

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only):	Prior Approved by (related to Out-of-Province only):
Name: Lynn Redford	Employee #:	Union Name:
Position (Title): Chief of Staff, Board Office Vice President, Community Engagement	s.17(1), 17(4)(g)(i) Department: Board Office/Community Engagement	Location: SPT
Business Phone #: 403-943-1128	Travel Period From: October 2009 to February 19, 2010	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> X Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)			
Finance Code / Accounting Distribution (if applicable) <small>(Corp) (Location) Functional Centre Expense Account</small>	Non-Canadian Currency	Exchange Rate	Canadian \$
01 71110300001 69600000			1522.52
Total GST			4.93
Subtotal			
Less Cash Advance (if applicable)			
Total			1527.45

Handwritten notes on table: ENTERED MAR 2 2010, stamp: MAR 2 2010, calculations: 1534.45, 193.00

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *Lynn Redford* **Date:** March 2, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich	Title: EVP & CFO	Phone # 403-943-1141
Signature: <i>Chris Mazurkewich</i>	Date: <i>March 5/10</i>	
	Title:	Phone #
Signature:		Date:

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

Handwritten notes: ok, 74 201012204

EXPENSE CLAIM DETAILS
(Insert row as required)
APPLICANT COPY

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km
20/10/09	AHAA meeting - Airdrie							108
11/12/09	Board Chair FMC							15
14/12/09	S Durrant - HAC	1.85		42.00 ✓	438			
17/12/09	A & F Board meeting	1.95		7.05 ✓	9.10			616
17/12/09	A & F parking	0.24				4.76 ✓	5.00 ✓	
13/01/10	HR Foundation Okotoks							62
14/01/10	HR Board							42
20/01/10	Board Meeting	.39		7.75 ✓	8.14	9.00 ✓	4.16 ✓	12
26/01/10	Rosebud - Airdrie							108
28/01/10	HAC 9 - Airdrie							108
01/02/10	Provincial Leadership		20.00 ✓	21.00 ✓				301
2/02/10	Provincial Leadership		20.00 ✓	21.00 ✓				
3/02/10	Edmonton - Dr Duckett		20.00 ✓	43.00 ✓		23.00 ✓		4
3/02/10	Edmonton - GRH					5.25 ✓		
4/02/10	A & F Board meeting			43.00 ✓		23.00 ✓		305
4/02/10	Edmonton - U of A					5.25 ✓		
10/02/10	ICD					32.00 ✓		11
16/02/10	Board Meeting					7.00 ✓		301
17/02/10	Board Meeting	.50		9.99 ✓				
18/02/10	Board Meeting							301
113.50 Total km								2294
7.58 Applicable mileage rate @								.505
Totals		4.93	60.00	194.79		109.26		1158.47

Note: Record the total amount for each expense categories from above to the summary table on page 1.

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)

1. **Meal Expenses and Allowances**
 Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.
 - a) Breakfast \$10
 - b) Lunch \$12
 - c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. **Accommodation Expense and Allowances**
 Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

APPLICANT COPY

COMMERCE PLACE
201 - 10150 Jasper Ave
(Tel. 426-3791)

002 12/17/2009 10:40.25 Marivic
Trs#:00777676 Trs#:777950

8	\$7.05
2	\$1.95 GST

Net Sales	\$9.00
(\$1.95)	\$0.10
CRF	\$9.10

SUB TOTAL	\$9.10
Cash	\$20.00
CRF	\$10.90

Item count	2
Points in this sale	9
New point balance	9

\$10.49
Best Copy Possible

Thank you for shopping at Sunterra
at: www.sunterramarket.com
R892593656

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Cashier#:3
36
32 - 06:56
#110388
E-1 : \$ 23.00
AL : \$ 23.00
CRF CRD : \$ 23.00
Swiped s.17(1), 17(4)(e.1)
A
chase 10/02/03 18:32:33
000058 002
071499

usf INCLUDED
GST # R119580595
HAVE A NICE DAY

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE L

SAIT POLYTECHNIC
VISITORS PARKING
P5
EXPIRES

20 JAN
22:28 PAID \$ 9.00

ENTRY TIME 20 JAN 10 19:28

094190762
PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

EXPIRES

20 JAN 10
22:28
PAID \$ 9.00

RECEIPT

0941901
PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

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



F-0573 #Party 1
E SvrCk:569 17:52 01/20/10

1 BREAKFAST PANIN 5.50
1 TEA 2.25

Sub Total: 7.75

GST : 0.39

01/20 17:54 TOTAL: \$ 14

GST #80903 8615

Good Earth Coffeehouse & Bakery
1213 - 4TH ST SW - CHUMIR

403-532-6460

In love with great coffee..
www.goodearthcafes.com

AMT-TEND CHANGE TALLY
CASH 20.00 11.86 8.14

8.14

01/20/10 17:54

E

JEP

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

10.02.10 06:47

EXIT TIME:

10.02.10 11:18

PARK-DUR.: HRS:MIN

0:04:31

AMOUNT:

\$ 32.00

KIND OF PAYMENT:

VISA

XXXXX

REF. 31

TEMPARY THANK YOU

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

REDWATER RUSTIC GRILLE

9223 Macleod Tr. South
Calgary, Alberta
253-4286
153951

Date: 12/14/2009
Time: 13:17
Client: 2

Orange Pekoe 4.00
Red Water BLT 13.00
Scallop Salad 19.00

SUB-TOTAL: 37.00

GST: 1.85

TOTAL: 38.85

REDWATER RUSTIC GRILLE

9223 MacLeod Tr. South
Calgary, Alberta

Auth

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

2009 01 14 17 PM

0010017015

Amanda I

10

025201

SUBTOTAL: \$38.85

TIP: \$ 5.00

TOTAL: \$ 43.85

01 Approved Thank You 027

by *

APPLICANT COPY

LIBERTIA
 11 AVE

1 R12407111

REPLACE PARKADE
 BY:
 AND PARKING

Terminal#:1 Cashier#:1
 4/02/10 07:23

4/02/10 13:10 - 05:47
 6518628 / #110554

ATE-1 \$ 23.00
 TOTAL \$ 23.00
 OPEN (1) \$ 23.00

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

License 10/02/04 13:11:09
 Seq# 000025 002
 Auth# 032659

TAX INCLUDED
 TAX # R119580595
 HAVE A NICE DAY

4/02/10 13:22 11 04/10 15:07 041
 ALL Paym s.17(1), 17(4)(e.1)

\$ 5.25

is included in Price

Thank You

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

16/02/10 04:24 PM

AMOUNT PAID

\$ 7.00 37780000 GRH 04:24 PM

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY
 WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
 CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
 LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 70967592

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

16/02/10 04:24 PM \$ 7.00

RECEIPT 70967592

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

03/02/10 11:25 AM

AMOUNT PAID

\$ 5.25 37780000 GRH 09:55 AM

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY
 WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
 CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
 LIMITED TO FIRE, THEFT OR COLLISION



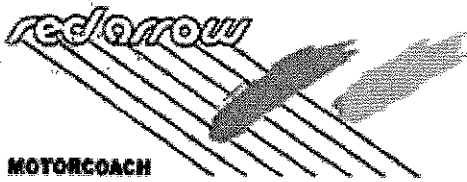
NON TRANSFERABLE 70966846

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

03/02/10 09:55 AM \$ 5.25

RECEIPT 70966846



Invoice

Date : 2009-12-17

Bill To:

LYNN REDFORD
10101 SOUTHPORT ROAD SW
CALGARY, AB T2W 3N2

You can reach us at:
304 - 35 Avenue NE
Calgary, AB

Phone:1-800-232-1958

Order #	Customer #	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
501523	70800	-	PARKING	2009-12-17	2009-12-17	-	KERRY

Travellers: Adult1

Description	Date	Time	Duration	Price Basis	Qty	Net Each	Billed
Parking Per Day	2009-12-17	N/A	24 hrs	Per Day Parking	1	4.76	5.00

Payments Received:

Date	Received From	Reference	Amount
2009-12-17	LYNN REDFORD		5.00 CAD

Base Price:	4.76
Discounts:	0.00
Service Charges:	0.00
Taxes:	0.24
Invoice Total:	5.00
Commission:	0.00
Received:	5.00
Balance Due:	0.00

GST# BN139981476 Thank you for choosing Red Arrow. **Corporate Billing - Please remit payment to: 8351 McIntyre Road, Edmonton, AB, T6E 5J7 **780-468-6771

*Parking for a day
Red Arrow North.
A-J Lynn MH*

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only):	Prior Approved by (related to Out-of-Province only):
Name: Lynn Redford	Employee #:	Union Name:
Position (Title): Chief of Staff, Board Office Vice President, Community Engagement	s.17(1), 17(4)(g)(i) Department: Board Office/Community Engagement	Location: SPTT
Business Phone #: 403-943-1128	Travel Period From: March 8, 2010 to March 11, 2010	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses <i>(by Expense Account)</i>			
Finance Code / Accounting Distribution <i>(if applicable)</i> <small>(Corp) (Location) Functional Centre Expense Account</small>	Non-Canadian Currency	Exchange Rate	Canadian \$
01 71110300001 6960000			180.67
Total GST			2.69
Subtotal			5636 ²
Less Cash Advance (if applicable)			127.00 ²
Total			183.36

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *Lynn Redford*

Date: March 19, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich	Title: EVP & CFO	Phone # 403-943-1140
Signature: <i>C. Mazurkewich</i>	Date: <i>March 24/10</i>	

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

3/24/10

etc

EXPENSE CLAIM DETAILS
 (Insert row as required)

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km
08/03/10	Health Advisory Council 11 Meeting	.52				/ 10.36 -		
08/03/10	Health Advisory Council 11 Meeting					/ 10.00 -		
08/03/10	Health Advisory Council 11 Meeting					/ 10.00 -		
10/03/10	Lunch Meeting – The Alex	1.65		36.95 -				
11/03/10	Audit & Finance Meeting	.52				/ 10.36 -		
11/03/10	Audit & Finance Meeting					/ 55.00 -		
	Audit & Finance Meeting					/ 48.00 -		
Total km								
Applicable mileage rate @								
Totals		2.69		36.95		143.72		

Note: Record the total amount for each expense categories from above to the summary table on page 1.

EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)

1. **Meal Expenses and Allowances**
 Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.
 - a) Breakfast \$10
 - b) Lunch \$12
 - c) Dinner \$21
 Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. **Accommodation Expense and Allowances**
 Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

3. **Travel**
 - Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
 - Vehicle owners are responsible for any losses that may arise.
 - Business car insurance is reimbursable up to \$500 per year with receipts.
 - Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
 - Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

4. **Advance**
 Travel advance may be requested provided travel expenses are likely to exceed \$500.

APPLICANT COPY

DATE: 08/03/10

DATE: 03/08/10

FROM: Airport

FROM: _____

TO: Hospital

TO: Airport

10% OFF WITHIN MEDICINE HAT REDEEM YOUR CARD TO GET DISCOUNT

10% OFF WITHIN MEDICINE HAT REDEEM YOUR CARD TO GET DISCOUNT

NAME: _____

NAME: Redeem

AMOUNT \$ 10.00
Council 11
MJ

AMOUNT \$ 10.00
Council 11
MJ

(4)

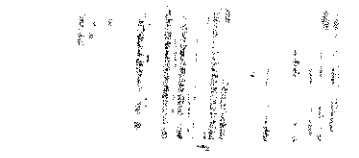
Council 11
MJ

From Airport
 To Manulife Place
 Time 7:00 am
 Date March 11/2010
 Trip Amount 48.00
 Driver Name _____
 Car Number _____
 GST _____

Date 10-07-10 Amount \$55
G.S.T. Included

From Downtown
 To _____
 To Airport
 Driver Sym Car # 113

780-425-2525 780-425-8310
 www.co-optaxi.com



08 012 30
 30/6/10 20 23
 20

Charge \$1.00
 Discount \$2.00
 WESTJET CUB \$10.38
 \$0.52
 \$10.88
 s.17(1), 17(4)(e.1)

Order REDFORD/LYNN
 Ref # 091052
 Order # 23252a38-142f-478
 5-9772-74b1bde19b74
 Total: \$10.88

APPLICANT COPY

REDWATER RUSTIC GRILLE

9223 MacLeod Tr. South
Calgary, Alberta
Tel: 403-253-4266
Check #: 163320

Server: S-Emery Date: 03/10/2010
Table: 211 Time: 13:14
Client: 2

2 Coffee 5.00
1 Pop 2.95
1 Grilled Veg Ciabatta 11.00
1 Add Side Aioli 0.00
1 Bison Burger 14.00

SUB-TOTAL: 32.95
GST: 1.65

TOTAL: 34.60

Please call for
Reservations 253.4266
GST#819584947RT0001

REDWATER RUSTIC GRILLE

9223 MacLeod Tr. South
Calgary, Alberta

VISA
Type : PreAuth s.17(1), 17(4)(e.1)
Card Number :
Date/Time : 03/10/2010 01:18:53 PM
Reference # : 66126691 0010010930 S
Check : 163320
Server Name : S-Emery
Table : 211
Approval # : 055760

SUBTOTAL: \$34.60

TIP: \$ 4.00

TOTAL: \$ 38.60

01 Approved - Thank You 027

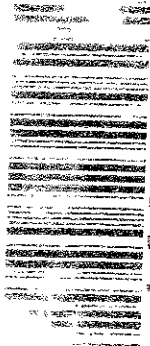
* Customer Copy *

PAT.

GST 856

403.532.4844

Thank you!



157184

Checkin D/T: 03/11/10 05:09
Checkout D/T: 03/11/10 17:38
Duration Time: 12h 28m

Plate# PM: 2 AB
Make Model: VOLKSWAGEN
Color: GRAY

Parking Charge: \$13.60
Discount: \$2.75

Net Charge: \$10.35
Tax: \$0.52
Total: \$10.87

Type: Visa s.17(1), 17(4)(e.1)
Account #:
Cardholder: REDFORD,LYNN

Ref # 048828
Order # 632df3d6-edba-40e
2-b008-e60435610
Total: \$10.88

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date <i>(related to Out-of-Province only):</i>	Prior Approved by <i>(related to Out-of-Province only):</i>
Name: Lynn Redford	Employee #:	Union Name:
Position (Title): Chief of Staff, Board Office Vice President, Community Engagement	s.17(1), 17(4)(g)(i) Department: Board Office/Community Engagement	Location: SPTT
Business Phone #: 403-943-1128	Travel Period From: March 24, 2010 to April 15, 2010	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
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Expenses Paid *(please attach original receipts)*. Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses <i>(by Expense Account)</i>			
Finance Code / Accounting Distribution <i>(if applicable)</i> <small>(Corp) (Location) Functional Centre Expense Account</small>	Non-Canadian Currency	Exchange Rate	Canadian \$
01 71110300001 6960000			540.15
Total GST			
Subtotal			
Less Cash Advance <i>(if applicable)</i>			
Total		Mar 23 - Apr 15	540.15

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* **Date:** May 6, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By <i>(please print):</i> Chris Mazurkewich	Title: EVP & CFO	Phone # 403-943-1140
Signature: <i>[Signature]</i>	<i>[Signature]</i>	Date:

NOTE: Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

EXPENSE CLAIM DETAILS
 (Insert row as required)
APPLICANT COPY

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km
23/03/2010	Board Meeting Lethbridge							206
25/03/2010	Board Meeting Lethbridge							206
29/03/2010	ICD Workshop					20.00		
15/04/2010	Audit & Finance Meeting							618
Total km								1030
Applicable mileage rate @								0.505
Totals						20.00		\$520.15

Note: Record the total amount for each expense categories from above to the summary table on page 1.

EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)

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3. **Travel**
 - Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
 - Vehicle owners are responsible for any losses that may arise.
 - Business car insurance is reimbursable up to \$500 per year with receipts.
 - Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
 - Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

4. **Advance**
 Travel advance may be requested provided travel expenses are likely to exceed \$500.

APPLICANT COPY

PALLISER PARKADE
CALGARY AB

RECEIPT ONLY!

PAY STATION: 03

ENTRY DATE/TIME:

29/03/10 07:17

PAY DATE/TIME:

29/03/10 12:07

PARK-DUR.: HRS:MIN

0:04:50

PAID: \$ 20.00

UTSA

201

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

AUTH. CODE015207

REF. 98

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR

VISIT!

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only):	Prior Approved by (related to Out-of-Province only):
Name: Lynn Redford	Employee #:	Union Name:
Position (Title): Chief of Staff, Board Office Vice President, Community Engagement	s.17(1), 17(4)(g)(i) Department: Board Office/Community Engagement	Location: SPTT
Business Phone #: 403-943-1128	Travel Period From: April 16, 2010 to June 10, 2010	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> X Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
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Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)			
Finance Code / Accounting Distribution (if applicable) <small>(Corp) (Location) Functional Centre Expense Account</small>	Non-Canadian Currency	Exchange Rate	Canadian \$
01 71110300001 6960000			1140.68
		R = 1199.26	
		2 = 47.07	
Total GST			5.58
Subtotal			
Less Cash Advance (if applicable)			
Total			1146.26

RECEIVED
JUN 23 2010
FINANCE

ENTERED JUL 19 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* **Date:** June 15, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich *[Signature]* **Title:** EVP & CFO **Phone #** 403-943-1140

Signature: *[Signature]* **Date:**

NOTE:
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

LH
CM
2010/06/15

EXPENSE CLAIM DETAILS
APPLICANT COPY
 (Insert row as required)

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km	
27/04/10	Mileage to Airport – April Board Meeting							30	
27/04/10	Parking Airport April Board Meeting	1.10 ✓				22.02 ✓ 23.12			
28/04/10	Breakfast mtg (Grande Prairie Board mtg)	1.72 ✓		38.33 ✓	40.05				
28/04/10	Dinner – Grande Prairie Board Meeting	0.62 ✓		14.48 ✓	15.10				
13/05/10	Return Mileage Edmonton Audit & Finance Mtg							618	
13/05/10	Lunch with Deputy Ministers Office	1.43 ✓		20.47 ✓	21.90				
17/05/10	Mileage – SAIT HRC mtg							21	
18/05/10	Parking Mtg K. Hughes/ PACT event					6.00 ✓			
18/05/10	Mileage - SMCHC							20	
28/05/10	Parking Red Arrow Mtg Dr. Duckett	.24 ✓				4.76 ✓ 5.00			
28/05/10	Lunch			12.00 ✓ (actual 24.53 max claimed)					
4/06/10	Mileage Edmonton HAC provincial mtg							309	
4/06/10	Accommodation – other HAC Event		20.00 ✓						
4/06/10	Dinner - HAC Event	0.47 ✓		9.49 ✓	9.96				
5/06/10	Dinner - HAC Event			21.00 ✓	7				
5/06/10	Mileage – Calgary							309	
10/06/10	Return Mileage Audit & Finance Mtg							618	
10/06/10	Parking Audit & Finance Mtg					23.00 ✓			
								Total km	1925
								Applicable mileage rate @	0.505
Totals		5.58	20.00 ✓	115.77		55.78		972.13	

Note: Record the total amount for each expense categories from above to the summary table on page 1.

EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)

1. Meal Expenses and Allowances

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. Accommodation Expense and Allowances

APPLICANT COPY

DEPT #3-42
9800 100TH ST
GRAND PRARIE AB

10/3-1

1/28/10

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

CARD
CARD TYPE VISA
DATE 2010/04/28
TIME 4926 08:10:01
RECEIPT NUMBER
C30698734-001-138-022

PURCHASE AMOUNT \$36.05
TIP \$4.00
TOTAL \$40.05

Visa Credit
A0000000031010
E69F324CD6A7061F
0000008000
214EA72199A7E10D

APPROVED

AUTH# 027926 01-027
THANK YOU

CARDHOLDER COPY
HOW TO PURCHASE
GIFT CARD TODAY

OUTSIDE W/SALT \$9.95
OUTSIDE W/SALT \$8.95
1/TEA/N COFFEE \$2.50
POP/JUICE/SPT \$1.50
TAX \$20.47
ST \$1.43
CASH \$21.90
\$30.00
\$8.10

REG 05-12-09 14:23
C01 0001792117
Dm Ogilvie
05/13/10

ZENARRI'S
MANILIFE PLACE

\$12 mark for lunch

DATE 5/28/10 TIME 12:48PM
MID 45564:80004=SABORD

DATE 5/28/10
TIME 12:44PM

SABORD
Edmonton, Alberta

VISA
AUTH 055322
PRE-AUTH

TBL 1
DINING

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

AMOUNT
GST

20.50
1.03

SUBTOTAL \$ 21.53
TIP \$ 3.00
TOTAL \$ 24.53

AMOUNT
2.50
3.00
15.00

CUSTOMER COPY

CELEBRATE FATHER'S DAY WITH US!!
RESERVE YOUR SPOT NOW !!

Thank-you for your Patronage!!!!
GST# 8397368

Specials daily!
s and served
h soup.

Mucho Burrito

10924 - 109th Street NW
Edmonton, Alberta T5J 1M7
(780) 429-4220
GST# 822518759

Jun 04/10 6:45p

Server: Day Cash
Bill: 010266
Tbl:

Type: Dine In
Guests: 1

Steak 9.49
Subtotal: \$9.49
GST: 0.47
Total: \$9.96
Cash 20.00
Change Due: -\$10.04

Thank you, come again!

APPLICANT COPY

ACCOUNTS #1-42
5516-100TH ST
GRAND PRAIRIE AB

PHONE # 155
1a 1a, (780)

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

37 #Party 1
4 17:39 04/23/10

CARD TYPE	UISH	
DATE	2010/04/23	2.39
TIME	0307 18:16:09	9.59
CARD NUMBER	XXXXXXXX-138-097-0	
AMOUNT		total: 12.48
		0.32
		13.10
	\$13.10	
	\$2.00	
TOTAL		
	\$15.10	

UIC 01011
00000000031010
88298AFEE4D0A27
000008000
8E92E5E88B00020

U!
REPAY CASHIER
19394
MILES AT
ersidenrys.ca
AT www.denrys.ca
JMEM COMMENTS
04, 30-6620

APPROVED

AUTH# 082458 01-027
THANK YOU

**OUR SERVER
PURCHASE
CARD TODAY**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

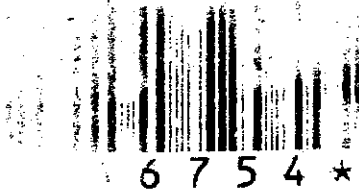
APPLICANT COPY

CHUMIR
HEALTH CENTER
PULPITI C11

DATE/TIME: 18:05.10 12:46
PAY DATE/TIME: 18:05.10 13:53
PARK-DUR.: HRS:MIN 0:01:07

ALLOWED EXIT TO: 18.05.10 14:00

PAID: \$ 6.00
VISA 17(1), 17(4)(e.1)



04/27/10 19:27
04/29/10 18:54
d 23h 28m s.17(1), 17(4)(g)(i)

Model: VOLKSWAGEN/PASSAT
Color: GRAY
s.17(1), 17(4)(e.1)

Net Charge \$22.02
Ill Svc Charge \$0.00
Access-Telephony-TR
@ Rate \$0.00 + Tax
Tax %5 \$1.10
Total \$23.12

Amount \$23.12
Due \$0

REF. 86

* Rate ONLY *
* 15 MINUTES *
* To Exit Garage *

* NO IN/OUT *
* PRIVILEGES *

* Managed by *
* Standard Parking *
* of Canada *

* GST INCLUDED *

GST No. R124072513

MANULIFEPLACE PARKING
OPERATED BY:
STANDARD PARKING

Terminal# 1 Cash
10/06/10 07:23
10/06/10 14:11
47405021 #0029
RATE-1
TOTAL \$23.00
CRED CARD \$23.00

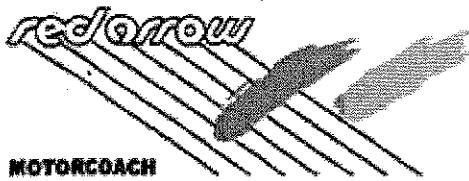
GST INCLUDED
GST # R119580595
HAVE A NICE DAY

MANULIFEPLACE PARKING
OPERATED BY:
STANDARD PARKING

Terminal# 1 Cash
10/06/10 07:23
10/06/10 14:11
47405021 #0029
RATE-1
TOTAL \$23.00
CRED CARD \$23.00

VISA
Purchase 10/06/10 14:11:21
Seq# 000029
Auth# 036754
s.17(1), 17(4)(e.1)

GST INCLUDED
GST # R119580595
HAVE A NICE DAY



Bill To:

LYNN REDFORD
10101 SOUTHPORT ROAD SW
CALGARY, AB T2W 3N2

You can reach us at:
304 - 35 Avenue NE
Calgary, AB

Phone:1-800-232-1958

Order #	Customer #	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
564980	70800			2010-05-28	2010-05-28		CHELSEA

Travellers: Adult1

Description	Date	Time	Duration	Price Basis	Qty
Parking Per Day	2010-05-28	N/A	24 hrs	Per Day Parking	1

Payments Received:

Date	Received From	Reference	Amount
2010-05-28	LYNN REDFORD		5.00 CAD

Base Price:	4.76
Discounts:	0.00
Service Charges:	0.00
Taxes:	0.24
Invoice Total:	5.00
Commission:	0.00
Received:	5.00
Balance Due:	0.00

GST# BN139981476 Thank you for choosing Red Arrow. **Corporate Billing - Please remit payment to: 8351 McIntyre Road, Edmonton, AB, T6E 5J7 **780-468-6771

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only):	Prior Approved by (related to Out-of-Province only):
Name: Lynn Redford	Employee #:	Union Name:
Position (Title): Chief of Staff, Board Office Vice President, Community Engagement	s.17(1), 17(4)(g)(i) Department: Board Office/Community Engagement	Location: SPTT 12-
Business Phone #: 403-943-1128	Travel Period From: June 18, 2010 to December 10, 2010	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)			
Finance Code / Accounting Distribution (if applicable) <small>(Corp) (Location) Functional Centre Expense Account</small>	Non-Canadian Currency	Exchange Rate	Canadian \$
01 71110300001 6960000			4197.28
	4222.94 R		
Total GST	4220		142.20
Subtotal	116.54 Z		
Less Cash Advance (if applicable)			
Total			4339.48

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* **Date:** December 14, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich	Title: EVP & CFO	Phone # 403-943-1140
Signature: <i>Chris Mazurkewich</i>	<i>Dec 17/10</i>	Date:

NOTE:
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

EXPENSE CLAIM DETAILS
(Insert row as required)

30/11/10	West Jet - Lynn Redford for NLHF	22.01 ✓				440.25 ✓		
30/11/10	West Jet - Lynn ticket change fee (no receipt see credit statement)					14.70 ✓		
30/11/10	AHS Board meeting room accommodation - Strater Crowfoot (no receipt see credit card statement)		274.12 ✓					
01/12/10	AHS Board meeting Edmonton return mileage							618
01/12/10	AHS Board meeting breakfast	0.47 ✓		9.46 ✓				
01/12/10	AHS Board meeting accommodation - Sonia Garcia	9.29 ✓	193.27 ✓					
01/12/10	AHS Board meeting accommodation - Keith Mah	9.29 ✓	193.27 ✓					
01/12/10	AHS Board meeting accommodation - Lynn	9.29 ✓	247.23 ✓					
02/12/10	AHS Board meeting Coffee 3 people	0.48 ✓		9.55 ✓				
2/12/10	AHS Board meeting dinner 3 people (see credit card statement)			63.00 (actual \$70 max claimed) ✓				
03/12/10	Canmore Foundation meeting return mileage							224.6
7/12/10	Uniglobe Travel - Ken Hughes	22.26 ✓				445.12 ✓		
7/12/10	Provincial Leadership meeting Breakfast and dinner allowance (no receipts)			31.00 ✓				
7/12/10	Provincial Leadership meeting parking	0.48 ✓				9.52 ✓		
10/12/10	Meeting with Ken Hughes mileage							22
								2561.62
Applicable mileage rate @								0.505
Totals		142.20	967.89	161.80		1,739.59	34.38	1,293.62 ✓

Note: Record the total amount for each expense categories from above to the summary table on page 1.

