

Board and Executive Expense Report

Name Board
Title AHS Board
Location

Expenses submitted during the month of March 2013

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
March 2013	P-Card	Meeting	1,764			960	2,724		3,504	1,420
Total			\$ 1,764	\$ -	\$ -	\$ 960	\$ 2,724	\$ -	\$ 3,504	\$ 1,420

Total for the Month \$ 7,648

Maximum meal expense claimed in the month \$ -
Maximum daily hotel rate claimed in the month \$ -
Non economy air travel 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





Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>DECOSTE, LOU</u>	<u>EXECUTIVE SECRETARY</u>	Billing Reporting Period:	<u>20/03/2013</u>
Cardholder's Name	Cardholder's Position/Title		
<u>BOARD OFFICE</u>	<u>SOUTHLAND PARK III</u>	Total Statement Amount	<u>\$7,647.92</u>
Cardholder's Dept	Cardholder's Site/Location		
<u>LOU.DECOSTE@ALBERTAHEALTHSERVICES.CA</u>		Last 6 digits of the P-Card #:	<u>[REDACTED]</u>
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Business Reason (Detailed Description Required)
1 21/02/2013	309371108	SOUTHLAND TRANSPORTATION, MOTOR FREIGHT CARRIERS, TRUCKING	300.00	CAD	300.00	14.29		Transport to and from Delta Calgary South & RGH site Jan 30,31 Mtgs
2 22/02/2013	309618018	AIR CAN 0142118119966, AIR CANADA	18.00	CAD	18.00	00		00K.Gangopadhyay AC Seat Selection Invoice# 221956
3 22/02/2013	309618019	AIR CAN 0142118119966, AIR CANADA	261.48	CAD	261.48	00		00K.Gangopadhyay -YQLYYC/YEG Mar Board Meetings
4 22/02/2013	309836991	INTEGRA AIR INC, TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	286.78	CAD	286.78	13.66		00K.Gangopadhyay YEG/YQL Mar 13 Board Meeting
5 22/02/2013	309836994	CINE AUDIO SALES, VIDEO TAPE RENTAL STORES	1,420.00	CAD	1,420.00	67.62		00Audio/Visual Rentals Jan 30/31 Board Meetings
6 25/02/2013	309618020	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	00		00K.Gangopadhyay Processing Fee Invoice# 221956
7 26/02/2013	309836992	INTEGRA AIR INC, TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	297.28	CAD	297.28	14.16		00TL Bougie YEG/YQL Mar Board Meetings
8 26/02/2013	309836993	AIR CAN 0142118278638, AIR CANADA	261.48	CAD	261.48	00		00TL Bougie YQLYYC/YEG Mar Board Meetings
9 27/02/2013	309836995	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	00		00TL Bougie Processing Fee Invoice# 223193
10 27/02/2013	310017915	AIR CAN 0142118310539, AIR CANADA	36.00	CAD	36.00	00		00G.Winkel AC Seat Selection Invoice# 223262
11 27/02/2013	310017916	AIR CAN 0142118310539, AIR CANADA	533.96	CAD	533.96	00		00G Winkel YEG/YC/YQL Mar Board Meetings
12 28/02/2013	310017917	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	00		00G Winkel Processing Fee Invoice# 223262
13 14/03/2013	311392806	AIR CAN 0142118310539, AIR CANADA	-18.00	CAD	-18.00	00		G.Winkel - AC Seat credit YQLYYC/YEG
14 15/03/2013	311753006	YELLOW CAB, LIMOUSINES AND TAXICABS	660.00	CAD	660.00	31.43		00Transportation Dec Board Meetings Westin to & from Royal Alexandra
15 19/03/2013	311753007	LETHBRIDGE LODGE, LODGING HOTELS, MOTELS, RESORTS	3,503.94	CAD	3,503.94	00		00Room Rental/Audio Visual/Catering Mar 12-14, 2013 Board Meetings

Signatures		
Cardholder Designate (if Applicable)		
By signing this statement		
<input checked="" type="checkbox"/> I hereby certify that I have reviewed and reconciled this statement in BMO details Online® to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.		
<u>Lynne Nicholas</u> Name of Cardholder Designate	<u>Executive Assistant</u> Cardholder Designate Position/Title	
 Signature of Cardholder Designate	<u>March 25, 2013</u> Date of Signature	
Cardholder		
By signing this statement		
<input checked="" type="checkbox"/> I hereby acknowledge that I have read and understand the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy and other AHS policies or directives.		
<input checked="" type="checkbox"/> I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and confirm that a personal cheque for any personal expenses inadvertently charged is attached.		
<input checked="" type="checkbox"/> I certify that expenses submitted in this claim have been incurred using a cost effective method, otherwise rationale and supporting analysis is provided on a separate memo.		
<input checked="" type="checkbox"/> I confirm that the expenses included in this claim have not been previously claimed by me or on my behalf from Alberta Health Services or any other organization		
<u>DECOSTE, LOU</u> Name of Cardholder	<u>EXECUTIVE SECRETARY</u> Cardholder Position/Title	
 Signature of Cardholder	<u>March 25, 2013</u> Date of Signature	
Approver Designate (if Applicable)		
By signing this statement		
<input checked="" type="checkbox"/> I hereby acknowledge that I have read and understand the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy and other AHS policies or directives.		
<input checked="" type="checkbox"/> I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and confirm that a personal cheque for personal expenses inadvertently charged has been obtained.		
<input checked="" type="checkbox"/> I certify that expenses submitted in this claim have been incurred using a cost effective method, otherwise rationale and supporting analysis is provided on a separate memo.		
<u>PAULA FINNISON</u> Name of Approver Designate	<u>Executive Assistant</u> Approver Designate Position/Title	
 Signature of Approver Designate	<u>Mar 26/13</u> Date of Signature	
Approver		
By signing this statement		
<input checked="" type="checkbox"/> I hereby acknowledge that I have read and understand the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy and other AHS policies or directives.		
<input checked="" type="checkbox"/> I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and confirm that a personal cheque for personal expenses inadvertently charged has been obtained.		
<input checked="" type="checkbox"/> I certify that expenses submitted in this claim have been incurred using a cost effective method, otherwise rationale and supporting analysis is provided on a separate memo.		
<u>Patti Grier</u> Name of Approver	<u>Chief of Staffs Corporate Secretary</u> Approver Position/Title	
 Signature of Approver	<u>Mar 26, 2013</u> Date of Signature	
Submit approved statement with attachments to Accounts Payable:		
Attach: <ul style="list-style-type: none"> • Original itemized receipts with documented business reasons including names of participants where required • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____



