7277

CALGARY HEALTH REGION

BOARD EXPENSE FORM

FOR THE MONTH OF: DEC TAN 08 S.17(1), 17(4)(g)(i) EXPENSES O1-711103000 CAR RENTAL: \$ ACCOMMODATED
One of the content
One of the content
AIRFARE: \$
AIRFARE: \$
Ψ
ACCOMMODATION
ACCOMMODATION: \$
MEALS: \$
PARKING: \$
TAXIS: \$
OTHER (please describe):

MILEAGE: 840 km at .44¢ /km \$ 369.60 (22) 1000
FOTAL EXPENSES: \$_369.60

Employee Signature:

My Noyall

Revised: February 2006

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Ø _b			APPLICANT (COPY							
calgary health region	ACH	FMC	Courthmost	1.0	20 AL TE)A\/F! F	WEENING OF ALL				
,,	PLC	RGH	Southport Other				XPENSE CLAIM PARKING				
INSTRUCTIONS:			Other		IVIIL	EAGE &	PARKING				
 Payment will be 	Directly Depos	ited to you	ur payroll bank acc	ount Notification	n of denosi	t will be E	Mailed to your				
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		T DC TCIII	ibulsed Holliste	e cashier office	e wnere a	ivaliable.					
EMPLOYEE NAME (Print) SANDY DOYGALL EMPLOYEE NUMBER											
DEPARTMENT											
BOAL	ľD		HONE NUMBER		DATE						
DATE OF TRAVEL				T	# OF KM	RATE					
EXPENSE		[DETAILS	-	(for milea	1 1	AMOUNT				
DEC 3/07	REACH	Lune	H - CAMMOR	E /CALGARX	210						
5	BOARD I	IMMER	H - CARMOR	· ·	210						
JAN 25	CAMADIA	V CLUL	B LUNCH	VV	210						
29	BOARD	MEETIN	14		210						
					840						
CODING & AUTUS	DIZATION										
CODING & AUTHOR											
ORG FUNCTION	FINANCIALIC	ODE .									
FORCIO	ORG FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION AMOUNT (Including GST)										
EMPLOYEE SIGNATURI	TO CONTROL OF THE PROPERTY OF	6 2	2 1 0 0 0 0	MILEAGE/PA	RKING						
LINFLOTEE SIGNATURI	Dedo	ato		TOTA	L PAYABI EMPL	1					
AUTHORIZATION			AUTHORIZER EMPLO	YEE NUMBER	AUTHOR	RIZER PHON	IE NUMBER				
May Kbyll	d'e				19	43-	1177				

ON: WHITE-ACCOUNTS PAYABLE $2^{17(1)}$, $1^{7(4)}(g)(i)$

DISTRIBUTION:

PAGE 02

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CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL MAY /08 - (FINAL) s.17(1), 17(4)				
	EXPENSES	ENTERED JUN 0 9 2008 01-71110300002			
AIRFARE:	\$				
CAR RENTAL:	\$				
ACCOMMODATION:	\$				
MEALS:	\$				
PARKING:	\$				
TAXIS:	\$				
OTHER (please describe):					
	<u> </u>				
	<u> </u>				
MILEAGE: <u>220</u> km at ,, (Attach Local Travel Expense Claim form) TOTAL EXPENSES:	\$\$ \$	COONISCA			

Employee Signature:

Revised: February 2006

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

X:\BOARD\Honoraria\Honoraria Forms.DOC

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

APPLICANT COPY

() () () ()							
calgary health region	ACH FMC		LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING				
Calgary Health R	legion E-Mail address	OR mailed to your nome at	lotification of deposit will be E-Mailed to your ddress if a valid E-Mail address does not exist. HERE POSSIBLE. hier office where available.				

EMPLOYEE NAME (Print)	DOUGALL	EMPLOY	EMPLOYEE NUMBER			
DEPARTMENT BOL	DOYGALL PHONE NUMBER	DATE				
DATE OF TRAVELY EXPENSE	DETAILS	# OF KM (for milea	RATE ge)	AMOUNT		
MA71/08 CA	ANMORE / CALCARY - FINANCE	220				
`						
			-			
			+ +			

NUMBER OF THE PARTY OF THE PART	GL DESCR	нРПОN	AMQUNT (Including GST)
6 2 2 1 0 0 0 0	MILEAGE/PAR	KING	
EMPLOYEE SIGNATURE	TOTAL	PAYABLE TO EMPLOYEE	
AUTHORIZATION AUTHORIZER EMPLO	DYEE NUMBER	AUTHORIZER PHO	ONE NUMBER

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

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

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X:Board/Honoraria/Local Travel Expense Claim $s.17(1),\,17(4)(g)(i)$

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

41943

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CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGHT	
FOR THE MONTH OF:	SANDY DOUGHT	s.17(1), 17(4)(g)(i)
	EXPENSES	O1-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	(02)2000
TAXIS:	\$ 30.00	63213000
OTHER (please describe	a):	
	\$ \$	
MILEAGE: 7/ TOTAL EXPENSES:	km at .38¢ /km \$ 26.9	

Ro

Revised: June 23, 2003

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

	The second se
PRESTIL	10135 - 31 Avenue Edmanton, Alberta TEN 1C2
ADMIN: 485-8500 FAX: 482-2722	THANK YOU/MERCI
Date: JAN / Amount/Montal	G.S.T. #
Priver/Chauffeur	TO/A: <u>BIRPORT</u> PLEASE CALL AGAIN AU PLAISER DE VOUS REVOIR
	AU PLAISEN DE VOOSTIETO

TH.	ANK YOU FO	OR RIDING W	VITH CHECKER
From: _	188	AMOUNE	0.40
To:	Dr.	AY	
Unit:	258	Driver:	57
GST# 13		ASE CALL AG 84-888 1	

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

LUCAL IRAVEL P

MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

•	Amounts under 1	50 00 can	be reimbursed from site cashler office where	e avallable.

EMPLOYEE NAME (PRINT	CF	RHA E-MAIL ADDRESS		EMPLOYEE	IUMBER
SANDY DEPARTMENT	DOY GALL SITE		PHONE #		DATE
VERACIMENT					
DATE OF TRAVEL /EXPENSE	DETAILS		# OF KM RATE (for mileage)		AMOUNT
JANK	AIRPORT & RETURN - E	PMONTON	47		
	TAXI EDMONTON AIPPORT	TO CAPITAL A	IEAK THY		15.00
	TAXI RETURN	·		<u> </u>	15.00
JAN 20	BOARD - SOUTH	BAT	8		
27	CONTINUOUS LEARNING	MEET - SP	8		
29	BOARD STRATE 47 -	SOUTHPORT	8		
	,			-	
		· · · · · · · · · · · · · · · · · · ·	71		30.00
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			<u> </u>		-

	FINANCIAL CO			The state of the land of		ena i	A PROBLEM
Org	Functional Centre	Account 6 2 2 1 0 0	00		Mileage/Parking		\$
Emplo	yee Signature		Date	3	TOTAL PAYABLE TO	EMPLOYEE	\$
Exper	nditure Officer Authorization	Luu	Auth	norizer's Employ	ee Number	Authorizer	Phone Number

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY	DOUGALL	
FOR THE MONTH OF:	FEB/o.		- s.17(1), 17(4)(g)(i)
	/		
	EXP	ENSES	
		FNTERED MAR	2 3 20 <u>04-71110300002</u>
AIRFARE:		\$	
CAR RENTAL:		\$	
ACCOMMODATION:	·	\$	
MEALS:		\$	
PARKING:		\$	
TAXIS:		\$ 1000	R 62212000
OTHER (please describe):			
RINTER CARTRIDG	EES	\$ 9159	2 15150000
_		\$	
MILEAGE: <u>89</u> km	at .38¢ /km /	\$\$ \$33_\(\frac{82}{2}\)	62210000
TOTAL EXPENSES:		\$ 135.4 <u>1</u>	
		·	

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APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 50.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT	Dougal	CRHA E-MAIL ADDRESS		EMPLOYEE	NUMBER
DATE OF TRAVEL	0.00		PHONE #		DATE
FEB 10/04	DETAILS		# OF KM	RATE ileage)	AMOUNT
FRB 17	FINANCE - SO BIRPORT - PHAD EDM TAXI EDMONTON - CAREWEST BOARD BOARD SOUTHPOR	UTHPORT	8		
18	TAXI EDW	lonron	47		
18	CAREWEST BOARD	WESTIN			1000
24	BOARD SOUTHER	0-	26		
	3041/1/10/	1 /	8		
	3		00		
			89		
	,				

	FINANCIAL CO	ODE		GEODING		·
rg	Functional Centre	Account		W. W.GL Description		Amount (Including GS
nployee \$	Signature	6 2 2 1 0 0	0 0 Date	Mileage/Parking		\$
penditure	Officer Authorization			TOTAL PAYABLE T	O EMPLOYEE	\$
	The carried and the carried and the carried and carrie	A 3 J	Authorizer's I	Employee Number	Authorizer	Phone Number

APPLICANT COPY

YELLOW ADMIN: 465-8500 CAB	10135-31 Avenue Edmonton, AB T6N 1C2 462-3456
FAX: 462-2722, Date: 17/02/Amount/Montant \$//	462-3456 THANK YOU/MERCI Car/Voiture # 33 4
Driver/Chauffeur:	GST#
From/De: Church Air	_ To/A: Westin Hafe/
W.S.A. MasterCard	enRoute

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CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	Sande	1 Douge	s.17(1), 17(4)(g)(i)
FOR THE M	ONTH OF February	a 1 200	
	EXPEN (Please attach or		ots.)
Data	Description	GST	Amount
En 25	Canadian College Heal Executions Saumarn Alberta Breakfast		20.00
			-
		ENTERED	MAR 2 3 2004
TOTAL EX	PENSES:	2	\$ 20.00
Financial co	ode: 01-71110300003-6221000	1	
Expenditure Office	per Authorization:	Print Name:	
B	condny	Shirle	per (in full):
Authorizer's Emp	oloyee Number:	į	
	_	943	1-1122