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)

1. Meal Expenses and Allowances

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10

EXPENSE CLAIM DETAILS
APPLICANT COPY
 (Insert row as required)

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course & Materials	Transportation \$	Other \$	Mileage km
18/06/10	Human Resource Committee – SAIT							21
31/08/10	Senior Leadership Return mileage							618
31/08/10	Senior Leadership accommodation allowance (no receipt)		20.00					
01/09/10	Senior Leadership lunch			12.00 (receipt was 13:00 max claimed)				
01/09/10	Senior Leadership accommodation allowance (no receipt)		20.00					
02/09/10	Senior Leadership accommodation allowance (no receipt)		20.00					
03/09/10	Edmonton meetings breakfast & lunch allowance (no receipts)			22.00				
03/09/10	Foundation meeting Glenrose Hospital parking & mileage						14.50	3.02
10/09/10	CEO meeting airport parking	0.52					10.36	
10/09/10	CEO meeting - taxi					51.40		
10/09/10	CEO meeting lunch			5.50				
10/09/10	CEO meeting - taxi					48.00		
23/09/10	Audit & Finance meeting Edmonton Return mileage							618
05/10/10	Executive Committee meeting Taxi					54.00		
05/10/10	Executive Committee Lunch	0.46		9.29				
05/10/10	Executive Committee meeting Taxi					54.00		
13/10/10	AHS Board meeting Lethbridge return mileage							416
15/11/10	Human Resources Committee SAIT mileage							21
23/11/10	Uniglobe Travel – John Lehnars	58.24				444.00		
24/11/10	Central Mountain Air – Ken Hughes	9.41				188.12		

THE CURRY FIX
276 COMMERCE PLACE
GST# 864699236R1000

APPLICANT COPY

10/05/2010 12:22 001

AN P... \$1.00
DSE ST \$8.50
ST \$9.75
0.46
\$9.75
\$10.00
\$0.25

ZENARI'S
MANULIFE PLACE

09-10-10 13:28
01 0001 666220

ZENARI'S
MANULIFE PLACE

09-10-10 13:31
0001 666221

IAN LOAFT \$5.50
\$5.50
\$5.50

TH303
12/01/2010
10:22 AM
30303
Sandwich (2 @2.59) 5.18
(2)TH Eng Muffin
Cappuccin (2 @2.14) 4.28
Total 9.46
0.47
Im Order 3 Total 9.93
CASH 10.00
Change 0.07

Royal Alexandra Hospital
Glenrose Hospital
GST # R124072513

--- Check Closed ---

*** STARBUCKS COFFEE ***

SOUTHPOINT CHAPTE
EDMONTON AB T6W1T7

--- DUPLICATE # ---
1 GR HOT CHOC
1 VT SLTCRM HC
1 VT CHINA GRN TIPS
SUBTOTAL
TAX 5.0
TOTAL
CASH
DUPLICATE # 3535

10.03

04289 0/01 09/034 00
12/02/10
--- DUPLICATE # ---
Enjoy a taste of the holidays
with our Caramel Brulée or
Peppermint Mocha. It's a
moment in an instant. Order
Starbucks VIA Christmas

Guest Receipt

DATE	SERVER	TABLE NO.	GUESTS
9/1/10			
803932			TOTAL 13.00

10.88
10.36
30.52
10.88
HLTH SERVICES

Terminal: 858
Plate: PMU367

Zone: Lot 28 : 9028
C

Terminal: 858
Plate: PMU367

Zone: Lot 28 : 9028
C

Valid through:
FRIDAY 10 DEC 10
12:28 PM

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

Valid through:
FRIDAY 10 DEC 10
11:21 AM

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

AMOUNT PAID: \$8.75
START TIME: 12/10/2010 10:53 AM

RECEIPT NO: 6936
CALGARY PARKING AUTHORITY

AMOUNT PAID: \$2.75
START TIME: 12/10/2010 10:51 AM

RECEIPT NO: 6935
CALGARY PARKING AUTHORITY

From Edm - Airport
To Manulife
Time _____
Date 08/10/2010
Trip Amount 34.00
Driver Name _____
Car Number _____
GST _____

From Airport Edm
To Manulife
Time _____
Date Sept 10, 2010
Trip Amount _____
Driver Name _____
Car number _____
GST _____

780) 890-7070
RATION LINE: 780-890-7980
DRIVER UNIT NO.
240
DAY MO. YR.
0 09 10
63066

MANULIFE

PRINT NAME _____
CUSTOMER'S SIGNATURE [Signature]
X

MasterCard
 VISA
 AMERICAN EXPRESS

FARE	48	00
INT'L		
GRATUITY		
TOTAL	48	00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Date 08/10/2010 Amount 54.00
G.S.T. included
From Manulife
To Edm Airport
To _____
Driver 780-425-8310
780-425-2525
www.co-optaxi.com

Thank You for calling CapitalTaxi.ca

Date: sep 10/2010 Amount: \$51.40
From: Edmonton
To: Lat Airport
Unit: _____ Driver: _____ GST: _____

780-423-2425 24 Hour Service
 VISA MasterCard

tal Taxi
Proud To Be Canadian
Taxi & Service
2425
DRIVER UNIT NO.
100
DAY MO. YR.
10 09 10
80351

FARE	51	40
INT'L		
GRATUITY		
TOTAL	51	40

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

ASH - THIS SIDE UP
EXPIRATION TIME DATE ISSUED TIME ISSUED AMOUNT PAID

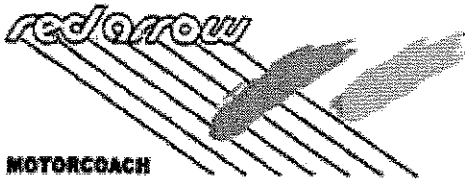
03/09/10 12:25 PM **03/09/10 08:17 AM \$14.50**

AMOUNT PAID **\$14.50** CREDIT CARD NUMBER **76520000 08:17 AM**

0930085

Alberta Health Services 24
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS CUSTOMERS.

0930085



Invoice

Date : 2010-12-06

Bill To:

LYNN REDFORD
 10101 SOUTHPORT ROAD SW
 CALGARY, AB T2W 3N2

You can reach us at:
 304 - 35 Avenue NE
 Calgary, AB

Phone:1-800-232-1958

Order #	Customer #	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
640111	70800	-	PARKING	2010-12-06	2010-12-07	-	MARY-LYNN

Travellers: Adult1

Description	Date	Time	Duration	Price Basis	Qty	Net Each	Billed
Parking Per Day	2010-12-06	N/A	12 hrs	Per Day Parking	1	4.76	5.00
Parking Per Day	2010-12-07	N/A	12 hrs	Per Day Parking	1	4.76	5.00

Payments Received:

Date	Received From	Reference	Amount
2010-12-06	LYNN REDFORD		10.00 CAD

Base Price:	9.52
Discounts:	0.00
Service Charges:	0.00
Taxes:	0.48
Invoice Total:	10.00
Commission:	0.00
Received:	10.00
Balance Due:	0.00

ALL RED ARROW OFFICES ARE CLOSED @ 6:00 PM CHRISTMAS DAY. ***** RED ARROW SCHEDULE CHANGE EFFECTIVE NOVEMBER 01. ASK YOUR CUSTOMER SERVICE AGENT FOR DETAILS> Red Arrow reserves the right to conduct baggage checks at any time. When travelling with Red Arrow you may be asked for ID at any time. ***** GST# BN139981476 Thank you for choosing Red Arrow. **Corporate Billing - Please remit payment to: 8351 McIntyre Road, Edmonton, AB, T6E 5J7 **780-468-6771 *****

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

APPLICANT COPY



UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary
 Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
paul@uniglobebeacon.com
 Direct Line: 403-536-6871


****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Hughes/Kenneth Mr	Agent:	Paul Ammerlaan
Invoice No.:	56975	File No.:	JQHQYW
Date:	Tuesday, December 7, 2010	Customer:	CUCCHR001F
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

[Click here to view your itinerary online](#)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



 [Add your itinerary to your calendar](#)

FLIGHT - Tuesday, 7 December 2010

Air Canada Flight AC8138 Economy Class
 Operated By Jazz **Check In Confirmation:**
PZKJZI (*24 Hours Prior)

Depart:	10:30 hrs, Tuesday, December 7 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	11:25 hrs, Tuesday, December 7 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 minutes
Seat:	Assigned At Check-In	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Aisle seat 01c has been assigned		

[Weather](#)
[Flight Status](#)

AIR CANADA - Tuesday, December 7

Details

Departs:	Calgary
Details:	Confirmation PZKJZI

Invoice Details				
Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2189861259	416.00	29.12	22.26	467.38
Processing Fee				0.00
				s.17(1), 17(4)(e.1)

(445.12)

APPLICANT COPY

Totals: 416.00 29.12 22.26 467.38

Total Charged to Credit Card: CAD 467.38

Balance Due: CAD 0.00

Fare Rules

- The fare restrictions from Calgary to Edmonton are.. Name changes not permitted for Air Canada tkt

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Thank you for booking with UNIGLOBE Beacon Travel
- Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIR TRAVEL SECURITY MEASURES--- Visit www.catsa-acsta.gc.ca for detailed information regarding heightened security measures for carry on baggage, check in procedures and on board restrictions
- 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE Access Code Is S62XC
- Your travel consultant is Paul Ammerlaan. Direct line-403-536-6871
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/index.html
- Air Canada freq. Flyer nbr 143074730 appended
- This is an electronic ticket valid only on issuing airline. Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.

Invoice No: 56975

access more®

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Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To: fou.decoste@albertahealthservices.ca; paul@uniglobebeacon.com

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Account Details - CIBC VISA*

December 14, 2010 at 01:17pm Eastern time

- Transactions
- Spend Report
- Alerts
- Personal Spend Manager

- You can sort your account details by selecting the links at the top of the table below.
s.17(1), 17(4)(e.1)

Account Type:	CIBC VISA	Statement Date *:	Nov. 15, 2010
Account Number:		Statement Balance *:	
Available Credit:		Minimum Payment Due *:	
Balance Owing:		Payment Due Date *:	Dec. 06, 2010
Last Payment:			

Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use.

\$0.00

Past Transactions - Nov. 16, 2010 to Dec. 14, 2010

<u>Transaction Date</u>	<u>Posted Date</u>	<u>Transaction Details</u>	<u>Debit</u>	<u>Credit</u>
				s.17(1), 17(4)(g)(i)
Dec. 07, 2010	Dec. 08, 2010	AIR CANADA 0142189861259WINNIPEG MB	\$467.38	- <i>Kun Hushes</i>
Dec. 03, 2010	Dec. 07, 2010	WESTIN HOTELS - EDMONTON EDMONTON AB	\$256.52	- <i>Lynn</i>
Dec. 03, 2010	Dec. 07, 2010	WESTIN HOTELS - EDMONTON EDMONTON AB	\$202.56	- <i>Kendra</i>
Dec. 03, 2010	Dec. 07, 2010	WESTIN HOTELS - EDMONTON EDMONTON AB	\$202.56	- <i>Sonia</i>
Dec. 03, 2010	Dec. 07, 2010	WESTIN HOTELS - EDMONTON EDMONTON AB	\$70.10	- <i>Diane</i>
				s.17(1), 17(4)(g)(i)
Dec. 01, 2010	Dec. 02, 2010	TSP*Travel 800-224-6835 ON	\$274.12	- <i>Starter Snowfoot</i>
Nov. 30, 2010	Dec. 02, 2010	WESTJET CALGARY AB	\$7.35	
Nov. 30, 2010	Dec. 02, 2010	WESTJET CALGARY AB	\$7.35	
				s.17(1), 17(4)(g)(i)
Nov. 30, 2010	Dec. 02, 2010	WESTJET CALGARY AB	\$462.26	- <i>Lynn</i>
				s.17(1), 17(4)(g)(i)

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Kelly Van Camp

From: Kelly Van Camp
Sent: Tuesday, November 30, 2010 5:09 PM
To: Lou Decoste
Subject: FW: hotel this evening

FYI – this was put on Lynn’s personal credit card

Kelly Van Camp

Executive Administrative Coordinator to:
Lynn Redford
Chief of Staff, Board Office
Vice President, Community Engagement
Alberta Health Services
10101 Southport Road SW
Calgary, AB T2W 3N2

☎: 403 943-1202
☎: 403 943-1108

 Please consider the environment before printing this e-mail

From: Kelly Van Camp
Sent: Tuesday, November 30, 2010 5:08 PM
To: 'Strater Crowfoot'
Subject: RE: hotel this evening

Hi Strater,

Your confirmation # is 15788746501

Kelly Van Camp

Executive Administrative Coordinator to:
Lynn Redford
Chief of Staff, Board Office
Vice President, Community Engagement
Alberta Health Services
10101 Southport Road SW
Calgary, AB T2W 3N2

☎: 403 943-1202
☎: 403 943-1108

 Please consider the environment before printing this e-mail

From: Lynn Redford
Sent: Tuesday, November 30, 2010 4:58 PM
To: 'Strater Crowfoot'
Subject: hotel this evening

Strater,

APPLICANT COPY



UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary
 Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
paul@uniglobebeacon.com
 Direct Line: 403-536-6871

****URGENT - Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Lehners/John Mr	Agent:	Paul Ammerlaan
Invoice No.:	55714	File No.:	DNCOFL
Date:	Tuesday, November 23, 2010	Customer:	CUCCHR001F
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

[Click here to view your itinerary online](#)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



[Add your itinerary to your calendar](#)

FLIGHT - Tuesday, 23 November 2010

WestJet Flight WS302 Economy Class
Check In Confirmation:
GFFEZJ (*24 Hours Prior)

Depart:	15:10 hrs, Tuesday, November 23 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	16:09 hrs, Tuesday, November 23 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Equipment:	Boeing 737-700 (winglets)
Stops:	Non-stop	Duration:	0 hours 59 minutes
Seat:	Assigned At Check-In	Meal:	None

[Weather](#) [Flight Status](#)

FLIGHT - Tuesday, 23 November 2010

Air Canada Flight AC8369 Economy Class
 Operated By Jazz
 Check In Confirmation:
NSR3ZE (*24 Hours Prior)

Depart:	22:05 hrs, Tuesday, November 23 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	23:18 hrs, Tuesday, November 23 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 13 minutes
Seat:	05C Confirmed	Meal:	None

Remarks: Turbo propeller plane used on this flight

[Weather](#) [Flight Status](#)

Invoice Details

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Transaction / Document	Base	Tax	Total
Processing Fee	29.00		29.00
WestJet / 838 1721881065 s.17(1), 17(4)(e.1) Form of Payment: VI	179.00	31.12	210.12
Air Canada / 014 1721881066 s.17(1), 17(4)(e.1) Form of Payment: VI	236.00	27.12	263.12
Totals:	444.00	58.24	502.24

Total Charged to Credit Card: CAD 502.24
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00 to 75.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted.

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [WestJet](#) or call 1-800-538-5696
- [Air Canada](#) or call 1-888-247-2262

Important Information

- Thank you for booking with UNIGLOBE Beacon Travel
- Please check in at least 90 min prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIR TRAVEL SECURITY MEASURES--- Visit www.catsa-acsta.gc.ca for detailed information regarding heightened security measures for carry on baggage, check in procedures and on board restrictions
- 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE Access Code is S62XC
- Your travel consultant is Paul Ammerlaan. Direct line- 403-536-6871
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/index.html
- This is an electronic ticket valid only on issuing airline. Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.

