit visaperks.ca for contest rules. No purchase necessary.

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$399.42**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
JUN 18	GASBAR #1747 CAMROSE AB	$64.49
JUN 22	GASBAR #1747 CAMROSE AB	$64.08
JUN 28	GASBAR #1747 CAMROSE AB	$46.94
JUL 01	GASBAR #1747 CAMROSE AB	$61.77
JUL 02	AUTOMATIC PAYMENT - THANK YOU	-$399.42
JUL 10	GASBAR #1747 CAMROSE AB	$63.06
	TOTAL NEW BALANCE	**$300.34**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Valuable tips to avoid risk

Do not lend out your card. Use caution when giving account numbers out to unknown vendors and try to keep the card in your view during transactions. A PIN is never to be stored in the same location as your card. Never give out your credit card number or personal information over the phone unless you initiated the call.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JUL 31, 2006**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$399.42**
Payments & credits	-$399.42	
Purchases & debits	$300.34	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$300.34**

RBC0150020_4969050_012_1741
HRI - 00 - 1 - 1 - J - 8 - D

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

001 0018 000000000000 0001000 000030034

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$300.34	$10.00	JUL 31, 2006	$

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

VISA Gold

RBC0150020_4969050_012-76134 01741

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

SuperStore Gas Bar
7009 - 48th Street
Camrose, AB
Your attendant is Claudine

Pump 5 59.6621 @ 107.4 cents/Litre
PREMIUM SS 64.08

Balance Due 64.08

STORE:1747 LANE:91 CASHIER:00000742
CARD NUMBER

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

** Visa ** Purchase **
$64.08

REF#: 001001001067 TC#:00000031
TERM:WC174791 ISO:00
2006/06/22 16:20:49

001 APPROVED 035839

Credit Card 64.08

Change Due 0.00

Taxes included in fuel:
7.0% G.S.T 4.19

2006/06/22 16:21 1747 0212 91 00000742

Fuel GST# 105642805

Please come again!

SuperStore Gas Bar
7009 - 48th Street
Camrose, AB
Your attendant is Amanda

Pump 1 43.7095 @ 107.4 cents/Litre
PREMIUM SS 46.94

Balance Due 46.94

STORE:1747 LANE:91 CASHIER:00000744
CARD NUMBER

** Visa ** Purchase **
$46.94

REF#: 008001001164 TC#:00000314
TERM:WC174791 ISO:00
2006/06/28 19:12:02

001 APPROVED 070657

Credit Card 46.94

Change Due 0.00

Taxes included in fuel:
7.0% G.S.T 3.07

2006/06/28 19:12 1747 0430 91 00000744

Fuel GST# 105642805

Please come again!

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

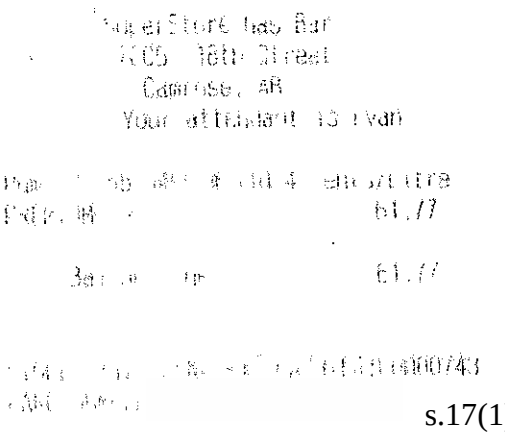
STORE #: 1547 TRANS NO.: 505760
TERMTD: 1747RBK INVOICE NO: 008691
GST 8.5 49

PRODUCT QTY PRICE AMOUNT
Pump
Premium 60.019 1.074 64.49

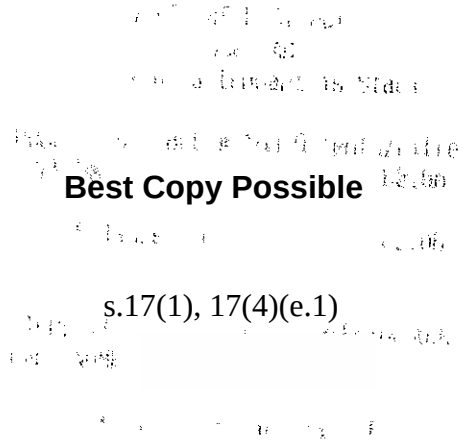
GST INCLUDED IN FUEL $ 4.22

SALE $ 64.49

VISA
REF: 680000001130 ACT 001
APPROVED 070008
DATE: 2006-06-18 TIME 11:32



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



Best Copy Possible

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

east central health APPLICANT COPY **EFT DEPOSIT ADVICE**

EP9420
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

28/06/06

****$2342.39

TWO THOUSAND THREE HUNDRED FORTY-TWO 39/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

28/06/06
EP9420

090606-SP	09/06/06	1942.97	0.00	1942.97
150606-SP	15/06/06	399.42	0.00	399.42

DEPOSIT DATE JUNE 30/06 E000747	2342.39	0.00	2342.39

EFT DEPOSIT ADVICE

APPLICANT COPY

east central health

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	L 10.20	D 18.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Mar 15	Edm AMHB							6.00		
April 12	Edm HSP Steering Comm							12.00		
18	Edm - HBA		✓			54.15		15.00		
19	Calgary - Federal Mine of Health			✓	✓	10.20 18.25	100.79	4.00 2.50		
20	Cal Towers. Perrin ACB - Dr. Bryant		✓	✓		18.25				
27	Vegreville, Lamont Edm		✓	✓		8.05 16.35		6.00 6.00		
May 3	Edm. Prov. M.H network		✓			8.05		14.00		
4.	Two Hills, COW Provost		✓		✓	8.05 18.25	68.82			
5	Provost, Lloydminster		✓			12.05				
9	Edm - Council of CEO		✓			8.05		14.00		
11	Edm - AHW Tom Mill							7.50		
	PAGE 1 TOTAL					179.70	169.61	87-		45-
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					798.30	640.86	22.50		
	FINAL TOTAL					B 978-	C 810.47	D 109.50	E	F 45.00

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 1942.97

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JUN 14 2006

DATE SUBMITTED

June 15/06

DATE SIGNED

DATE

Effective: April 1, 2006

S:\CEO\I CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 14	Edm. - Calgary				✓	22.45				
15	Cal - Cancer Legacy		✓	✓		11.90 10.20	91.02	7.50		
17	Edm - Mental Health Bed Seminar			✓		10.20		6.00		
19.	Vegreville - Sod Turning			✓		10.20				
24	Edm. Mins. of AHW				✓	26.98				
31	Edm - Chamber of Comm Breakfast			✓		24.80		9.00		45.00
June 7	Kamploops Podiatry Conf				✓	35.78	274.92			
8	"						274.92			
9	"		✓			47.66				
March 12	Ex. Comm. - Lunch. ECH Board meeting					48.13				
	SUBTOTALS					798.30	640.86	22.50		45 -

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

Ron Arneson
Courtney Rossean

TRL 22/1 1613 GST 3
18APR'06 7:51AM

2 @ 17.00
Brkfst Buffet 34.00
1 1 Eggs/Toast 7.00
1 Coffee 4.00

FOOD 45.00
Tax 3.15
Total Due $48.15

Gratuity: 6.00

Total : 54.15

Room #

Name Print STEVE PETZ

Signature

APPLICANT COPY

THIS SIDE UP - ON DASH

LOT 004
IMPARK EDMONTON

Machine: 001
Transaction: 000586
Machine #: 02000401
Time: 7:37A
4/18/06
Cost: s.17(1), 17(4)(e.1)
$15.00

Valid until:
APR 18, 2006
12:37PM

GST # 88731 5638 RT00

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119328270 RT0001

Rcpt# 35021
03/15/06 14:15 L# 2 A# 38 Txn#L116076
03/15/06 12:14 In 03/15/06 14:15 Out
Tkt# Z76653
Regular Rate $ 5.61
Total Tax $ 0.39
Total Fee $ 6.00
CASH PAID $ 6.00-
Cash Tender $ 10.00
Change Due $ 4.00
THANK YOU
COME AGAIN

Imperial Parking Canada Corporation

304237

FACE UP ON DASH

WARNING - YOUR RISK
SEE BACK

304237
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

RED

APPLICANT COPY



+QUALITY INN UNIVERSITY
2359 BANFF TRAIL N.W
CALGARY, AB T2M 4L2 CN
(403) 289-1973
info@qualityinnuofc.com

Account: 165920
Date: 04/20/06
Page: 1 of 1
Room: 245 SCR
Arrival Date: 04/19/06 16:08
Departure Date: 04/20/06 07:10
Frequent Traveler ID:
You were checked out by: BI
You were checked in by: AK

PETZ, STEVE

4703 53 ST
CAMROSE, AB T4V 1Y8 CN

Post Date	Description	Comment	Amount
04/19/06	ROOM CHARGE 4010	#245 PETZ, STEVE	89.99
04/19/06	TOURISM LEVY 2280	TOURISM LEVY 2280	3.60
04/19/06	DESTINATION MARKETING FEE	DESTINATION MARKETING FEE	0.90
04/19/06	ROOM GST #R893755702	ROOM GST #R893755702	6.30
04/20/06	VISA PAYMENT 1080	VISA PAYMENT 1080	-100.79
		Acct: s.17(1), 17(4)(e.1)	
		Balance Due:	0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement

x _____

APPLICANT COPY

PROVOST HORIZON MOTEL AND REST
BOX 697; 4305-57th AVENUE
PROVOST, ALBERTA; CANADA
T0B 3S0
(780)753-2285

PETZ STEVE

Room # 304 Folio # 89205
Arrive 05/04/06 Depart 05/05/06

CAMROSE, ALBERTA

EAST CENTRAL HEALTH

Date	Clerk	Department	Description	Reference	Amount
05/04/06	HS	2-Room Charg	Posted at check-in		62.00
05/04/06	HS	16-TOURISM LE	On Room Charge		2.48
05/04/06	HS	92-Visa	THANK YOU		-68.82
				GST On Room Charge	4.34
				GST Reg. # R895114007	

Balance: 0.00

Calgary Health Region
Foothills Medical Centre
Parking Fee Receipt

Rcpt# 21557
04/20/06 10:57 LA 6 AM 7 Txn# 99836
04/20/06 09:55 In 04/20/06 10:57 Out
Tkt# 216552

CRNA 1	$	2.50
Total Fee	$	2.50
CASH PAID	$	2.50
Cash Tender	$	10.00
Change Due	$	7.50

Thank-You!
GST #R107392557

TELUS PARKADE
GST INC. R#122388333

06APR27 12:53 001 001
06APR27 11:12
/ 1:41 #134299

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

06APR27 15:14 001 001
06APR27 13:35
/ 1:39 #134334

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY
IMPERIAL PARKING

TELUS PARKADE
GST INC. R#122388333

06MAY03 13:02 001 001
06MAY03 08:21
/ 4:41 #134944

RATE 1	$14.00
TOTAL	$14.00
CASH	$14.00

MANAGED BY
IMPERIAL PARKING

GUEST RECEIPT
GST#885408328

7130
9118 - 82 Ave. Edmonton, AB T6C 0Z5
Tel: (780) 448-9988
Fax: (780) 465-8034

DATE	AMOUNT
April 27	16.35

GRAND CATHAY PARKING
307 1ST.STREET S.E.
GST R#138698162

06APR19 18:40 001 001
#910471

EVENING	$4.00
TOTAL	$4.00
CASH	$4.00

34932

APPLICANT COPY

HORIZON
RESTAURANT AND LOUNGE
PROVOST ALBERTA

05/05/06 000000
#4200 6:19AM chris0002

GLU #0000000011

***BAL		$0.00
HORIZON OMELET		$7.99
coffee/tea		$1.40
BAL FWD		$9.39
HOSE ST		$9.39
*TTL TAX $0.66	**TOTAL	$10.05

TIP 2.00
PLEASE PAY CASHIER 12.05

GST# R 887624880

Have A Great Day ***

Best Copy Possible

TELUS PARKADE
GST INC. R#122388333

06MAY12 17:09 001 001
06MAY12 15:03
/ 2:06 #136061

RATE 1	$7.50
TOTAL	$7.50
CASH	$7.50

MANAGED BY
IMPERIAL PARKING

GST# 123845679 RT 0018

05-09-2006 TUE #0

DAILY MAX	14.00
CASH	14.00

ITEM 1
IDL 1160 14:57PM

Royal Wayne Motor Inn

No 42344

CHECK OUT TIME: 11:00 AM

GUEST NAME Petz, S.
ARRIVE DATE May 14-06
ROOM # 315
#DAY 1
RATE 82.00

ROOM TOTAL	82.00
MISC.	
G.S.T.	5.14
ROOM TAX	3.28
PHONE DEP.	
ROOM DEP.	
TOTAL	91.02

Thank You!

This is your receipt. Please retain.

GST#R104646955

ROYAL WAYNE MOTOR INN
2416 16 Ave. N.W. Calgary, Alberta T2M 0M5
Tel: (403) 289-6651 Fax: (403) 289-6709
TOLL FREE: 1-800-834-8423
email: rwmmotel@telusplanet.net

TIP 2.00
11.90

TELUS PARKADE
GST INC. R#122388333

06MAY17 11:59 001 001
06MAY17 10:17
/ 1:42 #136399

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY
IMPERIAL PARKING

ACTION RECORD 068514/16:32

WYNE HOTEL LTD
AVE N W
ALBERTA

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

PURCHASE
AMOUNT
APPROVED - THANK YOU

CARDHOLDER SIGNATURE

Foothills Medical Centre
Parking Fee Receipt

Route 22734
05/15/06 12:03 LW 6 A# 7 Txn#106231
05/15/06 09:12 In 05/15/06 12:03 Out
Tkt# 223770

CRHA 1	$	7.50
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	10.00
Change Due	$	2.50

Thank-You!
GST #R107372557

RESTAURANT
EDMONTON AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 3881
DATE/TIME	2006/05/24 19:05:33
RECEIPT NUMBER	S47131088-890-053
AUTHORIZATION	
AMOUNT	$198.75
TIP	
TOTAL AMOUNT	

01 APPROVED-027 AUTH. # 056848
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

CARDHOLDER SIGNATURE

Andersen
Petheridge
Stevenson
Kirk and
Olson

ALBERTA
R128503594

9 THOMAS

TBL 6/1 CHK 49 GST 0
MAY24'06 06:23PM

5 VRON CEASAR	13.75
	6.00
	6.00
2 FRIED CALIMARI	10.00
3 BRUSCHETTA	12.00
1 SEAFOOD STEW	25.00
1 DINNER SPEC	30.00
1 DINNER SPEC	30.00
1 PASTA SPEC	19.00
1 PASTA SPEC	19.00
1 CANNELONI	16.00
SUBTOTAL	174.75
G.S.T.	12.23
TOTAL DUE	186.98

Non-Responsive

PLEASE TIP 20.00
206.98

MONTE CARLO RESTAURANT
4207 4TH AVE
AB

Wold

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

CARD NUMBER	
CARD TYPE	VISA 3110
DATE/TIME	2006/05/31 12:34:24
RECEIPT NUMBER	S76327142-001-181-001
PURCHASE	
AMOUNT	$21.00
TIP	$3.50
TOTAL AMOUNT	$24.80

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

01 APPROVED 027 AUTH. # 035652
Thank You

CARDHOLDER COPY

TICKET VOID IF RE-SOLD

impark
IMPARK EDMONTON

Machine: 001
Transaction: 008145
Machine #: 02000401

MAY 31, 2006

impark

TICKET VOID IF RE-SOLD

IS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

APPLICANT COPY

[redacted]

$45.00

General Admission

NO REFUNDS OR EXCHANGES

Dr. Sherry Cooper
Executive V.P.
BMO Financial Group

non-member

Presents

CAPITAL HEALTH BREAKFAST

Wednesday
May 31, 2006
7:30 am - 9:30 am
At
Westin Hotel
10135 100th Street

[redacted]

APPLICANT COPY

DELTA
LODGE AT KANANASKIS

Kananaskis Village, Alberta, Canada T0L 2H0
Tel.: (403) 591-7711 • Fax: (403) 591-7770
G.S.T. Registration #122372063

ARRIVAL/ARRIVÉE: WED 07JUN,06
FOLIO NUMBER N° DOSSIER: 004035
DEPARTURE/DÉPART: FRI 09JUN,0
BALANCE/SOLDE: .00
FOLIO/DOSSIER

NAME/NOM	NIGHTS/NUITS	STATUS/STATUT	DATE	TIME/HEURE	ID
Mr Steve Petz	2	Ck-Out	09JUN,06	6:41a	MS

ADDRESS/ADRESSE
GUARANTEED BY/GARANTI PAR
REMARKS/REMARQUES

VS

4703 53rd st

1046

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

Camrose AB T4V 1Y8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	07JUN	8877	BigHorn		33.77+	
002	07JUN	8877	Bighorn GST		2.01+	
003	07JUN	Rm 1046	Room		248.00+	MS
004	07JUN	Rm 1046	Tourism Levy 4%		9.56+	MS
005	07JUN	Rm 1046	Room GST 7%		16.73+	MS
006	07JUN	Rm 1046	Package GST		.63+	MS
007	08JUN	Rm 1046	Room		248.00+	MS
008	08JUN	Rm 1046	Tourism Levy 4%		9.56+	MS
009	08JUN	Rm 1046	Room GST 7%		16.73+	MS
010	08JUN	Rm 1046	Package GST		.63+	MS
011	09JUN		Visa		585.62-	MS

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

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.50 (Mon.-Fri.) and $1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
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 0,50 $ par jour (du lundi au vendredi) et de 1,25 $ le samedi. (Dans les hôtels participants.)

X _____
Guest's Signature / Signature du client

APPLICANT COPY

East Central Health

1
63704 D
1
20-MAR-06 00:00
20-MAR-06 00:00
CA

East Central Health Auth
4703 - 53 Street

Camrose, AB T4V 1Y8

20-MAR-06	MN	Banquets	418.13
20-MAR-06	VI	Visa	418.13-

Total Charges	418.13
Total Credits	418.13-
Balance Due	0.00

In Canadian Dollar:

Total Charges	418.13
Total Credits	418.13-
Balance Due	0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
20-MAR-06	0.00	0.00	0.00	418.13	0.00	0.00	418.13
Total	0.00	0.00	0.00	418.13	0.00	0.00	418.13
* Canadian	0.00	0.00	0.00	418.13	0.00	0.00	418.13

Date	Payment
20-MAR-06	418.13-
Total	418.13-
* Canadian	418.13-

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

** continued on the next page **

mar 12, 2006 - Executive Committee mtg in Piadina. Dining Room.
& mar 12, 2006 - Board mtg in Consulate meeting room.