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

APPLICANT COPY

Received from Savay Dougalo TWENTY Date FeB 25/04 TWENTY 100 Dollars
CANADIAN COLLEGE
HEALTH EXECUTIVES
\$ 30. — SOUTHERN ALBERTA
Tax Reg. No.:

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:	march 2004	s.17(1), 17(4)(g)(i)

EXPENSES

		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$_117.60	62212000 357
MEALS: EVENING MEAL PHAR	\$ 217.00 /	- · · · · · · · · · · · · · · · · · · ·
PARKING:	\$_17.12	6006166
TAXIS:	\$	
OTHER (please describe):		
	\$ENTERE	D APR 1 9 2004
	\$	
	\$	
MILEAGE: 749 km at .38¢ /km	\$ 284.62	
TOTAL EXPENSES:	\$ 436.34	See below
149 Km @ .38 600 km e .38	= #56.62 >R6. = 228.00 >\$6.	2210000

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: June 23, 2003

Bandni

APPLICANT COPY

WESTIN HOTELS & RESORTS

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

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

Arrival 03/14/04 Departure 03/15/04 Payment Method VA

Room 1114
Cashier 45
Page 1
Starwood Pref.#
Airline Partner AC

Airline Partner A Folio No. 298512

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

Guest Account

The Westin Edmonton, 03/15/04

Date	Description	Room	Charges	Credits
03/14 03/14	Room Charge Room Tax 5%	1114	105.00	
03/14	Room GST 7%		5.25 7.35	_
03/14	Parking GST 7%	s.17(1), 17(4)(g)(i) ₁₆ .00	
03/15	Visa		1.49	127 70
		<u>s.17(1),</u>	1 <u>7(4)(e.1)</u>	137.70
Capture	method:keyed	Total	137.70	137.70
		Balance	***************************************	0.00

Room	GST	7.35
F&B	GST	0.00
Other	GST	1.31
Total	GST	8.66

GST Vendor R101577591

- 2.90

16

Your Air Canada Aeroplan Program miles have been awarded.

Meal 17 00

KM. 600.



APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard
 E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) SAND?	DOVGALL	CRHA E-MAIL ADDRESS		EMPLOYEE	NUMBER
DEPARTMENT	ARD SITE		PHONE #		DATE
DATE OF TRAVEL /EXPENSE	DETAILS		# OF KM (for mi	RATE leage)	AMOUNT
MAR 14/15/0			600		(0331200
	PARKING. V				16.00
		SOUTH PORT	8 200		62210000
22	FINANCE MEETING	V	8 -8		622 1000
23	BOARD		8 FB		6221000
24	CAREWEST BOARD		25		62210000
30	RURAL HEALTH HIG	H RIVER	100		62210000
			749		
·					
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		·			1

		AUT	HORI	ZATION & CODING		
	FINANCIAL CO	DE		GL Description		Amount
Org	Functional Centre	Account				Including GST)
		6 2 2 1 0 0	0 0	Mileage/Parking	\$	
Emp	loyee Signature		Date			
	111			TOTAL PAYABLE TO EMPLOYEE	\$	
Expenditure Officer Authorization		Auth	orizer's Employee Number Authorize	r Phone	Number	



CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	SANDY DOUGALL	
	NOV/MARCH 2001	s.17(1), 17(4)(g)(i)
FOR THE MONTH OF	NOV / MAKCA 2001	

EXPENSES (Please attach original receipts.)

Date	Description	GST	Amount
ng/ 103	PHONE LINE BASE CHARLE	34.76	56.71
DEC/03	INTERMET DIAL UP	21.45	56.71
SANJOH			56.71
FEB/04	N	A.M.	56:71
MAR/04			56.71
			RED APR 1 9 2004
		ENTE	

TOTAL EXPENSES:	Z \$ 283.55

Financial code: 01-71110300003-622	10001
Expenditure Officer Authorization:	Print Name:
bandy	Shirtey Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

TELUS® Your TELUS Statement Jan 01, 2004

TELUS Communications Inc.

Page 1 of 4

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

A M DOUGALL

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

Your account number

Your TELUS Account ID

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

The total amount you owe is\$77.50

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill \$75.37

Payment we processed on Dec 01 - Thank You -75.37

Amount overdue from your last bill 00

New charges

Monthly Local Services (including rental equipment if applicable)

Additional Charges and Credits

Directory Assistance

Long Distance Charges

9:47
GST (Registration 100652692)

Total new charges

77:50

Total amount due by Jan 23

your account up to date.

Thank you for keeping

 Now receive your TELUS bill online with a monthly e-mail reminder.

To register, visit
 www.telus.com

\$77.50

Tear off here

Payment return slip

DO NOT pay this bill. \$77.50 will be debited to your pre-authorized payment account on Jan 01, 2004.

ione number

count number

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

823 (A)

106120

A M DOUGALL

0508785 CTREG01

020100007750000000005

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

Page 3 of 4

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

Details of your new charges

1 Personal Voice Mail 1 Call Forwarding 1 Residence Line Touchtone Total charges for monthly local services Additional Charges and Credits 1 B3-1-1 Provincial Network Fee Jan 01 1 E9-1-1 Municipal Call Answer Fee Jan 01 1 E9-1-1 Municipal Call Answer Fee Jan 01 TELUS Internet Services For more detailed billing information please visit: www.telus.com/internetsupport 1-877-310-4NET Email Service Dec 01 Dial-Up Access Dec 01 Internet GST Dec 01 Total TELUS Internet Services Total additional charges and credits Directory Assistance Directory Assistance Directory Assistance Directory Assistance Sun Nov 30 03:14 pm DIR ASST Total Directory Assistance	\$5.95 4.95 23.86 \$34.76	29:3
Additional Charges and Credits 1 E9:1-1 Provincial Network Fee Jan 01 1 E9:1-1 Municipal Call Answer Fee Jan 01 TELUS Internet Services For more detailed billing information please visit: www.lelus.com/internetsupport 1-877-310-4NET Email Service Dec 01 Dial-Up Access Dec 01 Internet GST Dec 01 Total TELUS Internet Services Total additional charges and credits Directory Assistance Directory Assistance Directory Assistance Directory Assistance Service and time of call Place and number you requested Operator assisted - dial rate sign Nov 30 03:14 pm DIR ASST	23.86 \$34.76	29.3
Additional Charges and Credits 1 E9-1-1 Provincial Network Fee Jan 01 1 E9-1-1 Municipal Call Answer Fee Jan 01 TELUS Internet Services For more detailed billing information please visit: - www.telus.com/internetsupport - 1-877-310-4NET Email Service Dec 01 Dial-Up Access Dec 01 Internet GST Dec 01 Internet GST Dec 01 Cotal TELUS internet Services Fotal additional charges and credits Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate s. 17(1), 17(4)(g)(i) un Nov 30 03:14 pm DIR ASST	\$34.76 \$.13	29.
1 E9-1-1 Provincial Network Fee Jan 01 1 E9-1-1 Municipal Call Answer Fee Jan 01 TELUS Internet Services For more detailed billing information please visit: - www.telus.com/internetsupport - 1-877-310-4NET Email Service Dec 01 Dial-Up Access Dec 01 Internet GST Dec 01 Total TELUS Internet Services otal additional charges and credits Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate s. 17(1), 17(4)(g)(i) un Nov 30 03:14 pm DIR ASST	\$.13	29%
1 E9-1-1 Provincial Network Fee Jan 01 1 E9-1-1 Municipal Call Answer Fee Jan 01 TELUS Internet Services For more detailed billing information please visit: - www.telus.com/internetsupport - 1-877-310-4NET Email Service Dec 01 Dial-Up Access Dec 01 Internet GST Dec 01 Total TELUS Internet Services otal additional charges and credits Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate s. 17(1), 17(4)(g)(i) un Nov 30 03:14 pm DIR ASST	\$.13	29 %
1 E9:1-1 Provincial Network Fee Jan 01 1 E9:1-1 Monicipal Call Answer Fee Jan 01 1 E1:1-1 Monicipal Call Information please visit: -	\$.13	29:
### Fee Jan 01 ### TELUS Internet Services For more detailed billing information please visit: ### www. telus.com/internetsupport ### 1-877-310-4NET #### Email Service Dec 01 Dial-Up Access Dec 01 Internet GST Dec 01 orial TELUS Internet Services Orial additional charges and credits ###################################	\$.13	
For more detailed billing information please visit: www.telus.com/internetsupport 1-877-310-4NET Email Service Dec 01 Dial-Up Access Dec 01 Internet GST Dec 01 Cotal TELUS-Internet Services Cotal additional charges and credits Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate s. 17(1), 17(4)(g)(i) un Nov 30 03:14 pm DIR ASST	44 	
Dial-Up Access Dec 01 Internet GST Dec 01 Total TELUS Internet Services Total additional charges and credits Directory Assistance Directory Assistance Place and number you requested Perator assisted - dial rate S.17(1), 17(4)(g)(i) un Nov 30 03:14 pm DIR ASST		
Directory Assistance Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate s.17(1), 17(4)(g)(i) un Nov 30 03:14 pm DIR ASST		4.9 21.9
Directory Assistance Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate s.17(1), 17(4)(g)(i) un Nov 30 03:14 pm DIR ASST		1.8
Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate $s.17(1),\ 17(4)(g)(i)$ un Nov 30 03:14 pm DIR ASST		\$28.7
Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate $s.17(1),\ 17(4)(g)(i)$ un Nov 30 03:14 pm DIR ASST	\$29.36	
Directory Assistance ate and time of call Place and number you requested perator assisted - dial rate $s.17(1),\ 17(4)(g)(i)$ un Nov 30 03:14 pm DIR ASST		
ate and time of call Place and number you requested $s.17(1),\ 17(4)(g)(i)$ un Nov 30 03:14 pm DIR ASST		.79
perator assisted - dial rate $s.17(1),\ 17(4)(g)(i)$ un Nov 30 03:14 pm DIR ASST		
un Nov 30 03:14 pm DIR ASST	SATESTA TARRE	Amount (\$)
We have the second of the seco		
otal Directory Assistance		
	et ar	.75
		\$.75
ong Distance Charges		
		9.47
		•••••••

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

TELUS® Your TELAUS Statement Feb 01, 2004

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

Page 1 of 4

TELUS Communications Inc.

