

Board and Executive Expense Report

Name Board Title AHS Board

Location

Expenses submitted during the month of November 2012

							Travel (1)							-	
Date	Source Document	Purpose	A	irfare	Meals	: A	ccommoda	tion	Othe Trav		Total Travel		Professional Development (2)	Worki Sessio Hosting Hospita (3)	ns and lity	Other (4)
October/ November 2012	P-Card	Board meetings, Working Committees		1,099						(82)	1,01	7		4,	553	
Total			\$	1,099	\$ -	\$		_	\$	(82)	\$ 1,017	7 \$		\$ 4,	553	\$ -
Total for th Month	e \$ 5,570	0														
Maximum da	eal expense claim illy hotel rate clair y air travel in the	med in the month	\$ \$ \$	-												

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



Cardholder's e-mail address

Instruction:				
 Attached ALL original deta 	alled receipts and supporting documents in the	same order as it appears on this sta	tement	
	's signatures required where indicated below			
DECOSTE, LOU	EXECUTIVE SECRETARY		*	
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period:	20/11/2012	
BOARD OFFICE	SOUTHLAND PARK III			
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$5,569.83	
LOU.DECOSTE@ALBERTAHE	EALTHSERVICES.CA			_

Last 6 digits of the P-Card #:

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
	299042530	AIR CAN 0142113549386, AIR CANADA	75.00	CAD	75.00	.00	.00	O.Johnson Exchanged AC Ticket Fee-Event Foundations Forum
	299042531	AIR CAN 0142113549386, AIR CANADA	18.90	CAD	18.90	.00		D.Johnson Invoice 189632- ACSeat
	299042532	AIR CAN 0142113549386, AIR CANADA	156.58	CAD	156.58	.00		D.Johnson Invoice 189632 Airfare Calg/Edm Foundations Forum
	299042533	OLLY FRESCO S, EATING PLACES, RESTAURANTS	79.75	CAD	79.75	3.80		Catering Audit & Finance Committee Working Session
	299779369	Mesis Airport Sedan Se, LIMOUSINES AND TAXICABS	-82.23	CAD	-82.23	-3.92	.001	axi Credit (Oct charge in error)
	299688829	AIR CAN 0142113869390, AIR CANADA	206.48	CAD	206.48	.00		Lehners Invoice192268 AC Airfare - RedDeer Board Mtgs
	299688830	WESTJET 0002527464929, Westjet Airlines	191.12	CAD	191.12	.00	.00	Lehners Invoice 192268 WJ Airfare-RedDeer Board Mtgs
	299779370	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	.00		Iniglobe Beacon Travel Processing Fee Invoice#192268
31/10/2012	300527897	RED DEER LODGE, LODGING HOTELS, MOTELS, RESORTS	3,005.13	CAD	3,005.13	.00	.00	Room Rental, Catering, Equip - Oct 30/31 Board Mtgs & Dinner
	300318973	AIR CAN 0142114112821, AIR CANADA	392.96	CAD	392.96	.00	.00	S.Lockwood Invoice 194092 AC Airfare - ZMAC Mtg Edmonton
	300417894	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	.00	.00	Iniglobe Beacon Travel Processing Fee-Invoice#194092
	300691332	RDRHC - CAFETERIA, CATERERS	1,351.89	CAD	1,351.89	64.38		Catering Oct 30/31/Nov1 Board htgs@RDRHC
08/11/2012	300691333	OLLY FRESCO S, EATING PLACES, RESTAURANTS	116.25	CAD	116.25	5,54		Catering Calgary Physicians Group Working Session Nov 7



P-Card details Online ® Cardholder Statement Report

Signatures		
Cardholder Designate (if Applicable) By signing this statement I hereby certify that I have reviewed and recond Policies, Program User Guide and Training. I have	iled this statement in BMO details Online® to	o the best of my ability in accordance to AHS Corporate cost centre.
Name of Cardholder Designate	Executive Cardholder Designate I	Maria Salah
Signature of Cardholder Designate	Date of Signature	0/2
Program User Guide.		ccordance to AHS Corporate Policies and AHS P-Card
DECOSTE, LOU Name of Cardholder L. Waltana Signature of Cardholder	EXECUTIVE SECRETA Cardholder Position/Titl Dov . 31 Date of Signature	ARY
Approver Designate (if Applicable) By signing this statement I hereby certify that I have reviewed and approved Guide and Training on behalf of a authorized approved.	ed this statement in BMO details Online® in prover.	accordance to AHS Corporate Policies, Program User
Name of Approver Designate Signature of Approver Designate	Approver Designate Po	sition/Title
Program User Guide and hereby approve the tra	ansactions as listed. te has completed reviews and approvals in E Chief of Separation/Title	cordance to AHS Corporate Policies and AHS P-Card BMO details Online® on my behalf (if applicable). -aff & Corporate Secretary
Submit approved statement with attachments to Acc	counts Payable.	
Attach: Original itemized receipts Signed Cardholder Statement Report (or copies signatures if signatures are not on report) And where applicable: Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Ser Return, refund and/or credit receipts Disputes letter	Accounts Payable 7th Street Plaza 10th Floor, North 1	Tower, 10030-107 Street
Accounts Payable only:		
Reference #:	Reviewed by:	Date:

AHS.rot

RUN DATE: 11/21/2012

Proprietary and Confidential
Powered by BMO Spend & Payment Solutions

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



**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.

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@uniqlobebeacon.com Direct Line: 403-536-6871

Passenger(s):

Johnson/Donald W

Agent:

Paul Ammeriaan

Invoice No.:

189632

File No.:

ZJDBWP

Date:

Thursday, October 18, 2012

Customer:

CUCCHR001F

Billing:

ALBERTA HEALTH SERVICES

Deliver:

ALBERTA HEALTH SERVICES

3961 106 AVE SE CALGARY, AB T2C 5B6

3961 106 AVE SE

CALGARY, AB T2C 5B6

· Click here to forward itinerary to Triplt, Worldmate. Tripcase or Blackberry Travel.



Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)



Add your itinerary to your calendar (with Infuzer)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs Click Here

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 56.24kgs and It would cost \$2.53 to offset them. Please visit our website for more details.

FLIGHT - Thursday, 25 October 2012



Air Canada Flight AC8369 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation: LZ3QBM (*24 Hours Prior)

Depart:

20:55, Thursday, October 25 Calgary Intl. Airport

Calgary, Alberta, Canada

Arrive:

21:47, Thursday, October 25 Edmonton Intl. Airport Edmonton, Alberta, Canada

Status: Equipment: Confirmed

Booking Code: Stops:

Non-stop

Duration:

De Havilland DHC-8-300 Dash 8 / 8Q 0 hours 52 minutes

Seat:

Assigned At Check In

FF Number: Remarks:

Turbo propeller plane used on this flight

Meal:

None

Aisle seat 04c has been assigned · Weather · Flight Status (*up to 3 days prior)

CAR - Thursday, 25 October 2012

Budget Budget Rent a Car

Check In Confirmation: 16176033CA6

Pick Up:

21:47, Thursday, October 25

Edmonton Intl. Arpt. 8th Avenue And Service Rd Boarding Pass Required ED, Phone: 780-448-2000

Drop Off: 19:30, Friday, October 26

Edmonton Intl. Arpt. 8th Avenue And Service Rd Boarding Pass Required ED, Phone: 780-448-2000

Rate:

CAD42.00 p/day unl. mileage, Extra Hour 31.51 unl. mileage, Extra Day 42.00 unl. mileage, Mandatory Charges

16.46 Approx. Total CAD58.46

Car Type:

Full Size car automatic w/ ac

Status:

Confirmed

Corporate ID: Remarks:

Valid credit card in the name of the renter is required

• Weather

FLIGHT - Friday, 26 October 2012



Air Canada Flight AC8157 Economy Class Operated By Air Canada Express - Jazz Check in With AIR CANADA EXPRESS - JAZZ

A018800

Check in Confirmation: LZ3QBM (*24 Hours Prior)

Depart:

19:30, Friday, October 26 Edmonton Intl. Airport Edmonton, Alberta, Canada

Arrive:

20:22, Friday, October 26 Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Equipment:

De Havilland DHC-8-300 Dash 8 / 8Q

Stops:

Non-stop

Duration:

0 hours 52 minutes

Seat:

Assigned At Check In

FF Number:

Meal:

None

Remarks:

Turbo propeller plane used on this flight

Aisle seat 04c has been assigned

• Weather • Flight Status (*up to 3 days prior)

AIR CANADA - Thursday, October 25

Details

Departs:

Calgary

Details:

CONFIRMATION LZ3QBM

Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2113549386 Exchanged Ticket / 0142109032633		108.00	31.77	16.81	156.58
	Form	of Payment: CA			
Misc. (0ACWEB)		75.00	Water Company		75.00
	Form	of Payment: CA			
Misc. (ACSEAT)		18.00		0.90	18.90
	Form	of Payment: CA			
Processing Fee		29.00			29.00
	Form	of Payment: CA			
	Totals:	230.00	31.77	17.71	CAD 279.48

Total Charged to Credit Card:

Balance Due:

CAD 279.48 **CAD 0.00**

Airfare (includes exchange fee) Seat Selection

Event: Foundations Forum Oct 26,2012

Flight: Calgary/Edmonton return

AD per direction plus any fare difference or 150.00CAD at airport.

rtificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

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

Ony Fresco's Inc. unit 120 - 10301 Southport Lane sw Open Monday - Friday 6:45-4:00 Calgary, Alberta T2W 1S7 Canada

INVOICE

Invoice No.: 529

Date: 18 Oct, 12

Page: 1

Sold to:

AHS - Lou Decoste

Ship to:

AHS - Lou Decoste Time:8:30am, 11:30 am rm:3106 ppl:6

Business No.: 82864 3890 RT	0001			
Your Law you great	्रे इ.स. ११	80 (60)	eul (Elec	
C Each W Each	10 coffee 7 water		1.50 1.75	15.00 12.25
DS Each Each	@11:30 6 deli sandwich 6 salad		5.75 3.00	34.50 18.00
	O-LL-4			79.75
	•			
0LLY F \$128 18301 S	OUTHPO T2W1S7			
CALGARY 21687	AB 550			
1111 PUR 18-19-2012	HASE THE !			
Acct # Exp Date Name;	11:29:27 Fi Card Type MC			
Trace # 836801 FS216878	9083			
Inv. # 11158 Auth # 132927	E CVD Resp RRN 861183861			9
Total	\$79.75			
¥	· · · · · · · · · · · · · · · · · · ·			
Signa I agree to pa amount accor	y above total		.	
1			012 (0830-1300)	
Retain this control of the control o	·ds		it & Finance Co king Session (6	
T	* ************************************	1	1	