$418.13

East Central Health
FOLIO 63704 20-MAR-06

APPLICANT COPY

East Central Health

1
63704 D
2
20-MAR-06 00:00
20-MAR-06 00:00
CA

East Central Health Auth
4703 - 53 Street

Camrose, AB T4V 1Y8

GST Summary:

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

861336493RT0005

As a Starwood Preferred Guest, you could have earned 0
Starpoints for this visit. Please provide your member number
or enroll today.
East Central Health
FOLIO 63704 20-MAR-06

east central health

APPLICANT COPY

East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 16 - June 15	Vehicle expenses for Acura									399.42

PAGE 1 TOTAL									
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$399.42

Steve Petz

CLAIMANT SIGNATURE

JUN 23 2006

DATE SUBMITTED

APPROVAL SIGNATURE

June 26/06

DATE SIGNED

CHEQUE ISSUED

DATE

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM MAY 16 TO JUN 15, 2006

Protect yourself when traveling

Protect your RBC Royal Bank *Visa* card during your travels. Simply call us at 1-800-361-0152 before you leave and let us know that you will be travelling abroad. We will help to ensure your trip purchases are hassle free.

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$470.27**
	STEVE PETZ s.17(1), 17(4)(e.1)	
MAY 16	GASBAR #1747 CAMROSE AB	$62.29
MAY 22	GASBAR #1747 CAMROSE AB	$65.30
MAY 26	PETROCAN 42148 HIGHWAY #1CALGARY AB	$62.55
MAY 31	IMPARK LOT 00030221 EDMONTON AB	$9.00
MAY 31	GASBAR #1747 CAMROSE AB	$68.38
JUN 01	**AUTOMATIC PAYMENT - THANK YOU**	**-$470.27**
JUN 05	GASBAR #1747 CAMROSE AB	$66.86
JUN 09	GASBAR #1747 CAMROSE AB	$65.04
	TOTAL NEW BALANCE	**$399.42**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JUL 02, 2006**
Credit limit	s.17(1), 17(4)(e.1)
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$470.27**
Payments & credits	-$470.27	
Purchases & debits	$399.42	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$399.42**

Insurance Coverage

Did you know that with your RBC Royal Bank *Visa* card you can receive Auto Collision/Loss Damage Insurance coverage when you use your card to pay for the full cost of the rental? Before renting a vehicle it's important to read the Insurance Certificate so you understand what is covered and what is not. That way you can ensure that you are adequately covered in the event of an accident. For the most up to date copy of the Certificate, visit www.rbcroyalbank.com/cards/insurance.

RBC0150020_4724085_006_770
HRI - 00 - 1 - 1 - U - 8AC - D

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

001 0018 000000000000 0001000 000039942

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$399.42	$10.00	JUL 02, 2006	$

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

VISA Gold

RBC0150020_4724085_006-34150 00770

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY

DELTA LODGE AT KANANASKIS
FireWeed Grill
PO BOX 249 KANANASKIS, AB, CAN
TEL: 403 591 7711
GST #R122372063

129 Sarah

Tbl B9/1 CHK 7037 Gst 2
PETZ
Jun09'06 07:14AM

2 Buffet @ 19.00	38.00
Food	38.00
Tax	2.66
07:14 Total	40.66

PLEASE PRINT NAME

PLEASE SIGN AND TOTAL

ROOM NUMBER: _____

GRATUITY: 7.00

TOTAL CHARGE: 47.66

THANK YOU !

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 154 TRANS NO: 494576
TERMID: 1174[illegible] INVOICE NO: [illegible]
GST: 851912949

PRODUCT [illegible]
Pump [illegible]
Premium [illegible]

GST INCLUDED $ [illegible]

SALE $ 62.29

VISA
REF: [illegible]
APPROVED [illegible]
DATE [illegible] TIME [illegible]

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE # [illegible] TRANS NO: [illegible]
TERMID: [illegible] INVOICE NO: 002585
GST: [illegible]

PRODUCT [illegible] AMOUNT
Pump 1
Premium [illegible]

GST INCLUDED [illegible]

SALE $ 65.30

VISA
REF: [illegible]
APPROVED [illegible]
DATE [illegible] TIME [illegible]

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 154 TRANS NO: 499515
TERMID: [illegible] INVOICE NO: 004468
GST: 851912949

PRODUCT [illegible] AMOUNT
Pump 3
Premium [illegible] 68.38

GST INCLUDED $ [illegible]

SALE $ 68.38

VISA
REF: [illegible]
APPROVED 003670
DATE [illegible] TIME 10:[illegible]

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE # 154 TRANS NO: 501557
[illegible] INVOICE NO: 005861
[illegible]

PRODUCT [illegible] AMOUNT
Pump 3
Premium [illegible] 66.86

GST INCLUDED $ 4.37

SALE $ 66.86

VISA
REF: [illegible]
APPROVED [illegible]
DATE 2006 [illegible] TIME 10:59

APPLICANT COPY

[illegible] Gas Bar
[illegible] 48th Avenue
[illegible], Alberta
T1Y 4W1

[illegible] 006774

AMOUNT

[illegible] 85.04

[illegible] 85.04

[illegible]

PETRO-CANADA
42148 HIGHWAY #1
CALGARY
ALBERTA T3Z 2P2

GST #: 890725054
PC0454584:8552701

2006 05 26 14:19

PUMP 03
PLUS
LITRES L 55.896
PRI'E/L $ 1.119
FUEL SALES $ 62.55*

TOTAL OWED $ 62.55

CREDIT $ 62.55

TOTAL PAID $ 62.55

* GST INCL. $ 4.09

INVOICE [illegible]
AUTH 087660

THANK YOU

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

Imperial Parking Canada Corporation

304238

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

east central health

APPLICANT COPY

EFT DEPOSIT ADVICE

EP6910
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

07/06/06

****$1430.34

ONE THOUSAND FOUR HUNDRED THIRTY 34/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

07/06/06
EP6910

130406-SP	13/04/06	960.07	0.00	960.07
150506-SP	15/05/06	470.27	0.00	470.27
DEPOSIT DATE JUNE 9/06 E000747		1430.34	0.00	1430.34

EFT DEPOSIT ADVICE

APPLICANT COPY

east central health

East Central Health
PERSONAL EXPENSE CLAIM

RECEIVED
MAY 15 2006

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

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
mar 16 to	Vehicle expenses for Acura									960.07
Apr 13										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**4400000-711101005 – 51901**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$960.07

CLAIMANT SIGNATURE

MAY 12 2006
DATE SUBMITTED

APPROVAL SIGNATURE

May 31/06
DATE SIGNED

CHEQUE ISSUED

DATE

S:\CEO\I CAROLE\FORMS. How to, Teleconf\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

STEVE PETZ

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

STATEMENT FROM MAR 16 TO APR 13, 2006

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

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)	IMPORTANT INFORMATION
	STEVE PETZ - continued)		
APR 02	BEACON STATION MISSION VIEJ CA 24455016093120001368679 Foreign Currency-USD 42.20 Exchange rate-1.204028	$50.81	
APR 03	CHEVRON 00207506 VICTORVILLE CA 24625126094460702302218 Foreign Currency-USD 40.86 Exchange rate-1.195790	$48.86	
APR 05		$44.78	
		Non-Responsive	
APR 05	SHELL OIL 57426831004 LAS VEGAS NV 24692166096000328013252 Foreign Currency-USD 41.94 Exchange rate-1.184787	$49.69	
APR 06	CHEVRON 00203366 OGDEN UT 24625126097460724108699 Foreign Currency-USD 39.45 Exchange rate-1.176679	$46.42	
APR 06	TOWN PUMP 5600000845859 ROCKER MT 24164076097814524788528 Foreign Currency-USD 32.91 Exchange rate-1.176542	$38.72	
APR 07	SHORT STOP FOOD STORES TABER AB 74500016097461615033010	$45.03	
APR 08	CAMROSE AUTO SHINE CAMROSE AB 74510406098800926396402	$47.25	
APR 10	GASBAR #1747 CAMROSE AB 74500016100462649018667	$59.05	
	TOTAL NEW BALANCE	**$950.06**	

DUPLICATE COPY

$960.07

Last Chance!

Take advantage and save money with exciting discounts from our RBC Royal Bank *Visa* Discounts & Savings Program. Hurry, the program ends on May 31, 2006. Visit www.rbcroyalbank.com/card/discounts to see the list of partners and their offers.

Important Information

Find out what RBC is doing for the environment, our communities, small business and more. You'll find it all in our 2005 Corporate Responsibility Report and Public Accountability Statement, which is available at www.rbc.com, RBC branches or from RBC Financial Group, Suite 935, South Tower, 200 Bay Street, Toronto, ON, M5J 2J5.

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM MAR 16 TO APR 13, 2006

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$530.46**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
MAR 15	GASBAR #1767 SHERWOOD PK AB 74500016074463677564657	$55.64
MAR 15	PETROCAN 5TH AVE & HWY 5 VALEMOUNT BC 74510206075926645072205	$46.90
MAR 16	COQUIHALLA TOLL BOOTH MERRITT BC 74529006075920143205006	$10.00
MAR 16	PETROCAN 1901 GARIBALDI WG / HIGHLANDSBC 74510206075926382572201	$59.47
MAR 19	ESSO 38471 CLEVELAND AVE SQUAMISH BC 74510206079921324960206	$43.70
MAR 20	IMPARK 0057LOT# 12MAR0 EDMONTON AB 74510406079808429596405	$18.00
MAR 22	SHELL 17588 64TH AVENUE SURREY BC 74510206083910937847201	$66.18
MAR 23	TEXACO 00305473 ROSEBURG OR 24625126082460610754371 Foreign Currency-USD 40.00 Exchange rate-1.196000	$47.84
MAR 23	RICHEY'S GAS & FOOD SACRAMENTO CA 24455016083120003550714 Foreign Currency-USD 41.61 Exchange rate-1.198269	$49.86
MAR 24	CHEVRON 00092830 SANTA ANA CA 24625126084460620663248 Foreign Currency-USD 44.13 Exchange rate-1.198277	$52.88
MAR 25	LAGUNA HILLS CAR WASH LAGUNA HILLS CA 24193046086001897503301 Foreign Currency-USD 16.99 Exchange rate-1.200117	$20.39
MAR 28	BEACON STATION MISSION VIEJ CA 24455016088120001477469 Foreign Currency-USD 40.41 Exchange rate-1.202425	$48.59
APR 01	**AUTOMATIC PAYMENT - THANK YOU**	**-$530.46**

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**APR 30, 2006**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$530.46**
Payments & credits	-$530.46	
Purchases & debits	$950.06	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$950.06**

@1.20000
+ Parking April 26 $18.00
$15.00 U.S
April 4 - 305 - 30.66 U.S.
= $36.79
@1.20000

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

001 0018 00000000000000 0001000 000095006

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$950.06	$10.00	APR 30, 2006	$

VISA Gold

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

RBC0150150_4230675_110-536404 00092

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

520-3901

APPLICANT COPY

COQUIHALLA TOLL PLAZA
BOX 4400 STN MAIN
MERRITT BC V1K 1B8

1 Category 1 $ 10.00

Mar 16 2006 07:52 am
TRANSACTION RECORD

Card Number
Expiry Date
Card Entry : S@1
Account : VISA
Trans Type : PURCHASE
Amount : $10.00
Auth # : 062949
Sequence # : 001795033
Merchant ID : 22052464
Terminal # : I22052464011
Date : 06/03/16
Time : 07:55:18

APPROVED - THANK YOU
*** CUSTOMER COPY ***

VISA PURCHASE: $ 10.00

TENDERED $ 10.00
CHANGE $ 0.00

LCS4 8.. 359310
2006/03/16 07:52:46

DIRECT ALL INQUIRIES TO THE MANAGER
DRIVE SAFELY

MC FADDEN CHEVRON
2120 E. MCFADDEN
SANTA ANA, CA

807-2792

MC FADDEN CHEVRON
2120 E. MCFADDEN SANTA ANA CA
STN# 00092830

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

Surcharge Fuel Ticket 156479
Pump #1 14 Hr 6 @ 44.12

Item 1 Subtotal 44.13

Tax 0.00
Total 44.13

Cardholder $41.15

Invoice# 3070448
Auth# 032908

U.S.

CLEVELAND
MISH RD

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

Inv #: 88001940
2006/03/15 11:25
VISA

Auth# 028314
Inv # VV0...
Credit
Pump#01 R
Litres ...13
@ $0...9/LTR
F... 1 $43.70

TL/NoTax $43.70
Total $43.70
GST In Fuel $2.86

Cardholder will pay card issuer amount pursuant to Cardholder Agreement.

PETRO-CANADA
1901 GARIBALDI WAY
#6 / HIGHLANDS
BC V0N 1T0

GST #: 119335453
PL0331322:6911701

2006-03-16 11:21

PUMP 03
PLUS
LITRES L 60.128
PRICE/L $ 0.989
FUEL SALES $ 59.47*

TOTAL OWED $ 59.47

CREDIT $ 59.47

TOTAL PAID $ 59.47

* GST INCL. $ 3.89

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

VISA

INVOICE 159247
AUTH 036841

THANK YOU

TRY OUR DELICIOUS
FRESH CHEESE STICKS

Thank You
Call Again

Imperial Parking Canada Corporation

Mar 20
$18.00

532409
DETACH RECEIPT
TICKET PRICE INCLUDES GST REG. #R102466000

532409

FACE UP
ON DASH

WARNING - YOUR RISK
SEE BACK

RED

Superstore #1567
#100-420 Baseline R
Sherwood Park, AB
T8H 2A7

STORE #: 1567
TERMID: 01567RB
INVOICE NO: 00792
GST #: 114671456

PREMIUM
56.4... 0.985

SALE $ 55.64

GST INCLUDED $ 3.64

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

VISA

REF:678001001189 001

APPROVED 044668
2006-03-15 11:21

THANK YOU
PLEASE COME ...

537

APPLICANT COPY

La Paz Chevron
14796 La Paz Drive
Victorville, CA

Credit Card Receipt

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

U.S.

Thank You
Please Come Again

WELCOME !
Short Stop Food Stores (90026)
5014 47 Avenue
Taber, AB, T1G1T9
(403) 223 9307

07 Apr 06 9:59:16 AM

Description/Size	Qty	Unit Price	Total Price
pump 1/Premium	43.548 L	1.[illegible]	45.03 G
SUBTOTAL			45.03
G S T			0.00
P S T			0.00
TOTAL			45.03
Card Total.			45.03

CARD: Visa
Card Number:
Expiry Date:
Steve Petz

Auth # 076423
Card Entry: Swiped

Fuel Includes
GST 2.95
GST # R101745552
Invoice # 213118
Sale Person : 3

THANK YOU FOR SHOPPING
AT SHORT STOP !!!

WELCOME

[illegible]
RIVERMART VALERO
2.2 JIBBOOM ST
SACRAMENTO , CA

DATE 03/23/06
TIME 3:01 PM
AUTH# 042[illegible]6
EXP 02[illegible]

VISA
ACCOUNT NUMBER

PETZ/STEVE

PUMP	PRODUCT	PPG
02	PREM	[illegible]2 769

GALLONS	TOTAL
15 026	$41 61

U

THANK YOU
HAVE A NICE DAY

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

PETRO-CANADA
5TH AVE & HWY 5
VALEMOUNT
BC V0E 2Z0

GST #: 123349581
PST #: 631055
PC0545742:9194601

2006-03-15 17:43

02

PUMP
SUPERCLEAN
LITRES L 44.2[illegible]
PRICE/L $ 1.0[illegible]
FUEL SALES $ 46.9[illegible]

TOTAL OWED $ 46.9[illegible]
CREDIT $ 46.[illegible]
TOTAL PAID $ 46.[illegible]
* GST INCL. $ 3.[illegible]

INVOICE [illegible]
AUTH 001658

THANK YOU

SAFE DRIVING FR[illegible]
MONASHEE MOTOR[illegible]

Wilson Lane Chevron
2105 S. 1100 W.
Ogden UT STN #:00203366

ITEM	QTY	PRICE	AMOUNT
SUPUNL/S	15.785G	$2.499	$39.45

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

INV #: 6665682
AUTH#: 006588
CASHIER:
04/06/06 11:26

TOTAL $39.45

E/VISA

U.S.

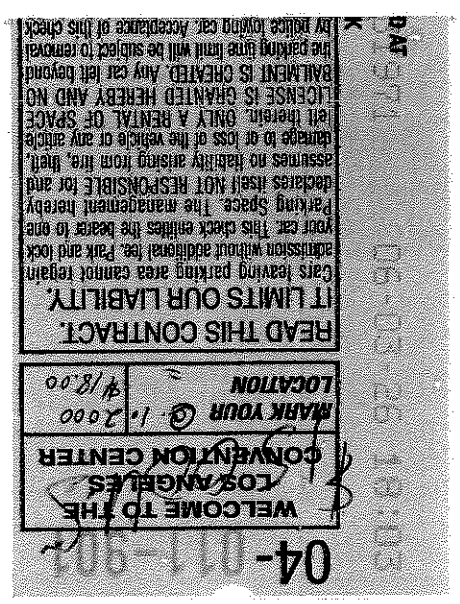
SIGNATURE

04-011-901

WELCOME TO THE
LOS ANGELES
CONVENTION CENTER

MARK YOUR LOCATION 1.2000 $18.00

READ THIS CONTRACT.
IT LIMITS OUR LIABILITY.
Cars leaving parking area cannot regain admission without additional fee. Park and lock your car. This check entitles the bearer to one Parking Space. The management hereby declares itself NOT RESPONSIBLE for and assumes no liability arising from fire, theft, damage to or loss of the vehicle or any article left therein. ONLY A RENTAL OF SPACE LICENSE IS GRANTED HEREBY AND NO BAILMENT IS CREATED. Any car left beyond the parking time limit will be subject to removal by police towing car. Acceptance of this check



APPLICANT COPY

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 481467
TERMID: 11747RBK INVOICE NO: 002209
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Premium	55.499	1.064	59.05

GST INCLUDED IN FUEL $ 3.86

SALE $ 59.05

VISA
REF: 610001001038 ACI 001
APPROVED 093603
DATE: 2006-04-10 TIME: 12:26

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

DONS DI CLASSIC MART
991 E E DESERT INN
LAS VEGAS, NV 89109
SALES RECEIPT
57 426 831004
SHELL
991 EAST DESERT INN
LAS VEGAS NV
89109
DATE04/05/06 3:21PM
INVOICE# 621920
AUTH# 039815
VISA
ACCOUNT NUMBER
PETZ/STEVE

PUMP	PRODUCT	$/G
06	PREM	$2.919
GALLONS	FUEL TOTAL	
14.369		$41.94

U.S.

THANK YOU
COME BACK SOON

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

CARD NUMBER		
EXPIRY DATE		
CARD TYPE	VISA	7641
DATE/TIME	2006/04/08	09:14:48
RECEIPT NUMBER	S80005176-269-063	
PURCHASE		
TOTAL AMOUNT	$47.25	

01 APPROVED 027 AUTH. # 024528
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

STEVE PETZ

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

Best Copy Possible

U.S.

LAGUNA HILLS CAR WASH
24795 ALICIA PKWY
LAGUNA HILLS, CA 92653
949-859-5851

Merchant ID: 040000101980
Term ID: 78681329 Ref #: 0004

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

VISA Entry Method: Swiped
Total: $ 16.99
03/25/06 U.S. 13:16:18
Inv #: 0000004 Appr Code: 085128
Apprvd: Online Batch#: 000037

Customer Copy

THANK YOU!