Invoice No: 55714



Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To: lou.decoste@albertahealthservices.ca;paul@uniglobebeacon.com



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eTicket Receipt

Prepared For

HUGHES/KENNETH MR

CENTRAL MOUNTAIN AIR RESERVATION CODE	HBYGVK
TICKET ISSUE DATE	24Nov2010
TICKET NUMBER	6342162490679
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	ZUK/RSL

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Nov	CENTRAL MOUNTAIN AIR 9M 792	EDMONTON INTL AB, CANADA Time 7:35pm	CALGARY INTL AB, CANADA Time 8:25pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PL Booking Status CONFIRMED Fare Basis VNR Not Valid Before 24 NOV Not Valid After 24 NOV

Payment/Fare Details

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

Form of Payment	CREDIT CARD - VISA :
Endorsement / Restrictions	NONE
Fare Calculation Line	YEA 9M YYC Q12.00 149.00VNR CAD161.00END
Fare	CAD 161.00
Taxes/Fees/Charges	CAD 7.12 CA (AIR TRANSPORTATION TAX)
	CAD 9.41 XG (GOODS AND SERVICES TAX GST)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE)
Total Fare	CAD 197.53 (188.12)

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eTicket Receipt

Prepared For
REDFORD/LYNN MS

WESTJET RESERVATION CODE	PWZYGO
TICKET ISSUE DATE	30Nov2010
TICKET NUMBER	8382169826896
ISSUING AIRLINE	WESTJET
ISSUING AGENT	YCB/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Dec	WESTJET WS 550	CALGARY INTL AB, CANADA Time 2:00pm	FORT MCMURRAY AB, CANADA Time 3:18pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis LBRP1 Not Valid Before 13 DEC Not Valid After 13 DEC
13Dec	WESTJET WS 144	FORT MCMURRAY AB, CANADA Time 7:30pm	CALGARY INTL AB, CANADA Time 9:45pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis PBRP1 Not Valid Before 13 DEC Not Valid After 13 DEC

Payment/Fare Details

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

Form of Payment	CREDIT CARD - VISA :
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YMM189.00LBRP1 WS YYC159.00PBRP1 CAD348.00END
Fare	CAD 348.00
Taxes/Fees/Charges	CAD 14.25 CA (AIR TRANSPORTATION TAX) CAD 22.01 XG (GOODS AND SERVICES TAX GST)

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CAD 78.00 XT (COMBINED TAXES)

Total Fare

CAD 462.26 (440.25)

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001

GST # 866112535

- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check-in.
- Please check in a minimum of 90 minutes prior to scheduled departure.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation, will result in cancellation of the return segment or remaining segments.
- The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on fares, baggage limits, identification and rules of carriage, please [click here](#)



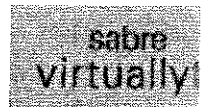
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the westin edmonton
 10135 100th street edmonton, alberta T5J 0N7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

guest		1004	travel agent/charge to
Ms. Lynn Redford	room	184.00	
	rate	1	
	no. pers.	514424 EX-A	
, AB	folio	1	
Canada	page	01-DEC-10 18:16	
	arrive	02-DEC-10	
AHK30B	depart	VI	
	payment		

date	reference	description	charge/credits
01-DEC-10	12/01/10	-ADJ Guest Incentive Programs	15.00-
01-DEC-10	RT1004	Room Charge	184.00
01-DEC-10	RT1004	GST	9.29
01-DEC-10	RT1004	DMF	1.84 ✓
01-DEC-10	RT1004	Tourism Levy	7.43 ✓
01-DEC-10	RT1004	Parking Self	26.00
01-DEC-10	RT1004	Tax GST	1.30
01-DEC-10	1865	In Room Dining	41.66
02-DEC-10	VI	Visa	256.52-
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 _____

Ms. Lynn Redford
 FOLIO 514424 01-DEC-10

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		1102	travel agent/charge to
Sonia Garcia	room	184.00	
	rate	1	
	no. pers.	514948 A	
	folio	1	
	page	01-DEC-10 18:18	
	arrive	02-DEC-10	
AHK30B	depart	VI	
	payment		

date	reference	description	charges/credits
01-DEC-10	RT1102	Room Charge	184.00
01-DEC-10	RT1102	GST	9.29
01-DEC-10	RT1102	DMF	1.84
01-DEC-10	RT1102	Tourism Levy	7.43
02-DEC-10	VI	Visa	202.56-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-DEC-10	184.00	9.29	7.43	0.00	0.00	1.84	202.56
02-DEC-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	184.00	9.29	7.43	0.00	0.00	1.84	202.56

Date	Payment
01-DEC-10	0.00
02-DEC-10	202.56-
Total	202.56-

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 _____

Sonia Garcia
 FOLIO 514948 01-DEC-10

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	1015	travel agent/charge to
Mr. Keith Mah	room 184.00	
	rate 1	
	no. pers. 514423 A	
, AB	folio 1	
Canada	page 01-DEC-10 18:17	
	arrive 02-DEC-10 06:48	
AHK30B	depart VI	
	payment	

date	reference	description	charges/credits
01-DEC-10	RT1015	Room Charge	184.00
01-DEC-10	RT1015	GST	9.29
01-DEC-10	RT1015	DMF	1.84
01-DEC-10	RT1015	Tourism Levy	7.43
02-DEC-10	VI	Visa	202.56-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-DEC-10	184.00	9.29	7.43	0.00	0.00	1.84	202.56
02-DEC-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	184.00	9.29	7.43	0.00	0.00	1.84	202.56

Date	Payment
01-DEC-10	0.00
02-DEC-10	202.56-
Total	202.56-

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 _____

Mr. Keith Mah
 FOLIO 514423 01-DEC-10

Travel & Employee Expense Claim Form

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only):	Prior Approved by (related to Out-of-Province only):
Name: Lynn Pedford	Employee #:	Union Name:
Position (Title): Chief of Staff Board Office Vice President, Community Engagement	s.17(1), 17(4)(g)(i) Department: Board Office/Community Engagement	Location: SPTT
Business Phone #: 403-943-1128	Travel Period From: Jan 2011 to April 14, 2011	

Expenses Paid (please attach original receipts and retain a copy for your records). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Travel Exps.

Summary of Travel & Employee Expenses (by Expense Account)						
Finance Code / Accounting Distribution				Non-Canadian Currency	Exchange Rate	Canadian \$
Balancing Unit	Location	Functional Centre	Expense/Secondary Account			
101	00005	71110300000	6960000			\$5,066.50
Subtotal						
Less Cash Advance (if applicable)						
Total						\$5,066.50

ENTERED 10 2011

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* **Date:** April 28, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich	Title: EVP & CFO	Phone # 403-943-1140
Signature: <i>[Signature]</i>		Date: April 28/11
Approved By (please print):	Title: <i>[Signature]</i>	Phone #
Signature:		Date:

NOTE: Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as

[Handwritten initials]

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
11/04/11	Board meeting			M/W			\$40.79	
13/04/11	Board breakfast meeting			44.10			33.86	
12/04/11	Board meeting car rental	AB 1500				145.07 - car rental		
14/04/11	Board meeting	653.94						
		40.00 - AB misc M/T				car - 3159.24		
						car - 477.00		
						car - 145.07		
Totals		\$693.94	AB M/W	\$156.33		\$3,779.31	\$90.49	346.43

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

- Meal Expenses and Allowances**
Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

 - a) Breakfast = B \$10
 - b) Lunch = L \$12
 - c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.
- Accommodation Expense and Allowances**
Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and available government rates. Accommodation allowance without a receipt is \$20 per night.
- Travel**

 - Use of personal automobile - Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
 - Vehicle owners are responsible for any losses that may arise.
 - Business car insurance is reimbursable up to \$500 per year with receipts.
 - Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
 - Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.
- Advance**
Travel advance may be requested provided travel expenses are likely to exceed \$500.

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
11/01/11	CHT Lunch							24
17/01/11	Human Resources Committee							21
20/01/11	A & F					63.00 taxi		
20/01/11	A & F							
20/01/11	A & F					60.00 taxi	12.55 - pm	
20/01/11	A & F		B	4.71 - M/W				
03/02/11	A & F		B	3.25 M/W		63.00 taxi		
03/02/11	A & F							
03/02/11	A & F					63.00 taxi	10.04 - pm	
03/02/11	A & F							
22/02/11	NLHF					33.00 taxi		
Totals								

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

1. Meal Expenses and Allowances

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast = B \$10
- b) Lunch = L \$12
- c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. Accommodation Expense and Allowances

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and available government rates. Accommodation allowance without a receipt is \$20 per night.

3. Travel

- Use of personal automobile - Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

4. Advance

Travel advance may be requested provided travel expenses are likely to exceed \$500.

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
07/02/11	DTH Red Deer	✓ 20.00						310
16/02/11	Senior Leadership		B	10.00				
17/02/11	Senior Leadership		B	9.49		27.00		
24/02/11	A & F		B					
24/02/11	A & F		B					
24/02/11	A & F					53.00		
25/02/11	Special HRC							
09/03/11	Board meeting - Red Deer							21
09/03/11	Board meeting						8.00	310
10/03/11	Board meeting						8.00	
21/03/11	HRC						8.00	
Totals								

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

1. **Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast = B \$10
- b) Lunch = L \$12
- c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. **Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and available government rates. Accommodation allowance without a receipt is \$20 per night.

3. **Travel**

- Use of personal automobile - Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

4. **Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
24/03/11	A & F						\$10.04	pk
31/03/11	Flight Board member					415.01		
31/03/11	Flight Board member					31.50		
31/03/11	Flight Board member					3.15		
31/03/11	Flight Board member					29.00		
31/03/11	Flight Board member					213.15		
31/03/11	Flight Board member					338.36		
31/03/11	Flight Board member					31.50		
31/03/11	Flight Board member					29.00		
01/04/11	Flight Board member					29.00		
Totals								

EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

1. Meal Expenses and Allowances

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast = B \$10
- b) Lunch = L \$12
- c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. Accommodation Expense and Allowances

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and average government rates. Accommodation allowance without a receipt is \$20 per night.

3. Travel

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

4. Advance

Travel advance may be requested provided travel expenses are likely to exceed \$500.

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
07/04/04	Flight Board member*					\$15.75		
07/04/11	Flight Board member*	20.00	B	10.00		78.75		
07/04/11	Flight Board member*	20.00	D	21.00		134.40		
07/04/11	Flight Board member*	20.00				20.00		
12/04/11	Columbia Resource - Ken Hughes				543.02			
06/04/11	Lunch meeting with CoS			53.78				
12/04/11	Board orientation	20.00	B	10.00				
12/04/11	Board orientation		D	21.00				
12/04/11	Board orientation					60.00		
12/04/11	Board orientation					55.00		
Totals								

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

- Meal Expenses and Allowances**
 Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

 - a) Breakfast = B \$10
 - b) Lunch = L \$12
 - c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.
- Accommodation Expense and Allowances**
 Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and available government rates. Accommodation allowance without a receipt is \$20 per night.
- Travel**

 - Use of personal automobile - Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
 - Vehicle owners are responsible for any losses that may arise.
 - Business car insurance is reimbursable up to \$500 per year with receipts.
 - Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
 - Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.
- Advance**
 Travel advance may be requested provided travel expenses are likely to exceed \$500.

PRESTIGE
8888888888
CABS

780-462-4444

GST#

Date: 1-20-11 Amount: 63.00
Driver: [Signature] Car #: 880
From: [Signature]
To: [Signature]

10136-31 Avenue, Edmonton, AB T6N 1C2

Date: 1-20-11 Amount: 60.00
G.S.T. Included

From: _____
To: _____
To: _____
Driver: [Signature] Car #: 883
780-425-2525 780-425-8310
www.co-optaxi.com

APPLICANT COPY

PARK 2 GO

GST 88% 016 RT0001

AVO 532.4344

Thank you!



* 1 7 2 2 2 6 *

Checkin D/T: 01/20/11 05:37
Checkout D/T: 01/20/11 16:25
Duration Time: 10h 48m

Plate# 016 RT0001 AB
Agt/Model: AGENPASSAT
Type: GRA

Pa

Card Type: visa
Account #: [Redacted]
Card Holder: REDFORD/LYNN
Ref #: 083797
Order #: 23D747BA-5312-489
E-8472-10A5D5C590E
Total: \$12.55

HMS HOST
TIM HORTON'S
EDMONTON INTERNATIONAL AIRPORT

40003 SUMITRA

5236 JAN20'11 7:52AM

1 CMB BRK SND SAU 4.49
SUBTOTAL 4.49
4.49 G.S.T. 5% 217101 0.22
AMOUNT 4.71
Cash 5.00
CHANGE DUE CDN \$ 0.29

THANK YOU FOR VISITING TIM'S
GST # 137512901

Your order number is: 5236

APPLICANT COPY

Prestige
Limousine

10135 - 31 Avenue
Edmonton, Alberta T6N 1C2

463-5000
THANK YOU/MERCI

ADMIN. 465-8500 FAX: 462-2722

Date: 03.02 Amount/Montant \$ 63 Car/Volture # _____

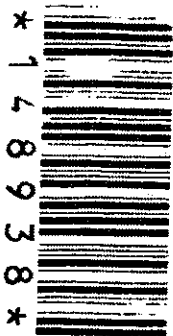
Driver/Chauffeur: AE G.S.T. # _____

From/De: DI To/A. E19

PLEASE CALL AGAIN
AU PLAISIR DE VOUS REVOIR

PARK 2 GO
300 532 4844

Thank you!



CheckIn D/T: 02/03/11 05:50
CheckOut D/T: 02/03/11 20:03
Duration Time: 14h 13m
Plate#: S.17(1), 17(4)(g)(i)
Make/Model: VOLKSWAGEN/PASSAT
Color: GRAY

Parking Charge: \$12.55
Discount: \$2.51
Net Charge: \$9.56
Tax %5: \$0.48
Total: \$10.04

Card Type: Visa
Account # _____
Card Holder: KEUP-ORD/LVNN
Ref # 003116
Order # 16A195A8-3357-4FA

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

PRESTIGE
CLASS CABS

780-462-4444

GST# _____

Date: 03.02 Amount: 63

Driver: AE Car #: _____

From: E19

To: DI

10135 - 31 Avenue, Edmonton, AB T6N 1C2

300 532 4844
10135-31-21-00 1000
10135-31-21-00 1000

300 532 4844
10135-31-21-00 1000



Safe, Courteous
Taxi Service

NE

Cash

Date: 20110211 Amount: 33.00

From: Airport

To: Hospital

Car: 46 Driver: Sheriff

Thank You for choosing *Cash*
ASSOCIATED CAB
 for all your transportation needs.
 Visit our counter at the
 Calgary International Airport
 international arrival door.
 All Canada International Arrival West/Int
ASSOCIATED CAB
 Driver: *Dave* Date: *Feb. 24th/11*
 Car #: *B75* Amount: *27.00*
 GST Included # *Asst -> Red*
Andrew Nork

THANK YOU FOR RIDING WITH CHECKER
 Date: *Feb 24/11* Amount: *55.00*
 From: *Mauli*
 To: *Asst*
 Unit: _____ Driver: _____
 GST# 139185722

PLEASE CALL AGAIN
484-8888 *Cash*

Receipt 627493
 Amount *8.00*

SAIT PARKING SERVICES

MAR 21 2011

PLEASE PLACE ON DASH



(403) 210-4494
 1301 - 16 Ave. NW
 Calgary, AB T2M 0L4

APPLICANT COPY

Important!! Read Carefully
 Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before vehicle is taken from the lot. Not responsible for articles left in car or after closing time. No employee has authority to vary or increase our liability.