Comment:

Accepted Payment Methods: Visa, Master Card, Debit or Cash

79.75

Mesis Airport Sedan Services

A Division of Executive Limousine Inc. 218 37 Avenue NE Calgary, AB, Canada, T2E 2L9 Ph: (403) 809-2572 Fx: (403) 226-5694 info@myexecutivelimo.com www.myexecutivelimo.com

GST#816489678RT0001

Client Address

Alberta Health Services 10030 - 107 Street NW Edmonton AB T5J 3E4

ITEMIZED TRIP RECEIPT Date: Thursday, October 25, 2012

Passenger - Deb Gordon SVP Health Professions Strategy & Practice Taxi Service Oct 17, 2012

to be reversed & charged to D.Gordon's Corporate Credit Card- credit to appear on

November Statement The state of the s

والملائد مقيد بالعال فليستدانينسي والمستجد

Account Number

11407

1

lauralee.clarke@albertahealthservices.ca Email:

Trip Date: 9/28/2012 Pax: Debbie	e Gordon	Ref	! ;			
Confirmation No.: 023743-bs Order Placed By: Kim B		Standard Hrly/Flat Ch Overtime/Travel/ 2nd	arges Hr Chgs	1.00	65.00 0.00	\$65.00 0.00
Start Time 8:45 AM End Time 9:45 AM Vehicle Type Sedan Trip Type HOURLY Trip Desc HOURLY Pick-Up: Winter Club (4611- 14th Street NW) Mrs. Gordon's Mobile		Gratuity 15.00% Extra- Gratuity Parking: Beverages: Food: Decorations: Meet Greet:	9.75			
Drop-off: Airport Corporate Centre (1601 Airport Road NE)		Add Stops: Misc.: GST: Fuel Fee: Sub-Totals Paid by: Mastercard	3.74 3.74 17.23 Credits - D	iscounts		82.23 0.00 -82.23 \$0.00
Totals Payments & Credits for:	Debbie Gordon					\$82.23
otal Pymts: \$82.23 Credits-Disc:	\$0.00 Pymts	+ Cr-Disc: \$82.23	Balan	ce		\$0.00

CREDIT:

(charged to wrong P-Card on October Statement)

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



**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.

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 carmelinad@uniglobebeacon.com Direct Line: 403-536-6844

Passenger(s):

Lehners/John H

Invoice No.:

192268

Date: Billing: Friday, October 26, 2012 ALBERTA HEALTH SERVICES

3961 106 AVE SE

CALGARY, AB T2C 5B6

Agent: File No.: Carmelina Di Piazza

FMRRDN Customer:

Deliver:

CUCCHR001F ALBERTA HEALTH SERVICES

3961 106 AVE SE

CALGARY, AB T2C 5B6

· Click here to forward itinerary to Tripit, Worldmate, Tripcase or Blackberry Travel.



Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)



Add your itinerary to your calendar (with Infuzer)

Use mileBlaster to consolidate all your frequent flyer and loyalty programs <u>Click Here</u>

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 - Tuesday, 30 October 2012

WestJet Flight WS104 Economy Class

Check In Confirmation: DGMHXA (*24 Hours Prior)

Depart:

06:50, Tuesday, October 30 Grande Prairie'Municipal Airport Grande Prairie, Alberta, Canada

Arrive:

07:53, Tuesday, October 30 Edmonton Intl. Airport

Status:

Confirmed

Booking Code:

Edmonton, Alberta, Canada

Equipment:

Boeing 737-700 (winglets)

Stops:

Non-stop

Duration:

1 hours 3 minutes

Seat:

Selection Unavailable At Time Of Booking.

Meal:

Remarks:

Check airline website 24 hours prior to flight for preferred seat

• Weather • Flight Status (*up to 3 days prior)

CAR - Tuesday, 30 October 2012

enterprise Rent a Car

Check In Confirmation: 197307753COUNT

Pick Up:

07:53, Tuesday, October 30

Yegyeg Edmonton Intl Arpt One 1000 Arpt. Road Leduc AB, Phone: 780-980-2338

Drop Off:

19:00, Thursday, November 1

Yegyeg Edmonton Intil Arpt One 1000 Arpt. Road Leduc AB, Phone: 780-980-2338

Rate:

CAD40.00 p/day unl. mileage, Extra Hour 13.20 unl. mileage, Extra Day 40.00 unl. mileage, Mandatory Charges

37.91 Approx. Total CAD157.91

Car Type:

Intermediate car automatic w/ ac

Status:

Confirmed

Corporate ID:

XVC5008

Remarks:

Valid credit card in the name of the renter is required

• Weather

K FLIGHT - Thursday, 1 November 2012

Air Canada Flight AC8367 Economy Class Operated By Air Canada Express - Jazz Check in With AIR CANADA EXPRESS - JAZZ

Check In Confirmation: PCDZSV (*24 Hours Prior)

Depart:

19:00, Thursday, November 1 Edmonton Intl. Airport Edmonton, Alberta, Canada

20:12, Thursday, November 1

Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada

Status:

Confirmed

Booking Code:

Equipment:

Non-stop

N

De Havilland DHC-8-300 Dash 8 / 8Q

Stops:

Arrive:

Duration:

1 hours 12 minutes

Selection Unavailable At Time Of Booking. Seat:

Meal:

Remarks:

Check airline website 24 hours prior to flight for preferred seat

Turbo propeller plane used on this flight

• Weather • Flight Status (*up to 3 days prior)

AIR CANADA - Tuesday, October 30

Details

Departs:

Grande Prairie

Details:

CONFIRMATION PCDZSV

Invoice Details				
Transaction / Document		Base	Tax	Total
Air Canada / 014 2113869390		174.00	32.48	206.48
	Form of Pa	yment: CA		
Processing Fee		29.00		29.00
	Form of Pa	yment: CA		
WestJet / 838 2527464929		152.00	39.12	191.12
	Form of Pa	yment: CA		
	Totals:	355.00	71.60	CAD 426.60

Flight: WS - Grande Prairie/Edmonton

AC - Edmonton/Grande Prairie

Processing Fee included

Total Charged to Credit Card:

CAD 426.60

Balance Due:

CAD 0.00



Event: Oct 30/31 Board Meetings in

Red Deer

rection plus any fare difference or 150.00CAD at airport.

Aeroplan memoers receive 45 percent or non status miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

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

- · 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.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.

Red Deer Lodge 4311-49 Ave

Acct #: Room #:

Red Deer, AB T4N 5Y7

1-800-661-1657 403-346-8841

Group Room Type Room Rate

AHS CWQ

ALBERTA HEALTH SERVICES

MS. LOU DECOSTE

AHS

AB

T4N 5K2

10101 SOUTHOIRT ROAD SW CALGARY

AB

Arrive OCT 30 12 Depart NOV 02 12

T2W 3N9

MC		
Description	Reference	Charges Credits
Banquet Clearing	43832	2.021.60
Banquet Clearing	43840	339.84
Banquet Clearing	43841	826.59
Remove wine from BEO	43841	182.90
	Description Banquet Clearing Banquet Clearing Banquet Clearing	Description Reference Banquet Clearing 43832 Banquet Clearing 43840 Banquet Clearing 43841

Balance Due:

3,005.13

I agree that my liability for this bill is not waived & agreed to be personally responsible if the indicated party fails to pay the charges in part or in full.

G.S.T. #875853830

Direct Bill

RED DEER LODGE 4311 - 49TH AVENUE RED DEER, AB T4N5Y7 403-346-8841

MERCHANT ID: 27502760085 TERM ID:

Oct 30 & 31 2012

Room/Equipment Rental and Catering Board Meetings and Special Dinner Event (excluding alcohol paid by personal credit card) Red Deer Lodge

FORCE SALE

MASTERCARD 11/06/12 ENTRY METHOD: MANUAL 10:32:23

APPR CCDE: 154131

9000018

BATCH #: 000012

REF #: 008

AMOUNT

HJ #:

\$3,005.13

I AGREE TO FAT ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S

AGREEMENT

MERCHANT A REEMENT IF CRED T JOUCHER RETAIN THIS COPY FOR STATEMENT

VERIF: CAT:ON

CARDHOLDER COPY

APPROVED

Red Deer Lodge 4311-49 Ave

Acct #: Room #:

Red Deer, AB T4N 5Y7

Group Room Type

AHS CWQ

1-800-661-1657 403-346-8841

Room Rate

Arrive OCT 30 12 Depart NOV 02 12

ALBERTA HEALTH SERVICES

MS. LOU DECOSTE

AHS

AB

T4N 5K2

10101 SOUTHOIRT ROAD SW CALGARY

AB

T2W 3N9

Payment

VI

	Defende
1	Reference
-	The state of the s

Charges Credits

Date Description OCT 31 12 **AHS Wine Service**

43841

182.90

Balance Due:

182.90

I agree that my liability for this bill is not waived & agreed to be personally responsible if the indicated party fails to pay the charges in part or in full.