A M DOUGALL

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

Your account number

Your TELUS Account ID

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

The total amount you owe is\$90.49

Summary of your account (details start on page 3)

Previous Charges and Credits		
Amount of your last bill		\$77.50
Payment we processed on Jan 01 - Thank You		- 77.50
Amount overdue from your last bill		.00
New charges		
Monthly Local Services (including rental equipment	t if applicable)	34.76
Additional Charges and Credits		41.83
Long Distance Charges		8.01
GST (Registration 100652692)		5.89
Total new charges		90.49

Total amount due by Feb 21 \$90.49

Thank you for keeping your account up to date.

Now receive your TELUS bill online with a monthly e-mail reminder.

To register, visit www.telus.com



Payment return slip

DO NOT pay this bill. \$90.49 will be debited to your pre-authorized payment account on Feb 01, 2004.

Phone number

Account number

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

823 (C)

0105716 00501353 BCTREG01

A M DOUGALL

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

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1:005371190019

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

Page 3 of 4

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

Details of your new charges

				34.76
1 Developed Voice Mail		***************************************	AC AC	
1 Call Forwarding				i de esta La companya
1 Residence Line Touchtone	1200		23.86	
Total charges for monthly local services			\$34.76	
Additional Charges and Credits				41,8
1 E9-1-1 Provincial Network Fee Jan 28				
1 E9-1-1 Municipal Call Answer Fee Jan 28				
For more detailed billing information please v www.telus.com/internetsupport 1-877-310-4NET Dial-Up Access Jan 01				
Email Service Jan 01 Total Dial-Up Overusage Jan 01				4.98
Email Service Jan 01				21.9: 4.9: 14.36 \$41.26
Email Service Jan 01 Total Dial-Up Overusage Jan 01			\$41.83	4.9! 14.36
Email Service Jan 01 Total Dial-Up Overusage Jan 01 Fotal TELUS Internet Services			\$41.83	4.98 14.38

Your Way Straight - Alberta Evening and Weekend

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

 Thank you for keeping your account up to date

Now receive your TELL bill ordine with a month e-mail reminder;
To register, visit.

Page 1 of 4

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

A M DOUGALL

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

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

The total amount you owe is\$163.00

Summary of your account (details start on page 3)

Previous Charges and C	redits 1		
Amount of your last bill Payment we processed on F	oh 01 Thank Vall	*******************	\$90.49
Amount overdue from your la	Control of the control of the state of the s		- 90.49 .00
		A CONTRACTOR OF THE STATE OF TH	

Monthly Local S	ervices (inclu	tino rental e	muinment if	endicable)	0476
Additional Char	nes and Credi		Ambinent ii e	applicable)	34.76
Long Distance C		10 	· · · · · · · · · · · · · · · · · · ·		106.02
			****************		11.59
GST (Plegistratio	on 100652692)	1 2 - 17		10.63
Total name above		2.00	Property Commence	Metales and a second	

ew charges

Total amount due by Mar 23

\$163.00

TELUS'

Tear off here

Payment return slip

DO NOT pay this bill. \$163.00 will be debited to your pre-authorized payment account on Mar 02, 2004.

Account number

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

823 (P)

0105580 3 00501355 BCTREG01

A M DOUGALL

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

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TELUS Communications Inc.

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

Page 3 of 4

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

Details of your new charges

1 Personal Voice Mail	\$5.95	34.7
1 Call Forwarding 1 Residence Line Touchtone	4.95	
Total charges for monthly local services	23.86 \$34.76	
Additional Charges and Credits	44 + 1	35
E9-1-1 Provincial Network Fee Mar 01 E9-1-1 Municipal Call Answer Fee Mar 01	\$.14 	106.02
ELUS Internet Services or more detailed billing information please visit: www.telus.com/internetsupport 1-877-316-4NET		
Claf-Up Access Feb 01 mail Service Feb 01 otal Dial-Up Overusage Feb 01		21.95 15.50سر
otal TELUS Internet Services	i agains	95105 asi
otal additional charges and credits	\$106,02	
ong Distance Charges		17,59

Your Way Straight - Alberta / Canada Daytime

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

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

4-1324

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY D	MGALL
FOR THE MONTH OF:	APRIL	s.17(1), 17(4)(g)(i)
	EXPENSES	BENTERED MAY 1 7 2004
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	s & 9.	102210000
TAXIS:	\$	
OTHER (please describe):		
	\$	·
	\$	
MILEAGE: <i> 80</i> km a	\$ at .38¢ /km \$8	40 62210000
TOTAL EXPENSES:	\$ <u>77</u>	.65

Randri



APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard
 E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

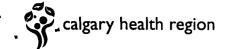
EMPLOYEE NAME (PRINT	NDY DOUGALL	CRHA E-MAIL	ADDRESS	EMPLOYEE	NUMBER
DEPARTMENT	BOARD		PHONE #		DATE
DATE OF TRAVEL /EXPENSE		DETAILS	# OF KM	RATE mileage)	AMOUNT
ARR 1	FINANCE	SOUTHLAND	8	inileage)	Amount
20	BOARD	v	8		
22	ROTARY SPEECH	DOWNTOWN	28		PARK 400
28	HEAKTH COUNCIL	BLACK DIAMEN			TANK 4
30	MKA - Mc	DOULAKL	32		PARK 5 35
0			180		925
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Org Functional C	, tooduin				Ansterne Line leneves
Employee Signature	6 2 2 1 0	0 0 0	Mileage/Parking		\$
, ,, ,, = = -ig.iaiai0		Date	TOTAL DAVABLE TO -		.
Expenditure Officer Auth	horization	Authorizer's Employ	ee Number		Phone Number

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGA	1/1	
FOR THE MONTH OF:	& MAY / JUNE	2004	s.17(1), 17(4)(g)(i)
	EXPENSES	ENTE	RED JUL 1 6 2004
AIRFARE:	\$		01-71110300002
CAR RENTAL:			
ACCOMMODATION:			
MEALS:			
PARKING:	\$		
TAXIS:	\$		
OTHER (please describe):			
	\$		
	\$		
MILEAGE: / / km a (Attach Local Travel Expense Claim form)	\$ at .38¢ /km \$\frac{\$ 3 9-52}{\$ 39-52}		62210000
TOTAL EXPENSES:	\$ <u></u>		

Bandy



APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT)		CRHA E-MAIL ADDRESS		EMPLOYEE I	NUMBER
SANDY	DOUGALL				
DEPARTMENT	SITE		PHONE #	A.	DATE
6041	KD				
DATE OF TRAVEL /EXPENSE	DETAILS	S	# OF KM (for m	RATE ileage)	AMOUNT
MAY 6/04	QUALITY CARE N	MEETING - SOUTHPORT	8		
	BOARD	<u> </u>	8		
18	BOARD	ν	8		
JUNE 11	PATIENT SAFETY	V	8		
14	CAREWEST CROSSBO CAREWEST BOARD	OW - CAREWEST	28		
16	CAREWEST BOARD) - v	28		
17	AUDIT	SOLFAFORT	8		
22	BOARD	ν	8		
			104		
	- V-9-1				

	AUTHORIZATION & CODING																						
FINANCIAL CODE							GL Description				Amount (Including GST)												
Org	Functional Centre Account				ĺ																		
												6	2	2	2	1		0	0	0	Mileage/Parking		\$
Emp	loy	ee	Sig	gna	atur	е													D	ate			
																					TOTAL PAYABLE TO EMPLOYE	E	\$
Expenditure Officer Authorization				Authorizer's Employee Number Authorizer		zer	Phone Number																
			<	Ki	Ď	J	V	Q	L	ノ	Λ												

43233

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	SANDY DOUGALL	<u>. </u>
FOR THE MONTH OF	APRIL OUT 2004.	s.17(1), 17(4)(g)(i

EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	Total
/	PHONE LINE BASE	34.76	D	Total
9PR 1/04	PHANE LINE BASE INTERNET DIAL - UP	21.95	5	56.71
NAY /04	~	34-76	}	
//		21.95	<u> </u>	56.71
VNE /04	~	21.95		56.71
UL /04	V	34.76	}	56.71
44/04		34.76		
EP/04	V	29.81		56.71
CT/04	V	30.81		51.76
		21.73		52.76
,,,,,,		21.95		52.

TOTAL EXPENSES:

2 \$ 388.07

Financial code: 01-71110300003-62	210001
Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Shirley Landril
AND STATE OF THE PARTY OF THE P	Authorizer Phone Number (in full):
15(1) 15(1)(1)	

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

Page 1 of 2

Sales & Service Or Billing Inquiries 310-2255
If calling Outside Alberta 1-800-400-2598

A M DOUGALL

\$.17(1), 17(4)(g)(i)

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Your account number

nber Swur TELUS Account ID

s.17(1), 17(4)(g)(i) Here's what you owe this month: \$69.73

Amount of your last bill	a distance of the same of the	\$86.93
Payment we processed on Apr 01		-86.93
Amount overdue from your last bill		.00

Thank you for keeping your account up to date.

Total new charges	69.73
GST (Registration 100652692) at 7%	4.54
Long Distance Charges (see details below)	2.95
Additional Charges and Credits (see details below)	27.48
1 Residence Line Touchtone from May 01 to May 31	23.86 ·
1 Call Forwarding from May 01 to May 31	4.95
1 Personal Voice Mail from May 01 to May 31	5.95

Total amount due by May 23

Additional Charges and Credits

27.48

1 E9-1-1 Provincial Network Fee Apr 28	\$.14
1 E9-1-1 Municipal Call Answer Fee Apr 28	.44

TELUS Internet Services

For more detailed billing information please visit:

- www.telus.com/internetsupport
- 1-877-310-4NET

Dial-Up Access Apr 01 Email Service Apr 01



\$69.73

21.95 4.95

Tear off here

TELUS

Payment return slip

DO NOT pay this bill. \$69.73 will be debited to your pre-authorized payment account on May 01, 2004.