Southland Transportation Ltd.

823 Highfield Avenue S.E., Calgary, Alberta T2G 4C7
PHONE: (403) 398-2244
FAX: (403) 450-9925
WEBSITE: www.southland.ca

WAYBILL

**This is not an invoice.

Confirmed

Client Information

Alberta Health Services Board	Prepay
[Redacted]	Date Confirmed: 18-January-2013
PH2:	Ordered By: Lou Decoste
FAX:	PO Num:
EMAIL: lou.decoste@albertahealthservice	Booked By: Lisa Hotchkiss
CLIENT #:	
COST CNTR:	
GL CODE	

Total Charges	\$300.00
Total Additional	\$0.00
Discount	\$0.00
SUBTOTAL	\$300.00
G.S.T / H.S.T #R104944079	\$0.00
TOTAL	\$300.00
Deposit Paid	
Balance Owing	\$300.00

Comments

Trip Details

Buses: 1
Passengers: 13
Sprinter/ driver request : [Redacted]

Pick up Date and Time	Pickup Location	Drop Location
1/30/2013 5:30:00PM	Rockyview Hospital main Entrance	Delta Calgary South Macleod tr & Southland
1/31/2013 7:30:00AM	Delta Calgary South Macleod tr & Southland	Rockyview Hospital main Entrance

① **AHS January 30 & 31, 2013 Board Meetings
Rockyview General Hospital
Transportation provided for 2 days to
Out-of-town Board Members**

[REDACTED]

To: [REDACTED]
Subject: FW: Transaction Receipt - Do Not Reply

-----Original Message-----

From: Southland Transportation L [mailto:esp_receipt@moneris.com]
Sent: February 21, 2013 9:19
To: Lou Decoste
Subject: Transaction Receipt - Do Not Reply

Southland Transportation L

APPROVED

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$300.00
CARD NUM ACCOUNT	[REDACTED]
DATE	Feb 21 2013 09:17AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

APPROVED - THANK YOU [REDACTED]



Southland Transportation Ltd.

823 Highfield Avenue S.E., Calgary, Alberta T2G 4C7
PHONE: (403) 398-2244
FAX: (403) 450-9925
WEBSITE: www.southland.ca

WAYBILL

**This is not an invoice.

Confirmed



Charter Confirmation

It is your responsibility to ensure that all of the information above is correct. If you need to make any changes please call 403 398 2244. Please quote the confirmation waybill number. It is our policy to wait no more than 10 minutes past the scheduled pick up and/or drop off times. The rates quoted in this document reflect the information provided to us at the time of booking. Any changes and/or additions may result in additional costs being added.

Cancellation Information: Southland requires 24 hours notice for all cancellations. Insufficient notice will result in a minimum charge of \$189 plus GST or 1/2 the value of the charter, whichever is the greater amount.

Payment Options

At the top of this Waybill with the Client Information is your Payment type. Please be aware that if you are a PREPAY client you must have payment delivered to our offices a minimum of 48 hours before your trip. Please contact our Accounting Department @ (403) 287-1395

Locations

Calgary	PHONE: (403) 398-2244	FAX: (403) 450-9925
Cochrane	PHONE: (403) 932-7100	FAX: (403) 932-7102
Edmonton	PHONE: (780) 455-8222	FAX: (780) 465-6788
North Battleford	PHONE: (306) 937-3750	FAX: (306) 937-3721
Okotoks	PHONE: (403) 938-3966	FAX: (403) 938-3930
Rockyford	PHONE: (403) 533-3959	FAX: (403) 533-2472

[REDACTED]

From: Lou Decoste
Sent: January 23, 2013 8:41 AM
To: [REDACTED]
Subject: FW: Jan 30 & 31
Attachments: [REDACTED] Jan 30 2013.pdf

This is the waybill from Southland transportation. I will eventually be getting final receipts from them, CINE, Airport Shuttle Express and a rental company.