G.S.T. #875853830

Direct Bill

RED DEER LODGE 4311 - 49TH AVENUE RED DEER, AB T4N5Y7 403-346-8841

MERCHANT 10: 17502760085

TERM 15: 011

SALE

VISA

11/06/12

ENTRY HETHOD: MANUAL 10:30:08 AFPR CODE: 082411

000007

BATCH #: 000012

REF #: 007

AMOUNT

\$182.90

Paid by personal credit card

TOTAL

TIP

' AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S

ACREEHENT

MERCHANT AGREEMENT IF DRECT VOLCHER. RETAIN THIS COPY FOR STATEMENT VERIF : CRT : ON

CARCHOLDER COPY

APPROVED

Red Deer Lodge 4311 - 49 Avenue Red Deer, Alberta Canada T4N 5Y7

Phone: 403-346-8841 - Fax: 403-341-3220

Banquet Check

Check#: 43832 Page: 1 of 2

Printed: Tue, Oct 30, 2012

11:06 pm

Account: Post As:

Alberta Health Services

Contact:

Alberta Health Services Ms. Lou DeCoste

Address:

10101 Southport Road SW

Calgary, Alberta T2W 3N2

On-Site:

Event Date: Tuesday, October 30, 2012

Booked By: Rhiannon Winter Conv Svc: Rhiannon Winter

Phone:

Fax:

Quantity	Food	Price		Amoun
25	Deluxe Continental Breakfast ~ DMP			
25	Urban Lunch ~ DMP			
25	Afternoon Refresh ~ DMP	57.50 Per person		1,437.50
			Subtotal:	1,437.50
		GST %:	0.00	0.00
				1,437.50
			Total:	1,437.50
Quantity	Miscellaneous	Price		Amoun
	U-Shape Style for 25 people	0.00		
1	Table at front of room for Presenter	0.00		
1	Coatrack	0.00 Each		
•••		{	Subtotal:	0.00
		GST %:	5.00	0.00
			Total:	0.00
1	6' x 8' Deluxe LCD Package (LCD projector, dressed 6' X 8' screen, skirted cart, VGA extention and AC power)	300.00 Per Day		300.00
1	Tripod Screen ~ does not include power bars and extensions cords. These can be requested at an additional cost.	45.00 Per Day		45.00
1	Polycom Teleconference Phone	75.00 Per Day		75.00
1	Flipchart with paper & markers	30.00 Per Day		30.00
3	Electrical Package (Extension Cord, Power Bar & Taping)	15.00 Per Day		45.00
		\$	subtotal:	495.00
		Service Charge %:	18.00	89.10
		GST %:	0.00	0.00
			Total:	584.10
1	GST EXEMPT	0.00		
		s	ubtotal:	0.00
		GST %:	0.00	0.00

Client Signature

Date

Account:

Alberta Health Services Alberta Health Services

Post As: Contact:

Ms. Lou DeCoste

Address:

10101 Southport Road SW

Calgary, Alberta T2W 3N2

Phone:

Fax:

Event Date: Tuesday, October 30, 2012

On-Site:

Booked By: Rhiannon Winter Conv Svc: Rhiannon Winter

Total:

0.00

Room Rental	Pric	8	Amount
		Subtotal:	0.00

		Total:	0.00

Total Event Charges: 1,932.50
Total Service Charges: 89.10
Total Taxes: 0.00
Grand Total: 2,021.60

Client Signature

....

Date

Red Deer Lodge 4311 - 49 Avenue Red Deer, Alberta Canada T4N 5Y7

Phone: 403-346-8841 - Fax: 403-341-3220 **Banquet Check**

Check#: 43840 Page: 1 of 2

Printed: Tue, Oct 30, 2012

10:54 pm

Account: Post As:

Alberta Health Services

Contact:

Alberta Health Services Ms. Lou DeCoste

Address:

10101 Southport Road SW

Calgary, Alberta T2W 3N2

Event Date: Tuesday, October 30, 2012 On-Site:

Date

Booked By: Rhiannon Winter Conv Svc:

Rhiannon Winter

Phone:

Client Signature

Fax:

Quantity	Food	Price		Amount
1	Nabob Coffee - 6 cup urn	17.00 per urn		17.00
7	Consumption Bottled Water	2.75 per bottle		19.25
2	Assorted Muffins	2.50 per person		5.00
1	Nabob Coffee - 6 cup urn	17.00 per urn		17.00
5	Domestic & Import Cheese Board with crackers and a fruit garnish	5.55 per person		27.75
5	Fresh baked cookies	2.50 per person		12.50
		s	ubtotal:	98.50
		Service Charge %:	18.00	17.73
		GST %:	0.00	0.00
			Total:	116.23
5	Gourmet Sandwich Buffet	20.95 Per person		104.75
		s	ubtotal:	104.75
		Service Charge %:	18.00	18.86
		GST %:	0.00	0.00
			Total:	123.61
Quantity	Miscellaneous	Price		Amount
	Boardroom Style	0.00	* * * * * * * * * * * * * * * * * * *	**************************************
		· · · · · · · · · · · · · · · · · · ·	ubtotal:	0.00
		GST %:	5.00	0.00
			Total:	0.00
1	GST EXEMPT	0.00		
		s	ubtotal:	0.00
		GST %:	0.00	0.00
			Total:	0.00
	Room Rental	Price	# · · · · · · · · · · · · · · · · · · ·	Amount
Doomi	Devonshire Function: B/O			100.00
Room:	Function: b/O			

Account: Alberta Health Services Event Date: Tuesday, October 30, 2012 Post As: Alberta Health Services On-Site: Contact: Ms. Lou DeCoste Address: 10101 Southport Road SW Rhiannon Winter Booked By: Calgary, Alberta T2W 3N2 Conv Svc: Rhiannon Winter Fax: Phone: 100.00 Total:

Total Event Charges: 303.25
Total Service Charges: 36.59
Total Taxes: 0.00
Grand Total: 339.84

Client Signature Date

Red Deer Lodge 4311 - 49 Avenue Red Deer, Alberta Canada T4N 5Y7

Phone: 403-346-8841 - Fax: 403-341-3220

Banquet Check

Check#: 43841 Page: 1 of 2

Printed: Thu, Nov 1, 2012

12:48 am

0.00

0.00

0.00

Account: Post As:

Alberta Health Services

Alberta Health Services

Contact:

Ms. Lou DeCoste

Address:

10101 Southport Road SW

Calgary, Alberta T2W 3N2

Event Date: Wednesday, October 31, 2012 On-Site:

Booked By: Rhiannon Winter

Conv Svc:

Rhiannon Winter

Phone: 403-943-1122

Fax:

Quantity	Food	Price		Amount
5	Seared Chicken Breast Plated	29.95 Per person		149.75
1	Vegetarian Meal	29.95 person		29.95
2	Consumption Soft Drinks	3.10 each		6.20
7	Consumption Bottled Water	2.75 per bottle		19.25
			Subtotal:	205.15
		Service Charge %:	18.00	36.93
		GST %:	0.00	0.00
			Total;	242.08
8	AAA Baron of Beef Plated	31.95 Per person		255.60
		s	iubtotal:	255.60
		Service Charge %:	18.00	46.01
		GST %:	0.00	0.00
			Total:	301.61
Quantity	Beverage	Price		Amount
3	Jackson Triggs Chardonnay	31.00 per bottle		93.00
2	Red Guitar Grenache Trempranillo	31.00 per bottle		62.00
	4	s	ubtotal:	155.00
		Service Charge %:	18.00	27.90
		GST %:	0.00	0.00
			Total:	182.90
Quantity	Miscellaneous	Price		Amount
	Round seats 7	0.00		
	Candle on each table	0.00		
1	Coatrack	0.00 Each		

Client Signature

GST EXEMPT

Date

GST %:

0.00

Subtotal:

5.00

Total:

Account:
Post As:
Contact:
Address:
Phone: 403

Alberta Health Services Alberta Health Services

ontact: Ms. Lou DeCoste

ddress: 10101 Southport Road SW

Calgary, Alberta T2W 3N2

Event Date: Wednesday, October 31, 2012

On-Site:

Booked By: Rhiannon Winter Conv Svc: Rhiannon Winter

Phone: 403-943-1122 Fax:

Subtotal:

0.00

GST %:

0.00

0.00

Total:

0.00

Room Rental		Pric	e	Amount
Room:	Sylvan Lake	Function: DINN		100.00
**************			Subtotal:	100.00
			Total:	100.00

Total Event Charges: 715.75
Total Service Charges: 110.84
Total Taxes: 0.00
Grand Total: 826.59

Client Signature

Date

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



**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.

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@uniqlobebeacon.com Direct Line: 403-536-6871

Passenger(s):

Lockwood/Stephen H

Invoice No.:

194092

Friday, November 2, 2012

Date: Billing:

ALBERTA HEALTH SERVICES

3961 106 AVE SE CALGARY, AB T2C 5B6 Agent: File No.: Paul Ammerlaan

Customer:

CUCCHR001F

PTZKEE

Deliver:

ALBERTA HEALTH SERVICES

3961 106 AVE SE CALGARY, AB T2C 5B6

· Click here to forward itinerary to Tripit, Worldmate, Tripcase or Blackberry Travel.



Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)



Status:

Add your itinerary to your calendar (with Infuzer)

Confirmed

Use mileBlaster to consolidate all your frequent flyer and loyalty programs Click Here

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 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details.

FLIGHT - Monday, 5 November 2012 Air Canada Flight AC8150 Economy Class Check In Confirmation: Operated By Air Canada Express - Jazz NJAZGR (*24 Hours Prior) Check in With AIR CANADA EXPRESS - JAZZ Depart: 15:30, Monday, November 5 Arrive: 16:22, Monday, November 5 Calgary Intl. Airport Edmonton Intl. Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada Confirmed Status: **Booking Code:** De Havilland DHC-8-300 Dash 8 / 8Q Equipment: Stops: Non-stop Duration: 0 hours 52 minutes Seat: Assigned At Check In FF Number: Meal: Turbo propeller plane used on this flight Remarks: • Weather Flight Status (*up to 3 days prior)

FLIGHT - Monday, 5 November 2012 Air Canada Flight AC8163 Economy Class Check In Confirmation: Operated By Air Canada Express - Jazz NJAZGR (*24 Hours Prior) Check In With AIR CANADA EXPRESS - JAZZ 20:30, Monday, November 5 Depart: Arrive: 21:22, Monday, November 5 Edmonton Intl. Airport Calgary Intl. Airport Edmonton, Alberta, Canada Calgary, Alberta, Canada

Booking Code:

G

Equipment:

De Havilland DHC-8-300 Dash 8 / 8Q

Stops:

Non-stop

Duration:

0 hours 52 minutes

Seat:

Assigned At Check In

FF Number: Remarks:

AC115021784

Meal:

None

Turbo propeller plane used on this flight

Weather * Flight Status (*up to 3 days prior)

AIR CANADA - Monday, November 5

Details

Departs:

Calgary

Details:

CONFIRMATION NJAZGR

Invoice Details Transaction / Document Base Tax Total Air Canada / 014 2114112821 328.00 64.96 392.96 Form of Payment: CA Processing Fee 29.00 29.00 Form of Payment: CA Totals: 357.00 64.96 CAD 421,96

Stephen Lockwood

Airfare: Calgary/Edmonton return includes processing fee

Event: ZMAC Zone Meeting Nov 5, 2012

Total Charged to Credit Card:

CAD 421.96

Balance Due:

CAD 0.00

JOCAD per direction plus any fare difference or 150.00CAD at airport.

result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

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

- Please check in at least 1 hour prior to departure. Late checkin may result in 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.
- -AIRPORT SECURITY REVISIONS- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
- 24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is njazgr Air Canada contact phone number is 1-888-247-2262.
- 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/notification.html
- · Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- · Air Canada freq. flyer nbr 115021784 appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at <u>www.virtuallythere.Com</u> use your last name and trip locator PTZKEE

Invoice No: 194092

access more

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.