APPLICANT COPY

LAPAZ-ULTRAMAR
26202 LA PAZ RD.
MISSION VIEJO CA

LA PAZ ULTMR

STATION NUMBER
86864539001

03/28/06 07:27
STEVE PETZ
VS CREDIT

PUMP# 7 PLUS
GALLONS 14.136
@ $2.859/GAL
FUEL $40.41

TOTAL $40.41

SEQ NUM 22508
AUTH# 017137

THANK YOU
PLEASE COME AGAIN

U.S.

LAPAZ-ULTRAMAR
26202 LA PAZ RD.
MISSION VIEJO CA

LA PAZ ULTMR

STATION NUMBER
86864539001

04/02/06 08:30
STEVE PETZ
VS CREDIT

PUMP# 3 SUPER
GALLONS 13.887
@ $3.039/GAL
FUEL $42.20

TOTAL U.S. $42.20

SEQ NUM 25748
AUTH# 027037

THANK YOU
PLEASE COME AGAIN

Best Copy Possible

U.S.
@ 1.20000
= $36.79

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

TOWN PUMP
1800 GRIZZLEY TR
ROCKER, MT 59701

TOWN PUMP
1230000 Nessler Rd.
Rocker,MT. 59701
STORE NUMBER
9604810186

DATE: 04/06/06
TIME: 16:54:27
STEVE PETZ

PUMP# 2 13.1176
SUPER
SELF
PRICE/G $2.589
FUEL TO $32.91
TOTAL $32.91
INVOICE# 001001 U.S.
AUTH# 040033

4 PIECE CHICKEN
$3.69

APPLICANT COPY

east central health

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Apr 14 – May 15	Vehicle expenses for Acura									470.27

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 470.27

CLAIMANT SIGNATURE

MAY 24 2006
DATE SUBMITTED

APPROVAL SIGNATURE

May 31/06
DATE SIGNED

CHEQUE ISSUED

DATE

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM APR 14 TO MAY 15, 2006

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$950.06**
	STEVE PETZ s.17(1), 17(4)(e.1)	
APR 16	GASBAR 1749 EDMONTON AB	$55.80
APR 18	IMPARK LOT 00030221 CALGARY AB	$15.00
APR 20	IMPARK LOT 00030236 CALGARY AB	$10.00
APR 20	RENFREW HUSKY #4010 CALGARY AB	$66.35
APR 22	GASBAR 1749 EDMONTON AB	$65.91
APR 29	GASBAR #1747 CAMROSE AB	$57.72
APR 30	**AUTOMATIC PAYMENT - THANK YOU**	**-$950.06**
MAY 03	GASBAR #1747 CAMROSE AB	$55.40
MAY 05	GASBAR #1747 CAMROSE AB	$62.70
MAY 13	GASBAR #1747 CAMROSE AB	$81.39
	TOTAL NEW BALANCE	**$470.27**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Be secure with Air Canada

Air Canada now has Verified by *Visa*! Use your Verified by *Visa* personal password to shop securely at www.aircanada.com. Don't have a password yet? Visit www.visa.ca/verified to sign up today.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JUN 01, 2006**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$950.06**
Payments & credits	-$950.06	
Purchases & debits	$470.27	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$470.27**

RBC0150020_4478289_005_2524
HRI - 00 - 1 - 1 - 4 - 48 - D

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

001 0018 000000000000 0001000 000047027

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$470.27	**$10.00**	**JUN 01, 2006**	**$**

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

VISA Gold

RBC0150020_4478289_005-30467 02524

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

Husky MOHAWK

Renfrew Mohawk

401 - 16th Ave N.E.
Calgary Alberta T2E 1K3
(403) 277-0758
GST# RT858945603 Merchant ID:4970331
ORIGINAL
Receipt 507379
Type: SALE

Qty	Name	Price	Total
1	SUPER PREMIUM PLUS	$ 1.220	$ 66.35

Pump: 3
Litres: 54.386
Price / Litre: $ 1.220

Subtotal $ 66.35
GST Included $ 4.34

Total $ 66.35

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

RECEIVED:
Purchase $ 66.35
Swipe
Visa 04/20/2006 07:52:47
401071HK 71 RESP:001 ISO:
Ref:031001001007 507379 Auth:072497
APPROVED

4/20/06 7:55:47 AM

Pos:71 Cashier:73 Store:4010
********* Naturally it's Husky *********

SuperStore Gas Bar
7005 - 18th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 488686
TERMID: 11747BR INVOICE NO: 007215
GST: 851912549

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Premium	52.262	1.104	57.72

GST INCLUDED IN FUEL $ 3.78
SALE $ 57.72

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

VISA
REF: 62000100083 AT 1.001
APPROVED 091108
DATE: 2006-11-29 TIME: 18:03

SUPERSTORE GAS BAR
9719 23rd Avenue
Edmonton AB
T6N 1K7

STORE #: 174
TERM ID: 11749RI
INVOICE NO: 0058
GST #: 88294761

PUMP 13
PREMIUM
51.00 AT 1.094

SALE $ 55.

GST INCLUDED $ 3.

VISA

REF:050301001072 0
PPROVE) 007311
006-04-16 11:05

COUPON
$ 3.83

SUPERSTORE GAS B
THANK YOU

SuperStore Gas Bar
7005 - 18th Avenue
Camrose, Alberta
T4V 4W1

STORE #: [illegible] TRANS NO.: 490092
TERMID: [illegible] INVOICE NO: 008137
GST: 851912549

PRODUCT	QTY	PRICE	AMOUNT
Pump 5			
Premium	[illegible]	1.104	55.40

GST INCLUDED IN FUEL $ 3.62
SALE $ 0

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

VISA
REF: 6 5
APPROVED 000519
DATE: 2006-05-[illegible] TIME: 18:56

SUPERSTORE GA B
9719 23rd Av nue
Edmonton, AB
T6N 1K7

STORE #: 17
TERM ID: 11.49
INVOICE NO: 014
GST #: 8829 761

PUMP 4
PREMIUM
57.66L AT 1.143

SALE $ 65

GST INCLUDED $ 4

VISA

5
REF:062001001 7
APPROVED 06300
2006-04-22 1 :1

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

COUPON
$ 4.3

SUPERSTORE GA B
THANK YOU

SuperStore Gas Bar
7005 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS #: 130727
TERMID: 11747RBK INVOICE #: 008585
GST: 851[illegible]549

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Premium	[illegible]	[illegible]	62.70

GST INCLUDED IN TOTAL $ [illegible]

SALE $ 62.70

VISA
REF: 835001001104 AUTH 001
APPROVED 043050
DATE: 2006-05-05 TIME: 19:50

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

WHITE

TICKET PRICE INCLUDES GST REG. #R102466000

532407
DETACH RECEIPT

532407
FACE UP
ON DASH

WARNING - YOUR RISK
SEE BACK

Imperial Parking Canada Corporation

$15.00

SuperStore Gas Bar
7005 48th Avenue
Camrose, Alberta
T4V 4W1

STORE # 1547 INVOICE # [illegible]
TERMID: 11747RBK INVOICE # [illegible]
GST: [illegible]549

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Premium	[illegible]	[illegible]	81.39

GST INCLUDED IN TOTAL $ [illegible]32

SALE $ 81.39

VISA
REF: [illegible]
APPROVED [illegible]
DATE: 2006-[illegible] TIME: [illegible]

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

TICKET VOID IF RE-SOLD

IMPERIAL PARKING
PHONE [illegible]
HOURLY PARKER

Meter: [illegible] 236
Trans: [illegible]
Time: [illegible] APR 22
Price: $10.20

impark

Card:
Exp.:
Expires:

10:10A THU
APR 20 06

INSTRUCTIONS ON BACK
GST REG # R102469000

impark

PLACE THIS SIDE UP ON DASH

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

DATE: 12/05/06 @ 1049
USER: 320838
Bank Account:
Check Number:
Vendor: E00074/

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

East Central AP *Live*
AP Check Copy

Date: 12/05/06
STEVE PETZ

Remit To:
STEVE PETZ

C/O REGIONAL OFFICE
CAMROSE,

Invoice #	Inv Date	Description	Balance	Discount	Payment
260506	05/05/06		410.23	0.00	410.23

Total Credit ** **

Total Net Pay 410.23
Check Total 410.23

APPLICANT COPY

east central health

4703 – 53 Street, Camrose, Alberta, Canada T4V 1Y8
Tel (780) 608-8800 Fax (780) 672-5023 www.ech.ab.ca

REQUEST FOR PAYMENT
AREA CLINICAL CHIEF DUTIES

Name: Steve Petz

Address: 4703 – 53 Street

City: Camrose, AB T4V 1Y8

Date	Meeting/Item	# of Kilometres @ .405/km	Amount
May 26, 2006	Chief of Staff Retreat – Kananaskis	766	$310.23
	Sustenance Allowance – $50/adult, $25/children 3-12	2 adult	$100.00
		0 qualified child	
	TOTAL AMOUNT OF CLAIM		$410.23

Date: MAY 0 2 2006 **Signature:**

FOR OFFICE USE ONLY

Approved by: _____

Expense Code	*Functional Centre*	*Facility*	*Amount*
6240020	*711101060*	*5190*	*$310.23*
6509021	*711101060*	*5190*	*$100.00*

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz Bank Deposit Date: April 26, 2006 Advice #:18807

EFT DEPOSIT ADVICE

INVOICE#	DATE (mmddyyyy)	AMOUNT	DISCOUNT	NET AMOUNT
031506-SP	3/15/2006	494.91	0.00	494.91

494.91	0.00	494.91

east central health

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Advice #: 18807

Bank Deposit Date: April 26, 2006

EFT DEPOSIT ADVICE

Non-negotiable

Steve Petz

c/o Regional Office

East Central Health

Suite 103, 5015 - 50 Avenue
Camrose, Alberta T4V 3P7

Steve Petz

c/o Regional Office

east central health

PERSONAL EXPENSE CLAIM

RECEIVED
APR 13 2006

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Feb 16 to March 2006	Vehicle expenses for Acura									494.91
PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101010 – 990	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 494.91

CLAIMANT SIGNATURE

Apr 13, 2006
DATE SUBMITTED

APPROVAL SIGNATURE

Apr 19/06
DATE SIGNED

CHEQUE ISSUED

DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM FEB 16 TO MAR 15, 2006

Simplify your Life

Payment methods are changing at RBC. If you have a personal deposit account with us simply register your bills by June 30, 2006 and start enjoying the convenience of paying all your bills at any branch or ATM without your statement. Visit www.rbc.com/bills for details.

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$1,240.67**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
FEB 17	GASBAR #3826 WAINWRIGHT AB	$43.26
FEB 20	GASBAR #1747 CAMROSE AB Non-Responsive	$49.34
~~FEB 20~~		~~$35.55~~
FEB 22	7-ELEVEN #33343(MKT 28 EDMONTON AB	$45.26
FEB 24	IMPARK 0259LOT# 22FEB0 EDMONTON AB	$6.00 no receipt
FEB 26	GASBAR #1747 CAMROSE AB	$43.77
MAR 02	MIDAS AUTO SERVICE EXPERTCAMROSE AB	$48.63
MAR 03	ZIEBART TIDYCAR EDMONTON AB	$144.45 no receipt
MAR 04	**AUTOMATIC PAYMENT - THANK YOU**	**-$1,240.67**
MAR 06	GASBAR #1747 CAMROSE AB	$56.71
MAR 11	GASBAR #1747 CAMROSE AB	$57.49
	TOTAL NEW BALANCE	**$530.46**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Your *Visa* Statement is now easier to read

We have made some changes to your *Visa* Statement. See for yourself how easy it is to find information that is important to you. If you have any questions please contact Customer Service at 1-800-769-2512.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**APR 01, 2006**
Credit limit	
Available credit s.17(1), 17(4)(e.1)	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	**$1,240.67**
Payments & credits	-$1,240.67
Purchases & debits	$530.46
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
NEW BALANCE	**$530.46**

$ 530.46
35.55
$ 494.91

RBC0150020_3978671_003_4576
HRI - 00 - 2 - 2 - 0 - 8AE - D

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

001 0018 000000000000 0001000 000053046

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$530.46	$10.00	APR 01, 2006	$

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

VISA Gold

RBC0150020_3978671_003-16251 02926

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

xtra Food Gas Bar
2601 14th Avenue
Wainwright, AB
T9W 1V5

TRANS NO. 366340
INVOICE NO 007825

[illegible]	[illegible]	[illegible]	AMOUNT
[illegible]	[illegible]	[illegible]	43.26

INCLUDED IN FUEL $ s.17(1), 17(4)(e.1)

SALE $ 43.26

PROVED 073011
2006 02 17 TIME 08:38

Thank You
Come again

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 467789
TERMID: 11747RBK INVOICE NO: 002825
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 3			
Regular	56.118	0.849	49.34

GST INCLUDED IN FUEL $ 3.23

SALE $ 49.34

VISA
REF: 560001001060 ACI 001
APPROVED 061453
DATE: 2006-02-20 TIME: 15:35 s.17(1), 17(4)(e.1)

7-Eleven
Edmonton Int. Airp.
Airp.Rd.& N.Serv.Rd.
Edmonton AB.

STORE #:
TERMID: 33343SBC
INVOICE NO: 003668
GST #: R104855408

REGULAR
57.73L AT 0.784

SALE $ 45.26

GST INCLUDED $ 2.96

VISA

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

REF:320001001024 001

APPROVED 063649
2006-02-22 06:44

THANK YOU
COME AGAIN

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 469364
TERMID: 11747RBK INVOICE NO: 003913
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Regular	52.804	0.829	43.77

GST INCLUDED IN FUEL $ 2.86

SALE $ 43.77

VISA
REF: 560001001007 ACI 001
APPROVED 088864
DATE: 2006-02-26 TIME: 10:36

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

SuperStore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547 TRANS NO.: 471448
TERMID: 11747RBK INVOICE NO: 005323
GST: 851912949

PRODUCT	QTY	PRICE	AMOUNT
Pump 1			
Premium	63.077	0.899	56.71

GST INCLUDED IN FUEL $ 3.71

SALE $ 56.71

VISA S s.17(1), 17(4)(e.1)
REF: 574001001014 ACI 001
APPROVED 071401
DATE: 2006-03-06 TIME: 09:58

Superstore Gas Bar
7005 - 48th Avenue
Camrose, Alberta
T4V 4W1

STORE #: 1547
TERMID: 11747nak
GST: 851912949

TRANS NO.: 47208
INVOICE NO.: 06824

PRODUCT	QTY	PRICE	AMT
Pump 1			
Premium	58.018	0.991	

GST INCLUDED IN TOTAL 3.78

SALE

VISA
REF: 5
APPROVED 095140
DATE: 2006-03-11 TIME: 11:26

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

MIDAS AUTO SERVICES EXPERTS
6208-48 AVE,
CAMROSE AB

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

CARD NUMBER	2931
CARD TYPE	VISA
DATE/TIME	2006/03/02 16:27:15
RECEIPT NUMBER	S08539395-001-138-002
PURCHASE	
TOTAL AMOUNT	**$48.63**

01 APPROVED - 027 AUTH. # 045147
THANK YOU

CARDHOLDER COPY

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

Paid Mar 10

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE 2006	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan 14	Vehicle expenses for Acura									1240.67
Feb 15										
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

COPY

Receipt for $51.95 to be attached to original expense claim dated Feb 28 2006

Thanks Carol

COPY

COPY

KILOMETERS CLAIM				
RATE	KM	AMOUNT		
.35/KM		A	4400000-711101010 – 990	
			TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$1240.67

CLAIMANT SIGNATURE

FEB 28 2006

DATE SUBMITTED

APPROVAL SIGNATURE

DATE SIGNED

CHEQUE ISSUED

DATE

S:\CEO\CAROLE\FORMS, How to, Telecon\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM JAN 14 TO FEB 15, 2006

Protect yourself when traveling

Protect your RBC Royal Bank *Visa* card during your travels. Simply call us at 1-800-361-0152 before you leave and let us know that you will be travelling abroad. We will help to ensure your trip purchases are hassle free.

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

	STEVE PETZ	
JAN 16	GASBAR 1749 EDMONTON AB	$51.95
JAN 16	SOUTHVIEW ACURA EDMONTON AB	$795.22
JAN 22	GASBAR 1749 EDMONTON AB	$52.25
JAN 26	GASBAR #1747 CAMROSE AB	$69.26
JAN 27	GASBAR #1747 CAMROSE AB	$72.02
JAN 28	GASBAR #1747 CAMROSE AB	$51.64
JAN 30	AUTOMATIC PAYMENT - THANK YOU	-$564.88
FEB 04	GASBAR 1749 EDMONTON AB	$49.83
FEB 11	GASBAR 1749 EDMONTON AB	$51.25
FEB 12	CAMROSE AUTO SHINE CAMROSE AB	$47.25

lost

for [illegible] Calgary

receipt sent to AP Sep 25/06

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	[illegible]
Payment due date	MAR 04, 2006
Credit limit	
Available credit	
Annual interest rate	18.50%

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

CALCULATING YOUR BALANCE

Previous statement balance	$564.88
Payments & credits	-$564.88
Purchases & debits	$1,240.67
Cash advances	$0.00
Fees	$0.00
Interest	$0.00
New balance	**$1,240.67**

Insurance Coverage

Did you know that with your RBC Royal Bank *Visa* card you can receive Auto Collision/Loss Damage Insurance coverage when you use your card to pay for the full cost of the rental? Before renting a vehicle it's important to read the Insurance Certificate so you understand what is covered and what is not. That way you can ensure that you are adequately covered in the event of an accident. For the most up to date copy of the Certificate, visit www.rbcroyalbank.com/cards/insurance.

COPY

HRI-00-1-1-1--D

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

001 0018 000000000000 0001000 000124067

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$1,240.67	$10.00	MAR 04, 2006	$

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

VISA Gold

RBC0150020_3758776_005-24829 01055

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

SUPERSTORE GA BAR
9719 23rd Ave
Edmonton, AB
T6N 1K7

STORE #: 1749
TERM ID: 49RBC
INVOICE NO: 61391
GST #: 8829 7617

PUMP #
REGULAR
58.43L AT 0.09

SALE $ 51.95

GST INCLUDED $ 3.40

[illegible]

[illegible]
APPROVED 09907
2006-01-16 07:35

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

east central health APPLICANT COPY **EFT DEPOSIT ADVICE**

EP54469
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

05/09/07

*****$774.01

SEVEN HUNDRED SEVENTY-FOUR 01/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

05/09/07
EP54469

300707-SP	30/07/07	774.01	0.00	774.01
DEPOSIT DATE SEPTEMBER 7/07 E000747		774.01	0.00	774.01

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY

ECH-03-05
Attachment II January 2007
Page 1 of 2

PERSONAL EXPENSE CLAIM

NAME Steve Petz MONTH

BASE SITE: Regional Office PHONE NO.

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (#KMs)	Meals (X) (B)	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (Itemize) Description	Amount
July 13 to July 30	Vehicle expenses for Acura									
PAGE 1 TOTAL		0				0.00	0	0.00		0.00
Carried forward from attached Continution Sheet										
FINAL TOTAL:		0				$ -	$ -	$ -	$	774.01

DESCRIPTION	CORP CODE	FUNCTIONAL CENTRE	EXPENSE OBJECT CODE	AMOUNT
Staff Mileage A x (.44 /km)	5190	711101005	4400000 ~~6240020~~	774.01 -
Staff Travel [B + C + D]	5190	711101005	6240000	-
Staff Development Other	5190	711101005	6103000	
Staff Development: Mileage	5190	711101005	6103020	
Insurance	5190	711101005	6800000	
Reference Books	5190	711101005	4901000	
Dept Supplies - General	5190	711101005	4951000	
Other - [from column E]	5190	711101005		
			Total:	774.01 -

*Please review instructions on Continuation Sheet

CLAIMANT SIGNATURE August 27, 2007 DATE

*No liquor has been included in the meals claimed above.