Phone number

Account number

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

823 (G)

0105530 3

A M DOUGALL

00445603 BCTREG01

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

Page 2 of 2

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

(continued from previous page)
Additional Charges and Credits

Total TELUS Internet Services \$26.90

Total additional charges and credits

\$27.48

Long Distance Charges

2.95

Long Distance Administration Fee May 01

2.95

News from TELUS

New Simpler Bill Format

For your convenience, we have simplified your monthly bill format. Your bill will continue to provide all the details of your TELUS services and charges in a new easier-to-read format. For detailed information on how to read your bill, please visit telus.com/samplebill.

Correction Notice

Please be advised the Call Forwarding and TELUS Mobility offer included in your May bill is valid May 1st through June 15th,2004.

Thank you for continuing to choose TELUS as your communications provider.

Visit our web site

For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card

To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

Late payment fee If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com

Paying your bill

You can mail your payment to: TELUS PO BOX 7575 VANCOUVER BC V6B 8N9

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TELUS Your TELUS Statement Jun 01, 2004

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

Page 1 of 4

A M DOUGALL

s.17(1), 17(4)(g)(i) 83.70count ID -1/.67fasora(7) 12.03

Your account number

Your TELUS Account ID

34.76

s.17(1), 17(4)(g)(i)Here's what you owe this month: \$83.70

Amount of your last bill	\$69.73 [′]
Payment we processed on May 01 - Thank You	-69.73
Amount overdue from your last bill	.00

Thank you for keeping your account up to date.

TELUS Communicus

Total amount due by Jun 22	\$83.70
Total new charges	83.70
9-1-1 Answer Point levy	.44
GST (Registration 100652692) at 7%	5.45
Long Distance Charges (see details below)	16.01 🛩
Additional Charges and Credits (see details below)	27.04
1 Residence Line Touchtone from Jun 01 to Jun 30	23.86
1 Call Forwarding from Jun 01 to Jun 30	4.95 ⁷ (
1 Personal Voice Mail from Jun 01 to Jun 30	5.95 7

Additional (Charges	and	Credits
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27.04

E9-1-1 Provincial Network Fee May 31

TELUS Internet Services

For more detailed billing information please visit:

- www.telus.com/internetsupport
- 1-877-310-4NET

Email Service May 01 Dial-Up Access May 01

Tear off here

Payment return slip

DO NOT pay this bill. \$83.70 will be debited to your pre-authorized payment account on Jun 01, 2004.

Phone number

Account number

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

823 (S)

0105704

A M DOUGALL

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TELUS Jun 01, 2004 A M DOUGALL

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

Page 2 of 4

(continued from previous page)
Additional Charges and Credits

Additional Onlinges and Oromis		
Total TELUS Internet Services		\$26.90
Total additional charges and credits	\$27.04	
Long Distance Charges		16.01

Long Distance Administration Fee Jun 01

3.95

Your Way Straight - Canada Evening and Weekend

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
	Direct dialled calls from	S	.17(1), 17(4)(g)(i)		
1	Thu May 13 06:15 pm	SORRENTO BC		1	.12
	Total Charges				\$.12

Late payment fee If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com

Paying your bill

You can mail your payment to: TELUS PO BOX 7575 VANCOUVER BC V6B 8N9

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TELUS Communications Inc.

Page 1 of 4

A M DOUGALL

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

7

Your account number

Your TELUS Account ID

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

The total amount you owe is\$86.93

Summary of your account (details start on page 3)

Previous Charges and Credits

Sales & Service Or Billing Inquiries 310-2255

If calling Outside Alberta 1-800-400-2598

Amount of your last bill \$163.00

Payment we processed on Mar 02 - Thank You - 163.00

Amount overdue from your last bill .00

Thank you for keeping your account up to date.

New charges

Monthly Local Services (including rental equipment if applicable)

34.76

Additional Charges and Credits

Long Distance Charges

10.32

GST (Registration 100652692)

5.67

Total new charges

86.93

Now receive your TELUS bill online with a monthly e-mail reminder.

To register, visit www.telus.com

Total amount due by Apr 22

\$86.93

Tear off here



Payment return slip

DO NOT pay this bill. \$86.93 will be debited to your pre-authorized payment account on Apr 01, 2004.

Phone number

Account number

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

823 (F)

0105666 3 00497059 BCTREG01

A M DOUGALL

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

Page 3 of 4

Sales & Service Or Billing Inquiries 310-2255 If calling Outside Alberta 1-800-400-2598

Details of your new charges

Monthly Local Services (including rental equipment if applicable (from Apr 01 to Apr 30)		34.76
1 Personal Voice Mail	ቀ ር <u>ዕ</u> ር	
1 Gall Forwarding	4	
1 Residence Line Touchtone	23.86	
Total charges for monthly local services	\$34.76	
Additional Charges and Credits		36.18
1 E9-1-1 Provincial Network Fee Mar 28	\$.14	
1 E9-1-1 Provincial Network Fee Mar 28 1 E9-1-1 Municipal Call Answer Fee Mar 28	.44	
TELUS Internet Services For more detailed billing information please visit: • www.telus.com/internetsupport • 1-877-310-4NET		
Email Service Mar 01 Total Dial-Up Overusage Mar 01 Dial-Up Access Mar 01		4.95 8.70 21.95
Total TELUS Internet Services		\$35.60
Total additional charges and credits	\$36.18	
Long Distance Charges		10.32

Long Distance Administration Fee Apr 01

2.95

Your Way Straight - Alberta / Canada Daytime

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

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

TELUS Your TELUS Statement Jul 01, 2004

Sales & Service: Internet 1-877-310-4NET Other products 310-2255 If calling from outside Alberta, call Toll-free: 1-800-400-2598

Page 1 of 5

7

TELUS Communications Inc.

Thank you for keeping your account up to date.

A M DOUGALL

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

Your TELUS Account ID

Your account number

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

Here's what you owe this month: \$143.69

Amount of your last bill	\$83.70
Payment we processed on Jun 01	-83.70
Amount avardue from your last bill	

Amount overdue from your last bill .00

1 Personal Voice Mail from Jul 01 to Jul 31 5.95 1 Call Forwarding from Jul 01 to Jul 31 4.95 1 Residence Line Touchtone from Jul 01 to Jul 31 23.86 Additional Charges and Credits (see details below) 27.48 Long Distance Charges (see details below) 72.07 GST (Registration 100652692) at 7% 9.38

143.69 Total amount due by Jul 23 \$143.69

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jun 30	\$.44
E9-1-1 Provincial Network Fee Jun 30	.14

TELUS Internet Services

Dial-Up Access Jun 01 Email Service Jun 01

Total new charges

Total TELUS Internet Services

Total additional charges and credits

\$27.48

\$26,90

Tear off here

Payment return slip

DO NOT pay this bill. \$143.69 will be debited to your pre-authorized payment account on Jul 01, 2004.

Account number

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823 (Q)

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A M DOUGALL

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TELUS Communications Inc.

Page

Sales & Service: Internet 1-877-310-4NET Other products 310-2255 If calling from outside Alberta, call Toll-free: 1-800-400-2598

Your TELUS Account ID

1 of 3

A M DOUGALI

Your account number

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

\$72.25

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

Here's what you owe this month: \$72.25

Amount of your last bill	\$143.69
Payment we processed on Jul 01 - Thank Yo	
Amount overdue from your last hill	00

Thank you for keeping your account up to date.

1 Personal Voice Mail from Aug 01 to Aug 31	5.95
1 Call Forwarding from Aug 01 to Aug 31	4.95
1 Residence Line Touchtone from Aug 01 to Aug 31	23.86
Additional Charges and Credits (see details below)	27.48
Long Distance Charges (see details below)	5.31
GST (Registration 100652692) at 7%	4.70
Total new charges	72.25
Total amount due by Aug 23	\$72 25

•	Viu.	amount	uuc	υ,	Aug	

Additional Charges and Credits

27.48

E9-1-1 Municipal Call Answer Fee Jul 31	\$.44
E9-1-1 Provincial Network Fee Jul 31	.14

TELUS Internet Services

Dial-Up Access Jul 01 Email Service Jul 01

Total TELUS Internet Services	\$26.90

Total additional charges and credits

\$27.48

Tear off here



Payment return slip

DO NOT pay this bill. \$72.25 will be debited to your pre-authorized payment account on Aug 01, 2004.

Phone number

Account number

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

823 (E)

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TELUS Communications Inc.

Page 1 of 4

A M DOUGALL

Your account number Your T

Your TELUS Account ID

Sales & Service: Internet 1-877-310-4NET Other products 310-2255

If calling from outside Alberta, call Toll-free: 1-800-400-2598

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

Here's what you owe this month: \$68.36

Amount of your last bill	\$72.25
Payment we processed on Aug 01 - Thank You	-72.25
Amount overdue from your last bill	.00

 Thank you for keeping your account up to date.

29.81

\$24.34

1 Personal Voice Mail from Sep 01 to Sep 30	5.95
1 Residence Line Touchtone from Sep 01 to Sep 30	23.86
Additional Charges and Credits (see details below)	24.34
Long Distance Charges (see details below)	9.76
GST (Registration 100652692) at 7%	4.45

Total new charges

Total amount due by Sep 22

\$68.36 \$68.36

Additional Charges and Credits	
Change in Call Forwarding (for 19 days from Aug 12 to Sep 01)	-\$3.14
E9-1-1 Municipal Call Answer Fee Aug 31	.44
F9-1-1 Provincial Network Fee Aug 31	

TELUS Internet Services

Dial-Up Access Aug 01 Email Service Aug 01 21.95 4.95

\$26.90

24.34

Total TELUS Internet Services

Total additional charges and credits

Tear off here

TELUS

Payment return slip

DO NOT pay this bill. \$68.36 will be debited to your pre-authorized payment account on Sep 01, 2004.

Phone number

Account number

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

823 (H)

0104567 4 00429375 BCTREG01

A M DOUGALL

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

TELUS Your TELUS Statement

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 4

TELUS Communications Inc.

Thank you for keeping your account up to date.