GARDEN COURT CAFE RDRHC -- AHS GST# 124072513

1000 ELIZABETH

Chec	ck: 2581 07-11-2012 08	Guests: 1	
1	CATERING NO GST BOARD		RDRHC - CAFETERIA P.O. BAG 5030 T4N6R2
1	CATERING no GST	52.25	RED DEER AB 22621672
1	CATERING no GST	255.75	PURCHASE ****
1	B CATERING no GST B	153.25	11-97-2012 08:48:51 Acct # M Exp Date Card Type MC
1	CATERING NO GST B	47.50	Hame:
1	CATERING NO GST	237.75	Trace # 510001 FS2262167202
1	CATERING NO GST B	52.50	Inv. # 11556 CVD Resp Y Auth # 104851 RRN 001552001
1	CATERING no GST B	77.50	Total \$1,351,89
1	CATERING NO GST B VOUCHERS	201.39	2011
1	CATERING NO GST BOARD	115.50	Retain this copy for your records Customer copy
	Cash w/RECEIPT Cash w/RECEIPT	1,351.89 0.00	CLS COMP.
	Subtotal GST INCL GST	1,351.89 0.00 0.00	October 30,31 2012 AHS Board Meetings - Working Sessions Red Deer Regional Hospital - Catering
С	Payment hange Due	1,351.89 \$O.OO	

----- Check Closed -----07-11-2012 08:49:49AM

> ****PLEASE PAY CASHIER**** Thank You

GARDEN COURT CAFE DTHR Tcnder Report

Scopc: System
Business Date: Wed 31-10-2012
Taken From: e7 Server
Generated: Wed 07-11-2012 08:54AM

3 Board Office
 Board Office
 Percent

 Count
 24
 100.00%

 Tenders
 201.39
 100.00%

Percent

Count

24 100.00% 201.39 100.00%

Tenders

Lynne Nicholas

From:

Lou Decoste

Sent:

November 07, 2012 11:59 AM

To: Subject: Lynne Nicholas

Attachments:

FW: RDH Catering Requisitions Document.pdf; Document.pdf

Hi Lynne,

Attached are the catering orders for the Red Deer meetings last week and the invoices. The \$201.39 charge is for their lunch in the cafeteria on October 31. Let me know if you have questions.

Thanks, Lou

----Original Message-----From: Elizabeth Lee M.

Sent: November 02, 2012 16:13

To: Lou Decoste

Subject: RDH Catering Requisitions

Hi Lou

Please see attached catering requisitions with revisions.

The total should be \$1351.89

Please review and then we can confirm on Tuesday. I am off on Monday.

Thanks

Elizabeth M. Lee Retail Sales Supervisor Garden Court Cafe Red Deer Regional Hospital 3942 - 50A Avenue Red Deer, Alberta T4N 4E7

Ph:

Fax:

rax.

Elizabeth.Lee2@albertahealthservices.ca <mailto:Elizabeth.Lee2@albertahealthservices.ca>

This message, and any documents attached hereto, is intended for the addressee and may contain privileged or confidential information. Any unauthorized disclosure is strictly prohibited. If you receive this message in error, please notify us immediately so that we may correct our internal records. Please then delete the original message. Thank-you

----Original Message----From: Elizabeth Lee M.

Sent: Friday, November 02, 2012 3:53 PM

To: Elizabeth Lee M.

Subject:





Name	Department				Phone Number	er		
Lou DeCoste Date of Function (yyyy-Mon-dd)	Board Office Location							
10/30/2012 TOES	Red Deer R				Cost Center C charge to CC	harged		
NFS Delivery Required - (Indicate Yes or No)	NFS Pick U	Required	- (Indicate	(es or No)	Number of Pe	ople		
Yes	Yes				15 - final # TB			
Time of Delivery (hh:mm)	Time of Pick		•		Date Ordered	(yyyy-Mon-dd)		
12:00 p.m. NOTE - When OPTIONS are available, pleas	1:15 p.m. (a	nother grou he preferre	p in room	to follow) e. Carton (apple or orange)	18-Oct-12			
Item Name	Size	Order Qty	Pric	-140	Size	Order Otto		
Beverages	CATE W	OSAFON:	V 62/56/9	Bakery	OIZE	Order Qty	P	rice
Coffee,Pump Urn,10 Cups (Regular)	EACH	2	\$ 12		EACH	T	\$	1.0
Coffee,Pump Um, 10 Cups (Decal)	EACH		\$ 12	Biscuits w/ Butter & Jam	EACH		\$	1.5
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$ 5	Dinner Bun w/Butter	EACH		\$	0.7
Milk,Carlon,250 mL	EACH		\$ 1.	Cake Slice, Assort.	EACH	h	\$	1.7
Juice, 1L (apple, orange, cranberry)	EACH	2	\$ 3.	5 Cheesecake Slice,Banquet Cut	EACH		\$	1.5
Juice, Canned / Bottled	EACH		\$ 1.	Clonamon Buns, Lg (Wednesday Only)	EACH		\$	1.7
Juice,Sparkling Canned	EACH		\$ 1.	Cinnamon Buns, Small	EACH		\$	1.2
Pop,Canned (reg or diet)	EACH	8	\$ 1.		EACH		\$	1.00
Punch,1L (min & Litres)	EACH		\$ 3.	5 Cookie,Small	EACH		\$	0.7
Water,Bottled,500ml	EACH		\$ 1.		per person	- 10	\$	2.2
Water,Ice,2L	EACH	2	\$ 1.		EACH		\$	1.75
Subtotal			\$ 43.		EACH		\$	1.7
Entrees	門代理。特別四	W. CHA			EACH		\$	1.75
ind. Quiche (Bacon/Cheese or Veg)	EACH		\$ 3.		ÉACH		\$	1.50
Chili (min 8 serv)	Per Person		\$ 4.	Granola Bars	EACH		\$	1.25
Lasagna - Meat or Garden Vegetable or	Per Foll		\$ 40.	Trail Mix, 6oz.	EACH		\$	1.75
Whole Wheat Vegetable (max 12 servings/foil)				Tri Fruit Yogurt Parfait	EACH		\$	1.75
Roast Meats (Beef or Turkey)	EACH		\$ 4.	Yogurt, Individual Assorted (100 g)	EACH		\$	1.25
Chicken Cordon Bleu	EACH		\$ 3.					
1/4 BBQ Chicken	Per Person		\$ 4.5	5				
Rice or Potato of the Day	Per Person		\$ 1.3	Subtotal	,		\$	7.50
Vegetable of the Day	Per Person		\$ 1.5	Soup & Sandwiches	-214/0-5	The English	W.E.	Ø 1/13
Chef's Choice (as per Cafeteria menu)	Per Person			House Sandwich/Wraps Asst. Tray	Per Sand	15	\$	4.50
				Soup (Indicate Choice - Broth or Cream)	Per Person		\$	2.25
Subtotal			\$ -	Subtotal			\$	C7 E0
Salads, Fruit & Veg Trays	Savatar rees.	FEMA	ts 1580.25	Service Charges	SHE THE STATE	Mark Strain Company	• C. F. C. F.	67.50
Salad (Caesar, fruit romaine, spinach)	Per Person	1	\$ 2.7		EACH	re regressionalista () a Ye	\$	10.00
Salad (potato, macaroni, coleslaw)	Per Person		\$ 2.0		EACH		\$ \$	15.00
Salad, Tossed, Small with Dressing, PC	Per Person		\$ 2.2		CAGIT		\$	15.00
Cheese portions	EACH		\$ 0.7		Reflective to the Ann	CONTRACTOR OF THE	_	et.) 3 ver
Cheese/Crackers (60g cheese/person)	Per Person		\$ 2.2		ALCOHOLD BY STREET	21 N W / 2 N	111	11500
Tray, Fruit Extra Small ~5 serv	EACH		\$ 112	11				
Tray, Fruit Small (12") ~12 serv	EACH	$\neg \neg$	\$ 27.0	N .				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.0	•				
Tray, Fruit Large (18") ~25 serv	EACH		\$ 55.0					
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.2	1				
Tray, Vegetable Small (12)" ~12 serv	EACH		\$ 27.0					
Tray, Vegetable Medium(16") ~18 serv	EACH	1	\$ 40.0	n e e e e e e e e e e e e e e e e e e e				
				A Company of the Comp				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.0	. (