Lou

From: [REDACTED]
Sent: January 18, 2013 13:56
To: Lou Decoste
Subject: Jan 30 & 31

Hi Lou

Please find the waybill for your clients pick up on Jan 30 and return to the hospital on Jan 31

Please review all of the details, I have added Rick's Cell phone number

Contact our office if you have any questions or concerns

Thank you

Lisa



Our Core Values:

Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Please consider the environment before printing this e-mail

NOTICE: The information contained in this e-mail is confidential and may be privileged. It is intended only for the use of the individual to whom or entity to which it is addressed. If you have received this e-mail in error, please notify us immediately and delete from your system. Thank you for your co-operation.

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



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

****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): Gangopadhyay/Kamalesh C
Invoice No.: [REDACTED]
Date: Friday, February 22, 2013
Billing: ALBERTA HEALTH SERVICES
[REDACTED]

Agent: [REDACTED]
File No.: [REDACTED]
Customer: [REDACTED]
Deliver: ALBERTA HEALTH SERVICES
[REDACTED]
CALGARY, AB T2C 5B6

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****

PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

[Click here](#) to reserve your parking and take advantage of UNIGLOBE Beacon's discounted rates with jetSet - use promotional code **UBEACON12** to receive a 20% discount

• The Total Carbon Emissions for your flight/s are 96.81 kgs and it would cost \$4.36 to offset them. Please visit our website for more details.
[Click here](#)

MISCELLANEOUS - Wednesday, March 13

Details

Departs: Edmonton
Details: INTEGRA AIR CONFIRMATION [REDACTED]

AIR CANADA - Wednesday, March 13

Details

Departs: Edmonton
Details: CONFIRMATION [REDACTED]

FLIGHT - Wednesday, March 13 2013

Integra Air Flight 819 Economy Class

Check In Confirmation: [REDACTED]

Depart: 08:20, Wednesday, March 13
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 09:35, Wednesday, March 13
Lethbridge Airport
Lethbridge, Alberta, Canada

Status: Confirmed
Stops: Non-stop

Booking Code: Y
Duration: 1 hours 15 minutes

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



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

****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): Bougie/Teri Lynn
Invoice No.: [REDACTED]
Date: Tuesday, February 26, 2013
Billing: ALBERTA HEALTH SERVICES
[REDACTED]

Agent: [REDACTED]
File No.: [REDACTED]
Customer: [REDACTED]
Deliver: ALBERTA HEALTH SERVICES
[REDACTED]
CALGARY, AB T2C 5B6

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****

PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

 [Click here](#) to reserve your parking and take advantage of UNIGLOBE Beacon's discounted rates with jetSet - use promotional code **UBEACON12** to receive a 20% discount

• The Total Carbon Emissions for your flight/s are 96.81kgs and it would cost \$4.36 to offset them. Please visit our website for more details. [Click here](#)

AIR CANADA - Wednesday, March 13

Details

Departs: Edmonton
Details: CONFIRMATION [REDACTED]

MISCELLANEOUS - Wednesday, March 13

Details

Departs: Edmonton
Details: INTEGRA AIR CONFIRMATION [REDACTED]

FLIGHT - Wednesday, March 13 2013

Integra Air Flight 819 Economy Class

Check In Confirmation: [REDACTED]

Depart:	08:20, Wednesday, March 13 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	09:35, Wednesday, March 13 Lethbridge Airport Lethbridge, Alberta, Canada
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Status:	Confirmed	Booking Code:	Y
Stops:	Non-stop	Duration:	1 hours 15 minutes

Seat: Assigned At Check In Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

FLIGHT - Thursday, March 14 2013

Air Canada Flight AC7214 Economy Class **Check In Confirmation:**
██████████ (*24 Hours Prior)
Operated By Air Canada Express - Air Georgian
Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Depart: 13:00, Thursday, March 14
Lethbridge Airport
Lethbridge, Alberta, Canada

Arrive: 13:45, Thursday, March 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** G
Equipment: Beech 1900D Airliner **Stops:** Non-stop
Duration: 0 hours 45 minutes **Seat:** Assigned At Check In
FF Number: ██████████ **Meal:** None
ETicket No.: 0142118119966
Remarks: Seats 5c confirmed
Aisle seat 01a has been assigned

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

FLIGHT - Thursday, March 14 2013

Air Canada Flight AC8148 Economy Class **Check In Confirmation:**
██████████ (*24 Hours Prior)
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 14:30, Thursday, March 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 15:24, Thursday, March 14
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed **Booking Code:** G
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 54 minutes **Seat:** Assigned At Check In
FF Number: ██████████ **Meal:** None
ETicket No.: 0142118119966
Remarks: Turbo propeller plane used on this flight
Aisle seat 05c has been assigned

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (ACSEAT)	18.00			18.00
	Form of Payment: ██████████			
Processing Fee	29.00			29.00
	Form of Payment: ██████████			
Misc. (INTEGR)	219.00	54.12	13.66	286.78
	Form of Payment: ██████████			
Air Canada / 014 2118119966	239.00	22.48		261.48
	Form of Payment: ██████████			
Totals:	505.00	76.60	13.66	CAD 595.26

Total Charged to Credit Card: CAD 595.26
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 75.00C
 Aeroplan members receive 25 percent of non status miles. Upgrade cer
 result in the forfeiture of the value of your airline ticket. Name changes n