30.81

A M DOUGALL

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

7

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

Vour account number

Your TELUS Account ID

Here's what	you owe	this month:	\$77.92
-------------	---------	-------------	---------

Amount of your last bill	\$68.36
Payment we processed on Sep 01 - Thank You	-68.36
Amount overdue from your last bill	.00
1 Personal Voice Mail from Oct 01 to Oct 31	6.95
1 Residence Line Touchtone from Oct 01 to Oct 31	23.86
Additional Charges and Credits (see details below)	28.05
Long Distance Charges (see details below)	13.98 -
GST (Registration 100652692) at 7%	5.08

Total amount due by Oct 23

\$77.92

77.92

Additional Charges and Credits

28.05

Change in Personal Voice Mail (for 17 days from Sep 14 to Oct 01)	\$ 57
E9-1-1 Municipal Call Answer Fee Sep 30	.44
E9-1-1 Provincial Network Fee Sep 30	

TELUS Internet Services

Dial-Up Access Sep 01 Email Service Sep 01

Total new charges

Total TELUS Internet Services

\$26.90

Total additional charges and credits

\$28.05

Tear off here



Payment return slip

DO NOT pay this bill. \$77.92 will be debited to your pre-authorized payment account on Oct 01, 2004.

Phone number

Account aumbar

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

823 (J)

0104879

A M DOUGALL

00439229 BCTREG01

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

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Sa	ndy Dougall	
FOR THE MONTH OF:	eptember 2004	s.17(1), 17(4)(g)(i)
E	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	·
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
	\$	
MILEAGE: 55 km at .38¢ /k (Attach Local Travel Expense Claim form)	m \$ 20.90	62210000
TOTAL EXPENSES:	<u>\$ 20.90</u>	

Bandny EB



LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard
 E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

DEPARTMENT	ay Dougall CRHA E-MAIL ADDI	RESS	EMPLOYEE NUM	BER
	SUTE	PHONE #	DA	ΤE
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mile	RATE	AMOUNT
J4XY 13	SOUTH HOSPITAL SITE	15		
3447 16	SOUTHPORT	8		
19	✓ ·	8	-	
A44 12	✓	8		
5EPT 2	V	8		
SEPT 9	~	8		
			-	
				

	AUTH	ORIZATION	& CODING		
FINANCIAL CO	DE		GL Description		Amount
Functional Centre	Account				(Including GST)
	6 2 2 1 0 0	0 0	Mileage/Parking		 \$
oyee Signature		Date			
			TOTAL PAYABLE TO	EMPLOYEE	\$
nditure Officer Authorization	$u \perp $	Authorizer's I	Employee Number	Authorizer	Phone Number
	FINANCIAL CO	FINANCIAL CODE Functional Centre Account 6 2 7 1 0 0 oyee Signature	FINANCIAL CODE Functional Centre Account	FINANCIAL CODE Functional Centre Account 6 2 2 1 0 0 0 0 Mileage/Parking oyee Signature Date TOTAL PAYABLE TO	AUTHORIZATION & CODING FINANCIAL CODE Functional Centre Account 6 2 2 1 0 0 0 0 Mileage/Parking oyee Signature Date TOTAL PAYABLE TO EMPLOYEE

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: SA	YUN	DOVGALL	_
FOR THE MONTH OF:	CTOBER	2004	s.17(1), 17(4)(g)(i)
	EXPE	NSES	
			01-71110300002
AIRFARE:	;	\$	
CAR RENTAL:	;	\$ 20	
ACCOMMODATION: INCL PARK	UNG	\$ 29.72	62312000
MEALS:	;	\$	
PARKING:	:	\$	
TAXIS:	;	\$	
OTHER (please describe):			
	;	\$	
	<u> </u>	\$	
32 km (2,38 MILEAGE: 600 km at .38¢ (Attach Local Travel Expense Claim form) TOTAL EXPENSES:	otem	\$ (12.16) \$ 238.00 - \$ 569.88	-> 63313000 -> 63310000

1 506.20 -6271 € 51.52

Bandu



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

Mr. Sandy Dougall

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

Arrival 10/14/04 Departure 10/16/04 Payment Method VA Room 0611
Cashier 43
Page 1
Starwood Pref.#
Airline Partner AC

Airline Partner A Folio No. 331366

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

Guest Account

The Westin Edmonton, 10/16/04

Date	Description		Room	Charges	Credits
10/14	Room Charge		0611	130.00	
10/14	Room Tax 5%			6.50	
10/14	Room GST 7%			9.10	
10/14	Parking GST 7%			1.26	
10/14	Expert Self Park			18.00	
10/15	Room Charge			130.00	
10/15	Room Tax 5%			6.50	
10/15	Room GST 7%			9.10	
10/15	Parking GST 7%			1.26	
10/15	Expert Self Park			18.00	
10/16	Visa	XX/XX	s.17(1), 17(4)	(e.1)	329.72
Capture	method:swiped	Total		329.72	329.72
		Balanc	е		0.00

 Room
 GST
 18.20

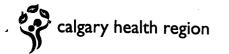
 F&B
 GST
 0.00

 Other
 GST
 2.52

 Total
 GST
 20.72

GST Vendor R101577591

Your Air Canada Aeroplan Program miles have been awarded.



LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT	.)	· · · · · · · · · · · · · · · · · · ·	CRHA E-MAIL ADDRESS		EMPLOYEE	NUMBER
SANDY	DOYGALL		BOARD		EMPLOTEE	NOWREH
DEPARTMENT		SITE		PHONE #	<u> </u>	DATE
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for m	RATE ileage)	AMOUNT
OCT 5	CAREWEST	BOARD		24		
OCT 15/16	EDMONTON	SAFETY C	ONF	600		
OCT 29	FINANCE	,		8		
				132		
					·	
						
					**	
						

OHTUA	RIZATION & CO	DDING		
CODE		GL Description		Amount
Account				(Including GST)
6 2 2 1 0 0 0] 0	Mileage/Parking		\$
D	ate			
		TOTAL PAYABLE TO E	MPLOYEE	\$
<u>u</u> ^	uthorizer's Employ	yee Number	Authorizer	Phone Number
	Account 6 2 2 1 0 0 0	Account 6 2 2 1 0 0 0 0 Date	Account 6 2 2 1 0 0 0 0 Mileage/Parking Date TOTAL PAYABLE TO E	GL Description Account 6 2 7 1 0 0 0 0

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

50141

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOYGALL	
FOR THE MONTH OF:	NOVEMBER 2004	s.17(1), 17(4)(g)(i)
	EXPENSES	THE TOTAL SOME
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	-
OTHER (please describe):		
	\$	
	- 0 \$	
MILEAGE: 42 km at .38¢ (Attach Local Travel Expense Claim form)	/km \$ 15-96	62310000
TOTAL EXPENSES:	s 15.96	

Bardy

calgary health region $_{ m S.17(1),\ 17(4)}$ PLICANT COPY LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

•	Amounts under	100,00	can be	reimbursed	from eite	caphiar	office where available	-
_					1. det. 1. 2160		CITICE MUSIC SYSTEM	e.

SANDY J	DAULALI	CRHA E-MAIL ADDRESS		EMPLOYEE	NUMBER
DEPARTMENT BOAKD	SITE		PHONE #		DATE
DATE OF TRAVEL /EXPENSE	DETAILS		# OF KM	RATE leage)	AMOUNT
NOV 4 Q	YAKITY MEETING		8		
NOV 10 C	ARENEST BOARD		26		
Nov 23	HARITY MEETING AREWEST BOARD BOARD MEETING		8		
			42		
		·			
					·
				-	
					-

7 Kaja		AUT A	ORI	ZATION & CODING		
	FINANCIAL COD	Œ		GL Description		Amount
Org	Functional Centre	Account 6 2 2 1 0 0		, , , , , , , , , , , , , , , , , , ,		\$
	oyee Signature		Date	TOTAL PAYABLE TO	EMPLOYEE	\$
Expe	nditure Officer authorization	(A⊔th	orizer's Employee Number	Authorizer	Phone Number

50876

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: SANDY DOUGALL

FOR THE MONTH OF: DECEMBER - 141 CONF.

EXPENSES

		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	1.32 HX).	
ACCOMMODATION:	393.93 499	38 62214000
MEALS:	\$	50 62214000
PARKING:	\$	
TAXIS:	100 ms \$ 126	76 122.06
OTHER (please describe):		7
	<u> </u>	00). 69500000
	\$	<u> </u>
	\$	
MILEAGE: 157 km (Attach Local Travel Expense Claim form)	at .38¢ /km	66 62210000
TOTAL EXPENSES:	\$_787	30
	722.	75)
		, , , , , , , , , , , , , , , , , , ,

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: June 23, 2003

ORLANDO - IHI CONFERENCE - DEC 12 - 15TH 2004

ACCOMMODITION

3 MGHTS MARRIOTT COURTYARD US 393.93

Q 1.26 76

499.38

MEAL 5

17.00 DINNER 12 TH SUNDAY

17.00 DINNER MONDAY 13 TH

17.00 DINNER TUESDAY 14TH

LUNCH 9.50 WENESDAY ISTH

60.50

126.76

TAXI

115 37.00 AIRPORT TO HOTEL

U.S. 8.00 HOTEL TO CONVENTION

45. 55.00 CONVENTION TO AIRPORT

\$ 100.00 @ 1.2676

OTHER

36.00 3 @ 1200 PERSONAL EXPENSES

MILEAGE CALCARY PIRORT & RETURN

60 K.







- MARRIOTT VILLAGE -

at Lake Buena Vista

1355 DOUGALL/SANDY/MR

119.00 12/15/04 06:56 24638 27501 61 NAME 12/12/04 21:23 ACCT# GROUP

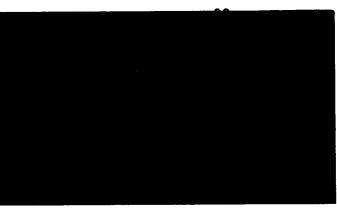
ROOM NQQ

SIGNATURE X

TIME

TYPE 45	XXX	NE 11111		ARRIVE TIME	s.17(1), 17(4)(e.1) MR#:
ROOM CLERK	XXX ADDRESS	WE IIIII	PAYMENT		
12/12 12/12 12/12 12/13 12/13 12/13 12/14 12/14 12/14	ROOM ROOM TAX OCC TAX ROOM ROOM TAX	1355, 1 1355, 1 1355, 1 1355, 1 1355, 1 1355, 1 1355, 1 1355, 1 1355, 1 1355, 1	CHARGES 119.00 6.96 5.35 119.00 6.96 5.35 119.00 6.96 5.35	393.93	s.17(1), 17(4)(e.1)