LEAVE ON DASH - THIS SIDE UP
 EXPIRATION DATE EXPIRATION TIME

11/03/11 06:16 AM

AMOUNT PAID
 \$ 8.00 73240000 06:16 AM

1494787
 Alberta Health Services
 CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.
NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

10/03/11 06:16 AM \$ 8.00

CREDIT CARD NUMBER

1494787 Alberta Health Services
RECEIPT

LEAVE ON DASH - THIS SIDE UP
 EXPIRATION DATE EXPIRATION TIME

10/03/11 07:55 AM

AMOUNT PAID
 \$ 8.00 73240000 07:55 AM

1494545
 Alberta Health Services
 CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.
NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

09/03/11 07:55 AM \$ 8.00

CREDIT CARD NUMBER

1494545 Alberta Health Services
RECEIPT

Asst F
Tim Hortons

Always Fresh.
 Always There. Since 1964
 10150 Jasper Ave. Edmonton, AB
 10150 Jasper Ave. Edmonton, AB
 Assortment - Muffin
 Total: \$9.49
 \$0.00
 \$9.49
 \$0.00
 \$9.49
 \$10.00
 \$0.51
 200 Cashier

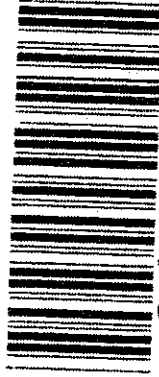
Thank You! Please Come Again!!!
 GST #R865069223
 Register and reload your Tim Card
 online at: www.timhortons.com
 Thu Feb 24, 2011 06:22:00
 Receipt #: 14436431

Guest Copy
 REPRINT RECEIPT

PARK 2 GO

GST 856 267016 RT0001

403 552 4844
Thank you!



* 2 1 2 4 1 8 *

CheckIn D/T: 03/24/11 07:05
CheckOut D/T: 03/24/11 23:53
Duration Time: 16h 48m

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

Make/Model: VOLKSWAGEN/PASSAT
Color: GRAY

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

Parking Charge: \$12.43

Discount: \$2.39-

WEB SPECIAL 2099

Net Charge: \$9.56

Ttl Svc Chrgs: \$0.00

Service #1: ACCESS-TELEPHONY-TR

@ Rate: \$0.00 + Tax

Tax %5: \$0.48

Total: \$10.04

Amount: \$10.04

Due: \$0.00

APPLICANT COPY

4

DENNYS STORE #7155
Other: Prairie, (780)

DENNYS #3-42
9805-100TH ST
GRAND PRairie AB

PARK 2 GO

GST 856 287016 RT0001

7 Table: 25 #Party 3
R SvrCk: 5 7:26 04/13/11
E 4.58
CUC 3.09
D SLAM 17.9
MLETTE 09
/ 2 bac 90
37.24
GST 36
:27 TOTAL 39.10

s.17(1), 17(4)(e.1)
CARD
CARD TYPE VISA
DATE 2011/04/13
TIME 0052 08:12:13
RECEIPT NUMBER
C30720198-001-541-015-0

403.532.4844

Thank you!



* 2 7 3 1 0 5 *

CheckIn D/T: 04/11/11 21:22
CheckOut D/T: 04/14/11 17:25
Duration Time: 2d 20h 02m s.17(1), 17(4)(g)(i)

Plate#
Make/Model: VOLKSWAGEN/GOLF
Color:

Parking Charge: \$40.79
Discount: \$6.93-
WEB SPECIAL 2011
Net Charge: \$32.25
Tax %5: \$1.61
Total: \$33.86

s.17(1), 17(4)(e.1)
Card Type: Visa
Account #
Card Holder:
Ref # 052996
Order # CABD5B8A-8D1B-45D
2-9763-01B9908D5689
Total: \$33.86

PURCHASE
AMOUNT \$39.10
TIP \$5.00
TOTAL

\$44.10

Visa Credit
A0000000031010
5B6EEBC457B5D700
0000008000
F60440E149D4447B

APPROVED

AUTH# 063841 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GRATUITY

K YOU!
PLEASE PAY CASHIER

GST# R15: 94
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-8620

Sign up today
for your
Denny's Rewards!

APPLICANT COPY

ENTERPRISE RENT-A-CAR CANADA LIMITED GST#889365821, 10610 AIRPORT DRIVE, GRANDE PRAIRIE, AB T8V7Z5 (780) 830-193

RENTAL AGREEMENT REF#
327487 9D1L09

RENTER
ALBERTA HEALTH SERVICES, LYNN
REDFORD

DATE & TIME OUT
12/04/2011 10:24 PM
DATE & TIME IN
14/04/2011 01:59 PM

BILLING CYCLE
24-HOUR

VEH #1 2011 CHEV TRAV LS4W
VIN# 1GNKVEED4BJ242619
LIC# J13983
KI1 DRIVEN 200

BILL TO ACCOUNT
ALBERTA HEALTH SERVICES
ATTN: DECCSTE, LOU
10030 107ST N TOWER, 10TH FLR
EDMONTON, AB T5J3E4

CLAIM INFO
BOARD MEETING LYNN

SUMMARY OF CHARGES

Description	Date	Quantity	Per	Rate	Total
BASE RENT	12/04 - 14/04	2	DAY	\$59.00	\$118.00
EXCESS MILEAGE	12/04 - 14/04				\$0.00
Subtotal:					\$118.00
SALES TAX	12/04 - 14/04			14.94%	\$17.96
VEHICLE RENTAL TAX	12/04 - 14/04			5%	\$6.91
AVAILABILITY CHARGE	12/04 - 14/04	2	DAY	\$1.10	\$2.20
Total Charges:					\$145.07

Bill to / Deposits

ALBERTA HEALTH SERVICES					
TRAVEL INSURANCE	12/04 - 14/04	2	DAY		
EXCESS MILEAGE	12/04 - 14/04				
EXCESS MILEAGE	12/04 - 14/04	1	PERCENT	14.94%	
	12/04 - 14/04	1	PERCENT	5%	
	12/04 - 14/04	2	DAY		
Subtotal:					-\$145.07

AVAILABILITY CHARGE \$0.00

RENTAL INFORMATION
APPROVED BY TYPE CREDIT CARD NUMBER

Brody GP

5

SANDMAN HOTELS #1-42
9805-100 ST
GRAND PRAIRIE, IL 60138-1711, 17(4)(e.1)

CARD
CARD TYPE VISA
DATE 2011/04/14
TIME 8899 06:28:39
RECEIPT NUMBER
030661382-001-074-001-0

PRE-AUTH COMPLETION
TOTAL

\$653.94

APPROVED

AUTH# 013096 01-027
THANK YOU

HOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPLICANT COPY



SANDMAN HOTEL GRANDE PRAIRIE
 9805 - 100th Street
 Grande Prairie, AB T8V 6X3
 Tel:780.513.5555
 Fax:780.513.5131

Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
 Website:www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 320211 Description: standard folio

Page: 1

Mail To: Sonia Garcia

Res.#: 278917

Arrive: 12/04/2011 11:02pm

Depart: 14/04/2011 12:29am

Room: JCSN 401

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

Group: Alberta Health Services Board

Guest: Sonia Garcia

Bill To: Garcia

Date	Description	Voucher	Amount
12/04/2011	Room Revenue	GP -401	99.00
12/04/2011	Destination Marketing Fee	GP -401	.99
12/04/2011	GST	GP -401	5.00
12/04/2011	Provincial Tourism Levy	GP -401	4.00
13/04/2011	Room Revenue	GP -401	99.00
13/04/2011	Destination Marketing Fee	GP -401	.99
13/04/2011	GST	GP -401	5.00
13/04/2011	Provincial Tourism Levy	GP -401	4.00
14/04/2011	Visa	THANK YOU	-217.98
Balance:			.00

Bill To: Garcia

Total GST

10.00

GST Registration # R-121767065



Signature

Sandman Hotels, Inns & Suites, Limited A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

APPLICANT COPY



SANDMAN HOTEL GRANDE PRAIRIE
 9805 - 100th Street
 Grande Prairie, AB T8V 6X3
 Tel:780.513.5555
 Fax:780.513.5131

Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
 Website:www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 320214 Description: standard folio

Page: 1

Mail To: Keith Mah

Res.#: 278920

Arrive: 12/04/2011 03:30pm

Depart: 14/04/2011 12:29am

Room: JCSN 405

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

Group: Alberta Health Services Board
 Guest: Keith Mah Bill To: Mah

Date	Description	Voucher	Amount
12/04/2011	Room Revenue	GP -405	99.00
12/04/2011	Destination Marketing Fee	GP -405	.99
12/04/2011	GST	GP -405	5.00
12/04/2011	Provincial Tourism Levy	GP -405	4.00
13/04/2011	Room Revenue	GP -405	99.00
13/04/2011	Destination Marketing Fee	GP -405	.99
13/04/2011	GST	GP -405	5.00
13/04/2011	Provincial Tourism Levy	GP -405	4.00
14/04/2011	Visa	THANK YOU	-217.98
Balance:			.00

Bill To: Mah

Total GST 10.00
 GST Registration # R-121767065

Signature



Sandman Hotels, Inns & Suites, Limited A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

APPLICANT COPY



SANDMAN HOTEL GRANDE PRAIRIE
 9805 - 100th Street
 Grande Prairie, AB T8V 6X3
 Tel:780.513.5555
 Fax:780.513.5131

Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
 Website:www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 320215 Description: standard folio

Page: 1

Mail To: Lynn Redford

Res.#: 278921
 Arrive: 12/04/2011 11:04pm
 Depart: 14/04/2011 06:27am
 Room: JCSN 406

Group: Alberta Health Services Board
 Guest: Lynn Redford Bill To: Redford

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

Date	Description	Voucher	Amount
12/04/2011	Room Revenue	GP -406	99.00
12/04/2011	Destination Marketing Fee	GP -406	.99
12/04/2011	GST	GP -406	5.00
12/04/2011	Provincial Tourism Levy	GP -406	4.00
13/04/2011	Room Revenue	GP -406	99.00
13/04/2011	Destination Marketing Fee	GP -406	.99
13/04/2011	GST	GP -406	5.00
13/04/2011	Provincial Tourism Levy	GP -406	4.00
14/04/2011	Visa	THANK YOU	-217.98
Balance:			.00

Bill To: Redford

Total GST 10.00
 GST Registration # R-121767065



Signature

Sandman Hotels, Inns & Suites, Limited A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

www.sandman53els.com

APPLICANT COPY

4

YELLOW CAB


780-462-3456

**PRESTIGE
CABS**

780-462-4444

GST# _____
 Date: APR 12-2011 Amount: \$55.00
 Driver: Alexa Car #: 779
 From: 10305 100 AVE
 To: INT AIR PORT

GST# _____
 Date: _____ Amount: 6.00
 Driver: AAA Car #: 509
 From: _____
 To: 10305 100 AVE

 10135 - 31 Avenue, Edmonton, AB T6N 1C2

 10135 - 31 Avenue, Edmonton, AB T6N 1C2

**REDWATER RUSTIC
GRILLE**
 9223 MacLeod Tr. South
 Calgary, Alberta

VISA
 Type _____ s.17(1), 17(4)(e.1)
 Card Number _____
 Date/Time : 04/06/2011 02:40:45 PM
 Reference : 66126691 0010011580 S
 Check : 204802
 Server Name : S-Alexa
 Table : 223
 Table # : 013248

SUBTOTAL : \$47.78
 TIP : \$ 6.00
 TOTAL : \$ 53.78

Approved Thank You 027

* Customer Copy *

APPLICANT COPY

Kelly Van Camp

From: Paul Ammerlaan [paul@uniglobebeacon.com]
Sent: April 29, 2011 7:38 AM
To: Kelly Van Camp
Subject: RE: Copies of invoices
Attachments: Invoice #71698 SMITH E - KHBWVK - 12Apr11.pdf

Hello Kelly,

Invoice #71698 is for Eldon Smith and is has the charges on there that you are looking for:

Air Canada charge of \$213.15 (this is the total of \$134.40 and \$78.75)

Air Canada charge of \$15.75

Please let me know if you have any questions.

Kind regards,

How are we doing? Please fill out our short [survey](#).

Paul Ammerlaan · Senior Corporate Travel Consultant · UNIGLOBE Beacon Travel Ltd.

100 River Drive, Suite 200, Calgary, Alberta T2T 5S8
D: 403-536-6871 · F: 403-228-3817 · TF: 1-877-596-6860
My Office Hours are: Monday to Friday from 7a - 3p MST

From: Kelly Van Camp [mailto:Kelly.VanCamp@albertahealthservices.ca]
Sent: Thursday, April 28, 2011 4:51 PM
To: Paul Ammerlaan
Subject: RE: Copies of invoices

Thanks for this Paul,

However it seems I am still missing the following:

Transaction date: April 7th, posted April 8th – AC 0142194121270 for \$134.40

→ **Eldon Smith / Invoice 71698** (Paul this isn't the right invoice # - this invoice you sent me, is for Genesys only)

Can you ask finance to track down all charges for AC 0142194121270 which include 134.40, 78.75 and 15.75

Thanks

APPLICANT COPY

From: Paul Ammerlaan [mailto:paul@uniglobebeacon.com]
Sent: April 27, 2011 12:38
To: Kelly Van Camp
Subject: Copies of invoices

Hello Kelly.

As per my previous email.

Kind regards,

How are we doing? Please fill out our short [survey](#).

Paul Ammerlaan · Senior Corporate Travel Consultant · UNIGLOBE Beacon Travel Ltd.

1000 Siltcoke Blvd. Suite 200 · Calgary, Alberta T2T 5S8

Suite 200, 1324 17th Street SW · Calgary, Alberta T2T 5S8

D: 403-536-6871 · F: 403-228-3817 · TF: 1-877-596-6860

My Office Hours are: Monday to Friday from 7a - 3p MST

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APPLICANT COPY

From: Paul Ammerlaan [mailto:paul@uniglobebeacon.com]

Sent: April 27, 2011 12:38

To: Kelly Van Camp

Subject: Copies of invoices

Hello Kelly,

As per my previous email.

Kind regards,

How are we doing? Please fill out our short [survey](#).

Paul Ammerlaan · Senior Corporate Travel Consultant · UNIGLOBE Beacon Travel Ltd.