K. Gangopadhyay Travel Expenses
AHS Board & Public Meetings
Lethbridge, AB
March 13-14, 2013

②
⑥
④
③



131 - 5655 10th STREET N.E.
 CALGARY, ALBERTA T2E BW7
 PHONE (403) 777-1070
 FAX (403) 777-1074

INVOICE #

WORK ORDER #

DATE 02/06/13
 SHIP ON 01/30/13 9:00
 SHIP VIA CINE'S TRUCK
 USE DATES 01/30/13-01/31/13
 RETURN ON 01/31/13 1:00
 RETURN VIA CINE'S TRUCK
 CONTACT LOU DECOSTE
 PHONE
 FAX
 BOOKED BY

SOLD TO:
 ALBERTA HEALTH SERVICES



Attn. LOU DECOSTE

GST # 100970789RT

QTY.	C	DAYS	ITEM	DESCRIPTION	PRICE	TOTAL
2	R	2	SP11	JBL EON 510 SPEAKER	35.00	140.00
1	R	2	MX14	MACKIE 14 CHANNEL AUDIO MIXER	65.00	130.00
4	R	2	MIXS	SHURE SLX WIRELESS MIC KIT	65.00	520.00
4	R	2	MITA	TABLE STAND, HANDHELD MIC	7.50	60.00
2	R	2	SSBK	LITEWEIGHT BLACK SPEAKER STAND	5.00	20.00
2	L		0000	SET/TEST/STRIKE 1 TECH 2 HRS	55.00	110.00
2	L		0000	TECH TO OPERATE 2 HALF DAYS	200.00	400.00

CINE AUDIO SALES
 131 5655 10TH STREET NE
 CALGARY AB T2E6K3
 4037771070

Form 10: 100

Ref #: 004

Sale

MASTERCARD

Entry Method: Manual

02/22/13

10:55:08

Inv #:

Appr Code: 125627

Appr'd

Batch#: 000207

V-Code: MATCH M

Total:

\$ 1,420.00

ACCOUNT NO.

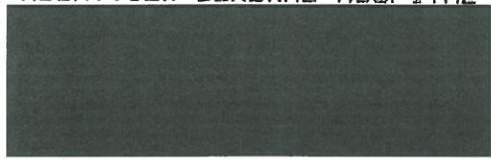
PURCHASE ORDER NO.

CAPO26

LOU DECOSTE

SHIP/DELIVER TO

ROCKYVIEW GENERAL HOSPITAL



Order Name: MEETING/AUDIO

SIGNATURE

AHS Board & Public Meetings Jan 30-31, 2013
 Calgary - Rockyview Hospital
 Audio/Visual Expenses for Working Sessions
 with External Groups

5

WHITE - CUSTOMER



TOTAL	870.00
TOTAL	870.00
TUR	510.00
DELIVERY P/U	40.00
MISC.	
SUBTOTAL	1420.00
TAX	
PLEASE PAY THIS AMOUNT	1420.00

Seat: Assigned At Check In Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

FLIGHT - Thursday, March 14 2013

Air Canada Flight AC7214 Economy Class [Check In Confirmation:](#)
24 Hours Prior
Operated By Air Canada Express - Air Georgian
Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Depart: 13:00, Thursday, March 14
Lethbridge Airport
Lethbridge, Alberta, Canada

Arrive: 13:45, Thursday, March 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** G
Equipment: Beech 1900D Airliner **Stops:** Non-stop
Duration: 0 hours 45 minutes **Seat:** Assigned At Check In
FF Number: [REDACTED] **Meal:** None
ETicket No.: 0142118278638

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

FLIGHT - Thursday, March 14 2013

Air Canada Flight AC8148 Economy Class [Check In Confirmation:](#)
24 Hours Prior
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 14:30, Thursday, March 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 15:24, Thursday, March 14
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed **Booking Code:** G
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 54 minutes **Seat:** Assigned At Check In
FF Number: [REDACTED] **Meal:** None
ETicket No.: 0142118278638
Remarks: Turbo propeller plane used on this flight

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (INTEGR)	229.00	54.12	14.16	297.28
Form of Payment: [REDACTED]				
Air Canada / 014 2118278638	239.00	22.48		261.48
Form of Payment: [REDACTED]				
Processing Fee	29.00			29.00
Form of Payment [REDACTED]				
Totals:	497.00	76.60	14.16	CAD 587.76

7

8

9

Total Charged to Credit Card: CAD 587.76
Balance Due: CAD 0.00

Fare Rules

* Air Canada ticket is non refundable. Changes are permitted for 75.00Ca
Aeroplan members receive 25 percent of non status miles. Upgrade cert
result in the forfeiture of the value of your airline ticket. Name changes nc

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.