· · · · · · · · · · · · · · · · · · ·		APPROVAL CODE: DRIVER NAME:	FRAS	5010
		DRIVER NUMBER:	81267	7
CARDMEMBER	FARE:	50.00	AX 🗆	VISA ⊠́⊾
Mears Destination Services 222026415992	DRIVER GRATUITY:	5.00	MC 🗆	DISC 🗆
DATE OF CHARGE:	TOTAL SERVICE:	DOLLARS CENTS	D	INERS 🗆
	(1), 17(4)(e.1)	PRINT EXP.:	MEA	RS
CARDHOLDER SIGNATURE	M		TRANSPOR GROU	
	OUNT SHOWN AS TOTAL SEF IIS FORM	RVICE.	(407)423	3-5566

the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. It you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE, 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees. "It have requested weekday delivery of Orlando Sentinel. It refused, a credit of 254 will be applied to my account."







at Lake Buena Vista	MR 119.00 1	2/15/04 06:56	24638 GUES	Ţ FOLIO
1355 DOUGALL/SANDY/I	61 NAME 1	.2/12/04 21:23 ^{ME}	ACCT# GROU	P
TYPE 45 XXX		ARRIVE TIME		
CLERK ADDRESS		s.17(1), 17(4)(e.1)	MR#:	
12/12 ROOM 1. 12/12 ROOM TAX 1. 12/12 OCC TAX 1. 12/13 ROOM 1. 12/13 ROOM TAX 1. 12/13 ROOM TAX 1. 12/13 ROOM TAX 1. 12/14 CCC TAX 1. 12/15 CCARD-BK PAYMENT RECEIVED BY	CHARGES 355, 1 119.00 355, 1 6.96 355, 1 119.00 355, 1 6.96 355, 1 5.35 355, 1 119.00 355, 1 5.35 355, 1 119.00 355, 1 5.35 355, 1 15.35			s.17(1), 17(4)(e.1)
RECEIPT Date: MARGIETT CONVENTION To: MARGIETT CONVENTION Driver: Car #:	MAN CENTRE	RE Date/2-/2-0. From: Το: Driver: Car #:	CEIPT Amount:	37.00 Q.F. Days
		APPROVAL CODE: DRIVER NAME: DRIVER NUMBER:	5RAB (5010
CARDMEMBER Mears Destination Services 222026415992	FARE: DRIVER GRATUITY:	50.00	AX 🗆 MC 🗆	VISA ⊠∟ DISC □
DATE OF CHARGE:	TOTAL SERVICE:	DOLLARS CENTS	-	INERS 🗆
PRINT CARD NUMBER:		PRINT EXP.:	MEA	RS
CARDHOLDER SIGNATURE X THE CARDING FOR A CORE TO SERVE A COR	s.17(1), 1		TRANSPOR GROU	ITATION UP °
THE CARDHOLDER AGREES TO PAY THE AM TOGETHER WITH A VY CHARGES DUE ON TH	OUNT SHOWN AS TOTAL SER IIS FORM	VICE.	(407)423	3-5566

The Great manners of for any reason the credit card company does not make payment on this account, you will owe us such amount in you are direct billed, in the event payment is not made within 25 days after preciously on will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE, 18%), or the maximum and Add to less only one described to a credit of 25% will be applied to not account?



LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard
 E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT)	1		CRHA E-MAIL ADDRESS		EMPLOYEE	NUMBER
SAND	DOYGA.	<i>LL</i>				
DEPARTMENT		SITE		1 5115115 #	<u> </u>	T
ROA	A T	3116		PHONE #		DATE
						DEC 22/04
DATE OF TRAVEL		DETAILS		# OF KM	RATE	
/EXPENSE				(for m	ileage)	AMOUNT
DEC 2 /04	SOUTHPOAT	- F.	INANCE	8		
DEC 2	V	- 50	INANCE 4TH HOSPITAL	8		
8	OKOTOKS DI	ENING		65		
20	SOUTHPORT		BOAR P	8		
22	SOUTHPORT	- MEE	BOARD TINK DR EAG.	LE 8		
			-			
				97		
				,		

200		AUTHOR	ZATION & COD	ING		
	FINANCIAL COI	DE		GL Description		Amount (Including GST)
Or	g Functional Centre	Account				
		8/2/2/1/0/0/0/0		Mileage/Parking		\$
E	mployee Signatura/	Dat	e			
	My Dougal			TOTAL PAYABLE TO E	MPLOYEE	\$
E	xpenditure Officer Authorization	Aut	horizer's Employee	Number	Authorizer	Phone Number
	toandul					

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: SANDY DOUGALL

FOR THE MONTH OF: DECEMBER - 141 CONF.

EXPENSES

			01-71110300002
AIRFARE:	•	\$	
CAR RENTAL:	1.6	22. \$	9
ACCOMMODATION:	393.93 us	\$ 49938 4805	1. 02214000
MEALS:		\$_60.50	62214000
PARKING:		\$	
TAXIS:	100 us	\$ 126.76 122.00	62214000
OTHER (please describe	e):	7	,
		\$ 36.00	49500000
		\$	
		\$	
MILEAGE: 157 (Attach Local Travel Expense Claim	km at .38¢ /km	\$ 59.66	62210000
TOTAL EXPENSES:		\$ 782.30 Z/	955)
		722.75) [, 5]
200	///		

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: June 23, 2003

Subject: Sandy Dougall's Expenses

Date: Mon, 17 Jan 2005 08:12:46 -0700

From: Lou Decoste < Lou. Decoste@CalgaryHealthRegion.ca>

Organization: Calgary Health Region

To: Marina Miller < Marina. Miller @Calgary Health Region.ca>

Hi Marina,

I sent an email to Sandy last week regarding the questions you had on his expenses but I didn't hear back from him. He is away right now but was looking at his email every so often. Proceed paying him what you can and we will work the rest out when he returns.

Thanks,

Lou

Lou Decoste < Lou.Decoste@CalgaryHealthRegion.ca > ADMINISTRATIVE SECRETARY Calgary Regional Health Authority



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

LOU 943 1/24

VISA Gold Preferred ALEXANDER M DOUGALL

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

STATEMENT FROM DEC 04, 2004 TO JAN 04, 2005

1 OF 3

• • • • • • • • • • • • • • • • • • • •		. 0, 3
17,555	<u> १८ विस्त विभिन्न स्थिति । अस्ति विभिन्न स्थ</u>	Tion Markey
	s.17(1), 17(4)(e.1)	
	ALEXANDER M DOUGALL	
DEC 02	SPEIKTER RESIDENCE	***********************
DEC 03	CEASE WITH ROLD BOOKER	
DEC 03	THE PRINCIPLE OF THE PR	333.77
DEC 03	WALMART DOLOCAL CARY MACAR	
DEC 06	TELLE THE TAX EXPLOSION OF THE PARTY OF THE	
DEC 06	Charles III I Co Control of the Cont	
DEC 08	SIMELINE AND ACT FROM BURNING	334.78
DEC 08	CIDARIE ACTOR APP. LIE	
DEC 09	TILLS COMMENTED TO THE PROPERTY OF THE PROPERT	440.00
DEC 09	TTILL CUSTOMER TO SERVICE TO THE SER	1001001 1
DEC 11	W the Wife the Committee of the Committe	
DEC 16	THE MADELITY POEMITH CALCADY IS	137.30
DEC 16	MARRIOTT VLG LTL LK BRYANORLANDOFL	6499.38
	Foreign Currency-USD 393.93 Schange rate-1.267	1690
DEC 16	C ALBERT IN FOLIANTON AD	
DEC 17	THE CLEARY AR	
DEC 17	CHE COLCAC PAR #11 CALGARY AR	
DEC 17	SIMMIT INTERPRETATION OF THE PARTY OF THE PA	444
DEC 21	in the second se	
DEC 21	And to city of the state of the	
bre ne	CALIBOR CO.	
DEC 21		45141
DEC 21	THE THE PARTY OF T	
DEC 21	THE COLUMN	123.00
DEC 22	The local Later and the later	
DEC 2Z	ROGERS MUREL SECTION OF THE PROPERTY OF	£47.34
DEC 22	PAMARAN TIME	
DEC 22	ECC TO LAVE SOMEWICH SCALCADY AD	43046
DEC 23	SORINGS FOLLIES DALM SORINGS CO	

Choices for everyone.

Taboo, GolfBC, Intrawest, Hope Air and Starbucks are our new RBC Rewards partner So whether you're into golfing, donating ye points to a worthy cause or drinking latter there is something for everyone. To redeem visit rbcrewards.com or call 1-800-ROYAL Wathers the or William

IMPORTANT INFORMATION

THE PARTY OF THE P

Customer Service Lost & Stolen 1-800-769-Collect Outside North America RBC Rewards Travel Redemption 31-877-636-2870 Merchandise Redemption: **~ 1-800-769-2512** Web site

RBC REWARDS POINTS

Previous Points balance Points earned this statement. New points balance E MAN TO THE TANK

PAYMENT INFORMATION

Minimum payment Payment due date Credit limit Available credit Annual interest rate o Korowis 🗚 🏗

CALCULATING YOUR BAI

Previous statement balance Payments & credits Purchases & debits Cash advances Interest (1) No.

New balance

s.17(1), 17(4)(ë.1)

001 0018

70000000000 0000000 000372017



RBC ROYAL BANK VISA PAYMENT CENTRE P.O.80X 4016, STATION "A" TORONTO, ONTARIO MSW ZEE

NEW BALANCE

MINIMUM RAYMENTS

(01\$0020_1297065_019-90090 - 46RZ

ALEXANDER M DOUGALL

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

Payment options

Telephone banking 1-800-769-2511

Online banking www.fbcroyalbank.com
RBC Royal Bank ATM

RBC Royal Bank Branch

· 8y mail

Please do not send cash through the mail. Please do not staple or damage this form.