AUTHORIZATION (please print) APPROVED DATE Aug 30/07

APPLICANT COPY

RBC Royal Bank

VISA Gold

STEVE PETZ

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

STATEMENT FROM JUL 14 TO AUG 15, 2007

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$2,281.98**
	STEVE PETZ s.17(1), 17(4)(e.1)	
JUL 13	CAMROSE AUTO SHINE CAMROSE AB	$49.50
JUL 14	GASBAR #1747 CAMROSE AB	$35.25
JUL 17	SHELL 5148 54 STREET VIKING AB	$70.84
JUL 18	GASBAR #1747 CAMROSE AB	$15.01
JUL 19	E&L AUTOBODY CAMROSE AB	$337.50
JUL 22	GASBAR #1747 CAMROSE AB	$54.40
JUL 25	GASBAR #1747 CAMROSE AB	$56.65
JUL 28	ESSO 1135 IDYLWYLD DR. N SASKATOON SK	$73.53
JUL 29	SHELL 1740 IDLYWYLD (BROSASKATOON SK	$20.00
JUL 30	GAS BAR #1773 EDMONTON AB	$61.33
JUL 30	**AUTOMATIC PAYMENT - THANK YOU**	**-$2,281.98**
	TOTAL NEW BALANCE	**$774.01**

Deter Online & Telephone Fraud

Online and telephone scams designed to extract confidential banking information are on the rise. Protect yourself by following the guidelines below:

* NEVER respond to emails or calls requesting you to: verify your account details or provide confidential information or passwords.

* If you do receive an email of this nature which appears to be from us, do not click on any links provided, but forward it to information.security@rbc.com so we can take action.

* If you receive a phone call of this nature, do not respond, but call a valid RBC® phone number found on one of your statements, an RBC website, or your *Visa**/client card to verify the legitimacy of the original call.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**SEP 01, 2007**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	**$2,281.98**
Payments & credits	-$2,281.98
Purchases & debits	$774.01
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
NEW BALANCE	**$774.01**

RBC0150020_8352171_009 3996
HRI - 00 - 3 - 3 - 4 - 4 - D

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

001 0018 000000000000 0001000 000077401

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$774.01	**$10.00**	**SEP 01, 2007**	**$**

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

VISA Gold

RBC0150020_8352171_009-51143 02228

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000312003 000001818 96

APPLICANT COPY

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Serena

Pump 3 29.401L @ 119.9 cents/Litre
PREMIUM-SS 35.25

Balance Due 35.25

STORE:1747 LANE:01 CASHIER:00000742
CARD NUMBER:*

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

** Visa ** Purchase **
$35.25

REF#: 345001001121 TC#:00000297
TERM:WC174791 ISO:00
2007/07/14 19:49:37

001-APPROVED 085263

Credit Card 35.25

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 2.00

07/07/14 19:49 1747 0437 91 00000742

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Amanda

Pump 1 48.046L @ 117.9 cents/Litre
PREMIUM-SS 56.65

Balance Due 56.65

STORE:1747 LANE:01 CASHIER:00000744
CARD NUMBER

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

** Visa ** Purchase **
$56.65

REF#: 356001001112 TC#:00000289
TERM:WC174791 ISO:00
2007/07/25 20:01:27

001-APPROVED 071911 s.17(1), 17(4)(e.1)

Credit Card 56.65

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.21

2007/07/25 20:02 1747 0460 91 00000744

Please come again!

Superstore GasBar
10020-171st St
Edmonton, AB
Merchant#
GST# 105642805

Store# WF1773
Term WC177381

Pump# 11
PREMIUM-SS
55.298L @ 110.9 c/
Fuel $ 61.3
Tax in fuel:
6% GST 122235922
$ 3.4

Total $ 61.3

07/07/30 12:28 p

PURCHASE $ 61.3

Payment by
Visa

APPROVED 081011
Auth# 081011
HostDate 07/07/30
HostTime 12:27:44
000 00 367001001026

Have a nice day!

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB
s.17(1), 17(4)(e.1)

CARD NUMBER		
CARD TYPE	VISA	24/5
DATE/TIME	2007/07/13	19:04:14
RECEIPT NUMBER	S80554522-091-034	
PURCHASE		
TOTAL AMOUNT	$49.50	

01 APPROVED 027 AUTH. # 024153
THANK YOU

CARDHOLDER COPY

MERCHANT COPY

SHELL CANADA
PRODUCTS
VIKING SHELL
HIGHWAY 36
VIKING AB
780-336-3800

Descr.	qty	amount
F BRONZE	68.101L @ 1.[illegible]/L	78.84
	Sub Total	78.84
	TOTAL	78.84
	CREDIT $	78.84

VISA
INV NO. 2190211191 SEQ NO. 001-002-010
X [signature] 086736

FUEL INCLUDES GST 6.000% 4.81
REG# 0001 CSH# 004 DR# 01 TRAN# 11421
07/17/07 11:09:15 ST# 21982

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

APPLICANT COP

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Serena

Pump 1 45.367L @ 119.9 cents/Litre
PREMIUM-SS 54.40

Balance Due 54.40

STORE:1747 LANE:01 CASHIER 00742
CARD NUMBER

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

** Visa ** Purchase **
$54.40

REF#: 35000100110[illegible] [illegible]
TERM:WC174791 ISO:[illegible]
2007/07/22 16:59:04

001-APPROVED 004654

Credit Card 54.40

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.08

2007/07/22 17:00 1747 0315 91 00000742

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Amanda

Pump 3 13.296L @ 112.9 cents/Litre
REGULAR-SS 15.01

Balance Due 15.01

STORE:1747 LANE:01 CASHIER 00000744
CARD NUMBER:

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

** Visa ** Purchase **
$15.01

REF#: 34900100110[illegible] IC#:00000214
TERM:WC174791 ISO:00
2007/07/18 18:21:28

001-APPROVED 07:109

Credit Card 15.01

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 0.85

2007/07/18 18:22 1747 0343 91 00000744

Please come again!

SHELL CANADA PRODUCTS

ON BEHALF OF
1740 IDLYWYLD DRIVE NORTH
SASKATOON SK
S7L 1B3
(306) 242-4399
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Prepay Fuel	No.3	20.00

Sub Total	$20.00
Amount GST Taxable	$0.00
6.0% GST TAX	$0.00
Amount PST Taxable	$0.00
5.0% PST TAX	$0.00
Total	**$20.00**
VISA:	$20.00
Change	$0.00

APPROVED - THANK YOU 001

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

VISA
PURCHASE SWIPED
INV No. 0022024981

X_____ 049824

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Fuel Includes GST 6.0% $1.13
GST - Fuel - SK No. 137400032RT

THANKS, COME AGAIN

REG: 2 CSH:b, 2 TRAN:7271
2007/07/29 00:45:35 ST:C00220

APPLICANT COPY

E & L Auto Body

POSTED

Phone 672-5203 5218-46 st.
Camrose, AB T4V 1H3

INVOICE # 690

Owner EAST CENTRAL HEALTH
Address 4703 - 53 ST., CAMROSE, AB T4V 1Y8
Insurance Co.
Claim #

Date JULY 19 2007
Phone 608-8801
Mechanic
Adjuster
Contact#

Year 2006 Make Model ACURA TL Serial# 19UUA66286A802214

QTY	PART NO. AND/OR DESCRIPTION	AMOUNT
	TOTAL PARTS	0.00

LABOR	AMOUNT
REMOVE/INSTALL	
FRT BUMPER COVER	
REFINISH	
FRT BUMPER COVER	
CLEAR COAT	
TOTAL LABOR	230.00

INVOICE SUMMARY	
PARTS	0.00
SHOP MATERIALS	88.40
SUBLET	0.00
LABOR	230.00
SUB TOTAL	318.40
GST	19.10
LESS DEDUCTIBLE	0.00
LESS BETTERMENT	
PAY THIS AMOUNT	337.50

GST# 83904 5473 RT00

SUBLET		
	TOTAL SUBLET	0

I HEREBY AUTHORIZE YOU TO DO THE WORK SHOWN AND TO SUPPLY THE NECESSSARY PARTS

SIGNATURE

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $_____ BEING THE TOTAL "OWING, OR BALANCE OWING AS SHOWN HERON

SIGNATURE DATE

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES LEFT FOR REPAIRS, STORAGE, & OTHER PURPOSES, FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK

APPLICANT COPY

east central health

East Central Health
Suite. 103, 5015 – 50 Ave., Camrose AB T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911
Toll-free # 1-888-608-1516 Website: www.ech.ab.ca

MEMORANDUM

CONFIDENTIAL INFORMATION – If you have received this in error, please call (780) 608-8800

Ref #:	**Fax to #:**	**# of pages including cover:**

Date: **August 27, 2007**

To: **Patty Meade**

From: **Brian Stevenson**

Cc:

Subject: **Expense Account – Steve Petz**

Attached is an expense account that I received today from Steve Petz that should be approved by yourself.

I have attached the following:

1 Steve Petz – Expenses for July 2007 submitted on August 27, 2007 ($774.01)

Thank you for your attention on this matter.

APPLICANT COPY

east central health EFT DEPOSIT ADVICE

EP52630
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

15/08/07 *****$591.89

FIVE HUNDRED NINETY-ONE 89/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

15/08/07
EP52630

230707-SP	23/07/07	591.89	0.00	591.89
DEPOSIT DATE AUGUST 17/07 E000747		591.89	0.00	591.89

EFT DEPOSIT ADVICE

east central health

East Central Health
PERSONAL EXPENSE CLAIM

APPLICANT COPY

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B 255.68	C 261.13	D 75.08	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-71101005-51901	$591.89
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	

CLAIMANT SIGNATURE

JUL 27 2007
DATE SUBMITTED

APPROVAL SIGNATURE

AUG 9/07
DATE SIGNED

CHEQUE ISSUED

DATE

S:\CEO\1 CAROLE\FORMS. How to. Teleconf\EXPENSE CLAIM - Vehicle.doc

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
June 21	Edm HBA		✓	✓		26.30 ✓ 10.20 ✓				
25	Veg - B.O.M.			✓		61.75 ✓				
28	Edm - Consultants					~~HBA~~	143.32 ✓	19.08 ✓		
29	Edm - AMHB ABW		✓	✓		14.40 ✓ 10.20 ✓		12.00 ✓		
July 5	Two Hills - Vermil conn		✓			8.05 ✓	117.81 ✓			
6	Vermilion Town Council		✓			29.93 ✓				
17	Edm - AHW Vehicle - Board Ex.		✓			29.25 ✓ 57.57 ✓		4.00 ✓		
23	Calgary - HGCA		✓			8.05 ✓		40.00 ✓	Parking Ticket	
	SUBTOTALS					255.68	261.13	75.08		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

HUMPTYS FAMILY
9555 82ND AVE
EDMONTON,AB
T6C 0Z7
780-437-0727

SALE

Server #: 0004
Server: CHANTEL
TID: 8003340536
TID: 0089250000800330853601
Batch #: 4 Entry Method : S
REF #: 4
2007/06/21 06:37:25
Trace:000

APPROVED

Appr Code: 017443 s.17(1), 17(4)(e.1)
VISA

AMOUNT	**$22.30**
TIP	**$ 4.00**
TOTAL	**$ 26.30**

CARDHOLDER ACKNOLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

VITO [illegible] EAK & PIZZA
[illegible] 50 AVE
VE[illegible]VILLE AB

CARD NUMBER	
CARD TYPE	VISA 0740
DATE/TIME	2007/06/25 12:57:36
RECEIPT NUMBER	S80521179-288-008
PURCHASE	
AMOUNT	$53.75
TIP	$8.00
TOTAL AMOUNT	$61.75

01 APPROVED 027 AUTH. # 020837
THANK YOU

CARDHOLDER COPY

Saratoga Restaurant
2610 [illegible]lgary Trail
T[illegible] [illegible]0.437 [illegible]
Table #15
[illegible] 23440 Serv: [illegible]
6/2[illegible] [illegible] AM # Cust:[illegible]
s.17(1), 17(4)(e.1)

Sa[illegible]

Net Total:
GST

TOTAL : $12.40
$9.[illegible]
Beverage: $2.15 T.P 2.00
14.40
THANK YOU

PLEASE PAY SERVER

GST#897481125

DEPOT'S #3-76
10603-104 AVE NW
EDMONTON AB

CARD TYPE	VISA
DATE	[illegible] 07/17
TIME	455 [illegible]3:46
CLERK ID	022
RECEIPT NUMBER	
[illegible]	[illegible]3 0

PRE-AUTHORIZATION
AMOUNT $24.23

TIP 5.00

TOTAL CAD 29.23

APPROVED
A[illegible] 003646 01-027
THANK YOU

CARDHOLDER COPY

andersen
Schreiber
Israelson
Hunter
Olive

B & S RESTAURANT
5223 - 50TH ST T0B4N0
VIKING AB 22719591
s.17(1), 17(4)(e.1)

Name: PFTZ STEVE
Acct #

Date	07/07/17	Time	12 35 26
Exp Date	0911	Auth #	065911
Card Type	VI	Tran Code	01
N22719591001		001055104	

Op ID: 555

Invoice No.: 4393

Subtotal	$50.77
Tip	6.00
Total	57.57

Retain this copy for your records

Customer Copy

andersen
Kirkland

[illegible] S
FAMILY RESTAURANT
& SPORTS LOUNGE
(780) 653-5334
GST# 866616980

S[illegible]R V I C E

Server: TALLY
Guest:

Table #9

WESTERN OMELETTE	8.99
B SPEC 6.99	6.99
B SPEC 6.99	6.99
COFFEE	1.49

GST Txbl Total	24.46
GST	1.47
Total	**25.93**
7:18 AM 7/6/2007	4.00
	29.93

THANK YOU!
PLEASE PAY SERVER

APPLICANT COPY

TELUS PARKADE
GST INC. R#122388333

07JUN29 15:59 001 002
07JUN29 13:21
/ 2:38 #175528

RATE 1	$12.00
TOTAL	$12.00
CASH	$12.00

MANAGED BY
IMPERIAL PARKING

OXFORD TOWER
GST# 123845679 RT 0018

07-17-2007 TUE #0

1 HOUR	4.00
CASH	4.00

ITEM 1
1CL 3005 09:44TM

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

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

Canada

room	1714	
rate	129.00	
no. pers.	1	
folio	180296	EX-A
page	1	
arrive	28-JUN-07	17:01
depart	29-JUN-07	
payment	VI	

travel agent/charge to

1714

date	reference	description	charges/credits	
28-JUN-07	RT1714	Room Charge		129.00
28-JUN-07	RT1714	GST		7.82
28-JUN-07	RT1714	DMF		1.29
28-JUN-07	RT1714	Tourism Levy		5.21
28-JUN-07	RT1714	Parking Self		18.00
28-JUN-07	RT1714	Tax GST		1.08
29-JUN-07	VI	Visa	162.40-	

Total Charges	162.40
Total Credits	162.40-
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
28-JUN-07	129.00	7.82	5.21	0.00	0.00	20.37	162.40
Total	129.00	7.82	5.21	0.00	0.00	20.37	162.40

Date	Payment
28-JUN-07	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 _____

Steve Petz
FOLIO 180296 28-JUN-07

WESTIN HOTELS & RESORTS

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

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

Canada

travel agent/charge to

room	1714		
rate	129.00		
no. pers.	1		
folio	180296	EX-A	
page	2		
arrive	28-JUN-07	17:01	
depart	29-JUN-07		
payment	VI		

date	reference	description	charges/credits

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.82

861336493RT0005

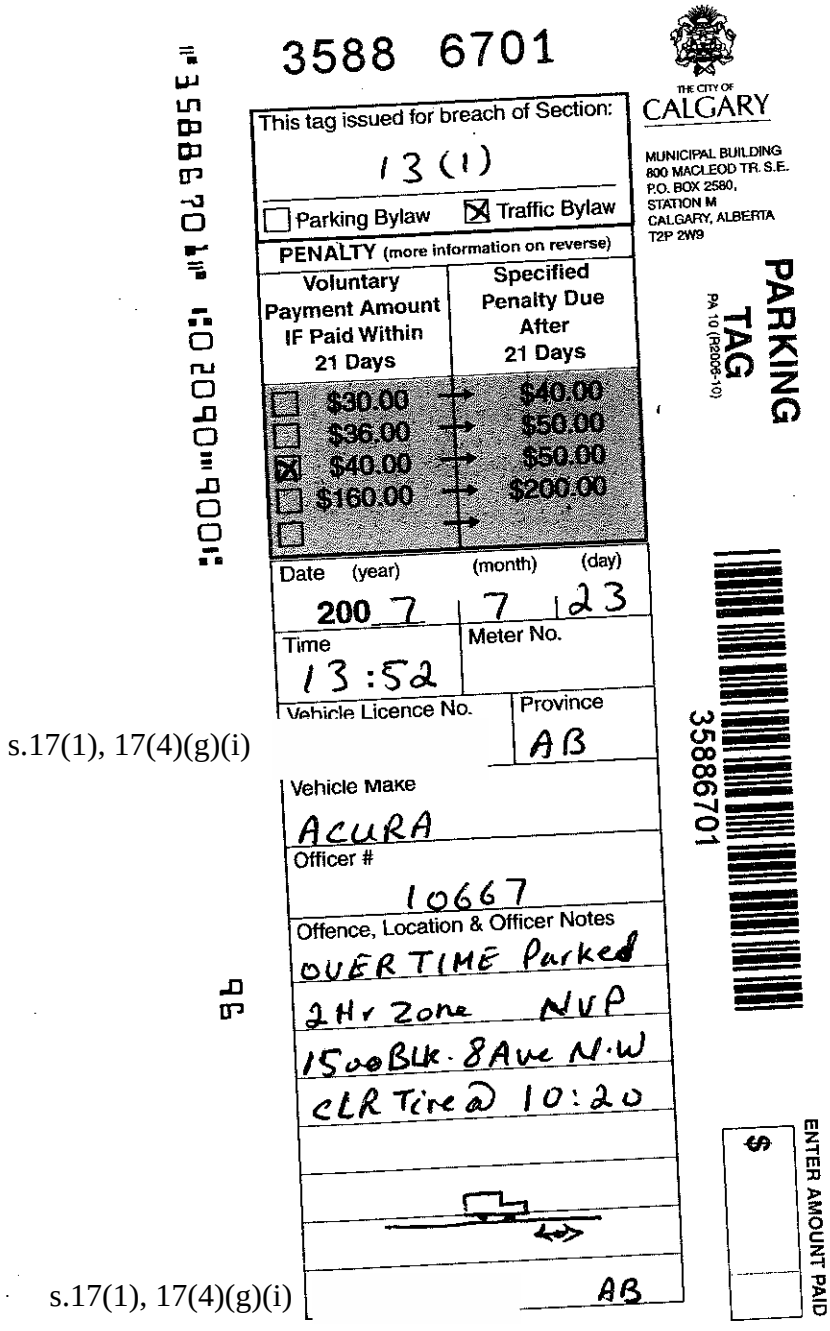
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest you have earned at least 258 Starpoints for this visit 50250778993.