Teri Lynn Bougie Travel Expenses
AHS Board & Public Meetings
Lethbridge, AB
March 13-14, 2013

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



UNIGLOBE

Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860

****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


Fax: (403) 228-3817
Toll Free: 1-877-596-6860

Passenger(s): Winkel/Gordon R
Invoice No.: [REDACTED]
Date: Wednesday, February 27, 2013
Billing: ALBERTA HEALTH SERVICES
[REDACTED]

Agent: [REDACTED]
File No.: [REDACTED]
Customer: [REDACTED]
Deliver: ALBERTA HEALTH SERVICES
[REDACTED]

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

 [Click here](#) to reserve your parking and take advantage of UNIGLOBE Beacon's discounted rates with jetSet - use promotional code **UBEACON12** to receive a 20% discount


• The Total Carbon Emissions for your flight/s are 98.98kgs and it would cost \$4.45 to offset them. Please visit our website for more details.
[Click here](#)

AIR CANADA - Wednesday, March 13

Details

Departs: Edmonton
Details: CONFIRMATION [REDACTED]

FLIGHT - Wednesday, March 13 2013

 **Air Canada Flight AC8133 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ
[Check In Confirmation:](#) [REDACTED] (24 Hours Prior)

Depart: 07:00, Wednesday, March 13
Edmonton Intl. Airport
Edmonton, Alberta, Canada
Arrive: 07:53, Wednesday, March 13
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 53 minutes
FF Number: [REDACTED]
ETicket No.: 0142118310539
Remarks: Seats 5a confirmed
Turbo propeller plane used on this flight

Booking Code: P
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

Window seat 05a has been assigned

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

FLIGHT - Wednesday, March 13 2013



Air Canada Flight AC7211 Economy Class
Operated By Air Canada Express - Air Georgian
Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Check In Confirmation:
[Redacted] *24 Hours Prior)

Depart: 08:50, Wednesday, March 13
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 09:35, Wednesday, March 13
Lethbridge Airport
Lethbridge, Alberta, Canada

Status: Confirmed
Equipment: Beech 1900D Airliner
Duration: 0 hours 45 minutes
FF Number: [Redacted]
ETicket No.: 0142118310539
Remarks: Seats 1b confirmed
Window seat 01b has been assigned

Booking Code: P
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

FLIGHT - Thursday, March 14 2013



Air Canada Flight AC7214 Economy Class
Operated By Air Canada Express - Air Georgian
Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Check In Confirmation:
[Redacted] *24 Hours Prior)

Depart: 13:00, Thursday, March 14
Lethbridge Airport
Lethbridge, Alberta, Canada

Arrive: 13:45, Thursday, March 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Beech 1900D Airliner
Duration: 0 hours 45 minutes
FF Number: [Redacted]
ETicket No.: 0142118310539
Remarks: Seats 1b confirmed
Window seat 01b has been assigned

Booking Code: N
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

FLIGHT - Thursday, March 14 2013



Air Canada Flight AC8148 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
[Redacted] *24 Hours Prior)

Depart: 14:30, Thursday, March 14
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 15:24, Thursday, March 14
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 54 minutes
FF Number: [Redacted]
ETicket No.: 0142118310539
Remarks: Seats 5f confirmed
Turbo propeller plane used on this flight
Window seat 05f has been assigned

Booking Code: P
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	Total
Misc. (ACSEAT)	36.00		36.00

10

Air Canada / 014 2118310539	Form of Payment: [REDACTED]	479.00	54.96	533.96	(11)
Processing Fee	Form of Payment: [REDACTED]	29.00		29.00	(12)
Totals:		544.00	54.96	CAD 598.96	

Total Charged to Credit Card: CAD 598.96
Balance Due: CAD 0.00

Fare Rules
 • Air Canada ticket is non refundable. Changes are permitted for 75.00C
 Aeroplan members receive 25 percent of non status miles. Upgrade cer
 result in the forfeiture of the value of your airline ticket. Name changes n

**Gordon Winkel Travel Expenses
 AHS Board & Public Meetings
 Lethbridge, AB
 March 13-14, 2013**

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.
- **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 [REDACTED] Or you can email at callme [REDACTED] please mention your rescue line access code is [REDACTED]**
- Your reservation number with Air Canada is leihvv. 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.
- 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.
- 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.catsa-acsta.gc.ca.
- Air Canada freq. flyer nbr 578295818 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.
- View your itinerary at www.virtuallythere.com use your last name and trip locator JVVMRV

Invoice No: [REDACTED]



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.

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



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

****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 R
Invoice No.: [REDACTED]
Date: Monday, March 25, 2013
Billing: ALBERTA HEALTH SERVICES
 [REDACTED]

Agent: [REDACTED]
File No.: [REDACTED]
Customer: [REDACTED]
Deliver: ALBERTA HEALTH SERVICES
 [REDACTED]

• ** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED **
 PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- REFUND -INVOICE NUMBER FOR ORIGINAL TICKET IS 0228291
- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- The Total Carbon Emissions for your flight/s are 98.98kgs and it would cost \$4.45 to offset them. Please visit our website for more details. [Click here](#)

MISCELLANEOUS - Monday, March 25

Details

Departs: Calgary
Details: REFUND AIR CANADA SEAT FEE

Invoice Details

Transaction / Document	Base	Tax	Total
Refund	-18.00		-18.00
Form of Payment: [REDACTED]			
Totals:	0.00	0.00	CAD 0.00
		Less Credits or Refunds:	CAD -18.00
		Total Charged to Credit Card:	CAD -18.00
		Balance Due:	CAD 0.00

13

Invoice No: [REDACTED]

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.