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME:	DANDY DOUG	ALL	
FOR THE MONTH OF:	JANDY DOUG JAN/ FEB	2005	
	/		
	EXPENSES		
			01-71110300002
AIRFARE:	\$		
CAR RENTAL:	\$		
ACCOMMODATION:	\$		
MEALS:	\$		
PARKING:	\$		
TAXIS:	\$		
OTHER (please describe):			
	 \$		
	\$		
	O \$		
MILEAGE: km at (Attach Local Travel Expense Claim form)	t .38¢ /km \ \\$ 25.08		62310000
TOTAL EXPENSES:	\$ 25.00	9	

y Deloste



LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

APPLICANT COPY

Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.

ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

•	Amounts under \$	100.00 can	be reimbursed	from site	cashier	office where available.
						omeo milero avallable.

EMPLOYEE NAME (PRINT))	9XL	CRHA E-MAIL ADDRESS		EMPLOYEE	NUMBER
	DOUGE PRD	SITE		PHONE #	I	DATE
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM	RATE ileage)	AMOUNT
JAN 25/05	BOARD -	SOUTHPORT		8		
26			- SOUTHPORT	8		
FEB 2	WELLNESS	PRESENTATION	- SOUTHPORT - SOUTHPORT	8		
4	FINANCE	- 504741	OORT- CARE WEST	8		
	CAREWEST	BOARD -	CAREWEST	26		
15	BOARD -	SOUTHAN	7	8		
				66		
		-				
	·					

		AUTH	ORIZ	ZATION & CO	DING		
	FINANCIAL CO				GL Description		Amount
Org	Functional Centre	Account		·			(Including GST)
		6 2 1 0 0	0 0		Mileage/Parking		\$
Empl	loyee Signature		Date				
6	My Noglyd	a			TOTAL PAYABLE TO	EMPLOYEE	\$
Expe	enditure Officer Authorization		Auth	orizer's Employ	ree Number	Authorizer	Phone Number
	4. Delosto	2					

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:	MARCH JOS	•
	EXPENSES ENTERED	PAPR 1 3 2005
AIRFARE:	\$	01-71110300002
CAR RENTAL: ACCOMMODATION: 544	NDAY MAR 13. 6.8 124.32	
MEALS: DINNER SUN		(33)3000 (33)3000
PARKING: TAXIS:	* <u>18.00</u>	63313000
OTHER (please describe):	\$:	-
	\$	
MILEAGE: 641 km	\$\$ \$\$ n at .38¢ /km \$\langle \text{243.58}	
(Attach Local Travel Expense Claim form TOTAL EXPENSES:	\$ 4/4.99	> 63313000
62212 = 380.35	- G.	. Octosta

62210-12.16-6

EMPLOYEE NAME (SANDY	DOUGALL	EMPLO	YEE NUMBER	
DEPARTMENT DOAR	D	PHONE NUMBER	DATE		
DATE OF TRAVEL/ EXPENSE		DETAILS	# OF KM (for milea	RATE	AMOUNT
MAR I	SOUTHPORT	SAFET 7	8	35)	
· 3	Det V	QUALITY & ACCESS	8		
/3	EDMONTON	- HAA CONFERENCE	641		
16	SOUTHPORT	QUALITY 9 ALCESS	8		
	r	BOARD	3		
			673		
CODING & AUTH	ODIZATION				

A TOTAL CONTRACTOR OF THE STATE				
ORG FUNCTIONAL CENTRE	ACCOUNT	GL DESC	RIPTION	AMOUNT (Including GST)
	2 2 1 0 0 0 0	MILEAGE/PAR	KING	
EMPLOYEE SIGNATURE		TOTAL	PAYABLE TO	
My Lought		IOIAL	EMPLOYEE	
ABTHORIZATION //	AUTHORIZER EMPLO	OYFE NUMBER	AUTHORIZER PH	IONE WHITE
9 Octosto		· -= ··································	AUTHORIZER PF	ONE NUMBER
00073		· · · · · · · · · · · · · · · · · · ·	<u> </u>	

DISTRIBUTION:



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

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

Arrival 03/13/05 Departure 03/14/05 Payment Method VA

Room 1120
Cashier 26
Page 1
Starwood Pref.#
Airline Partner AC

Folio No. 354076

Guest Account

The Westin Edmonton, 03/14/05

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

Date	Description		Room	Charges	Credits
03/13 03/13	Room Charge		1120	111.00)	
03/13 03/13	Room Tax 5% Room GST 7% Pradera Lounge — Juna ->#1120 : CHECK #233	IFK - NO AUGH	of!	5.55 \ 7.77 \ 16.93	124-32
03/14	Visa	XX/XX	s.17(1), 17	7(4)(e.1)	141.25
Capture	method:swiped	Total		141.25	141.25
		Balance		***************************************	0.00

Room GST	7.77
F&B GST	1.19
Other GST	0.00
Total GST	8.96
GST Vendor	R101577591

PITRKING MAR 13/14.

Your Air Canada Aeroplan Program miles have :



85

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

SANDY DOUGALL	
NOV - MAR/05	s.17(1), 17(4)(g)(i)
	/

EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov/of	PHOIE & INTERNET	30.81	931	Total 5 4 76
DE 4/04	v v	30.81 23.95		5476
SAN/05	V V	30.81 23.95		54.76
FEB/OS	V V	30.81		54 76
MARJOS	V 40	30.81		3D-8/
				2
		HENT	ERED APR	1 3 2005

TOTAL EXPENSES:	- <u>-</u> -	249.
	(- 3)	ヘルコ

Financial code: 01-71110300003-62210001	
Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

TELUS Your TELUS Statement Nov 01, 2004

TELUS Communications Inc.

Page

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

1 of 4

7

A M DOUGALL

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

\$88.52

Your account number

Your TELUS Account ID

Here's what you owe this month: \$88.52

Amount of your last bill	\$77.92
Payment we processed on Oct 01 - Thank You	-77.92
Amount overdue from your last bill	.00

Thank you for keeping your account up to date.

1 Personal Voice Mail from Nov 01 to Nov 30	6.95
1 Residence Line Touchtone from Nov 01 to Nov 30	······ 23.86 / <i>3</i> 0. 8/
Additional Charges and Credits (see details below)	29.48
Long Distance Charges (see details below)	22.46
GST (Registration 100652692) at 7%	5.77
Total new charges	88.52

Total amount due by Nov 22

Additional Charges and Credits

29.48

•		
EQ 1 1 Municipal Call Apparer For Oct 04		
E9-1-1 Municipal Call Answer Fee Oct 31	***************************************	·····
***************************************		Ф.44
E9-1-1 Provincial Network Fee Oct 31	************************	*******
		.14

TELUS Internet Services

Dial-Up Access Oct 01 **Email Service Oct 01**

23.95

Total TELUS Internet Services \$28.90

Total additional charges and credits

\$29.48

Tear off here



Payment return slip

DO NOT pay this bill. \$88.52 will be debited to your pre-authorized payment account on Nov 01, 2004.

Phone number

Account number

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

823 (N)

0104895

A M DOUGALL

00442707 **1EG01**

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

Page 1 of 4

7

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

A M DOUGALL

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

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

Here's what you owe this month: \$76.87

Your account number ~

Amount of your last bill	\$88.52	 Season's Greetings from
Payment we processed on Nov 01 - Thank You	-88.52	TELUS.
Amount overdue from your last bill	.00	
1 Personal Voice Mail from Dec 01 to Dec 31	6.95) 7 - 2/
1 Residence Line Touchtone from Dec 01 to Dec 31	23.86	J 30.81
Additional Charges and Credits (see details below)	29.48	
Directory Assistance (see details below)	.75	
Long Distance Charges (see details below)	10.82	
GST (Registration 100652692) at 7%	5.01	
Total new charges	76.87	
Total amount due by Dec 23	\$76.87	

Your TELUS Account ID

Additional Charges and Credits

29.48

E9-1-1 Municipal Call Answer Fee Nov 30	\$.44
E9-1-1 Provincial Network Fee Nov 30	.14

TELUS Internet Services

Dial-Up Access Nov 01 Email Service Nov 01 23.95

		
Total TELUS Internet Services		\$28.90

Total additional charges and credits

\$29.48

Tear off here



Payment return slip

DO NOT pay this bill. \$76.87 will be debited to your pre-authorized payment account on Dec 01, 2004.

Phone number

Account number

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

823 (R)

A M DOUGALI

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

TELUS Communications Inc.

Page 1 of 3

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

7

Your account number

A M DOUGALL

Your TELUS Account ID

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

Here's what you owe this month: \$78.89

Amount of your last bill	\$76.87	Thank you for keeping
Payment we processed on Dec 01 - Thank You	-76.87	your account up to date.
Amount overdue from your last bill	.00	
1 Personal Voice Mail from Jan 01 to Jan 31	6.95	9 <i>/</i>
1 Residence Line Touchtone from Jan 01 to Jan 31	23.86	Z0 - 81
Additional Charges and Credits (see details below)	29.48	
Long Distance Charges (see details below)	13.46	
GST (Registration 100652692) at 7%	5.14	
Total new charges	78.89	
Total amount due by Jan 23	\$78.89	

29.48

E9-1-1 Municipal Call Answer Fee Dec 31	\$.44
E9-1-1 Provincial Network Fee Dec 31	.14

TELUS Internet Services

Email Service Dec 01 Dial-Up Access Dec 01

4.95

Total TELUS Internet Services	
Total additional charges and credite	

\$28.90

lotal additional charges and credits

\$29.48

Tear off here



Payment return slip

DO NOT pay this bill. \$78.89 will be debited to your pre-authorized payment account on Jan 01, 2005.

Phone number

Account number

823 (T)

0103933

A M DOUGALI

00453357 BG*REG01

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

TELUS Your TELUS Statementy

Feb 01, 2005

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 5

29.48

4.95

23.95

\$28.90

TELUS Communications Inc.