"2010 Silver Excellence Award Winner"

Suite 200, 1324 17th Street SW · Calgary, Alberta T2T 5S8

D: 403-536-6871 · F: 403-228-3817 · TF: 1-877-596-6860

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UNIGLOBE
Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary
Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
www.uniglobe.ca
Direct Line: 403-536-6871

URGENT: Please review your itinerary for accuracy immediately!
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Smith/Eldon R Dr
Invoice No.: 71698
Date: Thursday, April 7, 2011
Billing: ALBERTA HEALTH SERVICES
3961 106 AVE SE
CALGARY, AB T2C 5B6


Agent: Paul Ammerlaan
File No.: KHBNWK
Customer: CUCCHR001F
Deliver: ALBERTA HEALTH SERVICES
3961 106 AVE SE
CALGARY, AB T2C 5B6


[Click here to view your itinerary online](#)

If you would like to view your reservation online: [Click here](#)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.




 [Add your itinerary to your calendar](#)

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The Total Carbon Emissions for your flight/s are 137.96kgs and it would cost \$6.21 to offset them. Please visit our [website](#) for more details.

FLIGHT - Tuesday, 12 April 2011

 **Air Canada Flight AC8132 Economy Class**
Operated By Jazz

[Check in Confirmation:](#)
MCKP1 12/04/2011 12:00

Depart:	07:30 hrs, Tuesday, April 12 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	08:21 hrs, Tuesday, April 12 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 51 minutes
Seat:	Assigned At Check-In	FF Number:	AC
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Aisle seat 07d has been assigned		

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

Weather Flight Status

FLIGHT - Tuesday, 12 April 2011

 **WestJet Flight WS153 Economy Class**

[Check in Confirmation:](#)
FKSVD 12/04/2011 12:00

Depart:	21:30 hrs, Tuesday, April 12 Edmonton Intl. Airport	Arrive:	22:26 hrs, Tuesday, April 12 Grande Prairie Municipal Airport
----------------	--	----------------	--

APPLICANT COPY

Edmonton, Alberta, Canada

Grande Prairie, Alberta, Canada

Status:	Confirmed	Equipment:	Boeing 737-600
Stops:	Non-stop	Duration:	0 hours 56 minutes
Seat:	08D Confirmed	Meal:	None
Remarks:	Aisle seat has been assigned		

Weather Flight Status

FLIGHT - Thursday, 14 April 2011

Air Canada Flight AC8364 Economy Class Check In Confirmation:
MCGXPV (*24 Hours Prior)
Operated By Jazz

Depart:	13:20 hrs, Thursday, April 14 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	14:28 hrs, Thursday, April 14 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 8 minutes
Seat:	Assigned At Check-In	FF Number:	AC
Meal:	None		s.17(1), 17(4)(g)(i)
Remarks:	Turbo propeller plane used on this flight Aisle seat 07d has been assigned		

Weather Flight Status

FLIGHT - Friday, 15 April 2011

Air Canada Flight AC8173 Economy Class Check In Confirmation:
MCGXPV (*24 Hours Prior)
Operated By Jazz

Depart:	18:30 hrs, Friday, April 15 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	19:23 hrs, Friday, April 15 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 53 minutes
Seat:	Assigned At Check-In	FF Number:	AC
Meal:	None		s.17(1), 17(4)(g)(i)
Remarks:	Turbo propeller plane used on this flight Aisle seat 05d has been assigned		

Weather Flight Status

WESTJET - Tuesday, April 12

Details

Departs: Calgary
Details: Confirmation MCGXPV

AIR CANADA - Tuesday, April 12

Details

Departs: Calgary
Details: Confirmation MCGXPV

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2194121270	183.00	20.00	10.15	213.15
Misc. (ACSEAT) s.17(1), 17(4)(e.1) Form of Payment: V	15.00		0.75	15.75
Processing Fee s.17(1), 17(4)(e.1) Form of Payment: V	20.00			20.00
s.17(1), 17(4)(e.1) Form of Payment: VI				



Account Details - CIBC Credit Cards

April 18, 2011 at 06:29pm Eastern time

Transactions	Spend Report	Alerts	Personal Spend Manager
---------------------	---------------------	---------------	-------------------------------

- You can sort your account details by selecting the links at the top of the table below.
s.17(1), 17(4)(e.1)

Account Type: Credit Card Statement Date *: April 15, 2011
 Account Number: Statement Balance *:
 Available Credit: Minimum Payment Due *:
 Balance Owing: Payment Due Date *: May 06, 2011
 Last Payment:

Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use.

\$0.00

Past Transactions - March 21, 2011 to April 18, 2011

Transaction Date	Posted Date	Transaction Details	Debit	Credit
April 13, 2011	April 15, 2011	DENNY'S #3-42 GRANDE PRARIEAB	\$44.10	
April 13, 2011	April 14, 2011	COLUMBIA RESOURCE GROUP 206-8291384 WA	\$543.02	✶
			\$550.00 US DOLLAR @ 0.987309	

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

April 08, 2011	April 11, 2011	UNIGLOBE STRATHCONA TRAVE888-955-5455 AB	\$20.00	
April 08, 2011	April 11, 2011	UNIGLOBE STRATHCONA TRAVE888-955-5455 AB	\$29.00	
April 08, 2011	April 11, 2011	UNIGLOBE STRATHCONA TRAVE888-955-5455 AB	\$20.00	
April 07, 2011	April 08, 2011	AIR CANADA 0142194121270WINNIPEG MB	\$134.40	
April 07, 2011	April 08, 2011	AIR CANADA 0142194120832WINNIPEG MB	\$353.06	
April 07, 2011	April 08, 2011	AIR CANADA 0142194121270WINNIPEG MB	\$78.75	
April 07, 2011	April 08, 2011	AIR CANADA 0142194121270WINNIPEG MB	\$15.75	
April 07, 2011	April 08, 2011	AIR CANADA 0142194120832WINNIPEG MB	\$31.50	
April 06, 2011	April 07, 2011	AIR CANADA 0142194087734WINNIPEG MB	\$78.75	

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

for
Duke Smith

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

x 2

APPLICANT COPY

Kelly Van Camp

From: Lou Decoste
Sent: April 20, 2011 2:28 PM
To: Kelly Van Camp
Subject: Emailing: InvoicePopup.htm



Date	Invoice#	PO#	Contact
04/12/11	1579		

Mailing Address	Billing Address
Ken Hughes Alberta Health Services 10101 Southport Road SW Calgary, AB CAN T2W 3N2	Ken Hughes Alberta Health Services 10101 Southport Road SW Calgary, AB CAN T2W 3N2

Date	Description	Amount
04/12/11	Attendee - Non Profit Standard Registration Fee	\$550.00 USD
04/12/11	Payment -CC	\$550.00 USD

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

Balance Due: \$0.00 USD

CGR

Instructions for Payment By Check / Money Order

Please verify that the mailing address on your check matches the address and payee name below. Any variation from this address may result in a delay in payment processing. To ensure a swift check-in, please send your payment to the address below by **May 27, 2011**. Payment must be received to gain admittance to the event. For payment or W-9 inquiries, please email 2011PacificHealthSummit@crgevents.com.

Please make payable in U.S. Funds to:	CRG Events - 2011 Pacific Health Summit
--	---

APPLICANT COPY

<p>Please send your payment to:</p>	<p>CRG Events - 2011 Pacific Health Summit 2200 Alaskan Way Ste. 300 Seattle, WA 98121</p>
--	--

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 Calgary
 Alberta T2T 5S8
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 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
 Direct Line: 403-536-6871

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 There may be costs associated with making changes; these costs will be your responsibility
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details


Passenger(s): Johnson/Donald W Mr
Invoice No.: 71592
Date: Thursday, April 7, 2011
Billing: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6


Agent: Paul Ammerlaan
File No.: PQTWDG
Customer: CUCCHR001F
Deliver: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6

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The Total Carbon Emissions for your flight/s are 137.96kgs and it would cost \$6.21 to offset them. Please visit our [website](#) for more details.

FLIGHT - Monday, 11 April 2011



WestJet Flight WS153 Economy Class

[Check In Confirmation](#)
INTACT 124 Hours Policy

Depart: 19:50 hrs, Monday, April 11
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Arrive: 20:37 hrs, Monday, April 11
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Status: Confirmed
Stops: Non-stop
Seat: 10C Confirmed
Remarks: Aisle seat has been assigned

Equipment: Boeing 737-600
Duration: 0 hours 47 minutes
Meal: None

[Weather](#) [Flight Status](#)

FLIGHT - Tuesday, 12 April 2011



Air Canada Flight AC9367 Economy Class
 Operated By Jazz

[Check In Confirmation](#)
WARRIOR 124 Hours Policy

Depart: 17:50 hrs, Tuesday, April 12
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 18:59 hrs, Tuesday, April 12
 Grande Prairie Municipal Airport
 Grande Prairie, Alberta, Canada

APPLICANT COPY

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 9 minutes
Seat:	Assigned At Check-In	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Aisle seat 01d has been assigned		

Weather Flight Status

FLIGHT - Thursday, 14 April 2011

	Air Canada Flight AC8364 Economy Class Operated By Jazz	<u>Check in Confirmation:</u> NMZPSV (24 Hours Prior)
--	---	---

Depart:	13:20 hrs, Thursday, April 14 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	14:28 hrs, Thursday, April 14 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 8 minutes
Seat:	Assigned At Check-In	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Window seat 03f has been assigned		

Weather Flight Status

WESTJET - Monday, April 11

Details

Departs:	Calgary
Details:	Confirmation IHTADD

AIR CANADA - Monday, April 11

Details

Departs:	Calgary
Details:	Confirmation NMZPSV

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2194087734	75.00		3.75	78.75
	Form of Payment: V		s.17(1), 17(4)(e.1)	
Processing Fee	20.00			20.00
	Form of Payment: VI		s.17(1), 17(4)(e.1)	
Totals:	95.00	0.00	3.75	CAD 98.75
		Total Charged to Credit Card:		CAD 98.75
		Balance Due:		CAD 0.00

Fare Rules

- The fare restrictions from Edmonton to grande prairie are.. Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted.
- The fare restrictions from grande prairie to Calgary are.. Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted.

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

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 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

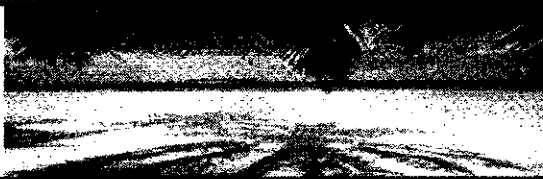
Passenger(s): Weatherill/Sheila C Ms
Invoice No.: 70844
Date: Monday, April 4, 2011
Billing: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6


Agent: Paul Ammerlaan
File No.: LCQRBG
Customer: CUCCHR001F
Deliver: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6

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FLIGHT - Thursday, 14 April 2011

 **Air Canada Flight AC8364 Economy Class** [Check in and reservation](#)
 Operated By Jazz [PNKPLI](#)

Depart:	13:20 hrs, Thursday, April 14 Grande Prairie/Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	14:28 hrs, Thursday, April 14 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 8 minutes
Seat:	Assigned At Check-In	FF Number:	At s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Aisle seat 05d has been assigned		

Weather Flight Status

AIR CANADA - Thursday, April 14

Details

Departs: Grande Prairie
Details: Confirmation PNKPLI

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2193989936	151.00	23.12	8.71	182.83

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Misc. (ACSEAT)	s.17(1), 17(4)(e.1)	Form of Payment: VI			
			15.00	0.75	15.75
Processing Fee	s.17(1), 17(4)(e.1)	Form of Payment: V	29.00		29.00
	s.17(1), 17(4)(e.1)	Form of Payment: VI			29.00
	Totals:		195.00	23.12	9.46
					CAD 227.58
				Total Charged to Credit Card:	CAD 227.58
				Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted.

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

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- Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
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- ---AIR TRAVEL SECURITY MEASURES--- Visit [www.latestartgate.ca](#) for detailed information regarding heightened security measures for carry on baggage, check in procedures and on board restrictions.
- 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE Rescue Line Access Code Is 62XC
- Your travel consultant is Paul Ammeriaan. Direct line-403-536-6871
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/travelinfo/travelinfo/faq/index.html](#)
- Air Canada freq. Flyer nbr 115537367 appended
- This is an electronic ticket valid only on issuing airline. Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.

Invoice No: 70844



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Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

[http://www.aircanada.com/travelinfo/travelinfo/faq/index.html](#)

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 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details

Passenger(s): Hughes/Kenneth Mr
Invoice No.: 70808
Date: Monday, April 4, 2011
Billing: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6

Agent: Paul Ammeriaan
File No.: MHLDAE
Customer: CUCCHR001F
Deliver: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6


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The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Thursday, 7 April 2011

 **Air Canada Flight AC8140 Economy Class**
 Operated By Jazz [Check In Confirmation: PFUJZA 1724 0407 0000](#)

Depart:	11:30 hrs, Thursday, April 7 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:21 hrs, Thursday, April 7 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 51 minutes
Seat:	Assigned At Check-In	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Aisle seat 01c has been assigned		

Weather Flight Status

FLIGHT - Thursday, 7 April 2011

 **Air Canada Flight AC8163 Economy Class**
 Operated By Jazz [Check In Confirmation: PFUJZA 1724 0407 0000](#)

Depart:	22:30 hrs, Thursday, April 7 Edmonton Intl. Airport	Arrive:	23:15 hrs, Thursday, April 7 Calgary Intl. Airport
----------------	--	----------------	---

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Edmonton, Alberta, Canada

Calgary, Alberta, Canada

Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop	Duration:	0 hours 45 minutes
Seat:	Assigned At Check-In	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Aisle seat 03d has been assigned		

Weather Flight Status

AIR CANADA - Thursday, April 7

Details

Departs: Calgary
Details: Confirmation PFUZRA

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2193983007	912.00	59.25	48.56	1019.81
s.17(1), 17(4)(e.1) Form of Payment: CA				
Processing Fee	29.00			29.00
s.17(1), 17(4)(e.1) Form of Payment: CA X				
Totals:	941.00	59.25	48.56	CAD 1048.81

Total Charged to Credit Card: CAD 1048.81
Balance Due: CAD 0.00

Fare Rules

- The fare restrictions from Calgary to Edmonton are.. Name changes not permitted for Air Canada tkt
- The fare restrictions from Edmonton to Calgary are.. Name changes not permitted for Air Canada tkt

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

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- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotection.ca/identity.html
- ---AIR TRAVEL SECURITY MEASURES--- Visit www.cater-acsta.gc.ca for detailed information regarding heightened security measures for carry on baggage, check in procedures and on board restrictions.
- 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE Rescue Line Access Code is 62XC
- Your travel consultant is Paul Ammerlaan. Direct line-403-536-6871
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/travelinfo/travellemobile/index.html
- Air Canada freq. Flyer nbr 143074730 appended
- This is an electronic ticket valid only on issuing airline. Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.