ACCREDITED CORPORATE TRANSPORT SERVICE LTD. (Yellow Cab)

3515 113B Street
 Edmonton, Alberta T6J 1L6
 Phone: 780-910-1750 Fax: 780-425-0023
 Toll Free 1-866-910-1750
 Email [REDACTED]

Invoice No. [REDACTED]
 Invoice Date: March 11, 2013.
 Bill To: Alberta Health Services
 Address:

TRANSPORTATION IN EDMONTON ON DECEMBER 11-13, 2012. BOARD OF DIRECTORS MEETING.

Description	Units	Cost Per Unit	Amount
December 11, 2012.			
4:15 p.m. Transfer from Westin Hotel to Royal Alexandra Hospital. SUV Service.		\$ 110.00	\$ 110.00
5:30 p.m. Transfer from Royal Alexandra Hospital to Westin Hotel. SUV Service.		\$ 110.00	\$ 110.00
December 12, 2012.			
8:00 a.m. Transfer from Westin Hotel to Royal Alexandra Hospital. SUV Service.		110.00	\$ 110.00
5:00 p.m. Transfer from RAH to Westin Hotel. SUV Service		110.00	\$ 110.00
6:00 p.m. Transfer from RAH to Westin Hotel. SUV Service.		110.00	\$ 110.00
December 13, 2012.			
7:30 a.m. Transfer from Westin Hotel to RAH. SUV Service.		110.00	\$ 110.00

(14)

Transportation Services provided for December Board Meetings held in Edmonton To and from Westin Hotel & Royal Alexandra Hospital December 11-13, 2012

Invoice Subtotal	\$	660.00
Tax Rate		0.00%
		-
TOTAL	\$	660.00

Thank you for your business!

10 "The Preferred Choice"

12402946 2015-4-83 HR Donnelly ©2009 All rights reserved 8355



YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8880

LOU DECOSTE

GST # 100463070

822020050

FROM PHILIPPA OW

TO INVOLICIA

PRINT NAME

CUSTOMER'S SIGNATURE PHILIPPA OW

X

AUTH NO. 101-1828
TIME 12 03 13

4702548



FARE
TAX
GRATUITY
TOTAL 660.00

MERCHANT COPY

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.

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Alberta Health Services

Canada

Company Name:

Group Name: Alberta Health Services

Room No. : 9100
 Arrival : 03-12-13
 Departure : 03-14-13
 Folio No. :
 Conf. No. : XXXXXXXXXX
 Cashier No. : 101
 Custom Ref. :

Date	Description	Charges	Credits
03-12-13	Banquet Room Rental	300.00	
03-12-13	GST Tax 5%	15.00	
03-13-13	Banquet Lunch	273.50	
03-13-13	Banquet Mix & Minerals	94.75	
03-13-13	Banquet Lunch	425.00	
03-13-13	Banquet Gratuities	118.99	
03-13-13	GST Tax 5%	45.61	
03-13-13	Banquet Equipment Rental	260.00	
	10' screen, LCD, flipchart		
03-13-13	GST Tax 5%	13.00	
03-13-13	Banquet Lunch	181.00	
	Alberta Health Services #131=>Alberta Health Services #9100		
03-13-13	Banquet Mix & Minerals	32.00	
	Alberta Health Services #131=>Alberta Health Services #9100		
03-13-13	Banquet Gratuities	31.95	
	Alberta Health Services #131=>Alberta Health Services #9100		
03-13-13	GST Tax 5%	12.25	
	Alberta Health Services #131=>Alberta Health Services #9100		
03-13-13	Banquet Room Rental	175.00	
	Alberta Health Services #131=>Alberta Health Services #9100		
03-13-13	GST Tax 5%	8.75	
	Alberta Health Services #131=>Alberta Health Services #9100		
03-14-13	Banquet Breakfast	350.00	
03-14-13	Banquet Mix & Minerals	26.00	
03-14-13	Banquet Gratuities	56.40	
03-14-13	GST Tax 5%	21.62	
03-14-13	Banquet Equipment Rental	925.00	
	10' screen, LCD, flipchart, 15 mics, wireless mic, mixer, set up, tech		
03-14-13	GST Tax 5%	46.25	
03-14-13	Banquet Coffee Break	57.00	
03-14-13	Banquet Mix & Minerals	12.00	
03-14-13	Banquet Gratuities	10.35	
03-14-13	GST Tax 5%	3.97	
03-14-13	Banquet Room Rental	175.00	
03-14-13	GST Tax 5%	8.75	
03-15-13	GST Tax 5%	-175.20	
	GST Exempt		
03-18-13	Mastercard		3,503.94

GST# 865559629

320 Scenic Drive South | Lethbridge AB T1J 4B4 | Tel: 403-328-1123 | Toll Free 1-800-661-1232 | Fax: 403-328-0002
 email: www.lethbridgelodge.com or www.greatcanadianhotels.com

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Alberta Health Services

Canada

Company Name:

Group Name: Alberta Health Services

Room No. : 9100
Arrival : 03-12-13
Departure : 03-14-13
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 101
Custom Ref. :

15 **Room Rental, Audio Visual, & Catering**
March 13 working session (lunch 25)
March 14 working session (breakfast and
coffee break for 25)
Board Meetings held in Lethbridge