Name	Departmen					Phone Numb	er		
Lou DeCoste	Board Office	ce		~					
Date of Function (yyyy-Mon-dd) 10/31/2012	Location Red Deer I	Donional	امد	witel De		Cost Center			
NFS Delivery Required - (Indicate Yes or No)	NFS Pick U	In Pagui	rod	opital Ro	om SC3202- 3rd Floor	Charge to CC			
Yes	Yes	op Nedur	aeu -	- (Indicate	e res or No)	Number of Pa	eople		
Time of Delivery (hh:mm)	Time of Pig	K UP (nh	:mm)		15 - # TBD Date Ordered	Linner Man well		
C.45 a.m.	8:00 a.m.					18-Oct-12	(yyyy-won-oo)		
NOTE - When OPTIONS are available, ple	ase <u>UNDERL</u>	INE the	pref	erred (ie	. Juice, Carton (apple or orange).	110-001-12			
Item Name	Size	Order Qly		Price	Item Name				
Beverages		4.19	_	11100	Bakery	Size	Order Qty		Price
Coffee,Pump Urn,10 Cups (Regular)	EACH	2	1 8	12.50		EACH		Te	- 4 6
Coffee, Pump Um, 10 Cups (Decar)	EACH		5		TO THE STATE OF TH			\$	1.0
Tea,Um Hot Water, 7 Tea Bags	EACH	1	٦ s		Discurs W Duller & Jain	EACH	1	\$	1.5
Milk,Carlon,250 mL	EACH		٦ 3		Diffice Doll W Bullet	EACH	<u> </u>	\$	0.7
Juice, 1L (apple, orange, cranberry)	EACH	3	5		Danc Olloc, Masort.	EACH EACH		\$	1.7
Juice, Canned / Bottled	EACH		5	1.50				1	1.50
Juice, Sparkling Canned	EACH		\$		Omitation Dans, Cg (Wednesday Only)	EACH EACH	-	\$	1.7
Pop,Canned (reg or diot)	EACH		\$		Olimation Build, Silian			1	1.2
Punch,1L (min & Litres)	EACH		1 \$		g docume, zarge	EACH		\$	1.00
Water,Bottled,500ml	EACH		\$	1.25	Dainties,Squares,3 small/person	EACH		\$	0.75
Water,Ice,2L	EACH	2	\$	1.00	Dessert of the Day	per person		\$	2.25
Subtotal					Loaf Slice, Assorted w/ Butter	EACH		\$	1.75
Entrees	AZWA INDA	NAC TO	9.5	2200	Muffin,Medium w. Butter & Jam	EACH	6	5	1.75
nd. Quiche (Bacor Cheese or Veg)	EACH		T\$	3.50	Muffin,Small w/ Butter & Jam	EACH	7	\$	1.75
Chili (min 8 serv)	Per Person		\$	4.00	Granola Bars	EACH		\$	1.50
asagna - Meal or Garden Vegetable or	Per Foil		\$	40.00	Trail Mix, 6oz.	EACH		\$	1.25
Whole Wheat Vegetable (max 12 servingsifoil)	A SPARIO PAR		1		Tri Fruit Yogurt Parfait	EACH		\$	1.75
Roast Meats (Beef or Turkey)	EACH		\$	4.00	Yogurt, Individual Assorted (100 g)	EACH		\$	1.75
Chicken Cordon Bleu	EACH		\$	3.75	regard marriedal Assorted (100 g)	EACH	10	\$	1.25
/4 BBQ Chicken	Per Person		5	4.95					
Rice or Potato of the Day	Per Person		\$	1.25	Subtotal			\$	00.75
/egetable of the Day	Per Person		\$	1.50	Soup & Sandwiches	a grand and		*	36.75
Chef's Choice (as per Cafeteria menu)	Per Person				House Sandwich/, Vraps Asst. Tray	Des Court	T	6	4.50
			ł		Soup (Jicale Choice - Broth or Cream)	Per Sand	-	\$	4.50
					Cosp (Sicale Choice - Broth or Cream)	Per Person	L	\$	2.25
Subtotal			\$		Subtotal				
Salads, Fruit & Veg Trays				- 1	Service Charges			\$	Je i u
alad (Caesar, fruit romaine, spinach)	Per Person		\$	2.75	Delivery & Pick Up	EACH	т. т	•	10.00
alad (potato, macaroni, colesiaw)	Per Person		\$	2.00	Rush Order	EACH	1	\$	10.00 15.00
alad,Tossed,Small with Dressing,PC	Per Person		\$	2.25	Subtotal	EACH		\$	10.00
heese portions	EACH		\$	0.75	39,51 AUGUST 11 1590 1 1 15	SULL VE TO		*	10.00
heese/Crackers (60j cheese/person)	Per Person		\$	2.25	Comments/Requests	the second second			
ray, Fruit Extra Small ~5 serv	EACH		\$	11.25	•				
ray, Fruit Small (12") ~12 serv	EACH	1	\$	27.00					
ray, Fruit Medium (16") ~18 serv	EACH		\$	40.00					
ray, Fruil Large (18") ~25 serv	EACH		\$	55.00					
ray, Vegetable Extra Small ~5 serv	EACH		5	11.25					
ray, Vegetable Small (12)" ~12 serv	EACH		\$	27.00					
	EACH		\$	40.00					
	EACH	\neg	\$	55.00					
			35						





Name	Department						
Lou DeCoste	Board Office				Phone Number	er	
Date of Function (yyyy-Mon-dd)	Location	8				<u> </u>	
10/31/2012 Wed.		egional H	ospital Roo	m SC3205 - 3rd Floor	Cost Center C Charge to CC	Charged	
NFS Delivery Required - (Indicate Yes or No)	NFS Pick U	p Require	d - (Indicate	Yes or No)	Number of Pe	ools	
Yes	Yes				E INGINOET OF FE	opie	
Time of Delivery (nh:mm)	Time of Pick	VP (hh:m	m) 7		Date Ordered	(www-Mon-dd)	
7:30 a.m.	oc HAIDED! INTE			<u> </u>		17777	
NOTE - When OPTIONS are available, plea	SE UNDERLINE	order	ed (ie. Juic	e, Carton (apple or orange).			
Item Name	Size	Qty	Price	Item Name	Size	0-1 04	
Beverages	では、	主人ない	CATTERNATE	Bakery	Size /	Order Qty	Price
Coffee,Pump Urn,10 Cups (Regular)	EACH	1	\$ 12.5	Baguettes or Par Baked Roll w/Butter	EACH	T	\$ 1.
Coffee,Pump Urn,10 Cups (Decal)	EACH		\$ 12.5		EACH		\$ 1.0
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$ 5.0		EACH		
Milk,Carton,250 mL	EACH		\$ 1.3	0 /	EACH		5 0.1
Juice, 1L (apple, orange, cranberry)	EACH	1	\$ 3.2	1			
Juice,Canned / Bottled	EACH		\$ 1.5		EACH	-	1.5
Juice, Sparkling Canned	EACH		\$ 1.5		EACH	2	
Pop,Canned (reg or diet)	EACH		\$ 1.2		EACH		
Punch,1L (min & Litres)	EACH		\$ 3.2		EACH		
Water,Bottled,500ml	EACH		\$ 1.2		EACH	\$	
Water,Ice,2L	EACH	1	\$ 1.0	moofedance to annumber 2011	per person	\$	S2 500000
Subtotal			\$ 16.7		EACH	\$	1.7
Entrees		11.10.76	erections.	anost reported to Dillet	EACH	\$	
Ind. Quiche (Bacon/Cheese or Veg)	EACH	7 1 VIVOP 4	\$ 3.50	Muffin, Medium w/ Butter & Jam	EACH	\$	1.7
Chili (min 8 serv)	Per Person		\$ 4.00	Month of the Walter & Saill	/ EACH	3 \$	1.5
Lasagna - Meat or Garden Vegetable or	Per Foil		\$ 40.00	Citifold Dais	EACH	\$	1.2
Whole Wheat Vegetable (max 12 servings/foil)	1 0.1 0.1		\$ 40.00	1 1011 14117, 002.	EACH	\$	1.7
Roast Meats (Beel or Turkey)	EACH		\$ 4.00	Tri Fruit Yogurt Parfait	EACH	\$	1.7
Chicken Cordon Bleu	EACH		\$ 3.75	1 - 3 and mainted an Maderica (100 g)	EACH	5 \$	1.2
1/4 BBQ Chicken	Per Person		\$ 4.95	II .			
Rice or Potato of the Day	Per Person	-	\$ 1.25	A B			
/egetable of the Day	Per Person		100			\$	14.2
Chef's Choice (as per Cafeleria menu)	Per Person		\$ 1.50	The state of the s	The state of		A
	rei reisoni [House Sandwich/Wraps Asst. Tray	Per Sand	\$	4.50
				Soup (Indicate Choice - Broth or Cream)	Per Person	\$	2.25
Subtotal			\$ -	la.t			
Salads, Fruit & Veg Trays	137883517	115.55	37 78 7 74 8	Subtotal		\$	
alad (Caesar, fruit romaine, spinach)	Per Person	7	\$ 2.75	Service Charges	医医疗上颌 等点	NAME OF STREET	THE RES
alad (potato, macarani, cotostaw)	Per Person			- omory a rion op	EACH	1 \$	10.00
alad, Tossed, Small with Dressing, PC	Per Person		Mes concentrates		EACH	S	15.00
theese portions			\$ 2.25	Subtotal		\$	10.00
theese/Crackers (60g cheese/person)	EACH		\$ 0.75	1.000		Taddeser	W. Tark
ray, Fruit Extra Small ~5 serv	Per Person		\$ 2.25	Comments/Requests			
ray, Fruit Small (12") ~12 serv	EACH	1	\$ 11.25				
ray, Fruit Medium (16") ~18 serv	EACH		\$ 27.00				
ay, Fruit Large (18") ~25 serv	EACH		\$ 40.00				
- 1881	EACH		\$ 55.00				
ay, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
ay, Vegetable Small (12)" ~12 serv	EACH		\$ 27.00				
ay, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
ay, Vegelable Large (18") ~25 serv	EACH		\$ 55.00 \$ 11.25				