Invoice No: 70808

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Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will

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paul@uniglobebeacon.com
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Passenger(s): Johnson/Donald W Mr
Invoice No.: 71684
Date: Thursday, April 7, 2011
Billing: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6


Agent: Paul Ammerlaan
File No.: BSFJCD
Customer: CUCCHR001F
Deliver: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6

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The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

✈ FLIGHT - Friday, 15 April 2011

 Air Canada Flight AC8173 Economy Class
 Operated By Jazz


<p>Depart: 18:30 hrs, Friday, April 15 Edmonton Intl. Airport Edmonton, Alberta, Canada</p>	<p>Arrive: 19:23 hrs, Friday, April 15 Calgary Intl. Airport Calgary, Alberta, Canada</p>
--	--

<p>Status: Confirmed Stops: Non-stop Seat: Assigned At Check-in Remarks: Turbo propeller plane used on this flight Window seat 03a has been assigned</p>	<p>Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Duration: 0 hours 53 minutes Meal: None</p>
--	---

[To purchase sightseeing tours in Calgary click this link.](#)

[Weather](#) [Flight Status](#)

✈ FLIGHT - Sunday, 1 May 2011

 Air Canada Flight AC8150 Economy Class
 Operated By Jazz

<p>Depart: 15:30 hrs, Sunday, May 1 Calgary Intl. Airport Calgary, Alberta, Canada</p>	<p>Arrive: 16:21 hrs, Sunday, May 1 Edmonton Intl. Airport Edmonton, Alberta, Canada</p>
---	---

<p>Status: Confirmed Stops: Non-stop</p>	<p>Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Duration: 0 hours 51 minutes</p>
---	--

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 Direct Line: 403-536-6871

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Passenger(s):	Collins Nakai/Ruth L Ms	Agent:	Paul Ammeriaan
Invoice No.:	70603	File No.:	BSFKJG
Date:	Friday, April 1, 2011	Customer:	CUCCHR001F
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

[Click here to view your itinerary online](#)

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The Total Carbon Emissions for your flight/s are 92.35kgs and it would cost \$4.16 to offset them. Please visit our [website](#) for more details.

FLIGHT - Wednesday, 13 April 2011

	Air Canada Flight AC8359 Economy Class Operated By Jazz	Check in Confirmation: P66231 (17(1) & 17(4)(g)(i))
Depart:	08:20 hrs, Wednesday, April 13 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive: 09:29 hrs, Wednesday, April 13 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada
Status:	Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration: 1 hours 9 minutes
Seat:	Assigned At Check-in	FF Number: AC s.17(1), 17(4)(g)(i)
Meal:	None	
Remarks:	Turbo propeller plane used on this flight Aisle seat 05d has been assigned	

[Weather](#) [Flight Status](#)

FLIGHT - Thursday, 14 April 2011

	Air Canada Flight AC8364 Economy Class Operated By Jazz	Check in Confirmation: P66231 (17(1) & 17(4)(g)(i))
Depart:	13:20 hrs, Thursday, April 14 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive: 14:28 hrs, Thursday, April 14 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration: 1 hours 8 minutes

APPLICANT COPY



UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary
 Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
www.uniglobe.ca
 Direct Line: 403-536-6871

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Smith/Eldon R Dr	Agent:	Paul Ammerlaan
Invoice No.:	70481	File No.:	KHBNWK
Date:	Thursday, March 31, 2011	Customer:	CUCCHR001F
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

[Click here to view your itinerary online](#)

• If you would like to view your reservation online: [Click Here](#)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.




 [Add your itinerary to your calendar](#)

 [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 137.96kgs and it would cost \$6.21 to offset them. Please visit our [website](#) for more details.

FLIGHT - Tuesday, 12 April 2011

 Air Canada Flight AC8132 Economy Class		Check in Confirmation MOGXPV (124 Hrs. Prior)	
Operated By Jazz			
Depart:	07:30 hrs, Tuesday, April 12 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	08:21 hrs, Tuesday, April 12 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 51 minutes
Seat:	Assigned At Check-in	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Aisle seat 07d has been assigned		

[Weather](#) [Flight Status](#)

FLIGHT - Tuesday, 12 April 2011

 WestJet Flight WS153 Economy Class		Check in Confirmation HHK6V0 (24 Hrs. Prior)	
Depart:	21:30 hrs, Tuesday, April 12 Edmonton Intl. Airport	Arrive:	22:26 hrs, Tuesday, April 12 Grande Prairie Municipal Airport

APPLICANT COPY

Edmonton, Alberta, Canada

Grande Prairie, Alberta, Canada

Status:	Confirmed	Equipment:	Boeing 737-600
Stops:	Non-stop	Duration:	0 hours 56 minutes
Seat:	08D Confirmed	Meal:	None
Remarks:	Aisle seat has been assigned		

Weather **Flight Status**

FLIGHT - Thursday, 14 April 2011



Air Canada Flight AC8478 Economy Class
Operated By Jazz

Check In Confirmation:
MCGXPV (*24 Hours Prior)

Departs:	13:50 hrs, Thursday, April 14 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	15:22 hrs, Thursday, April 14 Calgary Intl. Airport Calgary, Alberta, Canada
-----------------	--	----------------	--

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 32 minutes
Seat:	Assigned At Check-In	FF Number:	AC
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Aisle seat 07d has been assigned		s.17(1), 17(4)(g)(i)

Weather **Flight Status**

WESTJET - Tuesday, April 12

Details

Departs: Calgary
Details: Confirmation MCGXPV

AIR CANADA - Tuesday, April 12

Details

Departs: Calgary
Details: Confirmation MCGXPV

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2193887730	340.00	55.25	19.76	415.01
Misc. (ACSEAT) s.17(1), 17(4)(e.1) Form of Payment: VI	30.00		1.50	31.50
Misc. (WSSEAT) s.17(1), 17(4)(e.1) Form of Payment: VI	3.00	0.15		3.15
Processing Fee s.17(1), 17(4)(e.1) Form of Payment: VI	29.00			29.00
WestJet / 838 5147824670 s.17(1), 17(4)(e.1) Form of Payment: VI	174.00	39.12		213.12
Totals:	576.00	94.52	21.26	CAD 691.78
		Total Charged to Credit Card:		CAD 691.78
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted.

APPLICANT COPY



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 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
paul@uniglobebeacon.com
 Direct Line: 403-536-6871

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Winkel/Gordon Mr
Invoice No.: 70441
Date: Thursday, March 31, 2011
Billing: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6

Agent: Paul Ammerlaan
File No.: PXPACK
Customer: CUCCHR001F
Deliver: ALBERTA HEALTH SERVICES
 3961 106 AVE SE
 CALGARY, AB T2C 5B6

[Click here to view your itinerary online](#)

• If you would like to view your reservation online: [Click Here](#)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

[Add your itinerary to your calendar](#)

The Total Carbon Emissions for your flight/s are 92.35kgs and it would cost \$4.16 to offset them. Please visit our [website](#) for more details.

FLIGHT - Wednesday, 13 April 2011

Depart:	08:20 hrs, Wednesday, April 13 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	09:29 hrs, Wednesday, April 13 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 9 minutes
Seat:	Assigned At Check-in	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight Window seat 04f has been assigned		

[Weather](#) [Flight Status](#)

FLIGHT - Thursday, 14 April 2011

Depart:	13:20 hrs, Thursday, April 14 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	14:28 hrs, Thursday, April 14 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 8 minutes

APPLICANT COPY

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

Seat: Assigned At Check-in
 Meal: None
 Remarks: Turbo propeller plane used on this flight
 Window seat 02f has been assigned
 FF Number: ACI

Weather Flight Status

AIR CANADA - Wednesday, April 13

Departs: Edmonton
 Details: Confirmation L2RLXR

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2193881822	272.00		16.11	338.36
Misc. (ACSEAT) s.17(1), 17(4)(e.1) Form of Payment: VI	30.00			
Processing Fee s.17(1), 17(4)(e.1) Form of Payment: VI	29.00		1.50	31.50
s.17(1), 17(4)(e.1) Form of Payment: VI				29.00
Totals:	331.00	50.25	17.61	CAD 398.86
Total Charged to Credit Card:				CAD 398.86
Balance Due:				CAD 0.00

Fare Rules

Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted.

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

- Thank you for booking with UNIGLOBE Beacon Travel
- Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- AIR TRAVEL SECURITY MEASURES— Visit www.catsa-acsta.gc.ca for detailed information regarding heightened security measures for carry on baggage, check in procedures and on board restrictions.
- 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE Rescue Line Access Code is 62XC
- Your travel consultant is Paul Ammerlaan. Direct line-403-536-6871
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/index.html
- Air Canada freq. Flyer nbr 578295818 appended
- This is an electronic ticket valid only on issuing airline. Photo ID and Etkl Itinerary required for check in. Boarding cards required prior to entering security.

Invoice No: 70441

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will



TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A - Employee Details (for AHS Staff ONLY)

Travel Period from: 24-Mar-11 to 17-Nov-11
 * Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
 * Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
 * If you are a new employee and your payroll is E-People, you will only have an Employee # (E-People)

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

Name Lynn Redford Employee # [E-People] _____
 Location Southport Tower Calgary Dept Community Relations Union _____ Business Phone # 403-943-1184 Ext _____ Out-of-Province Travel _____
 Position (Title) Vice President

What is your former legacy region (prior to AHS consolidation)?

Please click in cell and select from dropdown menu: Calgary Health

SECTION E Finance Coding & Total Claim

CAPITAL PROJECT CODING ONLY → Project Number _____ Expenditure Organization _____ Project Task Number _____ Expenditure Type _____

Total - Section B - Travel - Pg 2			Total
P/B	Location	Functional Centre (FC)	Total
2A	101	0005 71110100015	\$1,051.06
2B			\$121.01
2C			
2D			\$1,172.07

Total - Section C&D - Other & Foreign Expenses - Pg 3				Total
Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total

TOTAL REIMBURSEMENT	
Total Section B	\$1,172.07
Total Section C&D	
Less Cash Advance	
TOTAL CLAIM	\$1,172.07

**User to enter Coding & \$ amounts

NOTE: These fields do not automatically fill for Section C&D

SECTION F Authorization

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made
 Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver

Claim Prepared by (PRINT ONLY) Kelly Van Camp Phone # 403-943-1202 Ext _____

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature _____ Date 19-Jan-12

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04)
 Approved claim form with receipts should be sent by the approver to the DOFA level to Accounts Payable for processing.

Approved By (PRINT ONLY) Stephen Gould EVP DOFA Level 36 Position # _____

Signature _____ Title EVP Phone # 403-943-2047 Ext _____
 Approved By (PRINT ONLY) _____ Date Jan 24, 2011
 Signature _____ Title _____ Phone # _____ Ext _____
 Signature _____ Date _____



TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A - Employee Details (for AHS Staff ONLY)

Travel Period from: 24-Mar-11 to 17-Nov-11

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system s.17(1), 17(4)(g)(i)
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Name Lynn Redford	Position (Title) Vice President	Employee # (E-People)	Employee # (Legacy)
Location Southport Tower Calgary	Dept Community Relations	Business Phone # 403-943-1184	Out-of-Province Travel
What is your former legacy region (prior to AHS consolidation)? Please click in cell and select from dropdown menu		Calgary Health	

SECTION E Finance Coding & Total Claim

CAPITAL PROJECT CODING ONLY →	Project Number	Project Task Number	Expenditure Type
Expenditure Organization			

Total - Section B - Travel - Pg 2			
Pg	Bal Unit	Functional Centre (FC)	Total
2A	101	71110100015	\$1,051.06
2B			\$121.01
2C			
2D			\$1,172.07

Total - Section C&D - Other & Foreign Expenses - Pg 3			
Bal Unit	Location	Functional Centre (FC)	Secondary/Expense
			Alberta Health Services Accounts Payable
			FEB 10 2012
			RECEIVED

****User to enter Coding & \$ amounts**
 NOTE: These fields do not automatically fill in Section C&D

TOTAL REIMBURSEMENT	
Total Section B	\$1,172.07
Total Section C&D	
Less Cash Advance	
TOTAL CLAIM	\$1,172.07

SECTION F Authorization

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made. Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) Kelly Van Camp	Phone # 403-943-1202	Ext
I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.		
Employee Signature	Date 19-Jan-12	
I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04).		
Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.		
Approved By (PRINT ONLY) Stephen Gould, EVP	DOFA Level	Position #
Signature <i>Steph Gould</i>	Title	Phone #
Approved By (PRINT ONLY)	DOFA Level	Date
Signature	Title	Phone #
		Ext

EXPENSE CLAIM DETAILS s.17(1), 17(4)(g)(i)

Enter Finance Coding 101 • 0005 • 71110100015 Emp # (E-People)

Emp # (Legacy)

Page 2A

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total amount on slip. **DO NOT separate any taxes** (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B Travel Expenses

NOTE: If expenses do not fall into these categories (such as relocation, continuing education, business insurance), go to SECTION C

Select from dropdown menu (column Province) where expenses were incurred (Out of N.America = Interl). Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Date dd-mm-yy	Purpose of Travel 55 characters maximum (length of shaded area)	Province, US, or Out of N.America	What is travel related to?	Meal (Select type from dropdown)		Airfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)										
				Type	w/receipt w/o receipt or per diem																
24-Mar-11	Taxi- A&F	AB	Meeting						\$53.00												
5-May-11	VP Environmental Health	AB	Meeting	L	\$37.13																
12-May-11	CE Budget Discussion BAS Edmonton	AB	Meeting	L	\$12.00																
30-May-11	DTHT Red Deer	AB	Meeting								310.00										
27-Jun-11	Senior Leadership	AB	Meeting	D	\$6.12																
18-Jul-11	DTHT Red Deer	AB	Meeting	L	\$18.35																
11-Aug-11	1 on 1 EVP Edmonton	AB	Meeting																		
18-Aug-11	University Hospital Foundation	AB	Meeting	L	\$66.45						618.00										
14-Sep-11	AHSB Medicine Hat	AB	Meeting	L	\$6.42																
14-Sep-11	AHSB Medicine Hat	AB	Meeting			\$6.00															
15-Sep-11	AHSB Medicine Hat	AB	Meeting			\$6.00															
15-Sep-11	AHSB Medicine Hat	AB	Meeting	B	\$5.01																
15-Sep-11	AHSB Medicine Hat	AB	Meeting	L	\$6.67				\$25.00												
14-Sep-11	AHSB	AB	Meeting								267.00										
15-Sep-11	AHSB Medicine Hat	AB	Meeting								267.00										
11-Oct-11	AHSB Fort McMurray	AB	Meeting																		
12-Oct-11	AHSB Fort Mc Murray	AB	Meeting			\$13.60			\$52.00												
21-Oct-11	PAC Cancer Edmonton	AB	Meeting						\$130.00												
SUBTOTALS											\$126.80	\$30.35	\$25.60				Total Kmrs 1462.00	\$0.505	\$796.31	\$312.75	\$1,051.06