Guest Signature: _____

Total Charges	3,503.94	
Total Credits		3,503.94
Balance		0.00

Merchant ID
Transaction ID 20020
Approval Code [REDACTED]
Approval Amount 3,503.94

Credit Card # [REDACTED]
Credit Card Expiry [REDACTED]
Capture Method Manual
Transaction Amount 3,503.94

Page No. 2 of 2

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

320 Scenic Drive South Lethbridge, Alberta Canada T1J 4B4 Phone: 403-331-6921 - Fax: 403-320-5126

Page 1 of 1

SUMMARY OF CHARGES

BEO#: [REDACTED]

Group Name: Alberta Health Services	Payment Method: Credit Card
Post As: Alberta Health Services	Master Acct #: In Binder
Address: [REDACTED]	Contact: Ms. Lou DeCoste
	Phone: [REDACTED]
	Fax: [REDACTED]
	On-Site: Ms. Lou DeCoste
	On-Site Phone: [REDACTED]
	On-Site Fax: [REDACTED]

Day/Date	Time	Function	Room	Gtd
Tuesday, March 12, 2013	6:00 pm		Antons Ballroom	

ROOM RENTAL	Price	Subtotal	Total
Antons Ballroom	SETU	300.00	
	Total	300.00	300.00

Grand Total: 300.00

Balance Due: 300.00

Page 1 of 1

Date: 03/15/13

Client Signature _____

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

320 Scenic Drive South Lethbridge, Alberta Canada T1J 4B4 Phone: 403-331-6921 - Fax: 403-320-5126

SUMMARY OF CHARGES

BEO#: XXXXXXXXXX

Group Name: Alberta Health Services Post As: Alberta Health Services Address: XXXXXXXXXX	Payment Method: Credit Card Master Acct #: In Binder Contact: Ms. Lou DeCoste Phone: XXXXXXXXXX Fax: XXXXXXXXXX On-Site: Ms. Lou DeCoste On-Site Phone: XXXXXXXXXX On-Site Fax: XXXXXXXXXX
---	---

Day/Date	Time	Function	Room	Gtd
Wednesday, March 13, 2013	10:00 am		Antons Ballroom	
Wednesday, March 13, 2013	10:00 am		Antons Ballroom	
Wednesday, March 13, 2013	11:15 am		Antons Ballroom	
Wednesday, March 13, 2013	2:30 pm		Antons Ballroom	

NO.	FOOD	Price	Subtotal	Total
25	Endless Cup(s) of Coffee/Decafe Coffee	3.50	87.50 ✓	
1	Pot(s) of Regular Tea	19.00	19.00 ✓	
1	Pitcher(s) Assorted Fruit Juice by the Pitcher(Orange)	13.00	13.00 ✓	
15	Bottle(s) of Water Replenished throughout the day	2.00	30.00 ✓	
25	~ ~BUILD YOUR OWN SANDWICH BUFFET~ ~	17.00	425.00 ✓	
31	Can(s) of Assorted Soft Drinks more DIET than regular, include DIET LIPTON Green Tea if possible	2.00	62.00 ✓	
1	Cheese and Cracker Tray (Serves 20)	67.00	67.00 ✓	
1	Small Fresh Fruit Tray(Serves 20)	57.00	57.00 ✓	
2	Dozen Assorted Freshly Baked Cookies	15.00	30.00 ✓	
1	Bottle(s) of Chilled Fruit Juice	2.75	2.75 ✓	
	Sub-total Food		793.25	
	Service Charge %	15.00	118.99 ✓	
				912.24

NO.	MISCELLANEOUS	Price	Subtotal	Total
1	10 ft. Post and Cradle Screen (LAV)	90.00	90.00	
1	LCD Data Projectors (XGA) 1500 ANSI Lumens (LAV)	150.00	150.00	
1	Flip Chart with Paper (LLH)	20.00	20.00	
	Sub-total Miscellaneous		260.00 ✓	
	Service Charge %	0.00	0.00	
				260.00

ROOM RENTAL	Price	Subtotal	Total
Antons Ballroom	MEET		
Antons Ballroom	BKCF		
Antons Ballroom	BKCF		
Antons Ballroom	LNCH		
	Total	0.00	0.00

SUMMARY OF CHARGES

BEO#: [REDACTED]

Group Name:	Alberta Health Services	Payment Method:	Credit Card
Post As:	Alberta Health Services	Master Acct #:	In Binder
Address:	[REDACTED]	Contact:	Ms. Lou DeCoste
		Phone:	[REDACTED]
		Fax:	[REDACTED]
		On-Site:	Ms. Lou DeCoste
		On-Site Phone:	[REDACTED]
		On-Site Fax:	[REDACTED]

Grand Total: 1,172.24

Balance Due: 1,172.24

Date: 03/15/13

Client Signature

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

320 Scenic Drive South Lethbridge, Alberta Canada T1J 4B4 Phone: 403-331-6921 - Fax: 403-320-5126

Page 1 of 1

SUMMARY OF CHARGES

BEO#: XXXXXXXXXX

Group Name: Alberta Health Services Post As: Alberta Health Services Address: XXXXXXXXXX	Payment Method: Credit Card Master Acct #: In Binder Contact: Ms. Lou DeCoste Phone: XXXXXXXXXX Fax: XXXXXXXXXX On-Site: Ms. Lou DeCoste On-Site Phone: XXXXXXXXXX On-Site Fax: XXXXXXXXXX
---	---