Steve Petz
FOLIO 180296 28-JUN-07

WESTIN HOTELS & RESORTS



3588 6701

THE CITY OF CALGARY

MUNICIPAL BUILDING
800 MACLEOD TR. S.E.
P.O. BOX 2580,
STATION M
CALGARY, ALBERTA
T2P 2W9

PARKING TAG

PA 10 (R2005-10)

This tag issued for breach of Section:

13 (1)

☐ Parking Bylaw ☒ Traffic Bylaw

PENALTY (more information on reverse)

Voluntary Payment Amount IF Paid Within 21 Days	Specified Penalty Due After 21 Days
☐ $30.00	$40.00
☐ $36.00	$50.00
☒ $40.00	$50.00
☐ $160.00	$200.00
☐	

Date (year) (month) (day)
200 7 7 23

Time
13:52

Meter No.

Vehicle Licence No.

Province
AB

Vehicle Make
ACURA

Officer #
10667

Offence, Location & Officer Notes
OVER TIME Parked
2Hr Zone NVP
1500 Blk. 8 Ave N.W
CLR Tire @ 10:20

AB

35886701

ENTER AMOUNT PAID
$

Return this portion with mail-in payment option.

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

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

SUPER 8 MOTEL VERMILIO
5108-47 AVENUE
VERMILION
AB T9X1J6
CUSTOMER COPY

4529841E32010000 07/06/07
5501058 08:01:23

EXP:11/09
s.17(1), 17(4)(e.1)
TYPE = VISA Purchase
TRACE#= 057999 AUTHOR.#= 043797
SEQ: 000698057999
MESSAGE: APPROVED 043797

TOTAL: $ 117.81

THANK YOU

APPLICANT COPY

SUPER 8 MOTEL VERMILLION
5108-47TH AVE
VERMILLION, ALBERTA
(780) 853-4741

HEALTH
2407 2513 RT0
T4V 3P7

er #:

FOLIO=124301 ROOM. 108 REG#.
ARRIVE 07/05/07
DEPART 07/06/07
TODAY 07/06/07
#GUESTS 1
RATE..107.10

CD	DESCRIPTION	AMOUNT	BALANCE
E	ROOM RENT	107.10	107.10
F	GST	6.43	113.53
F	TOURISM LEVY	4.28	117.81
N	VISA / MC	117.81	0.00

********** TOTAL DUE..... 0.00

ROOM RENT.. 107.10 ROOM TAX... 10.71 VISA/MASTR. 117.81

THANK YOU FOR BEING OUR GUEST!!! GST #868930827

As a TRIP Rewards member, you could have earned valuable points for this stay.
To become a member visit us at triprewards.com or call 1-800-FOR-TRIP.

Please contact the Manager about any issues with your stay.

AIB Financial
Camrose
4877 50th Street
Phone: 780-672-3331

Transaction Record

Date: 26-JUL-2007 Time: 11:49
Employee: Betty

Transaction Acct Number Amount
Manual Bill Paymen $40.00

Total CAD Cash Taken In:
2 X $20.00

CUSTOMER RE

east central health APPLICANT COPY **EFT DEPOSIT ADVICE**

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

EP51136
E000747

31/07/07

****$2281.98

TWO THOUSAND TWO HUNDRED EIGHTY-ONE 98/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

31/07/07
EP51136

100707-SP	10/07/07	2281.98	0.00	2281.98
DEPOSIT DATE AUGUST 3/07 E000747		2281.98	0.00	2281.98

EFT DEPOSIT ADVICE

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
June 16-July 10	Vehicle expenses for Acura									
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM	444	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$2,281.98

CLAIMANT SIGNATURE

JUL 25 2007
DATE SUBMITTED

APPROVAL SIGNATURE

July 25/07
DATE SIGNED

CHEQUE ISSUED

DATE

RBC Royal Bank

APPLICANT COPY

Travelling in Canada?
Download hundreds of offers at www.visaperks.ca for top Canadian travel destinations today!

VISA Gold

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

STATEMENT FROM JUN 16 TO JUL 13, 2007

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$316.30**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
JUN 16	GASBAR #1747 CAMROSE AB	$57.79
JUN 24	GASBAR #1747 CAMROSE AB	$46.66
JUN 29	SOUTHVIEW ACURA EDMONTON AB	$1,955.83
JUN 30	GASBAR #1747 CAMROSE AB	$57.47
JUL 02	**AUTOMATIC PAYMENT - THANK YOU**	**-$316.30**
JUL 04	EDMONTON REGIONAL AIRPORTEDMONTON AB	$8.00
JUL 04	GASBAR #1747 CAMROSE AB	$48.86
JUL 07	GASBAR #1747 CAMROSE AB	$43.56
JUL 10	GASBAR #1767 SHERWOOD PARKAB	$63.81
	TOTAL NEW BALANCE	**$2,281.98**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

New - *Visa** Electronic Statements are here!

Electronic Statements are simply an electronic version of your current *Visa* paper statement. While they look like your paper statement, they are secure and more convenient to use.

* You can view them at any time you're signed on to RBC Royal Bank® Online Banking
* You can review your statements as soon as they are ready, no need to wait for the mail
* You can view, print and/or save your statement onto your computer
* You will automatically receive a notification message in the Message Centre in Online Banking when your monthly statements are available.
* Archive your statements for up to seven years - and save or print them

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JUL 30, 2007**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$316.30**
Payments & credits	-$316.30	
Purchases & debits	$2,281.98	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$2,281.98**

RBC0150020_8067675_011_5012
HRI - 00 - 2 - 2 - C - 67 - D

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

001 0018 000000000000 0001000 000228198

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$2,281.98	$10.00	JUL 30, 2007	$

s.17(1), 17(4)(e.1) **VISA Gold**

RBC0150020_8067675_011-66226 04097

STEVE PETZ

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

Payment options
· Telephone banking 1-800-769-2511
· Online banking www.rbcroyalbank.com
· RBC Royal Bank ATM
· RBC Royal Bank Branch
· By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

0003 2003 000 001 8 96

APPLICANT COPY

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Michelle

Pump 1 52.[illegible] L @ 110.5 cents/Litre
PREMIUM-SS 57.79

Balance Due 57.79

STORE:1747 LANE:[illegible] CASHIER:[illegible]0747
CARD NUMBER:

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

** Visa ** Purchase **
$57.79

REF#: 317001001[illegible] T#:00000274
TERM:WC174791 ISO:00
2007/06/1[illegible] 15:23

01-APPROVED 064251

Credit Card 57.79

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.27

07/06/16 15:36 1747 0404 91 00000747

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is JANICE

Pump 1 42.61[illegible]L @ 109.5 cents/Litre
PREMIUM-SS 46.66

Balance Due 46.66

STORE:1747 LANE:91 CASHIER:00000741
CARD NUMBER:

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

** Visa ** Purchase **
$46.66

REF#: 325001001009 TC#:00000031
TERM:WC174791 ISO:00
2007/06/24 09:13:44

001-APPROVED 032078

Credit Card 46.66

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 2.64

2007/06/24 09:14 1747 0018 91 00000741

Please come again!

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1
MER/MAR #: 9320227052
TERM #: 09203362
DATE:29/06/07 HR:13:00
AUTH#:013646 TRANS#:0009
B/L#:365
CARD/CARTE[illegible] V/GL
NO.:
PURCHASE
ACHAT s.17(1), 17(4)(e.1)

AMT/MONT: $1955.83

EDMONTON AIRPORTS

GST# R128599776

****
****

Car park 0000001009 Phone. (780)890-8439
Fax. (780)890-8329

Receipt no. 0442/0766/00803 04.07.07

015100 pay parking ticket 8,00 $
04.07.07 13:57 - 04.07.07 15:39
Length of stay: 0 Dy. 1 Hr. 42 Min.

total amount 8,00 $

accepted total 8,00 $
G.S.T. 6.00 % 0,45 $

Thank you for your patronage!
Please Come Again!
** Open 24 hours **
** Thank you **

Superstore GasBar
#100, 410 Baseline R
d
Sherwood Park, AB
Merchant#48228885704
GST# 105642805

Store# WF1767
Term WC176776

Pump# 6
PREMIUM-SS
56.022L @ 113.9 c/L
Fuel $ 63.81
Tax in fuel:
6% GST 122235922
$ 3.61

Total $ 63.81

07/07/10 5:09 pm

PURCHASE $ 63.81

Payment by
[illegible]

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

APPROVED 091719
Auth# 091719
HostDate 07/07/10
HostTime 17:09:P
000 00 339001001P

Have a nice

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Lucy

Pump 1 39.780L @ 109.5 cents/Litre
PREMIUM-SS 43.56

Balance Due 43.56

STORE:1747 LANE:91 CASHIER:00000743
CARD NUMBER

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

** Visa ** Purchase **
$43.56

REF#: 338001001028 TC#:00000081
TERM:WC174791 ISO:00
2007/07/07 10:54:56

001-APPROVED 067887

Credit Card 43.56

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 2.47

2007/07/07 10:56 1747 0101 91 00000743

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Amanda

Pump 1 44.625L @ 109.5 cents/Litre
PREMIUM-SS 48.86

Balance Due 48.86

STORE:1747 LANE:91 CASHIER:00000744
CARD NUMBER:

** Visa ** Purchase **
$48.86

REF#: 338001001091 TC#:00000200
TERM:WC174791 ISO:00
2007/07/04 17:17:42

001-APPROVED 051521

Credit Card 48.86

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 2.77

2007/07/04 17:18 1747 0300 91 00000744

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is JANICE

Pump 5 52.486L @ 109.5 cents/Litre
PREMIUM-SS 57.47

Balance Due 57.47

STORE:1747 LANE:91 CASHIER:00000741
CARD NUMBER

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

** Visa ** Purchase **
$57.47

REF#: 338001001019 TC#:00000057
TERM:WC174791 ISO:00
2007/06/30 09:11:44

001-APPROVED 103095

Credit Card 57.47

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.25

2007/06/30 09:50 1747 0064 91 00000741

Please come again!

APPLICANT COPY

east central health EFT DEPOSIT ADVICE

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

EP50506
E000747

25/07/07 *****$316.30

THREE HUNDRED SIXTEEN 30/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

25/07/07
EP50506

100607-SP	10/06/07	316.30	0.00	316.30
DEPOSIT DATE JULY 27/07 E000747		316.30	0.00	316.30

EFT DEPOSIT ADVICE

ast central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 19-June 10	Vehicle expenses for Acura									
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM	1110	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$316.30

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

JUL 06 2007
DATE SUBMITTED

July 10/07
DATE SIGNED

DATE

APPLICANT COPY

RBC Royal Bank

Travelling in Canada? Download hundreds of offers at www.visaperks.ca for top Canadian travel destinations today!

VISA Gold

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

STATEMENT FROM MAY 16 TO JUN 15, 2007

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$502.56**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
MAY 19	GAS BAR #1771 - B LLOYMINSTER AB	$54.70
MAY 21	GASBAR 1749 EDMONTON AB	$72.67
MAY 27	GASBAR #1747 CAMROSE AB	$66.52
JUN 01	**AUTOMATIC PAYMENT - THANK YOU**	**-$502.56**
JUN 02	GASBAR #1747 CAMROSE AB	$57.12
JUN 10	GASBAR #1747 CAMROSE AB	$65.29
	TOTAL NEW BALANCE	**$316.30**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Are you one of the many drivers who could save by switching to RBC Insurance®?

Find out by getting an auto insurance quote from RBC Insurance today! You could even save an additional 12% per policy for having both your home and auto insurance from RBC Insurance[1].

Call 1-866-863-6966, go online to www.rbcinsurance.com/visasave or visit your nearest RBC Insurance branch for a free, no-obligation quote.

Underwritten by RBC General Insurance Company

1. Certain conditions apply.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JUL 02, 2007**
Credit limit	
Available credit s.17(1), 17(4)(e.1)	
Annual interest rate	18.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$502.56**
Payments & credits	-$502.56	
Purchases & debits	$316.30	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$316.30**

RBC0150020_7821319_015_578
HRI - 00 - 1 - 1 - 0 - 45 - D

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

001 0018 000000000000 0001000 000031630

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$316.30	$10.00	JUL 02, 2007	$

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

VISA Gold

RBC0150020_7821319_015-96394 00576

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

STEVE PETZ

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

⑆00032⑈003⑆ 000⑈001⑈8⑈ 96

APPLICANT COPY

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Lucy

Pump 1 54.129L @ 122.9 cents/Litre
PREMIUM-SS 66.52

Balance Due 66.52

STORE:1747 LANE:91 CASHIER:00000743
CARD NUMBER:

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

** Visa ** Purchase **
$66.52

REF#: 297001001007 TC#:00000025
TERM:WC174791 ISO:00
2007/05/27 08:42:53

001-APPROVED 000074

Credit Card 66.52

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.77

2007/05/27 08:43 1747 0013 91 00000743

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is JANICE

Pump 1 47.244L @ 120.9 cents/Litre
PREMIUM-SS 57.12

Balance Due 57.12

STORE:1747 LANE:91 CASHIER:00000741
CARD NUMBER:

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

** Visa ** Purchase **
$57.12

REF#: 303001001015 TC#:00000039
TERM:WC174791 ISO:00
2007/06/02 08:57:54

001-APPROVED 051510

Credit Card 57.12

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.23

2007/06/02 08:58 1747 0051 91 00000741

Please come again!

Superstore Gas Bar
5831 44th Street
Lloydminster, AB
Merchant#9040528576
GST# 105642805

Store# WF1771
Term WC177176

Pump# 6
PREMIUM-SS
44.148L @ 123.9 c
Fuel $ 54.
Tax in fuel:
6% GST 122235922 $ 3.

Total $ 54.

07/05/19 9:41

PURCHASE $ 54.

Payment by
Visa
S

APPROVED 082178
Auth# 082178
HostDate 07/05/1
HostTime 09:41:0
000 00 2890010010

Have a nice day!

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

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Lucy

Pump 1 55.841L @ 116.9 cent litre
PREMIUM-SS .29

Balance Due 65.29

STORE:1747 LANE:91 CASHIER:00000743
CARD NUMBER

** Visa ** Purchase **
$65.29

REF#: 311001001023 TC#:00000073
TERM:WC174791 ISO:00
2007/06/10 11:38:04

001-APPROVED 056718

Credit Card 65.29

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.70

2007/06/10 11:38 1747 0090 91 00000743

Please come again!

Superstore GasBar
9719 23rd Ave NW
Edmonton, AB
Merchant#53977325
GST# 105642805

Store# WF1749
Term WC174978

Pump# 8
PREMIUM-SS
57.043L @ 127.4
Fuel $ 72
Tax in fuel:
6% 122235922
$ 4

Total $ 72

07/05/21 12:1

PURCHASE $ 7

Payment by

APPROVED 082879
Auth# 0828
HostDate 07/05
HostTime 12:12
00 00 2910010010

a nice da

east central health EFT DEPOSIT ADVICE

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

EP48434
E000747

04/07/07

*****$933.33

NINE HUNDRED THIRTY-THREE 33/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

Steve Petz

04/07/07
EP48434

150607-SP	15/06/07	933.33	0.00	933.33
DEPOSIT DATE JULY 6/07 E000747		933.33	0.00	933.33

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY
East Central Health

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AJUM	OTHER (ITEMIZE)
Mar 29	Veg - SJBom			✓		27.21				
April 9	Veg - SJBom			✓		48.50				
10	Edm - CEO's		✓	✓		21.58 10.20		16.00		
16	Edm - McDonderick			✓		5.73		9.75		
17	Edm - ABA Meetings		✓	✓		21.58 36.80				
20	Edm - St. Joe B.O.M.			✓		47.18				
24	Edm. Boarding			✓		16.15				
25	Edm. St. Joe B.O.M.			✓		10.20				
26	Edm. Weatherall			✓		10.20		5.60		
27	Bloodmonitor			✓		154.27				
May 7	Cal - CEO's Rel Creer AHSC				✓	28.12	187.77			
8	Cal CEO's		✓			20.49				
	PAGE 1 TOTAL					468.21 ✓				
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					246 ✓				
	FINAL TOTAL					B 714.21	C 187.77	D 31.35 ✓	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 933.33

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

June 20, 2007
DATE SUBMITTED

June 20, 2007
DATE SIGNED

DATE

Effective: April 1, 2006
S:\CEO\ CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

APPLICANT COPY

east central health

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	L 10.20	D 18.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
May 11	Edm - Pandanus - Mundare - Contract		✓			8.05				
14	Lloyd - Collaboration		✓	✓		32.11 10.20				
18	Edm - McKenderick Skype		✓			26.26				
19	Lloydminster.		✓	✓		12.99 10.20				
30	Vegreville - B.O.M.		✓			[redacted] 19.80				
June 6	Dinner meeting.				✓	64.88				
8	Vegreville - B.O.M.		✓			19.81				
13	Edm TILMA Pres.		✓	✓		13.65 20.00				
15	Edm - SEARCH CON.		✓			8.05				
	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B 246	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	

CLAIMANT SIGNATURE _____ APPROVAL SIGNATURE _____ CHEQUE ISSUED _____

DATE SUBMITTED _____ DATE SIGNED _____ DATE _____

Effective: April 1, 2006

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

Andersen
Blenech
Hampel

APPLICANT COPY

VITO'S STEAK & PIZZA
4925 50 AVE
VEGREVILLE AB

CARD NUMBER
CARD TYPE VISA
DATE/TIME 2007/04/09 s.17(1), 17(4)(e.1)
RECEIPT NUMBER S80521179-211-003
PURCHASE
AMOUNT $42.50
TIP $6.00

TOTAL AMOUNT $48.50

01 APPROVED 027 AUTH. # 010129
THANK YOU

CARDHOLDER COPY

REDIT CARD VOUCHER

Cafe & Lounge
CHECK: 1339
TABLE: 19/1
SERVER: 23 Margaux
DATE: 10APR'07 8:14AM
CARD TYPE
ACCT #:
EXP DATE
AUTH CODE: 1497 s.17(1), 17(4)(e.1)
STEVE PETZ

SUBTOTAL 19.08
GRATUITY 2.50
TOTAL 21.58

SIGNATURE
PHONE #
THANK YOU

SE SIGN BOTH COPIES)

PLAZA RESTAURANT
39 5341 50 AVENUE T9C1P8
VEGREVILLE AB
22355115
PRE AUTH PURCHASE
03-29-2007 12:52:53
Acct # S
Exp Date 11/09 Card Type VI
Name: STEVE PETZ
T22355115001
Auth # 077420 RRN 001183013
P.Auth Purchase $23.21
Tip 4.00
Total 27.21

Customer copy

****
DATE 4/16/07 TIME 1:58PM
MID 453731330208 3:330208

COAST PLAZA HOTEL
10155-105th Street
Edmonton, Alberta
(780) 423-4811 s.17(1), 17(4)(e.1)

Visa
AUTH 089598 TBL 13 CHECK 248395
PRE-AUTH Cafe George

AMOUNT 12.95
GST 0.78

SUBTOTAL $ 13.73
TIP $ 2.00
TOTAL $ 15.73

CUSTOMER COPY
****

REDIT CARD VOUCHER

a Cafe & Lounge
CHECK 1075
TABLE: 22/1
SERVER: 21 Megan
DATE 17APR'07 8:27AM
CARD Visa
ACCT

93218 s.17(1), 17(4)(e.1)
STEVE PETZ

SUBTOTAL: 19.08
GRATUITY 2.50
TOTAL 21.58

SIGNATURE
PHONE #
THANK YOU

(PLEASE SIGN BOTH COPIES)

Kirkland
EVEN INN HAGARS CA
6505-48 AVENUE T4V3K3
CAMROSE ON
22113878
PRE AUTH PURCHASE
06-06-2007 19:03:37
Acct # S
Exp Date 11/09 Card Type VI
Name: STEVE PETZ
Inv. # 46920
T22113878001
Auth # 006839 RRN 001991035
P.Auth Purchase $58.88
Tip 6.00
Total 64.88

Customer copy

APPLICANT COPY

THE WESTIN EDMONTON
Pradera Cafe & Lounge
GST# 861336493RT0005

7 Zen

Andersen

TBL 1 5/1 1156 GST 2
17APR'07 1:15PM

1 Sirloin Burge
1 Club sandwich 15.00

FO
Ta
Total

Gratuity: 5 00
36.80

om #

ture

(est. 1976)

SAWMILL
RESTAURANT GP

9804 - 178 Street
EDMONTON, AB

Date: Apr20'07 01:29
Card Type: VISA
Acct #:
Exp Date:
Auth Code:
Check:
Table:
Server:
STEVE PE

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

Subtotal: 41.18
Gratuity: 6.00
Total: 47.18
Signature:

Customer Copy

GUEST RECEIPT

McKendrick

274753
DATE June 8 07
AMOUNT $ 19.81
INCL. GST

BACK HOME'S
FISH & CHIPS
12323 STONY PLAIN ROAD EDMONTON.