Name Lou DeCoste	Departmen					Phone Numb	er		
Date of Function (yyyy-Mon-dd)	Location	æ				de la companya della companya della companya de la companya della			
10/31/2012		Regional	Hos	nital Ro	ardroom - 3rd Floor	Cost Center (
NFS Delivery Required - (Indicate Yes or No.	NFS Pick U	Jo Requir	her	- /lodicate	- Vac or No.	Charge to CC			
Yes	Yes	op riequii	Cu	- (montale	e res or Noj	Number of Pe	eople		
Time of Delivery (hh:mm)	Time of Pic	k UP (hh:	nım	,		25 Date Ordered			
7.30 a m.	12:00 n m		85			18-Oct-12	(yyyy-Mon-aa)		
NOTE - When OPTIONS are available, pla	ease UNDERL	INE the p	ref	erred (ie	Juice, Carton (apple or orange).	110-001-12			
Item Name	Size	Order							
Beverages	JIZE	Qty		Price	Item Name	Size	Order Qty		Pric
Coffee, Pump Urn, 10 Cups (Regular)	EACH	5	Ts	12.50	Bakery	Alleger Callege	W-1 72		
Coffee, Pump Urn, 10 Cups (Decal)	EACH	1	5		De la	EACH		\$	1
Tea,Urn Hot Waler, 7 Tea Bags	EACH	1	4		Diodalis W Daller & Salli	EACH		\$	1
Milk,Carton,250 mL	EACH	<u> </u>	\$		Survey Dall ANDOIGE	EACH		\$	O
Juice, 1L (apple, orange, cranberry)		-	- ₹	0 600000	and chock togott.	EACH		\$	1
Juice, Canned / Bottled	EACH		\$		Shoodoune Olice, Daniquet Cut	EACH		\$	1
Juice, Sparkling Canned	EACH	20	\$		The state of the s	EACH		\$	1.
	EACH		\$		On marrion bons,onen	EACH	12	\$	1
Pop, Canned , reg or diety	EACH	<u> </u>	\$		o o o i i o o o i o o o o o o o o o o o	EACH		\$	1
Punch,1L (min & Litres)	EACH		\$	3.25	Cookie,Small	EACH		\$	0
Water,Bottled,500ml	EACH	25	\$	1.25	Dainties, Squares, 3 small/person	per person		\$	2.
Water,Ice,2L	EACH		\$	1.00		EACH		5	1.
Subtotal			\$	141.25	Loaf Slice, Assorted w/ Butter	EACH		5	1.
Entrees	11 11 11 11	7	_	- 111	Muffin, Medium w/ Butter & Jam	EACH		\$	1
nd. Quiche (Bacon/Cheese or Veg)	EACH		\$	3.50	Muffin,Small w/ Butter & Jam	EACH	13	\$	1
Chili (min 8 serv)	Per Person		\$	4.00		EACH	- 10	\$	1.
asagna - Meat or Garden Vegetable or	Per Foil		\$	40.00	Trail Mix, 6oz	EACH		\$	1
Whole Wheat Vegelable (max 12 servings/foll)					Tri Fruit Yogurt Parfait	EACH		\$	1.
Roast Meats (Beef or Turkey)	EACH		\$	4.00	Yogurt, Individual Assorted (100 g)	EACH	12	S	1.
Chicken Cordon Bleu	EACH		\$	3.75	Today (100 g)	EACH	12	, a	3.
'4 BBQ Chicken	Per Person		\$	4.95					
Rice or Potato of the Day	Per Person		\$	1.25	Subtotal			•	40
egetable of the Day	Per Person		\$	1.50	Soup & Sandwiches	at recognic to	- 1211**********************************	\$	49.
Chef's Choice (as per Cafeteria menu)	Per Person					181 (A) 1440/41 (110)	11.000	-	Syl.
	· o· · o·oon [House Sandwich/Wraps Asst. Tray	Per Sand		\$	4.
					Soup (Indicate Choice - Broth or Cream)	Per Person		\$	2.2
ubtotal			\$		Cultural				
Salads, Fruit & Veg Trays	9 1 L 138	Section 1	4	1,00	Subtotal	910		\$	•
alad (Caesar, fruit romaine, spinach)	Des Desse	Albert Sollin	•	0.75	Service Charges	《 集》是"是"	4.1.1.1.1.1.1.1.1	13/19	ret.
alad (polato, macaroni, colesiaw)	Per Person		\$	2.75	Delivery & Pick Up	EACH	1	\$	10.0
alad, Tossed, Small with Dressing, PC	Per Person		\$	2.00	Rush Order	EACH		\$	15.0
heese portions	Per Person		\$	2.25	Subtotal			\$	10.0
	EACH		\$	0.75		The Later of the Control of the Cont		37	300
heese Crackers (60g cheese/person)	Per Person		\$	H	Comments/Requests				
ray, Fruit Extra Small -5 serv	EACH		\$	11.25					
ray, Fruit Small (12") ~12 serv	EACH		\$	27.00					
ray, Fruit Medium (16") -18 serv	EACH		\$	40.00					
ay, Fruit Large (18") ~25 serv	EACH	1	\$	55.00					
ay, Vegetable Extra Small ~5 serv	EACH		\$	11.25					
ay, Vegetable Small (12)" ~12 serv	EACH		\$	27.00					
ay, \'egetable Medium(16") ~18 serv	EACH		\$	40.00					
ay, Vegetable Large (18") ~25 serv	EACH		\$	55.00					
ibtotal	_		e	55.00					



Name Lou DeCoste	Departme					Phone Numb	er			
Date of Function (yyyy-Mon-dd)	Board Offi Location	ce								
10/31/2012	Red Deer	Regional	Hos	spital Bo	Cost Center Charged Charge to CC					
NFS Delivery Required - (Indicate Yes or No.	NFS Pick	Up Requi	red .	- (Indicate	Yes or No)	Number of Pe				
Yes	Yes					25				
Time of Delivery (hh:mm)	Time of Pi	ck UP (hi	เกษา))		Date Ordered	(yyyy-Mon-dd)			
12 00 p.m.	5:00 p.m.					18-Oct-12	,			
NOTE - When OPTIONS are available, pl	ease UNDER	INE the	prefe	erred (ie	Juice, Carton (apple or orange).			_		
Item Name	Size	Qty		Price	Item Name	¢1				
Beverages	A N. Adeland	-targra-	97	1438	Bakery	Size	Order Qty	_	Price	
Coffee, Pump Urn, 10 Cups (Regular)	EACH	3	\$	12.50		EACH	т	5	- 4	
Coffee,Pump Um,10 Cups (Decat)	EACH		\$			EACH	ļ	\$	1.0	
Tea, Urn Hot Water, 7 Tea Bags	EACH		\$	5.00				4	1.	
Milk,Carlon,250 mL	EACH		1 \$	1.35		EACH		\$	0.7	
Juice, 1L (apple, orange, cranberry)	EACH		\$		Salta Gilda, tadort.	EACH		\$	1.7	
Juice, Canned / Bottled	EACH		\$		and	EACH		\$	1.5	
Juice, Sparkling Canned	EACH		\$	1.50	- The mon Band, Eg (Wearlesday Only)	EACH		\$	1.7	
Pop,Canned (reg or diet)	EACH	15	1 \$	1.25	Carramon buns,oman	EACH		\$	1.2	
Punch,1L (min & Litres)	EACH	"	\ \s	3.25		EACH		\$	1.0	
Water,Bollied,500ml	EACH	-	1 \$	1.25	- Cookie, Ornali	EACH	20	\$	0.7	
Waler,lce,2L	EACH	<u> </u>	\$	1.00	Danitico, oquares, o sinali/person	per person		\$	2.2	
Subtotal	LACIT		J \$		Dessert of the Day	EACH		\$	1.7	
Entrees		, et	-	56.25	Loaf Slice, Assorted w/ Butter	EACH		\$	1.7	
nd. Quiche (Becon/Cheese or Veg)	FACU		T	0.50	Mulfin,Medium w/ Butter & Jam	EACH		\$	1.7	
Chili (min 8 serv)	EACH		\$	3.50	Monnitonian w Butter & Jani	EACH		\$	1.5	
A2 45 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Per Person	-	\$	4.00	Granola Bars	EACH		\$	1.2	
Asagna - Meal or Garden Vegetable or	Per Foil		\$	40.00	Trail Mix, 6oz.	EACH		\$	1.75	
Whole Wheat Vegetable (max 12 servings/foil)			ļ		Tri Fruit Yogurt Parfait	EACH		\$	1.75	
Roast Meats <i>(Beel or Turkey)</i> Chicken Cordon Bleu	EACH		\$	4.00	Yogurt, Individual Assorted (100 g)	EACH		\$	1.25	
	EACH		\$	3.75						
/4 BBQ Chicken	Per Person		\$	4.95						
Rice or Polato of the Day	Per Person		\$	1.25	Subtotal			\$	15.00	
egelable of the Day chel's Choice (as per Caleteria menu)	Per Person		\$	1.50	Soup & Sandwiches	Marie	1-450,00	7-1	17	
rici 3 Choice (as per caletena menu)	Per Person		j		House Sandwich/Wraps Asst. Tray	Per Sand		\$	4,50	
					Soup (Indicate Choice - Broth or Cream)	Per Person		\$	2.25	
100					: 0			•	2.20	
ubtotal			\$		Subtotal			\$	_	
Salads, Fruit & Veg Trays					Service Charges	4145-1196-	1000		4.7.75	
alad (Caesar, fruit romaine, spinach)	Per Person		\$	2.75	Delivery & Pick Up	EACH	1	\$	10.00	
alad (potato, macaroni, colestaw)	Per Person		\$	2.00	Rush Order	EACH		\$	15.00	
alad,Tossed,Small with Dressing,PC	Per Person		\$	2.25	Subtotal			\$	10.00	
heese portions	EACH		\$	0.75	^	DARLINE 2 PO	1997 THE TOTAL BE		10.00	
heese/Crackers (60g cheese/person)	Per Person	20	\$	2.25	Comments/Requests	ACCUSE OF VALUE OF THE	14 3 3 14 1 14 14 14 14			
ray, Fruit Extra Small ~5 serv	EACH		\$		provide more diet pop than regular. Diet	lipton green tea	available?			
ay, Fruit Small (12") ~12 serv	EACH	1		27.00						
ay, Fruit Medium (16") ~18 serv	EACH			40.00						
ay, Fruil Large (18") ~25 serv	EACH			55.00						
ay, Vegetable Extra Small ~5 serv	EACH			11.25						
ay, Vegetable Small (12)" ~12 serv	EACH			27.00						
ay, Vegetable Medium(16") ~18 serv	EACH	$\overline{}$		40.00						
ay, Vegetable Large (18") ~25 serv	EACH			55.00						
ibtotal	TVCU [
			\$	72.00						