Day/Date	Time	Function	Room	Gtd
Thursday, March 14, 2013	7:00 am		Antons Ballroom	
Thursday, March 14, 2013	7:30 am		Antons Ballroom	

NO.	FOOD	Price	Subtotal	Total
25	~ ~GREAT CANADIAN BUFFET~ ~	14.00	350.00 ✓	
13	Bottle(s) of Water	2.00	26.00 ✓	
	Sub-total Food		376.00	
	Service Charge %	15.00	56.40 ✓	
				432.40

NO.	MISCELLANEOUS	Price	Subtotal	Total
1	10 ft. Post and Cradle Screen (LAV)	90.00	90.00	
1	LCD Data Projectors (XGA) 1500 ANSI Lumens (LAV)	150.00	150.00	
1	Flip Chart with Paper (LLH)	20.00	20.00	
15	Hand Held Microphone with Cord and Table Top Microphone Stand (LAV)	18.00	270.00	
1	Wireless Hand Held Microphone (LAV) with Stand	55.00	55.00	
1	Mixer	75.00	75.00	
3	Technical Personnel (Day)	55.00	165.00	
1	Tech Set up Charge	100.00	100.00	
	Sub-total Miscellaneous		925.00 ✓	
	Service Charge %	0.00	0.00	
				925.00

ROOM RENTAL	Price	Subtotal	Total
Antons Ballroom			
Antons Ballroom			
	MEET		
	BFST		
	Total	0.00	0.00

Grand Total: 1,357.40

Balance Due: 1,357.40

Page 1 of 1

Client Signature _____

Date: 03/15/13

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

320 Scenic Drive South Lethbridge, Alberta Canada T1J 4B4 Phone: 403-331-6921 - Fax: 403-320-5126

Page 1 of 1

SUMMARY OF CHARGES

BEO#: XXXXXXXXXX

Group Name: Alberta Health Services Post As: Alberta Health Services Address: XXXXXXXXXX	Payment Method: Credit Card Master Acct #: In Binder Contact: Ms. Lou DeCoste Phone: XXXXXXXXXX Fax: XXXXXXXXXX On-Site: Ms. Lou DeCoste On-Site Phone: XXXXXXXXXX On-Site Fax: XXXXXXXXXX
---	---

Day/Date	Time	Function	Room	Gtd
Wednesday, March 13, 2013	10:00 am		Executive Suite 131	
Wednesday, March 13, 2013	10:00 am		Executive Suite 131	
Wednesday, March 13, 2013	11:15 am		Executive Suite 131	
Wednesday, March 13, 2013	2:30 pm		Executive Suite 131	

NO.	FOOD	Price	Subtotal	Total
1	Pot(s) of Freshly Brewed Regular Coffee	19.00	19.00 ✓	
8	Bottle(s) of Water	2.00	16.00 ✓	
1	Sandwich Platter (12 Buns)	28.00	28.00 ✓	
1	Small Vegetable & Dip Tray (Serves 20)	57.00	57.00 ✓	
8	Can(s) of Assorted Soft Drinks	2.00	16.00 ✓	
1	Small Fresh Fruit Tray(Serves 20)	57.00	57.00 ✓	
1	Basket(s) of Pretzels	5.00	5.00 ✓	
1	Dozen Assorted Freshly Baked Cookies	15.00	15.00 ✓	
	Sub-total Food		213.00	
	Service Charge %	15.00	31.95 ✓	
				244.95

ROOM RENTAL	MEET	Price	Subtotal	Total
Executive Suite 131	MEET		175.00 ✓	
Executive Suite 131	BKCF			
Executive Suite 131	LNCH		0.00	
Executive Suite 131	BKCF			
	Total		175.00	
				175.00

Grand Total: 419.95

Balance Due: 419.95

Date: 03/15/13

Client Signature _____

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

320 Scenic Drive South Lethbridge, Alberta Canada T1J 4B4 Phone: 403-331-6921 - Fax: 403-320-5126

SUMMARY OF CHARGES

BEO#: XXXXXXXXXX

Group Name: Alberta Health Services Post As: Alberta Health Services Address: XXXXXXXXXX	Payment Method: Credit Card Master Acct #: In Binder Contact: Ms. Lou DeCoste Phone: XXXXXXXXXX Fax: XXXXXXXXXX On-Site: Ms. Lou DeCoste On-Site Phone: XXXXXXXXXX On-Site Fax: XXXXXXXXXX
---	---

Day/Date	Time	Function	Room	Gtd
Thursday, March 14, 2013	7:00 am		Executive Suite 131	
Thursday, March 14, 2013	7:30 am		Executive Suite 131	

NO.	FOOD	Price	Subtotal	Total
6	~ ~ HEALTH KICK BREAK ~ ~	9.50	57.00 	
6	Bottle(s) of Water	2.00	12.00 	
	Sub-total Food		69.00	
	Service Charge %	15.00	10.35 	
				79.35

ROOM RENTAL	Price	Subtotal	Total
Executive Suite 131		175.00	
Executive Suite 131	MEET		
	BFST		
	Total	175.00	
			175.00

Grand Total: 254.35

Balance Due: 254.35

Date: 03/15/13

Client Signature _____