04/ 07
#2902 000001
shirley0012

GLU #00000244

***PBAL	$0.00
Reg Fish/Chips	$11.95
Can Pop	$1.40
BAL FWD	$13.35
MDSE ST	$13.35
*TTL TAX $0.80 ***TOTAL	$14.15

PLEASE PAY SERVER tip 2.00
16.15

GST# R128157708

HAVE A NICE FISHING DAY !!!!!!!!

LOUIS'S PLACE
5411 44 STREET
LLOYDMINSTER AB

ECH
Bo

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 1052
DATE/TIME 2007/04/27 12:31:08
RECEIPT NUMBER 578000670-001-632-016
PRE-AUTHORIZATION
AMOUNT $138.27

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

TIP 16.00
TOTAL AMOUNT 154.27

01 APPROVED - 027
THANK YOU
032223

CARDHOLDER COPY

APPLICANT COPY

Grainfield's
West Harvest Inn, Lloydminster
erver: Carolin 05/19/2007
able 35/4 9:04 AM
uests: 3 20033
eprint #: 1

ef's mistake Omelette	6.85
Toast & Hashbrown	
Whole Wheat	
offee	1.65
ub Total	8.50
ax	0.51
otal	9.01
ash	20.00

hange 10.99

oom # TP 2.00

12.99

int Name

Thankyou for choosing
the West Harvest Inn
GST # R104464532

--- Check Closed ---

HUMPTY'S
FAMILY RESTAURANT
LAMROSE, AB
(780) 672-7252
GST# 830515078

SERVICE

KRISTAN

Table #82
uests: 2

1: TEA		1.75
1: GODFATHER		8.75
2: EGGS & COFF SPC		5.35
GST Txbl Total	15.85	
GST		0.95
Total		16.80

:22 AM 5/30/2007 13 KRISTAN

3.00

THANK YOU!
PLEASE PAY SERVER

19.80

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

LOUIS'S PLACE
5411 44 STREET
LLOYDMINSTER AB

CARD NUMBER	
EXPIRY DATE	1109
CARD TYPE	VISA
DATE/TIME	2007/05/14 08:45
RECEIPT NUMBER	S78000670-001-649-0
PURCHASE	
AMOUNT	[illegible]8.11
TIP	$4.00
TOTAL AMOUNT	$32.1

01 APPROVED - 027 AUTH. # 059479
THANK YOU

CARDHOLDER COPY

thank you!

HIGH LEVEL DINER
EDMONTON, ALTA
G.S.T.#R13[illegible]45

31 CHRISTY

TBL 1/1 CHK 70 GST 2
MAY18'07 08:04AM

1 OMELETTE/TOAST	9.50
1 GRANOLA	5.75
1 BAGEL 7 GRAIN	1.75
2 COFFEE/TEA	4.00
SUBTOTAL	21.00
G.S.T.	1.26
TOTAL DUE	22.26

4.00
26.26

APPLICANT COPY

J[illegible] TE'S BISTRO
RAMA[illegible] & CONFERENCE CENTRE
[illegible] #865655559
****
FOR RESERVATIONS
CALL (780) 453-7337

51 DILLON Andesen

Tbl 72/1 Chk 7341 Gst 1
Jun13'07 11:39AM

1 FrenchOnion Soup	5.49
1 Club House	9.99
..Caesar Salad $	1.50
Food	16.98
GST Tax	1.02
AMT DUE	18.00

GRATUITY 2.00

TOTAL 20.00

ROOM NUMBER _____

NAME _____

SIGNATURE _____

Have you thought of your FATHER!
RESERVE FOR BRUNCH NOW!
453-7337

JULIE'S BISTRO
RAMADA HOTEL & CONFERENCE CENTRE
GST #865655559
****
FOR RESERVATIONS
CALL (780) 453-7337

16 Susana

Tbl 24/1 Chk 7292 Gst 1
Jun13'07 08:20AM

1 Full BrkftBuffet	10.99
Food	10.99
GST Tax	0.66
AMT DUE	11.65

GRATUITY 2.00

TOTAL 13.65

ROOM NUMBER _____

NAME _____

SIGNATURE _____

Have you thought of your FATHER!
RESERVE FOR BRUNCH NOW!
453-7337

0165
Server: STEVEN K Rec: 99
05/07/07 18:29, Swiped Terminal: 2

Boston Pizza #142
106 Sierra Spring[illegible]
Airdrie [illegible] 369
(40[illegible]
MER[illegible]

[illegible] Copy***

Tran[illegible]

Tran #: [illegible]
Visa PreAuto[illegible]

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

Amount[illegible]

[illegible] 4.00
28.12

APPR[illegible]4
00-00[illegible]224
BP014[illegible]/BP142C01
2750[illegible]1014
2007/05/07-18:25:45

X_____
Cardholder Signature

587

Alberta Collage

Terminal#:1 Cashier#:2
16/04/07 12:53
16/04/07 15:31 - 02:39
42672835 / #035470

Rate1	: $	9.75
TOTAL	: $	9.75
	: $	9.75

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH RECEIPT

Imperial Parking780-420-1976
Lot 0002-0057
GST #88731 5638 RT0001
Machine Serial #:000005071067

EXPIRY DATE AND TIME

EXP 11:38am

APR 10,2007

TICKET# 00005673

LOT# 00020057

CC MACH# 001

FOLLOW INSTRUCTIONS ON SIGNS POSTED

EXP 11:38am
APR 10,2007
CC
LOT# 00020057
MACH# 001
TIC# 00005673
CC $0016.00
APR10,2007
07:39am
Purchase Time

4 hours $16.00

Pay from your cell phone.
423-1922 Location 9809.
goto www.ImparkWireless.com

DISPLAY FACE UP ON DASH RECEIPT

UNIVERSITY OF ALBERTA
HOSPITAL 83 AVE
THANK YOU FOR PARKING

Rcpt# 21338
04/26/07 14:42 L# 1 A# 3 Txn# 8346
04/26/07 13:05 In 04/26/07 14:42 Ou
Tkt# 090277

Daily Rate	$ 5.60
Total Fee	$ 5.60
CASH PAID	$ 5.60-
Cash Tender	$ 20.00
Change Due	$ 14.40

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

APPLICANT COPY

APPLICANT COPY

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE	FOLIO NUMBER N° DOSSIER
07MAY,07MON	021719
DEPARTURE/DÉPART	**BALANCE/SOLDE**
08MAY,07TUE	.00

FOLIO/DOSSIER

NAME/NOM	NIGHTS/NUITS	STATUS/STATUT	DATE	TIME/HEURE	ID
Mr Steve Petz	1	Ck-Out	08MAY,07	9:23a	RC

ADDRESS/ADRESSE — GUARANTEED BY/GARANTI PAR

GOVT AB
4703 53rd st

VI

RE...

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

Camrose AB T4V 1Y8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID	
001	07MAY	01/555	Room	Rm 555	169.00+	EL	
002	07MAY	01/555	Dest.Mkt. Fee	Rm 555	1.69+	EL	187.77
003	07MAY	01/555	Tourism Levy Tax	Rm 555	6.83+	EL	
004	07MAY	01/555	Room GST	Rm 555	10.25+	EL	
005	08MAY	01/555	Compass Rest.	5457	19.50+		20.49
006	08MAY	01/555	Compass Rest.GST	5457	.99+		
007	08MAY	01/555	Visa		208.26-	RC	

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

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.50 (Mon.-Fri.) and $1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
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 0,50 $ par jour (du lundi au vendredi) et de 1,25 $ le samedi. (Dans les hôtels participants.)

X_____
Guest's Signature / Signature du client

east central health APPLICANT COPY **EFT DEPOSIT ADVICE**

EP45277
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

06/06/07 *****$502.56

FIVE HUNDRED TWO 56/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,



06/06/07
EP45277

150507-SP	15/05/07	502.56	0.00	502.56
DEPOSIT DATE JUNE 8/07 E000747		502.56	0.00	502.56

EFT DEPOSIT ADVICE

east central health

East Central Health

APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2007	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
apr 14 to	Vehicle expenses for Acura									$ 502.56
May 15										

	PAGE 1 TOTAL									
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM	110	A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 502.56

CLAIMANT SIGNATURE _____ APPROVAL SIGNATURE _____ CHEQUE ISSUED

MAY 23 2007 May 29/07

DATE SUBMITTED DATE SIGNED DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM APR 14 TO MAY 15, 2007

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$297.69**
	STEVE PETZ - s.17(1), 17(4)(e.1)	
APR 13	GASBAR #1747 CAMROSE AB	$61.60
APR 17	IMPARK LOT 00020004 EDMONTON AB	$20.00
APR 20	GASBAR #1747 CAMROSE AB	$61.59
APR 25	GASBAR #1747 CAMROSE AB	$54.52
APR 27	GASBAR #1747 CAMROSE AB	$59.10
APR 30	**AUTOMATIC PAYMENT - THANK YOU**	**-$297.69**
MAY 05	CAMROSE AUTO SHINE CAMROSE AB	$49.50
MAY 07	CALG COOP GAS BAR #19 AIRDRIE AB	$63.16
MAY 11	IMPARK LOT 00020259 EDMONTON AB	$10.00
MAY 12	GASBAR #1747 CAMROSE AB	$58.11
MAY 14	GASBAR #1747 CAMROSE AB	$64.98
	TOTAL NEW BALANCE	**$502.56**

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

Travelling within Canada? Look no further! The *Visa** Savings Passport is your ticket to incredible deals, available only to *Visa* cardholders. Visit www.visaperks.ca & download hundreds of hotel, dining & attraction offers to Canada's top destinations such as Whistler, Vancouver, Toronto and Ottawa!

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**JUN 01, 2007**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	13.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	**$297.69**
Payments & credits	-$297.69
Purchases & debits	$502.56
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
NEW BALANCE	**$502.56**

RBC0150020_7553613_004_1534
HRI - 00 - 1 - 1 - 2 - 37 - D

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

001 0018 000000000000 0001000 000050256

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$502.56	$10.00	JUN 01, 2007	$

VISA Gold

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

RBC0150020_7553613_004-19735 01534

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000320031 000001818 96

APPLICANT COPY

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Michelle

Pump 1 59 80SL @ 103.0 cents/Litre
PREMIUM-SS 61.60

Balance Due 61.60

STORE:1747 LANE:91 CASHIER:00000747
CARD NUMBER

** Visa ** Purchase ** s.17(1), 17(4)(e.1)
$61.60

REF#: 25500100113 TC#:00000315
TERM:WC174791 ISO:00
2007/04/13 18:46:16

001-APPROVED 089916

Credit Card 61.60

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.49

2007/04/13 18:46 1747 0426 91 00000747

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is JANICE

Pump 1 59 79SL @ 103.0 cents/Litre
PREMIUM-SS 61.59

Balance Due 61.59

STORE:1747 LANE:91 CASHIER:00000741
CARD NUMBER:

** Visa ** Purchase **
$61.59 s.17(1), 17(4)(e.1)

REF#: 26500100100 TC#:00000257
TERM:WC174791 ISO:00
2007/04/20 17:49:21

001-APPROVED 083043

Credit Card 61.59

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.49

2007/04/20 17:49 1747 0344 91 00000741

Please come again!

TIC

101 004
IMPARK EDMONTON
Transaction: 0644
Machine #: 0200
Time: 44A

TICKET VOID IF RE-SOLD

APR 17, 2007
5:00PM

SOLD

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Amanda

Pump 3 52 93SL @ 103.0 cents/Litre
PREMIUM-SS 54.52

Balance Due 54.52

STORE:1747 LANE:91 CASHIER:00000744
CARD NUMBER

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

** Visa ** Purchase **
$54.52

REF#: 26500100109 TC#:00000187
TERM:WC174791 ISO:00
2007/04/25 17:22:09

001-APPROVED 070534

Credit Card 54.52

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.09

2007/04/25 17:22 1747 0282 91 00000744

Please come again!

APPLICANT COPY

CO-OP

Calgary CO-OP

Airdrie Gas Bar
GST# R100730894 (403) 912-3711

lember Number:
lember:
ype: SALE

y Name	Price	Total
1 PREMIUM GASOLINE	$ 1.139	$ 63.16
Pump:	3	
Litres:	55.450	
Price / Litre:	$ 1.139	
ubtotal		$ 63.16
ST [Incl Pumps]		$ 3.58
otal		$ 63.16

ECEIVED:
isa
urchase $ 63.16

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

05/07/2007 17:53:47 00028433
0012630850 Auth:004410 S
01 Approved - Thank You 027

ACC 45121130****7915 Exp 02/2010 SWIPED

ORIGINAL
Receipt 482105

5/7/07 5:48:20 PM
Pos:72 Cashier:35 Store:19

NOW HIRING!!!
Contact any Calgary Co-op gas bar
for more details

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Lucy

Pump 1 57.376L @ 103.0 cents/Litre	
PREMIUM-SS	59.10
Balance Due	59.10

STORE:1747 TANK:91 CASHIER:00000743
CARD NUMBER

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

** Visa ** Purchase **
$59.10

REF#: 26.001001118 TC#:00000220
TERM:WC174791 ISO:00
2007/04/27 16:05:48

001-APPROVED 084260

Credit Card	59.10
Change Due	0.00
Taxes included in fuel:	
6% GST 122235922	3.35

2007/04/27 16:06 1747 0317 91 00000743

Please come again!

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

TICKET VOID IF RESOLD

Impark

Early Bird Parker

Meter 23012390 1

Terms 204532

Time 11

Price 20

Card

Expires:

Impark KRI
MAY 11 07

INSTRUCTIONS ON BACK

SEE THIS SIDE UP ON DASH

PLACE THIS UP ON DASH

MERCHANT COPY

CAMROSE AUTO SHINE
5222 51 AVE
CAMROSE AB

CARD NUMBER 5563
CARD TYPE VISA
DATE/TIME 2007/05/05 19:13:05
RECEIPT NUMBER S80554522-072-026
PURCHASE
TOTAL AMOUNT $49.50

01 APPROVED 027 AUTH. # 091346
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Amanda

Pump 1 55.870L @ 116.3 cents/Litre
PREMIUM-SS 64.98

Balance Due 64.98

STORE:1747 LANE:91 CASHIER:00000744
CARD NUMBER: s.17(1), 17(4)(e.1)

** Visa ** Purchase **
$64.98

REF#: 284001001149 TC#:00000303
TERM:WC174791 ISO:00
2007/05/14 20:00:57

001-APPROVED 030506

Credit Card 64.98

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.68

2007/05/14 20:01 1747 0425 91 00000744

Please come again!

SuperStore Gas Bar
7009 -48th Street
Camrose, AB
Your attendant is Tammy

Pump 2 50.957L @ 109.9 cents/Litre
PREMIUM-SS 56.00

Balance Due 56.00
*NN WIND WASH 1.99 F

6% GST 122235922 0.12

Balance Due 58.11

STORE:1747 LANE:91 CASHIER:00000746
CARD NUMBER:

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

** Visa ** Purchase **
$58.11

REF#: 282001001160 TC#:00000342
TERM:WC174791 ISO:00
2007/05/12 17:01:17

001-APPROVED 044934

Credit Card 58.11

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 3.17

2007/05/12 17:01 1747 0455 91 00000746

Please come again!

east central health APPLICANT COPY **EFT DEPOSIT ADVICE**

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

EP41840
E000747

03/05/07

*****$297.69

TWO HUNDRED NINETY-SEVEN 69/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

03/05/07
EP41840

130407-SP	13/04/07	297.69	0.00	297.69
DEPOSIT DATE MAY 4/07 E000747		297.69	0.00	297.69

Please be advised that there is a new Personal Expense Claim Form available on the Intranet.

EFT DEPOSIT ADVICE

east central health

APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2007	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
mar/6	Vehicle expenses for Acura									
apr/13										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL					B	C	D	E	F	

KILOMETERS CLAIM				
RATE	KM	AMOUNT	4400000-711101005 – 51901	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$297.69

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

APR 23 2007
DATE SUBMITTED

April 27/07
DATE SIGNED

DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM MAR 16 TO APR 13, 2007

Win a $5,000 Shopping Spree!

You could win a $5,000 Shopping Spree! Every time you use your *Visa** card between Feb 1 and May 31, 2007 you will be automatically entered for a chance to win. No purchase necessary. Visit www.visaperks.ca for full contest details.

DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
	PREVIOUS STATEMENT BALANCE	**$624.90**
	STEVE PETZ s.17(1), 17(4)(e.1)	
MAR 14	KAL-TIRE #657 CAMROSE AB	$14.84
MAR 15	GAS BAR #1770 BULLOCH EDMONTON AB	$56.36
MAR 17	WINKS # 22146 COCHRANE AB	$53.01
MAR 20	GAS BAR #3826 VEGREVILLE AB	$54.64
MAR 29	GAS BAR #3826 VEGREVILLE AB	$54.90
APR 01	**AUTOMATIC PAYMENT - THANK YOU**	**-$624.90**
APR 09	GASBAR #1747 CAMROSE AB	$47.94
APR 11	IMPARK 0057LOT# 10APR0 EDMONTON AB	$16.00 no receipt
	TOTAL NEW BALANCE	**$297.69**

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**APR 30, 2007**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	13.50%

CALCULATING YOUR BALANCE

Previous Statement Balance		**$624.90**
Payments & credits	-$624.90	
Purchases & debits	$297.69	
Cash advances	$0.00	
Interest	$0.00	
Fees	$0.00	
NEW BALANCE		**$297.69**

New - *Visa Electronic Statements are here!**

Electronic Statements are simply an electronic version of your current *Visa* paper statement. While they look like your paper statement, they are secure and more convenient to use.