Lou DeCoste	Department					Phone Number	er	- 200	
Date of Function (yygy-Mon-dd)	Board Office Location	<u>e</u>							
10/31/2012 (Nec)		legional H	ospil	al SC32	05 - 3rd Floor	Cost Center C	harged		
NFS Delivery Required - (Indicate Yes or No.)	NFS Pick U	p Require	d - (1	odicate Ye	as or No.	Charge to CC			
Yes	Yes				33 31 110)	Number of Pe	opie		
Time of Delivery (hh:mm)	Time of Pick	(UP (hh:mi	m)			Date Ordered	(vaa-Mon-da)		
2:00 p.m.	5:00 p.m.					18-Oct-12	(3333-10011-00)		
NOTE - When OPTIONS are available, please	SE UNDERLINE	the preferr Order	ed (ie. Juice,	, Carton (apple or orange).	7.000.12			-
Item Name	Size	Qty		Price	Item Name	Size	0.40.		
Beverages	7.A. 307世 [82]	V - 197 147 15 A	100	TOWNS !	Bakery	Size	Order Qty		Price
Coffee,Pump Urn,10 Cups (Regular)	EACH	1	\$	12.50		EACH	and significant to the second	\$	1.0
Coffee,Pump Urn,10 Cups (Decal)	EACH		\$	12.50		EACH		-	1.0
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$	5.00				\$	1.5
Milk,Carton,250 mL	EACH		5	1.35		EACH		\$	0.7
Juice, 1L (apple, orange, cranbarry)	EACH		\$	3.25		EACH		\$	1.7
Juice,Canned / Bottled	EACH		\$	1.50	and and and and an	EACH		\$	1.5
Juice,Sparkling Canned	EACH		s	1.50		EACH		\$	1.7
Pop,Canned (reg or diel)	EACH	4	\$	1.25	Chinamon Cons,onian	EACH		\$	1.2
Punch,1L (min 8 Litres)	EACH		\$	3.25	- comolection	EACH		\$	1.00
Water,Bottled,500ml	EACH	4	\$	1.25		EACH	5	\$	0.75
Water,Ice,2L	EACH		\$	1.00	- Similar person	per person		\$	2.25
Subtotal	LAOIT		υ \$			EACH		\$	1.75
Entrees		BARRES .	*	22.50	Loaf Slice, Assorted w/ Butter	EACH		\$	1.75
Ind. Quiche (Bacon/Cheese or Veg)	EACH	r—-	1	0.50	Muffin,Medium w/ Butter & Jam	EACH		\$	1.75
Chili (min 8 serv)	Per Person	<u> </u>	\$	3.50	Muffin,Small w/ Butter & Jam	EACH		\$	1.50
Lasagna - Meat or Garden Vegelable or	Per Foil		\$	4.00	Granola Bars	EACH		\$	1.25
Whole Wheat Veyetable (max 12 servingsifoil)	rerroll		\$	40.00	Trail Mix, 6oz.	EACH		\$	1.75
Roast Meats (Beef or Turkey)	EACH	 	1		Trì Fruit Yogurt Parfait	EACH		\$	1.75
Chicken Cordon Bleu	EACH		\$	4.00	Yogurt, Individual Assorted (100 g)	EACH		\$	1.25
1/4 BBQ Chicken	EACH		\$	3.75					
Rice or Potato of the Day	Per Person		\$	4.95					
Vegetable of the Day	Per Person		\$	1.25	Subtotal			\$	3.75
Chef's Choice (as per Caleterta menu)	Per Person		\$	1.50	Soup & Sandwiches			P.	La rive
Characteristics (as per Calateris Menu)	Per Person				House Sandwich/Wraps Asst. Tray	Per Sand		\$	4.50
					Soup (Indicate Choice - Broth or Cream)	Per Person		\$	2.25
Subtotal			- 13	i					
			\$	-	Subtotal			\$	
Salads, Fruit & Veg Trays	a sunga m			., .	Service Charges				U.S.N
Salad (Caesar, fruit romaine, spinach)	Per Person		\$	2.75	Delivery & Pick Up	EACH	1	\$	10.00
Salad (potato, macaroni, colestaw)	Per Person		\$	2.00	Rush Order	EACH		\$	15.00
salad, Tossed, Small with Dressing, PC	Per Person		\$	2.25	Subtotal			\$	10,00
Cheese portions	EACH		\$	0.75		GENTLE C	78400000	1.87	2.19
Cheese/Crackers (60g cheese/person)	Per Person	5	\$	2.25	Comments/Requests				
ray, Fruit Extra Small ~5 serv	EACH		\$	11.25					
ray, Fruit Small (12") ~12 serv	EACH [\$	27.00	is .				
ray, Fruit Medium (16") ~18 serv	EACH		\$	40.00					
ray, Fruit Large (18") ~25 serv	EACH		\$	55.00					
ray, Vegetable Extra Small ~5 serv	EACH		\$	11.25					
ray, Vegetable Small (12)" ~12 serv	EACH		\$	27.00					
ray, Vegetable Medium(16") ~18 serv	EACH		\$	40.00					
	-		\$	55.00					
ray, Vegetable Large (18") -25 serv	EACH		3	DD.1111 II					





Name	Departme	πτ				161			
Lou DeCoste Date of Function (yyyy-Mon-dd)	Board Offi	ce				Phone Number			
11/1/2012 Thur	Location					Cont Cont Cont			
NFS Delivery Required - (Indicate Yes or No.)	Red Deer	Regional H	ospital	Board	droom - 3rd Floor	Cost Center Ch Charge to CC	arged		
Yes	NFS Pick	Up Require	d - (Indi	licale Ye	es or No)	Number of Peo	ola		
Time of Delivery (hh:mm)	Yes	1. (10)				25	pie		
7:30 a m		ck UP (ulcan	1 . / -	. ,.	a 1115	Date Ordered ()	Mon-dell		
NOTE - When OPTIONS are available, pleas	se UNDERLINE	1	211	THE PARTY	Or the bush of the	18-Oct-12	,,, do,		
ttom No.	SHELLEN	Order	ea (10.	JUICE	, Carton (apple of orange).	, , , , , ,		-	
Item Name	Size	Qty	P	rice	Item Name	01			
Beverages	。 中心部心被表示。	Acre Vitte	MEN	MAR	Bakery.	Size	Order Qty		Price
Coffee, Pump Urn, 10 Cups (Regular)	EACH	_ 5	\$	12.50		EACH	A SHOW IN	er i say	MERIS
Coffee,Pump Urn,10 Cups (Decel)	EACH	1	\$	12.50		, 4'		\$	1.
Tea,Urn Hot Water, 7 Tea Bags	EACH	1	\$	5.00		EACH /	12	5	1.
Milk,Carton,250 mL	EACH		\$	1.35		EACH		\$	0.1
Juice, 1L (apple, orange, cranberry)	EACH		\$	3.25		EACH		\$	1.7
Juice, Canned / Bottled Black tub	EACH	15	\$	1.50	a neosecake Slice, Banquet Cut	EACH		\$	1.5
Juice, Sparkling Canned	EACH		s	1.50	- This is building (Wednesday Unity)	EACH		\$	1.7
- Prisonmod freg or thety	EACH		\$		Omiamon Buns,Sman	EACH		\$	1.2
Punch,1L (min 8 Lifres)	EACH		\$	1.25	Cookie,Large	EACH		\$	1.0
Water,Bottled,500ml	EACH	15	4	3.25	Cookie,Small	EACH		\$	0.7
Water,Ice,2L		13	\$	1.25	Daintles,Squares,3 small/person	per person		\$	2.2
Subtotal	EACH	L	\$	1.00	Dessert of the Day	EACH		\$	1.7
Entrees	Voltage Co., televis	F PRODUCTION OF	\$ 12	21.25	Loaf Slice, Assorted w/ Butter	EACH	12	\$	1.7
nd. Quiche (Bacon/Cheese or Veg)	FACUL				Muffin, Medium w/ Butter & Jam	EACH		\$	1.7
Chili (min 8 serv)	EACH		\$	3.50	Muffin,Small w/ Butter & Jam	EACH		\$	1.5
asagna - Meat or Garden Vegetable or	Per Person		\$	4.00	Granola Bars	EACH	t ——	5	
Yhole Wheat Vegetable (max 12 servings/foll)	Per Foil		\$ 4	40.00	Trail Mix, Boz.	EACH	\vdash	\$	1.2
Roast Meats (Beef or Turkey)					Tri Fruit Yogurt Parfait	EACH		\$	1.75
Chicken Cordon Bleu	EACH		\$	4.00	Yogurt, Individual Assorted (100 g)	EACH	H-10-1	\$	1.75
	EACH		\$	3.75		2.011	10	Ф	1.25
/4 BBQ Chicken	Per Person		\$	4.95					
lice or Potato of the Day	Per Person		\$	1.25	Subtotal				
egelable of the Day	Per Person		\$	1.50	Soup & Sandwiches	AST PRESENT VALUE OF		\$	51.50
hef's Choice (as per Cafeteria menu)	Per Person				House Sandwich/Wraps Asst. Tray	eart last or particul	071319.33	LA.	11/10
				1	Soup (Indicate Choice - Broth or Creem)	Per Sand		\$	4.50
					Coop (molesta Cribica - Broth or Cream)	Per Person		\$	2.25
ubtotal			\$	- 1	Subtotal	4			
Salads, Fruit & Veg Trays		WO.	MESS.		Service Charges	REAL PROPERTY OF THE PARTY OF		\$	-
alad (Caesar, fruit romaine, splnach)	Per Person		\$ 2		Delivery & Pick Up	SORT OF STREET AND ARE	A87.52 VI		
alad (potato, macaroni, colesiaw)	Per Person				Rush Order	EACH		5	10.00
alad,Tossed,Small with Dressing,PC	Per Person				Subtotal	EACH		\$	15.00
neese portions	EACH			0.75	PLANT OF THE PARTY			5	10.00
neese/Crackers (60g cheese/person)	Per Person			4	<u> </u>	数节数支持, 等。	(Western	T.	19:00
ay, Fruit Extra Small ~5 serv					Comments/Requests				
ay, Fruit Small (12") ~12 serv	EACH			1.25					
ay, Fruit Medium (16") ~18 serv	EACH			7.00					
	EACH			0.00					
By, Fruit Large (18") ~25 serv	EACH	1 :		5.00					
ay, Vegetable Extra Small ~5 serv	EACH	:	\$ 11.	.25					
sy, Vegetable Small (12)" ~12 serv	EACH [;	27.	.00					
ry, Vegetable Medium(16") ~18 serv	EACH		40.	.00					5
y, Vegetable Large (18") ~25 serv	EACH	5		II.					
btotal				.oo g					