MEAL PER DIEM RATES
 B = Breakfast = \$10 L = Lunch = \$12 D = Dinner = \$21 A = ALL MEALS = \$43
 BL = Breakfast & Lunch = \$22 BD = Breakfast & Dinner = \$31 LD = Lunch & Dinner = \$33

Enter \$0.505 OR rate per Union Agreement

Mileage \$

Travel \$ Subtotal

Enter on page 1 TOTAL TRAVEL \$

Note, total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form

EXPENSE CLAIM DETAILS

Enter Finance Coding

Emp # (E-People)

Emp # (Legacy)

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip. **DO NOT separate any taxes (eg. GST).** Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B Travel Expenses

NOTE: If expenses do not fall into these categories (such as relocation, continuing education, business insurance), go to SECTION C

Select from dropdown menu (column Province) where expenses were incurred (Out of N.America = Inter!). Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Date dd-mm-yy	Purpose of Travel 55 characters maximum (length of shaded area)	Province, US, or Out of N.America	What is travel related to?	Meal (Select type from dropdown)		Alfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)				
				Type	w/receipt or per diem										
22-Oct-11	PAC Cancer Edmonton														
22-Oct-11	PAC Cancer Edmonton					\$21.76			\$55.00						
4-Nov-11	Foundation Forum	AB	Meeting	A	\$29.19										
17-Nov-11	EVP Edmonton	AB	Meeting	L	\$10.06										
17-Nov-11	EVP Edmonton	AB	Meeting			\$5.00									
SUBTOTALS											\$10.06	\$29.19	\$26.76	\$55.00	Total Kms

MEAL PER DIEM RATES
 B = Breakfast = \$10 L = Lunch = \$12 D = Dinner = \$21 A = ALL MEALS = \$43
 BL = Breakfast & Lunch = \$22 BD = Breakfast & Dinner = \$31 LD = Lunch & Dinner = \$33

Enter \$0.505 OR rate per Union Agreement
 Mileage \$
 Travel \$ Subtotal \$121.01
 Enter on page 1 TOTAL TRAVEL \$ \$121.01

Note, total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form

APPLICANT COPY

May 5
M Heller

ATRIUM CAFE & SKYLIGHT LOUNGE

0127 TABLE 606 #Party 2
STANCA G 20 12.25 05/04/11
ATRIUM CAFE

DAILY SOUP 6.00
MARKET FARENTS ADY 8.00
ATRIUM CLUB, *multigrain*, soup 13.00
Pop- Large 5.50

Sub Total: 32.50

GST : 1.63

04 12:26 TOTAL: 34.13

TIP: 4.00

TOTAL: 37.13

MEM #:

PRINT NAME:

SIGNATURE

PLEASE PAY SERVER

GST#: 895126332 RT
JOIN U. FOR SUNEAY 9am-2pm

HOW WAS OUR SERVICE TODAY?
LET US KNOW AND ENTER TO WIN \$1000 CASH!
Please go to www.dining.deltalistsens.com
WE APPRECIATE YOUR FEEDBACK!
Ask your server for more information

0127

Server: STANCA G Rec: 16
05/04/11 13:00, Swiped T: 606 Term: 9

Duplicate Copy

Hospitality Inn
135 Southland Drive
Calgary, AB
T2J 5X5

May 04 2011 12:57 pm Trans#00127

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

Card #
Card Entry SWIPED
Acct #
Trans Type: AUTHORIZATION

Amount : \$34.13
Tip 4.00
Total 37.13

Auth # : 020663
Sequence #: 0015770210
Terminal #: 095916
Date : 05/04
Time : 12:57:56

01/027 APPROVED - THANK YOU

Cardholder Signature

Cardholder will pay card issuer
above amount pursuant
to Cardholder Agreement

APPLICANT COPY

*\$6.17 → M H
Bnd Mtz*

Thanks for visiting
McDonald's on Dufferin Road!
9375 Dufferin Rd. SE
Medicine Hat, AB. T1E 3P2
GST No. R633441819RT3001

YOUR ORDER #33376.
011-09-15 3:16 AM
5741 3 27 33876

ALBERTA
MEDICINE HAT
REGIONAL HOSPITAL
POF 1

Egg Muffin	3.19
M Coffee	1.58
Blank	
Subtotal	4.77
GST	0.24
Take-Out Total	\$5.01
EXCISE CHANGE	\$5.01
Change	\$0.00

Repl# 1291
09/15/11 14:36 # 1 A# 1 Txn# 17394
09/15/11 08:35 # 09/15/11 14:36 Out
Tkt# 014876
Fee \$ 6.00
Total fee 6.00
VISA 6.00
Change DR 0.00
THANK YOU
DRIVE SAFELY

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

is a living
Part-time Shift
Maintenance Positions
now works for us

SEE BACK CHANGE TO WIN \$1000 SEE BACK

Hortons #1490
666 5th St
Medicine Hat, AB
GST#133343236

Take-out
Order # 12820

	4.09
.....	0.35
.....	1.56
.....	6.35
.....	0.32
.....	6.67
.....	20.00
.....	13.33

Best Copy Possible

10/13/2011 11:54:44
12820 252820

Thank You for your patronage.



Sun Taxi & City Cabs
743-5050

140 MacKenzie King Road • Fort McMurray, Alberta T9H 4L2

CHARGE SLIP

DATE 11/10/2011 TIME _____ AM PM
CUSTOMER _____
DEPT. _____
AUTHORIZED BY _____ REF. # _____
FROM _____ TO _____
PASSENGER(S) _____
2. _____
3. _____
DRIVER [Signature] CAR # _____
FARE \$ 25.00 G.S.T. _____

PLEASE DON'T DRINK & DRIVE!

APPLICANT COPY

From Edm Airport
 To Maxi
 Time 247 Edm
 Date 24-03-11
 Trip Amount 53.66
 Driver Name _____
 Car Number 130
 GST _____

Purdy's Chocolates

GST/HST# R104423892

VISIT: WWW.PURDYS.COM

11/4/2011 2:28:23 PM GIOVANNA A.

6pc Purple Box
 4 @ \$6.95ea. \$27.80 Tx1

 SUB TOTAL \$27.80
 GST \$1.39

 TOTAL \$29.19
 Cash \$30.00
 CHANGE \$0.81

Item count: 4
 Trans:86868 Terminal:03020203 7,4002

Love Purdy's Chocolates?
 Become a part of our social circle.
 Sign up for our e-club at
www.purdys.com
 Become a Fan on Facebook
www.facebook.com/purdyschocolates
www.twitter.com/purdyschocolate

NO REFUNDS OR EXCHANGES ON PRODUCT

SALE RECEIPT
 Store #39867 tko 11/17/11 13:27:44
 Subway Subs & Sandwiches #39867
 10621 100Ave
 Edmonton
 780 4358 77
 Trans# 327
 Receipt # 0000282561

ITEM	QTY	PRICE	MEMO	PLU
SPICY ITALfr	1 T	\$ 7.69		10289
COOKIES-3	1 T	\$ 1.89		10012
SUBTOTAL		\$ 9.58		
GST		\$ 0.48		
TAKE-OUT **TOTAL		\$ 10.06		
Cash AMT TEND		\$ 10.06		
CHANGE DUE		\$ 0.00		

How'd we do? Get a free cookie.
 Take 1 min. survey at www.tellsubway.com

APPLICANT COPY

PARK 2 GO

RT 856 287016 RT0001

403.532.4844

Thank you!



* 2 4 4 6 2 0 *

CheckIn D/T: 10/21/11 08:25
 CheckOut D/T: 10/22/11 19:07
 Duration Time: 1d 10h 41m
 Plate#: s.17(1), 17(4)(g)(i)
 Make/Model: VOLKSWAGEN
 Color: GRAY

Parking Charge: \$27.20
 Disc: \$5.48
 WE - ET CUST
 Charge: \$20.72
 Ttl Srvc Chrgs: \$0.00
 Service #1: ACCESS-TELEPHONY-TR
 @ Rate: \$0.00 + Tax
 Sub Total: \$20.72
 Tax %5: \$1.04
 Total: \$21

Card Type: Visa s.17(1), 17(4)(e.1)
 Account #
 Card Holder: KED-ORD/LYNN
 Ref # 012413
 Order # 9DCD2FE 049-4E9
 5-801F-C1 13593C0
 Total: \$21.76

© AVPM®

APPLICANT COPY

EARLY 10226-WILLOW PARK
10649 McLod Trail SE
Calgary, AB
T2J 0P8
403-270-1460

** TRANSACTION RECORD **

Tran. #: 1
RUC: Lounge
Table #: 281
Check #: 3284
Group #: 1
Employee #: 14
Employee Name: KENDRA
Visa Credit
Pre-Auth Purchase
MID: A0000000031010

Amount \$55.33
Tip \$7.12
=====

TOTAL CAD\$66.45

NO. PAGED 062155
OR. NO. 066155
E. # 00305 E. # 0005
024001001001
2011-08-18 11:05:34

Barcode Copy
KANE
Lowe Radio

Tim Hortons #1490
666 5th St
Medicine Hat, AB
GST#133343236

Take-out
Order # 12452

Sage 4.09
Sage 0.70
Sage Cheese 1.32

Best Copy Possible

Sub Total 6.11
GST 0.31
Total 6.42
Cash 10.00
Change Due 3.58

Wednesday September 14, 2011 13:17:28
Shift # 1 Reg. # 1 Trans # 252452

Thank You for your patronage.

ALBERTA HEALTH SERVICES
MEDICINE HAT
REGIONAL HOSPITAL
POF 1

24 KENDRA

Qty	Description	Price
1	POP	3.00
1	CAJUN CHICKEN	20.00
	NO Cole Slaw	
1	WEST CST/PRAWN	16.75
1	SPIN BERRY SAL	12.25
	Add 1/2 Chk Brst	4.50
1	POP REFILL	0.00
	Charge Tip	7.12
	Visa	66.45

-----24 Check Closed-----
-----Aug18'11 01:06PM-----

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

09/14/11 16:54
09/14/11 12:25
Tkt# 01444/
Fee 6.00
Total Fee 6.00
VISA 6.00
s.17(1), 17(4)(e.1)
THANK YOU
DRIVE SAFELY

APPLICANT COPY

SALE RECEIPT
 Stor #39867 tko 06/27/11
 Subway Subs & Sandwiches #3986
 10621-100Ave
 Edmonton AB T6N 1C6

Clerk 4 Sarah
 Reg-ID MAIN
 Receipt # 0000000000

ITEM	QTY	PRICE	MEMO
1	1	3.49	
1	1	1.39	
SUBTOTAL		4.88	
GST		0.24	
**TOTAL		5.12	
AMT TEND		5.12	

CHANGE DUE \$

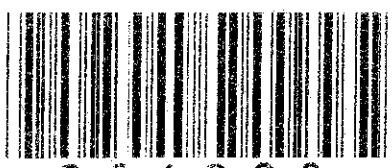
How do we do? Get a free
 Take 1 min. survey at subway.com

PARK 2 GO

GST 856 287016 RT0001

403.532.4844

Thank you!



* 2 8 6 0 9 8 *

CheckIn D/T: 10/12/11 10:59
 CheckOut D/T: 10/12/11 22:54
 Duration Time: 11h 55m
 Plate# s.17(1), 17(4)(g)(i)
 Make/Model: VOLKSWAGEN/PASSAT
 Color: GRAY
 Visa s.17(1), 17(4)(e.1)

Charge: \$12.95
 Ttl Svc Chrgs: \$0.00
 Service #1: ACCESS-TELEPHONY-TR
 @ Rate: \$0.00 + Tax
 Tax %5: \$0.65
 Total: \$13.60
 Amount: \$13.60
 Due: \$0.00

CAFE V A

Check 10155

Wait Str #1
 Cashier: nicole
 MON 7/18/11 12:35pm

1 Fruit salad	4.25
1 Bottle of Water	1.75
dposit	0.10
1 cottage cheese	2.50
1 Veggie Salad	4.25
1 Side Salad	3.00
1 cottgse cheese	2.50

Sub/Ttl	18.35
GST Inc.	0.86
GST Inc	18.35
Total	18.35

20.00 20.00

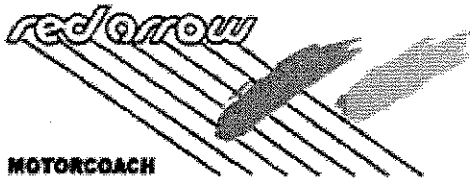
Change 1.65

Order Number 0
 Our Profits Benefit
 Patient Care and Comfort

YELLOW CAB

780-462-3456

GST# _____
 Date: 10/27/11 Amount: 55.00
 Driver: [Signature] Car #: 556
 From: PAC-Care
 To: West Edm [Signature]
 10136 101 Avenue, Edmonton, AB T6N 1C6
 From: AIRPORT PAC-Care
 To: Town [Signature]
 Time: [Signature]
 Date: \$52.00
 Trip Amount: Oct 21
 Driver Name: [Signature]
 Car Number: [Signature]
 GST: Cash



Invoice

Date : 2011-11-17

Billing To:

LYNN REDFORD
 10101 SOUTHPORT ROAD SW
 CALGARY, AB T2W 3N2

You can reach us at:
 304 - 35 Avenue NE
 Calgary, AB

Phone: 1-800-232-1958

Order #	Ordered	Customer #	Departing	Returning	Sales Rep	Sales Agent
797269	2011-11-17	70800	2011-11-17	2011-11-17	-	LISA

Travellers: REDFORD/LYNN

Product	Details	Duration	Price Basis	Qty	Each	Billed
Parking Per Day	2011-11-17	1 day	Per Day Parking	1	4.76	5.00

Payments:

Date	Received From	Reference	Amount
2011-11-17	customer: LYNN REDFORD By: LISA	Cash	5.00 CAD

Base Price:	4.76
Discounts:	0.00
Service Charges:	0.00
GST	0.24
Invoice Total:	5.00
Commission:	0.00
Received:	5.00
Balance Due:	0.00

Red Arrow reserves the right to conduct baggage checks at any time.
 When travelling with Red Arrow you may be asked for ID at any time. *****

GST# BN139981476

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY BILLING & NOT OFF OF INDIVIDUAL INVOICES. THANK YOU.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

*My - Red Arrow
 to Edm My with Stepha Gould*