* You can view them at any time you're signed on to RBC Royal Bank® Online Banking
* You can review your statements as soon as they are ready, no need to wait for the mail
* You can view, print and/or save your statement onto your computer
* You will automatically receive a notification message in the Message Centre in Online Banking when your monthly statements are available
* Archive your statements for up to seven years - and save or print them whenever you like

As an RBC Royal Bank client, you have the opportunity to sign onto **RBC Royal Bank Online Banking** and access *Visa* Electronic Statements. To enroll today:

* Call 1-800-769-2555
* Visit your local branch

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

RBCUSVZU_7278977_013_3948
HRI - 00 - 2 - 2 - R - 56 - D

001 0018 000000000000 0001000 000029769

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$297.69	$10.00	APR 30, 2007	$

VISA Gold

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

RBC0150020_7278977_013-88392 01690

STEVE PETZ

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

Payment options
· Telephone banking 1-800-769-2511
· Online banking www.rbcroyalbank.com
· RBC Royal Bank ATM
· RBC Royal Bank Branch
· By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

000032003 000001 AU 95

APPLICANT COPY

MAC'S

/2007 10:10 AM 209261
11

Card Information

Card Type: VISA
Account #:

Amount: $53.01
Approval # :058720
Date: 03/17/2007 10:11:08

Reference #: 0062

I agree to pay the above total according to the card holder's agreement.

X _____

GST# R104855408 Store 22146
Please Come Again!

Interested in running your own business?

www.macs.ca

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

Superstore Gas Bar
7009 - 98th Street
Camrose, AB
Your attendant is JANICE

Pump 1 49.469L @ 96.9 cents/Litre
PREMIUM-SS 47.94

Balance Due 47.94

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

STORE:1747 LANE:91 CASHIER:00000741
CARD NUMBER

** Visa ** Purchase
$47.94

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

REF#: 2480010010019 TC#:00000067
TERM:WC174791 ISO:00
2007/04/09 10:06:06

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

001-APPROVED 080406

Credit Card 47.94

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 2.71

2007/04/09 10:06 1747 0060 91 00000741

Please come again!

Extra Foods GasBar
4734 50th Ave
vegreville, AB
Merchant#400255557
GST# 105642805

Store# WF3826
Term WC382673

Pump# 3
PREMIUM-SS
54.640L @ 100.0 c
Fuel $ 54.
Tax in fuel:
6% GST 122235922
$ 3.

Total $ 54.

07/03/20 9:13

PURCHASE $ 54.

Payment by
Visa

APPROVED 031511
Auth# 03151
HostDate 07/03/
HostTime 09:12:
000 00 2280010010

Have a nice day

KAL-TIRE #657
6317 48 AVE
CAMROSE AB

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

CARD
EXPIRY
CARD TYPE VISA
DATE 2007/03/14
TIME 2342 15:35:41
INVOICE # 122282
RECEIPT NUMBER
S30702163-001-013-016-0

PURCHASE
TOTAL-CAD $14.84

APPROVED

AUTH# 062266 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
MERCHANT COPY

Superstore GasBar
5019 Calgary Tr S
Edmonton, AB
Merchant#40255585704
GST# 105642805

Store# WF1770
Term WC177082

Pump# 12
PREMIUM-SS
53.424L @ 105.5 c/L
Fuel $ 56.36
Tax in fuel:
6% GST 122235922
$ 3.19

Total $ 56.36

07/03/15 3:39 pm

PURCHASE $ 56.36

Payment by

APPROVED 014749
Auth# 014749
HostDate 07/03/15
HostTime 15:39:33
000 00 220001001087

Have a nice day!

Extra Foods GasBar
4734 50th Ave
vegreville, AB
Merchant#40025555704
GST# 105642805

Store# WF3826
Term WC382673

Pump# 3
PREMIUM-SS
54.897L @ 100.0 c/L
Fuel $ 54.90
Tax in fuel:
6% GST 122235922
$ 3.11

Total $ 54.90

07/03/29 12:02 pm

PURCHASE $ 54.90

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

Payment by s.17(1), 17(4)(e.1)
Visa S

APPROVED 083244
Auth# 083244
HostDate 07/03/29
HostTime 12:02:08
000 00 237001001008

Have a nice day!

east central health **EFT DEPOSIT ADVICE**

EP39672
E000747

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

13/04/07

*****$511.01

FIVE HUNDRED ELEVEN 01/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

13/04/07
EP39672

010406	01/04/06	511.01	0.00	511.01

DEPOSIT DATE APRIL 16/07 E000747	511.01	0.00	511.01

EFT DEPOSIT ADVICE

east central health

East Central Health
APPLICANT COPY
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING ADDRESS Regional Office

POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONORARIUM	OTHER (ITEMIZE)
Aug 18	Klondyke - Rd meeting						97.44			
Sept 7	Edm. Re-branding Comm.		✓	✓		15.00				
8.	Edm. Park - Dan							6.00		
14	Cal - Council of CEO's		✓			6.60				
16	Provost				✓	36.89				
22	Edm - AR - Infrastructure		✓			6.60				
Oct 1	Edm - AHW		✓			27.97		4.50		
4	Edm - Injury Conf		✓	✓		6.60 20.00				
5	Edm - AHW Children Serv			✓		8.40		4.50		
12	Edm - Council of CEO's		✓			6.60		3.00		
14	Dunmer - Bethany				✓	33.86				
20	Provost - Staff Foundation		✓			9.47				
	PAGE 1 TOTAL					177.99	97.44	18.00		
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS					83.60	88.48	45.50		
	FINAL TOTAL					B 261.59	C 185.92	D 63.50	E	F

KILOMETERS CLAIM			
RATE	KM	AMOUNT	6240000-711101010-990
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F) $ 511.01

Steve Petz
CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DEC 0 8 2004
DATE SUBMITTED

Dec 9/04
DATE SIGNED

DATE

G:\CEO\CAROLE FORMS\EXPENSE CLAIM - Steve.doc

5801.413900000 GM.

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME Steve Petz

east central health

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount				

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	L 8.40	D 15.25	Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Oct 13	Edm - CIHI		✓			6.60		6.00		
20	Breakfast - Bellhorn		✓			20.60				
22	Edm - Lacasa Conn CCLC		✓	✓		6.60 8.40				
28	Edm - Health Facilities Review			✓		8.40				
29	Edm - AHW - Mannville		✓			6.60		4.50		
Nov 2	Edm - RASL meeting		✓			6.60		10.00		
9	Edm - Council of CEO's		✓			6.60		10.00		
~~16~~	~~Edm~~ -									
23	Lloyd - PN Collaboration						88.48			
24	Return car		✓			6.60				
29	Cal - CEO's		✓			6.60		15.00		
	SUBTOTALS					83.60	88.48	45.50		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

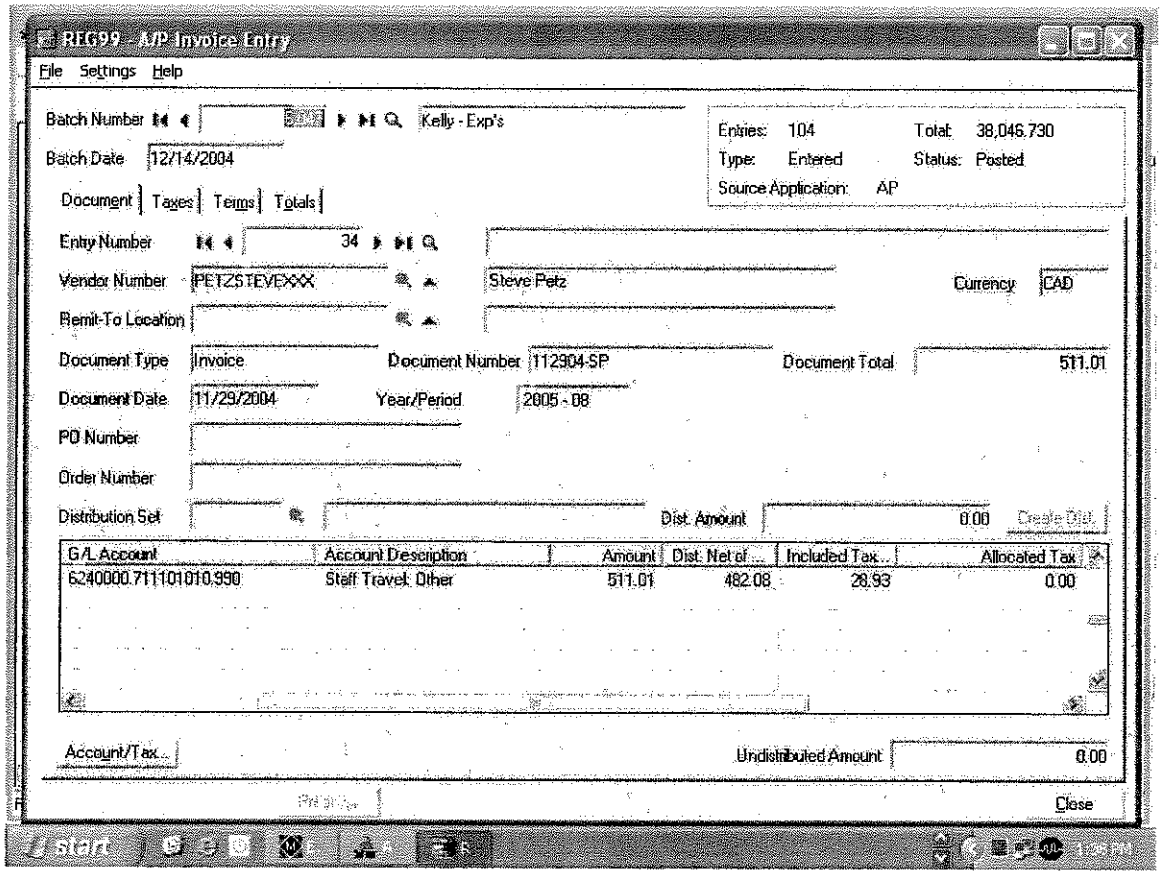
EAST CENTRAL HEALTH

APPLICANT COPY

VENDOR: PETZSTEVEXXX Steve Petz

Date: December 15, 2004 CHEQUE #: 749

INVOICE#	DATE (mmddyy)	AMOUNT	DISCOUNT	NET AMOUNT
112904-SP	11/29/2004	511.01	0.00	511.01
TOTALS		511.01	0.00	511.01


REG99 - A/P Invoice Entry
File Settings Help
Batch Number
Kelly - Exp's
Batch Date 12/14/2004
Entries: 104
Total: 38,046.730
Type: Entered
Status: Posted
Source Application: AP
Document Taxes Terms Totals
Entry Number 34
Vendor Number PETZSTEVEXXX
Steve Petz
Currency CAD
Remit-To Location
Document Type Invoice
Document Number 112904-SP
Document Total 511.01
Document Date 11/29/2004
Year/Period 2005 - 08
PO Number
Order Number
Distribution Set
Dist. Amount 0.00
Create Dist.
G/L Account
Account Description
Amount
Dist. Net of ...
Included Tax...
Allocated Tax
6240000.711101010.990
Staff Travel: Other
511.01
482.08
28.93
0.00
Account/Tax...
Undistributed Amount 0.00
Close
Start

east central health EFT DEPOSIT ADVICE

Suite 103, 5015 – 50 Ave., Camrose, Alberta, Canada T4V 3P7
Tel (780) 608-8800 Fax (780) 672-8911 www.ech.ab.ca

EP39054
E000747

10/04/07

****$3172.58

THREE THOUSAND ONE HUNDRED SEVENTY-TWO 58/100

STEVE PETZ
C/O REGIONAL OFFICE
CAMROSE,

10/04/07
EP39054

150307-SP	15/03/07	568.62	0.00	568.62
220307-SP	22/03/07	2603.96	0.00	2603.96

DEPOSIT DATE APRIL 13/07 E000747	3172.58	0.00	3172.58

Please be advised that there is a new Personal Expense Claim Form available on the Intranet.

EFT DEPOSIT ADVICE

east central health

East Central Health
APPLICANT COPY

PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE 2007	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 6.60	MEALS L 8.40	MEALS D 15.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jul 16	Vehicle expenses for Acura									568.62
- Mar 15										

PAGE 1 TOTAL										
CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS										
FINAL TOTAL						B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	**4400000-711101005 – 51901**	
.35/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	$ 568.62

Steve Petz

CLAIMANT SIGNATURE

MAR 27 2007

DATE SUBMITTED

APPROVAL SIGNATURE

5/07

DATE SIGNED

CHEQUE ISSUED

DATE

APPLICANT COPY

RBC Royal Bank

VISA Gold

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

STATEMENT FROM FEB 16 TO MAR 15, 2007

Open the Door to Winning with RBC®

Thinking of buying a home or renewing your mortgage? We at RBC can get you there faster. Tell us your home ownership plans by May 31, 2007 for your chance to win $250,000 towards your dream home. No purchase necessary. Visit rbcgoldkeygiveaway.com for contest details.

DATE	ACTIVITY DESCRIPTION		AMOUNT ($)
	PREVIOUS STATEMENT BALANCE		**$1,237.69**
	STEVE PETZ - s.17(1), 17(4)(e.1)		
FEB 14	SHELL OIL 63634220148 ASHLAND OR		$47.73
	Foreign Currency-USD 40.00	Exchange rate-1.193250	
FEB 15	SHELL OIL 27442279801 TACOMA WA		$44.43
	Foreign Currency-USD 37.22	Exchange rate-1.193713	
~~FEB 17~~		~~Non-Responsive~~	~~$56.28~~
FEB 17	7-ELEVEN #33343(MKT 28 EDMONTON AB		$10.18
FEB 17	VAN INT'L AIRPORT ECON RICHMOND BC		$34.00
FEB 19	PETROCAN 41409 GOVERNMENTSQUAMISH BC		$60.04
FEB 19	PETROCAN 1901 GARIBALDI WG / HIGHLANDSBC		$58.00
FEB 23	PETROCAN 1901 GARIBALDI WG / HIGHLANDSBC		$37.89
FEB 24	PETROCAN 5TH AVE & HWY 5 VALEMOUNT BC		$60.64
FEB 26	GAS BAR #1770 BULLOCH EDMONTON AB		$57.05
FEB 26	ADVANCED PARKING LOT EDMONTON AB		$15.00
FEB 26	SOUTHVIEW ACURA EDMONTON AB		$43.42
FEB 27	GAS BAR #1766 EDMONTON AB		$49.07
MAR 04	**AUTOMATIC PAYMENT - THANK YOU**		**-$1,237.69**
MAR 05	GASBAR #1747 CAMROSE AB		$51.17
	TOTAL NEW BALANCE		**$624.90**

$568.62

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENT INFORMATION

Minimum payment	**$10.00**
Payment due date	**APR 01, 2007**
Credit limit s.17(1), 17(4)(e.1)	
Available credit	
Annual interest rate	13.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	**$1,237.69**
Payments & credits	-$1,237.69
Purchases & debits	$624.90
Cash advances	$0.00
Interest	$0.00
Fees	$0.00
NEW BALANCE	**$624.90**

RBC0150020_7042046_006_1346
HRI - 00 - 2 - 2 - U - 45 - D

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

001 0018 000000000000 0001000 000062490

RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
$624.90	$10.00	APR 01, 2007	$

VISA Gold

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

RBC0150020_7042046_006-33081 01206

STEVE PETZ

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

Payment options
- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

0003 2 003 000 00 1 8 96

SALES R[illegible]
[illegible] 634 220148
SHELL
2495 ASHLAND ST
ASHLAND OR
97520
INVOICE # 3[illegible]
DATE 02/14/07 13:38

AUTH # 000010

VISA
[illegible] NUMBER

PUMP PRODUCT $/G
03 PREM 2.799
GALLONS TOTAL
14.291 40.00

ASHLAND SHELL
2495 ASHLAND BY.

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

7-ELEVEN
EDMONTON INT AIRPORT
AIRPORT RD/N SERV RD
T5J2T2 (780)890-3209

2007-02-17 15:48

STORE #: 33343
TERM ID: 33343SBC
MERCH #:
TRAN #: 076006
INVOICE NO: 008467
GST #: R104855408

PUMP 1
REGULAR
12.50L AT 0.814

SALE $ 10.18

GST INCLUDED $ 0.58

INVOICE # 008467
AUTH# 020634
[illegible]

REF:299001001185
ACI/ISO 001/00
APPROVED 020634
THANK YOU
WELCOME AGAIN

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

PETRO-CANADA
41409 GOVERNMENT R
SQUAM[illegible]SH
BC V0N 3G0

GST #:
PC0166[illegible]:0257201

2007-02-19 15:55

PUMP 03
SUPER
LITRES L 57.234
PRICE/L $ 1.049
FUEL SALES $ 60.04*

TOTAL OWED $ 60.04

CREDIT CARD $ 60.04

TOTAL PAID $ 60.04

* GST INCL. $ 3.40

VISA

INVOICE [illegible]
AUTH 064803

THANK YOU

SHELL
8433 S HOSMER
TACOMA, WA

HOSMER SHELL
8433 S HOSMER
TACOMA WA
RT# 27442279801

02/15/07 07:35:37
PETZ/STEVE
VISA Acct#

RCPT# 3-7237
Inv# 758045
Auth# 067139

PUMP# 1
Premium 13.789G
SELF
PRICE/GAL $2.699

FUEL TOTAL $37.22

TOTAL $37.22

THANKS FOR
SHOPPING WITH
US!

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

YVRParking
EPL Cashier
GST#R127267383

07FEB17 17:54 002 006
07FEB16 06:47 05 002
/ 35:07 #867694

S0775750809
P2&P3 $34.00
PST $2.11
GST $1.81
Total $34.00
Ernex $34.00

Questions Or Comment
Please Call 2767739
Thank You. Come Agai

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

PETRO-CANADA
1901 GAB[illegible]BALDI WAY
G[illegible]HIGHLANDS
BC V0N 1T0

GST #: 119335453
PC0042776:6911701

2007-02-19 10:31

PUMP 05
SUPERCLEAN
LITRES L 55.287
PRICE/L $ 1.049
FUEL SALES $ 58.00*

TOTAL OWED $ 58.00

CREDIT CARD $ 58.00

TOTAL PAID $ 58.00

* GST INCL. $ 3.28

VISA

[illegible] 383470
AUTH 038119

THANK YOU

TRY OUR DELICIOUS
FRESH CHEESE STICKS

APPLICANT COPY

PETRO-CANADA
5th AVE & HWY 5
VALEMOUNT
BC V0E 2Z0

GST: 859185633 (250) 566-4151
PST: R441360
2007-02-24 PC0054332:9194601 06:12

FUEL	(L)	($/L)	($)
Pump 2			
SUPERCLEAN	58.364	1.039	60.64*

Total Owed $ 60.64

CREDIT CARD 60.64

#TAXES INCL. #TAXES EXCL.