Name Lou DeCoste	Department					Phone Number	_	100	
Date of Function (yyyy-Mon-dd)	Board Office Location	<u> </u>							
11/1/2012 Thur		egional Ho	ospita	al Room	SC3205 - 3rd Floor	Floor Cost Center Charged Charge to CC			
NFS Delivery Required - (Indicate Yes or No)	NFS Pick U	Required	1 - (In	dicate Ye	s or No)	Number of Peo	nle		
Yes	Yes				***************************************	5	,p.0		
Time of Delivery (hh:mm)	Time of Pick	UP (hh:mr	n)			Date Ordered (yyyy-Mon-dd)		
7:30 a.m.	- UNDERLINE		1 4						
NOTE - When OPTIONS are available, pleas	e UNDERLINE	Order	ed (it	a. Juice,	Carton (apple or orange).				
Item Name	Size	Qty		Price	Item Name	Size	Order Qty		Price
Beverages	TARREST SERVICE	te brez	30,5	NEEDLE	Bakery	CAMPAGE MAIN	ALTEROPTALIA	20.	17106
Coffee,Pump Urn,10 Cups (Regular)	EACH	1	\$	12.50	Baguettes or Par Baked Roll w/Butter	EACH		5	1.0
Coffee,Pump Um,10 Cups (Decal)	EACH		\$	12.50		* EACH	2	\$	1.5
Tea, Urn Hot Waler, 7 Tea Bags	EACH		\$	5.00	Dinner Bun w/Butter . From(at	EACH		\$	0.7
Milk,Carton,250 mL	EACH		\$	1.36		EACH		\$	1.7
Juice, 1L (apple, orange, cranberry)	EACH	1	\$	3.25	Cheesecake Slice,Banquet Cut	EACH		S	1.5
Juice,Canned / Bottled	EACH		\$	1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$	1.7
Juice,Sparkling Canned	EACH		\$	1.50	Cinnamon Buns,Small	EACH		\$	1.2
Pop,Canned (reg or diet)	EACH		\$	1 25	Cookie,Large	EACH		\$	1.0
Punch,1L (min & Litres)	EACH		\$	3.25	Cookie,Small	EACH		\$	
Water,Bottled,500ml	EACH		\$	1.25	Dainties,Squares,3 small/person			\$	0.75
Water,Ice,2L	EACH	1	\$	1.00	Dessert of the Day	per person	\vdash		2.2
Subtotal			. \$	16.75	Loaf Slice, Assorted w/ Butter	EACH	H	\$	1.75
Entrees	L. 75 17 97 1	0211311	356 10	MET CH	Muffin,Medium w/ Butter & Jam	EACH	3	\$	1.78
Ind. Quiche (Becon/Cheese or Veg)	EACH		\$	3.50	Muffin,Small w/ Butter & Jam	EACH		\$	1.75
Chili (min 8 serv)	Per Person		\$	4.00	Granola Bars	EACH		\$	1.50
Lasagna - Meat or Garden Vegetable or	Per Foil		\$	40.00	Trail Mix, 6oz.	EACH		\$	1.25
Whole Wheat Vegelable (max 12 servings/foil)	30 350 10 50 0		1		Tri Fruit Yogurt Parfait	EACH		\$	1.75
Roast Meats (Beef or Turkey)	EACH		\$	4.00	Yogurt, Individual Assorted (100 g)	EACH		\$	1.75
Chicken Cordon Bleu	EACH		\$	3.75	rogert, individual Assorted (100 g)	EACH	5	\$	1.25
1/4 BBQ Chicken	Per Person		\$	4.95					
Rice or Potato of the Day	Per Person		\$	1.25	Subtotal				
egetable of the Day	Per Person		S	1.50	Soup & Sandwiches	45 60 TO 10	et annan et annan et an an	\$	14.50
Chef's Choice (as per Cafeteria menu)	Per Person		Ť	1.50		CONTRACTOR VILLE			
	7 01 1 010011				House Sandwich/Wraps Asst. Tray	Per Sand		5	4.50
					Soup (Indicate Choice - Broth or Cream)	Per Person		\$	2.25
Subtotal			\$	-	Subtotal				
Salads, Fruit & Veg Trays	3.000	ANA 178-27	727	SEC.	Service Charges	SAL WILLIAMS Y	nakalisa sa s	}	
Salad (Ceesar, fruit romaine, spinach)	Per Person	Т	\$	2.75	Delivery & Pick Up	EACH	The second decreases	A CO	40.00
alad (potato, macaroni, colesiaw)	Per Person		\$	2.00	Rush Order	EACH		\$	10.00
Salad, Tossed, Small with Dressing, PC	Per Person	$\overline{}$	\$	2.25	Subtotal	EACH		\$	15.00
Cheese portions	EACH		\$	0.75		Andrea Patrick Co.		\$	10.00
Cheese/Crackers (60g cheese/person)					SALAMONDO AND AND SECURITION OF SECURITION AND ADDRESS OF A	200 0年,400年	Tight he	140	7579
ray, Fruit Extra Small ~5 serv	Per Person EACH	1	\$ \$	11 25	Comments/Requests				
ray, Fruit Small (12") ~12 serv	EACH			27.00					
ray, Fruit Medium (16") ~18 serv	EACH			- 1					
ray, Fruit Large (18") ~25 serv	EACH	$\overline{}$	2000	40.00					
ray, Vegetable Extra Small ~5 serv	-			55.00					
ray, Vegetable Small (12)" ~12 serv	EACH			11.25					
	EACH			27.00					
ray, Vegetable Medium(16") ~18 serv	EACH			40.00					
ray, Vegetable Large (18") ~25 serv ubtotal	EACH			55.00					
anio a			\$	11.25					



Name Lou DeCoste	Departmen				Phone Number				
Date of Function (yyyy-Mon-dd)	Location	9		STATE OF STATE					
11/1/2012	Red Deer F	Regional I	Hosni	ital Ro		Cost Center Charged			
NFS Delivery Required - (Indicate Yes or No) NFS Pick L	Jp Requir	ed - /	Indicate		Charge to CC			
Yes	Yes	- roquii	- (mulcate	Number of People				
Time of Delivery (hh:mm)	Time of Pic	k UP (hh:	mm)		Date Output 6				
11.30 a.m. (CANCELED)	3.00 a m				Date Ordered (yyyy-mon-dd) 18-Oct-12				
NOTE - When OPTIONS are available, pl	ease UNDERL	INE the p	referr	red (ie.	. Juice, Carton (apple or orange).	110-001-12			
Item Name	Size	Order Qty		Price	Item Name	Size	0.4. 0.		
Beverages	1 Part 1	3 Diggs		Trop	Bakery	AUXIO E AETI	Order Qty		Price
Coffee,Pump Urn,10 Cups (Regular)	EACH		\$	12.50	Baguettes or Par Baked Roll w/Butter	EACH	T	\$	1.0
Coffee,Pump Urn,10 Cups (Decal)	EACH		\$	12.50		EACH		\$	1.5
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$	5.00		EACH		\$	0.7
Milk,Carlon,250 mL	EACH] \$	1.35		EACH		\$	1.7
Juice, 1L (apple, orange, cranberry)	EACH		\$	3.25		EACH	—	\$	
Juice, Canned / Bottled	EACH		1 s	1.50		EACH	-	\$	1.5
Juice,Sparkling Canned	EACH		\$	1.50	Cinnamon Buns,Small				1.7
Pop,Canned (reg or diet)	EACH		\$	1.25		EACH		\$	1.2
Punch,1L (min 8 Litres)	EACH		\$	3.25	- COMOLEGIGE	EACH		\$	1 0
Water,Bottled,500ml	EACH		\$	1.25	Dainties,Squares,3 small/person	EACH		\$	0.7
Water,Ice,2L	EACH		\$	1.00	Dessert of the Day	per person	-	\$	2.2
Subtotal			\$		Loaf Slice, Assorted w/ Butter	EACH		\$	1.7
Entrees	CALLERY WARREST		i 5 - 35	of Nation	Muffin,Medium w/ Butter & Jam	EACH		\$	1.78
nd. Quiche (Bacon/Cheese or Veg)	EACH		\$	3.50	1	EACH		\$	1.75
Chili (min 8 serv)	Per Person		\$	4.00	Muffin,Small w/ Butter & Jam	EACH		\$	1.50
asagna - Meat or Garden Vegetable or	Per Foil		1	40.00	Granola Bars	EACH		\$	1.25
Vnole Wheat Vegetable (max 12 servings/foil)	rerron		٠,	+0.00	Trail Mix, 6oz.	EACH		\$	1.75
Roast Meals (Boof or Turkey)	EACH		\$	4.00	Tri Fruit Yogurt Parfait	EACH		\$	1.75
Chicken Cordon Bleu	EACH		\$	3.75	Yogurt, Individual Assorted (100 g)	EACH		\$	1.25
/4 BBQ Chicken	1		\$						
Rice or Polalo of the Day	Per Person			4.95					
egetable of the Day				1.25	Subtotal			\$	-
thef's Choice (as per Cafeteria menu)	Per Person		\$	1.50	Soup & Sandwiches		" 都是一个大学。"	VI W	\$\$ 945.
(as par solicans many	Per Person			ı	House Sandwich/Wraps Asst. Tray	Per Sand	15	\$	4.50
					Soup (Indicate Choice - Broth or Cream)	Per Person		\$	2.25
ubtotal			_		22.20				
Salads, Fruit & Veg Trays		College At	\$	-	Subtotal			\$	67.50
alad (Caesar, fruit romaine, spinach)					Service Charges	A	148 M		
	Per Person				Delivery & Pick Up	EACH	1	\$	10.00
alad (potato, macaroni, colestaw)	Per Person			2.00	Rush Order	EACH		\$	15.00
alad, Tossed, Small with Dressing, PC	Per Person			2.25	Subtotal			\$	10.00
heese portions	EACH			0.75			1	115	
heese/Crackers (60g cheese/person)	Per Person				Comments/Requests				
ay, Fruit Extra Small ~5 serv	EACH	-		1.25	Vegetarian meal required for Dr. Kamales	sh Gangopadhya	ay. Provide mo	re die	et than
ay, Fruit Small (12") ~12 serv	EACH			7.00					
ay, Fruit Medium (16") ~18 serv	EACH		\$ 40	0.00					
ay, Fruit Large (18") ~25 serv	EACH		\$ 55	5.00					
ay, Vegetable Extra Small ~5 serv	EACH		\$ 11	1.25					
ay, Vegetable Small (12)" ~12 serv	EACH	;	\$ 27	7.00					
ay, Vegetable Medium(16") ~18 serv	EACH		\$ 40	00.0					
ay, Vegetable Large (18") ~25 serv	EACH		\$ 55	5.00					
ibtotal	_		\$	- 1					

GARDEN COURT CAFE DTHR Tender Report

Scope:

System

Month:

October 2012

Taken From:

e7 Server

Generated:

Thu 01-11-2012 02:42PM 自己是自己自己的 计算 对自己的 化二氯苯基苯酚 经过过的 医红红色 计电影 法证据 有 人名

3 Board Office

Percent 100.00%

Count Tenders 24

100.00%

Percent

Count

100.00% 201.39

Tenders

15-10 +

1 1005 +

77.475 +

7-90 +

2014-00-4

Ectober 31, Vouchers

Olly Fresco's Inc. unit 120 - 10301 Southport Lane sw Open Monday - Friday 6:45-4:00 Calgary, Alberta T2W 1S7 Canada

INVOICE

Invoice No.: 545

Date: 07 Nov, 12

Page:

Sold to:

AHS - Lynne Nicholas

Ship to:

AHS - Lynne Nicholas Time:4-4:30pm ppl:13 Rm:3106

Business No.:

82864 3890 RT0001

Item No.	Unit	Quantity	Descri	ption	Tax	Unit Price	Amount
C Each 10 T Each 3 W Each 13	@4-4:30 coffee	ULLY F 23 10301 S CALGARY 21687 †††† PUR 11-08-2012 Acct # Exp Date Name: Trace # 960274	RESCO'S OUTHPO T AB 590 CHASE	1.50 1.25 1.75 5.75	Amount 15.00 3.75 22.75 74.75 116.25		
CATER Novem Physic	RING lber 7, 2012 (ians Group V	5:00-7:00pm	n)	FS216875 Inv. # 45464 Auth # 163729 X	RRN Control of the co	the ent.	
(S. Lock	wood & physic	ians)	er Card, Debit or Cash	Merchan	t copy	Total Amount	116.25