GST TOTAL $ 3.43

TERMINAL: 019194601 OPER: A

VISA
INVOICE 023365
AUTHORIZATION 074322

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

Thank you

Superstore GasBar
7009 - 48th Street
Camrose, AB
Your attendant is Lucas

Pump 1 53.357L @ 95.9 cents/Litre
PREMIUM-SS 51.17

Balance Due 51.17

STORE:1747 LANE:91 CASH:FR:00000745
CARD NUMBER

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

** Visa ** Purchase **
$51.17

REF#: 213001001065 IC#:00000155
TERM:WC174791 ISO:00
2007/03/05 16:41:50

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

001-APPROVED 074218

Credit Card 51.17

Change Due 0.00

Taxes included in fuel:
6% GST 122235922 2.90

2007/03/05 16:42 1747 0194 91 00000745

Please come again!

Superstore GasBar
5019 Calgary Tr S
Edmonton, AB
Merchant#4025558576
GST# 105642805

Store# WF1770
Term WC177072

Pump# 2
PREMIUM-SS
57.918L @ 98.5 c/
Fuel $ 57.
Tax in fuel:
6% GST 122235922
$ 3.

Total $ 57.

07/02/26 2:38

PURCHASE $ 57.

Payment by
Visa
$

APPROVED 092077
Auth# 092077
HostDate 07/02/2
HostTime 14:37:4
000 00 20300100101

Have a nice day!

ADVANCED PARKING LOT
102A - 101 ST
EDMONTON AB

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

CARD
CARD TYPE VIS
DATE 2007/02/2
TIME 1402 14:23:56
RECEIPT NUMBER
530691984-001-030 003-0

PURCHASE
TOTAL-CAD

$15.00

APPROVED

AUTH# 007663 01-027
THANK YOU

CARDHOLDER COPY

** CUSTOMER/CLIENT **

SOUTHVIEW ACURA
9820 - 34 AVE
EDMONTON, AB
T6E 6L1

MER/MAR #: 9320227052
TERM #: 09203362
DATE:26/02/07 HR:15:20
AUTH#:011339 TRANS#:0014
B/L#:279
CARD/CARTE:VI SW/GL
NO.:
PURCHASE
ACHAT

AMT/MONT: $43.

Superstore GasBar
4910 137th Ave
Edmonton, AB
Merchant#3090225570 4
GST# 105642805

Store# WF1766
Term WC176676

Pump# 6
PREMIUM-SS
49.814L @ 98.5 c/L
Fuel $ 49.07
Tax in fuel:
6% GST 122235922
$ 2.78

Total $ 49.07

07/02/27 4:18 pm

PURCHASE $ 49.07

Payment by
Visa

APPROVED 087605
Auth# 087605
HostDate 07/02/27
HostTime 16:17:30
000 00 20300100 1035

Have a nice day!

PETRO-CANADA
1901 GARIBALDI W
G / HIGHLANDS
BC V0N 1T0

GST #: 11 3545
PC00448 6 1701

2007-02-23 10:5

PUMP
SUPERCLEAN
LITRES L 34
PRICE/L $ 1
FUEL SALES $ 37

TOTAL OWED $ 37

CREDIT CARD $ 37

TOTAL P 37

* GST IN 2

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

INVOICE
AUTH 063743

THANK YOU

TRY OUR DELICI
FRESH CHEESE ST

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

APPLICANT COPY

east central health

East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Jan 24	Edm - Meeting with Mins.						115.50	16.50		
25	Edm - Stakeholders		14.72							
Feb 16	Vanc - Edm		12.27	10.20	18.25				Air Fare 404.22	
	St. Joseph Meeting								Car Rental 56.28	
Feb 27	Lloydminster Funding		8.05	41.69						
Mar 1	Edm - AHW Credential Group		8.05					10.00		
2	Nisku - RSHIP		✓			28.86				
9	Edm. Pandemic Planning			✓		10.20		10.00		
11	Edm - Edmeeting HBA Forum			✓		86.32 56.88	127.77	19.08		
12	Edm HBA				✓	259.37	127.77	19.08		
13	Edm HBA			✓		10.20				
15	Edm - AHW re St. Jos				✓	18.25		8.00		
	PAGE 1 TOTAL		43.09	51.89	18.25	970.08	371.04	82.66	460.50	
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS		Cm	Cm	Cm	60.76				545.69
	FINAL TOTAL		43.09	51.89	18.25	B 1030.84	C 371.04	D 82.66	E 460.50	F 545.69

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	~~$2,490.73~~ 2603.96 Cm

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

MAR 28 2007

DATE SUBMITTED

April 5/07

DATE SIGNED

DATE

Effective: April 1, 2006

S:\CEO\1 CAROLE\FORMS, How to, Teleconf\EXPENSE CLAIM - Steve.doc

east central health

APPLICANT COPY
East Central Health
PERSONAL EXPENSE CLAIM

NAME Steve Petz

MAILING Regional Office

ADDRESS _____ POSTAL CODE _____ PHONE NO. 608-8801

DATE	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B 8.05	MEALS L 10.20	MEALS D 18.25	MEALS Amount	LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
MAR 16	Banff Fire Chiefs Retreat -			✓		20.56				
17	Banff - Canmore			✓		30.00				
22	Vegreville - HQC			✓		10.20				
Nov 11	Board meeting room rental + catering Western Edmonton									545.69
	PAGE 1 TOTAL					60.76				545.69
	CARRY FORWARD FROM ATTACHED CONTINUATION SHEETS									
	FINAL TOTAL					B	C	D	E	F

KILOMETERS CLAIM				
RATE	KM	AMOUNT	6240000-711101005-51901	
.405/KM		A	TOTAL AMOUNT OF CLAIM (A + B + C + D + E + F)	Carey Johnson

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

CHEQUE ISSUED

DATE SUBMITTED

DATE SIGNED

DATE

The Sutton Place Hotel

APPLICANT COPY

Mr Steve Petz
4703 53 Street
Camrose, AB T4V 1Y8
CA

INVOICE

Room Number	:	2604
Arrival Date	:	01-24-07
Departure Date	:	01-25-07
Page	:	1 of 1
Folio Number	:	31293
Confirmation	:	1078292
Cashier	:	351

GST No. : R135760569

01-25-07

Date	Description		Charges	Credits
01-24-07	Room Charge		104.00	
01-24-07	Room Alberta Tourism Levy		4.16	
01-24-07	Room D.M.F.		1.04	
01-24-07	Room GST		6.24	
01-24-07	Room D.M.F. GST		0.06	
01-24-07	Daily Parking Self	s.17(1), 17(4)(e.1)	16.50	– PKg
01-25-07	Central Park	#2604 · CHECK #5655	14.72	– Breakfast
01-25-07	Visa			146.72
		Total	**146.72**	**146.72**
		Balance	**0.00**	**CAD**

Room GST	6.24
F&B GST	0.72
Misc GST	0.99
Total	7.95

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

APPLICANT COPY

****
HECK # 7406 DATE 02/16/07
ABLE # 13 TIME 7:42
******* DUPLICATE CHECK *********

-- ALL MENU : RAJNI 112 --

ITEMS ORDERED	AMOUNT
1 OMLET:CALIFORNIA	9.49
1 COFFEE	2.09

****

SUB TL	11.58
%	0.69
TOTAL DUE	12.27

G #13751 2901 RTG

HANK YOU FOR JOINING AT MILESTONE'S
SERVE BREAKF LL 4PM EVERY DAY!

ORT EMPLOYEE NAME:_____

OMPANY NAME:_____

PLEASE PAY YOUR SERVER <<<<<<

LOUIS'S PLACE
411 44 STREET
LLOYDMINSTER AB

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

02-27-07

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 5026
DATE/TIME	2007/02/27 13:08:48
RECEIPT NUMBER	S78000670-001-572-032
PRE-AUTHORIZATION	----------
AMOUNT	$35.69
TIP	6.00
TOTAL AMOUNT	41.69

01*10.99TX1
01*10.99TX1
01 *7.99TX1
01 *1.85TX1
01 *1.85TX1
*33.67 ST
*2.02TX1
*35.69CA

01 APPROVED - 027 AUTH. # 054340
THANK YOU

300-3286
*
2-06

CARDHOLDER COPY

Jan 21

EXECUTIVE ROYAL INN LEDUC
3450 SPARROW DRIVE
EDMONTON AB

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

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	VISA 5065
DATE/TIME	2007/03/02 08:27:07
CLERK NUMBER	7
INVOICE NUMBER	30029
RECEIPT NUMBER	000111878-299-012
AUTHORIZATION	
AMOUNT	$25.86
TIP	3.00
TOTAL AMOUNT	28.86

01 APPROVED 027 AUTH. # 011041
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT

STEVE PETZ

LOUIS'S PLACE
GUEST RECEIPT
5411 - 44 Street
Lloydminster, AB
T9V 0A9
Phone
(780) 875-4404
G.S.T.# R120025978
DATE
AMOUNT
Thank You!

THANK YOU FOR PARKING
AT THE CROWN PLAZA
IMPERIAL PARKING

07MAR01 12:33 001 001
07MAR01 08:25
/ 4:08 #190870
DAY RATE $10.00
TOTAL $10.00
CASH $10.00

FOR INQUERIES CALL
780 420 1976

IMPERIAL PARKING #6
10289 107 STREET
EDMONTON AB

CARD NUMBER s.17(1), 17(4)(e.1)
EXPIRY DATE
CARD TYPE VISA
DATE/TIME 2007/08/01 12:35:22
RECEIPT NUMBER 980006594-147-005
PURCHASE
TOTAL AMOUNT $10.00

05 TRANSACTION NOT APPROVED-481

WESTJET
Payment Receipt
PETZ/STEVE MR VIWFAW

Date : 04FEB07
Received : Vi 0404.22 CA
Remarks :
Agen : INET s.17(1), 17(4)(e.1)
LT # : 966112525

RESERVATION # 36833739-CA-5R
CAR# 5 6 8 5 9 2 3 Car Group B
GRY FORD FOCUS 4DR AB G44347

PETZ,STEVE

Out EDMONTON INTL APO 16FEB07/1150
In EDMONTON INTL APO 17FEB07/1553
Miles-Out 7612 Miles-In 7786
Miles Driven 174 Fuel In 8/8
Method of pay - CLUB

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

0 MI @	.00	=	
0 HR @	11.00	=	
2 DY @	21.99	=	43.98
0 WK @	209.93	=	
X9T /B 174FM			
TIME & MILEAGE		=	43.98
**14.61% FEE		+ =	6.77
MVLF-A/C TAX		+ =	2.34
Subtotal		=	53.09
PST/TVP .000%		+ =	0.00
GST/TPS 6.00 %		+ =	3.19
Total Charges		=	56.28
AMOUNT DUE CU CAD		=	56.28

MVEHICLE LICENSE FEE/AIR CONDITIONING
EXCISE TAX RECOVERY $1.17 PER DAY
**CONCESSION RECOVERY FEE

The amount that appears in "Amount Due" has been billed to your VISA Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 780-890-7596. Thank you for renting from Avis.

A9FE/37E2/07048/17:54/0

AVIS APPLICANT COPY AVIS

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

Steve Petz

HHC10A

room	307	
rate	115.00	
no. pers.	1	
folio	145953	EX-A
page	1	
arrive	11-MAR-07	10:46
depart	13-MAR-07	
payment	VI	

travel agent/charge to

307

date	reference	description		charges/credits
11-MAR-07	RT307	Room Charge		115.00
11-MAR-07	RT307	GST		6.97
11-MAR-07	RT307	DMF		1.15
11-MAR-07	RT307	Tourism Levy		4.65
11-MAR-07	RT307	Parking Self		park 18.00
11-MAR-07	RT307	Tax GST		1.08
11-MAR-07	1585	Pradera Cafe	Crooker Anderson	86.32
11-MAR-07	1593	Pradera Cafe	Pelhardge, W.H	56.88
12-MAR-07	RT307	Room Charge		115.00
12-MAR-07	RT307	GST		6.97
12-MAR-07	RT307	DMF		1.15
12-MAR-07	RT307	Tourism Levy		4.65
12-MAR-07	RT307	Parking Self		park 18.00
12-MAR-07	RT307	Tax GST		1.08
13-MAR-07	VI	Visa	436.90-	

Total Charges	436.90
Total Credits	436.90- ✓
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.

signature _____

Steve Petz
FOLIO 145953 11-MAR-07

WESTIN HOTELS & RESORTS

APPLICANT COPY

the westin edmonton
10135 100th street edmonton, alberta T5J ON7 canada
phone 780.426.3636 fax 780.428.1454
westin.com/edmonton

guest

Steve Petz

,

HHC10A

travel agent/charge to

room	307
rate	115.00
no. pers.	1
folio	145953 EX-A
page	2
arrive	11-MAR-07 10:46
depart	13-MAR-07
payment	VI

date	reference	description	charges/credits

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
11-MAR-07	115.00	6.97	4.65	143.20	0.00	20.23	290.05
12-MAR-07	115.00	6.97	4.65	0.00	0.00	20.23	146.85
Total	230.00	13.94	9.30	143.20	0.00	40.46	436.90

Date	Payment
11-MAR-07	0.00
12-MAR-07	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	13.94
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	13.94

861336493RT0005

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 _____

As a Starwood Preferred Guest, you could have earned 732 Starpoints for this visit. Please provide your member number or enroll today.
Steve Petz
FOLIO 145953 11-MAR-07

WESTIN HOTELS & RESORTS

Total: $

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

CT

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100th Street Edmonton, AB CANADA T5J ON7
Phone: 780-426-3636 - Fax: 780-424-1525
Accounts Receivable Inquiries: 780-493-8927

Invoice #: 28,199
Page: 1 of 1
Printed: 3/11/2007
RMD

INVOICE

Account:	EAST CENTRAL HEALTH AUTHORITY	**Event Date:**	Sunday, March 11, 2007
Post As:	East Central Health Board		
BEO Name:	Meeting	**Contact:**	Ms. Carole Roach
Address:	4703 - 53 Street	**Phone:**	780-608-8803
	Camrose, AB T4V 1Y8	**Fax:**	780-672-5023
		On-Site:	Ms. Carole Roach
		Phone:	780-608-8803
		Fax:	780-672-5023

Quantity	Food	Price	Amount
1	gallon(s) Freshly Brewed Gourmet Coffee	50.00 gallon	50.00
1	Pot Freshly Brewed Decaf Coffee	30.00 per pot	30.00
11	Assorted Regular & Diet Soft Drinks	3.00 consumption	33.00
6	Assorted Individual Fruit Juices	3.50 consumption	21.00
2	doz Assorted Jumbo Cookies	28.00 Dozen	56.00
		Subtotal:	190.00
		Service Charge %: 17.00	32.30
		GST %: 6.00	13.34
		Total:	235.64

Room Rental		Price	Amount
Room:	Consulate	**Function:** PBRK	
Room:	Consulate	**Function:** MTG 250.00	250.00
		Subtotal:	250.00
		Service Charge %: 17.00	42.50
		GST %: 6.00	17.55
		Total:	310.05

Grand Total:	**545.69**
Balance Due:	**545.69**

Credit Card
Steve Petz

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

Client Signature

Date

APPLICANT COPY

THE WESTIN
EDMONTON

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

GUEST, East Central Health Authori

ROOM
RATE 0.00
NO. PERS. 1
FOLIO 153397 A
PAGE 1
ARRIVE 16-MAR-07 11:20
DEPART 16-MAR-07 11:20
PAYMENT CA

TRAVEL AGENT
CHARGE TO

East Central Health Auth
4703 - 53 Street

Camrose, AB T4V 1Y8

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
16-MAR-07	BQ 28199	Catering		545.69
16-MAR-07	VI	Visa		545.69-

Total Charges	545.69
Total Credits	545.69-
Balance Due	0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-MAR-07	0.00	0.00	0.00	545.69	0.00	0.00	545.69
Total	0.00	0.00	0.00	545.69	0.00	0.00	545.69

Date	Payment
16-MAR-07	545.69-
Total	545.69-

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:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	0.00

861336493RT0005

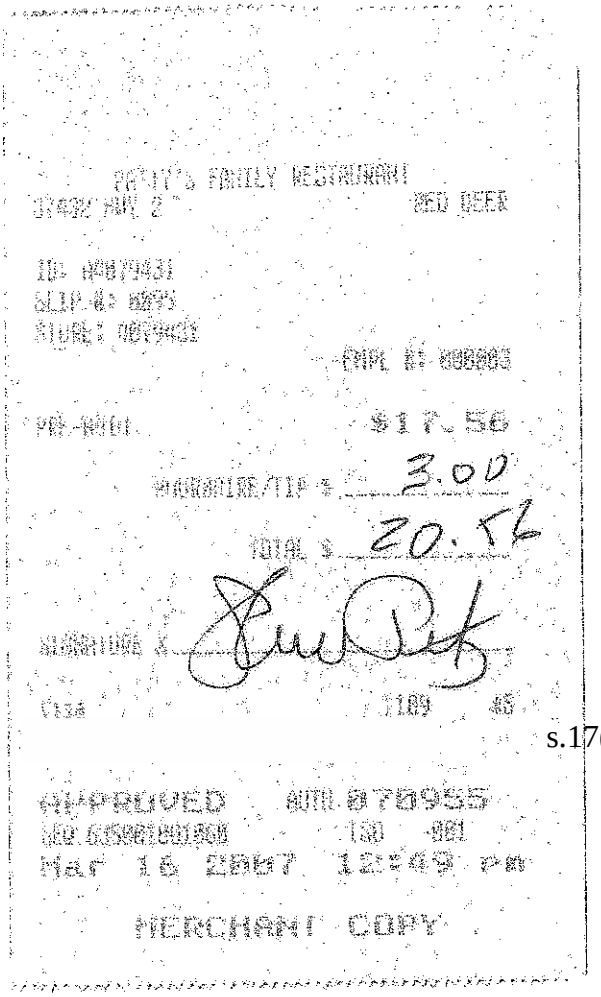
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

As a Starwood Preferred Guest, you could have earned 1091 Starpoints for this visit. Please provide your member number or enroll today.
East Central Health Authority
FOLIO 153397 16-MAR-07

THE WESTIN
EDMONTON

APPLICANT COPY

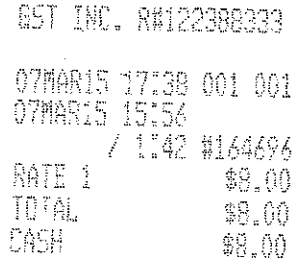


PATTY'S FAMILY RESTAURANT
RED DEER

$17.56
3.00
TOTAL $ 20.56

APPROVED AUTH 8780955
Mar 16 2007 12:49 PM

MERCHANT COPY



TELUS PARKADE
GST INC. R#122388333

07MAR15 17:38 001 001
07MAR15 15:56
/ 1.42 #164696
RATE 1 $8.00
TOTAL $8.00
CASH $8.00

MANAGED BY
IMPERIAL PARKING

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

CUSTOMER RECEIPT
DATE: March 12 2007 AMOUNT 30.00

Patty's Family Restaurant South
Hwy #2 By Shell Station, Red Deer
Phone: (403) 341-4013
G.S.T. #87165 5932

Patty's Family Restaurant (Bowden)
Hwy #2 North, Bowden, AB
Phone: (403)224-2100/224-2411
G.S.T.#869-68408RT0001