A M DOUGALL

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

7

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$139.25 /

Amount of your last bill	\$78.89	Thank you for keeping
Payment we processed on Jan 01 - Thank You	-78.89	your account up to date.
Amount overdue from your last bill	.00	
	in the second second	
1 Personal Voice Mail from Feb 01 to Feb 28	(6.95)	ZD.8/
1 Residence Line Touchtone from Feb 01 to Feb 28	23.86	JD . O .
Additional Charges and Credits (see details below)	29.48	
Long Distance Charges (see details below)	70.56	
GST (Registration 100652692) at 7%	8.40	
Total new charges	139.25	
Total amount due by Feb 20	\$139.25	

Additional Charges and Credits E9-1-1 Municipal Call Answer Fee Jan 31

TELUS Internet Services

Total amount due by Feb 20

E9-1-1 Provincial Network Fee Jan 31

Email Service Jan 01 Dial-Up Access Jan 01

Total TELUS Internet Services

Total additional charges and credits

\$29.48

\$.44

.14

Tear off here



Payment return slip

DO NOT pay this bill. \$139.25 will be debited to your pre-authorized payment account on Feb 01, 2005.

Phone number

Account number

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

823 (A)

0103524

A M DOUGALL

030100013925000000007

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

TELUS® Your TELUS Statement
Mar 02, 2005

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 4

TELUS Communications Inc.

A M DOUGALL

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

7

Your account number

Your TELUS Account ID

Here's what you owe this month: \$56.19

-139.25 .00 6.95		your account up to date
6.95		
		2m 0/
23.86		30.0/
9.43	_	
.75	~	
11.55	_	
3.65		
56.19		
	3.65 56.19	11.55 - 3.65 56.19 \$56.19

Additional Charges and Credits	9.43
E9-1-1 Municipal Call Answer Fee Feb 28	\$.44
E9-1-1 Provincial Network Fee Feb 28	.14

TELUS Internet Services

Dial-Up Access Feb 01 Email Service Feb 01 High Speed Credits and Charges Feb 01 High Speed Access Feb 01

Switched lo Head Head

23.95 4.95 -60.00

Tear off here



Payment return slip

DO NOT pay this bill. \$56.19 will be debited to your pre-authorized payment account on Mar 02, 2005.

Phone number

Account number

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

823 (M)



A M DOUGALL

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

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

54561

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: 5/7	NDY DOUGALL	
FOR THE MONTH OF:	MOY DOUGALL APRIL /05	
EX	PENSES	s. 1 7(1), 17(4)(g)(i)
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	Market at the second of the se
0,00	\$	
MILEAGE: 38 km at ,36¢ /km (Attach Local Travel Expense Claim form)	\$ 15.39	6331000000000
TOTAL EXPENSES:	\$_15.3 <u>9</u>	=
Gent Dagall	,	4 Deloste

X:\BOARD(Honomria\Honoraria Forms, DOC

Revised: June 23, 2003

8

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

SANDY DOUGALL - BOARD

APRIL/OS

MILEAGE

APRIL/OS

APRIL/OS

APRIL/OS

APRIL/OS

APRIL IO BOARD OFFICE ACCREDITATION

12 FINANCE - SOUTHPORT

12 FINANCE - SOUTHPORT

12 FINANCE - ROCKPULENT

19 LEARNING SESSION 38

My Lougell

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: SAN		
FOR THE MONTH OF:	INE /2005	
	/	
EXF	PENSES	s.17(1), 17(4)(g)(i)
,		01-71110300002
AIRFARE:	\$	-
CAR RENTAL:	\$	-
ACCOMMODATION:	\$	-
MEALS:	\$	
PARKING:	\$	·
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
	\$. '
MILEAGE: 52 km at .40.5¢ /km (Attach Local Travel Expense Claim form)	\$ 21.06	(2210000
TOTAL EXPENSES:	\$ 21.06	L
Dogge		

PROSECCE 0 7 1 4 2 0 0 5

Revised: Maron 6005

1. Releste

£						
		APPLIC	ANT COPY			
calgary health region	ACH PLC	_ FMC Southp _ RGH Other	port		AVEL EX	(PENSE CLAIM ARKING
Calgary Health F ORIGINAL REC	Region E-Mail add EIPTS MUST BE	d to your payroll bar dress OR mailed to y E ATTACHED FOR I be reimbursed f	our home address PARKING WHERE	s if a valid E-Ma E POSSIBLE.	ail address	does not exist.
EMPLOYEE NAME (P SAN DEPARTMENT 0	DY Do	PHONE NUMBE	R	EMPLOY	EE NUMBER	2
	ARD	THOME NOW BE				
DATE OF TRAVELY EXPENSE 2005	DETAILS		# OF KM (for milea	ge)	AMOUNT	
JUNE 8	CAREWEST	ADMIN BK	D _i	28		
9	FINANCE	SOUTHARA	-	8		
13	PATIENT	SAFETY S	OUTHFORT	8		***************************************
28	BOARD	SAFETY S SOUTHPOI	PT	8		
				52		

CODING & AUTHORIZATION

7.72	FINANCIAL CODE	and the second	:		
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCR	RIPTION	AMOUNT (Including GST)
	Service and the service and th	6 2 2 1 0 0 0 0	MILEAGE/PAR	KING	
EMPLO	YEE SIGNATURE	U	TOTAL	PAYABLE TO EMPLOYEE	
AUTHO	RIZATION	AUTHORIZER EMPLO	OYEE NUMBER	AUTHORIZER PH	IONE NUMBER
	4 Octoste			943	3-1122
00073	4 Octoste	AUTHORIZER EMPLO	OYEE NUMBER	AUTHORIZER PH	S-1133

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE



MEMORANDUMOffice of the Board

DATE:

July 12, 2005

TO:

Marina Miller, Accounts Payable

FROM:

Lou DeCoste

SUBJECT:

BOARD EXPENSES

Attached are the copies of the Board Expense forms for June 2005, for the following Board Members:

Sandy Dougall

Non-Responsive

Please call me at 943-1122 if you have any questions.

Thanks!

5925

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: 56	AND.	×	Do	44A	11	
FOR THE MONTH OF:	(1)	SE,	PT	200	5	s.17(1), 17(4)(g)(i)
, .	,					
E	XPE	ENSE	ES			
						01-71110300002
AIRFARE:		\$				
CAR RENTAL:		\$	E	41	<u> </u>	i hêlê
ACCOMMODATION:		\$				-
MEALS:	0	\$				
PARKING: SEPT 20 GLENBOW	K	\$_ <i>_/</i> 6	000			62210000
TAXIS:		\$				
OTHER (please describe):						
		\$:
		\$		 		
	Q	\$				
MILEAGE: 576 km at .387 /kr (Attach Local Travel Expense Claim form)	m K	\$ <u>2</u>	33.2	?8 ?8		63310000
TOTAL EXPENSES:	K	\$ <u>2</u>	43.	78		

4 Deloste

4		APPLICANT COP	I		
calgary health region	ACH FMC PLC RGH		LOCAL	TRAVEL E	XPENSE CLAI
ORIGINAL REC	CEIPTS MUST BE ATTA ler \$ 100.00 can be re	our payroll bank account. I OR mailed to your home a ACHED FOR PARKING W eimbursed from site ca	ddress if a valid E	E-Mail addres	s does not exist.
EMPLOYEE NAME (P SAN	Print) DY DOUGAL	۷	EMP	LOYEE NUMBE	R
DEPARTMENT BOKT	4	PHONE NUMBER	DAT	E	
EXPENSE 2005		DETAILS	# OF KM	RATE illeage)	AMOUNT
SULY 19	VISICNING	AT 200	5	·/	
20	VISIONING 9	CT SCANNER CAN			
SEPT 14	FINANCE 1		i	8	
7	PRE FINANC.	E MEETING		8	
20		AT GLENBON	3	0	
26	PATIENT SAF	ETY TELECON.		8	
27	VISION INT	ERVIEW		8	
	BOARD 9 CA	YMORE CHC	24	0	
		TOTAL	57	6	
ODING & AUTUG	DIZATION				
ODING & AUTHO	PRIZATION	The second secon			
		2 2 1 0 0 0 0 MILI	GL DESCRIPTION		AMOUNT (Including GST)
MPLOYEE SIGNATUR					
			TOTAL PAYA	PLOYEE	·
UTHORIZATION	r	AUTHORIZER EMPLOYEE N	UMBER AUT	HORIZER PHON	E NUMBER
973 Y Oc (osto	, ,		943-	1177

PALLISER PARKADE CALGARY AB RECEIPT ONLY! PAY STATION: C5 ****** ENTRY DAT/TIME: 20/09/05 09:46 PAY DATE/TIME: 20/09/05 11:44 FARK-DUR.: HRS:MIN 0:01:58 ****** \$ 10.00 PAID: CASH ********* * YOU MUST TAKE * *OKIGINAL TICKET * *WITH YOU AND USE* * 11 10 EXIT * ****** 681 INCLUDED 681 No. RT12201449 ****** THANK YOU FOR YOUR VISIT!

Revised: June 23, 2003

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY	DOYGALA	<
FOR THE MONTH OF:	SANDY OCTOB	FR/05	s.17(1), 17(4)(g)(i
	EVDENO		
	EXPENS	ES	
AIDEADE.			01-71110300002
AIRFARE:	\$		
CAR RENTAL:	\$		-
ACCOMMODATION:	\$		
MEALS:	\$		
PARKING:	\$	29.25	
TAXIS:	\$		
OTHER (please describe):			
	\$		
	\$		
	\$		
MILEAGE: // km at .3 (Attach Local Travel Expense Claim form)	13 38¢/km \$	75.68	<u> </u>
TOTAL EXPENSES:	\$	104.93	
			RB
X:\BOARD\Orientatation\Package for New Members\	ENTER	ED NOV 1 8 2005	CL Q Co To

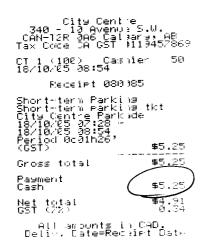
APPLICANT COPY

a.				
calgary health region	ACH FMC Southp PLC RGH Other		OCAL TRAVEL MILEAGE 8	EXPENSE CLAIM PARKING
ORIGINAL REC Amounts und	Directly Deposited to your payroll bank Region E-Mail address OR mailed to y EIPTS MUST BE ATTACHED FOR P er \$ 100.00 can be reimbursed fr	our home address if ARKING WHERE P	a valid E-Mail addre OSSIBI F	ss does not exist.
	rint) DO4617LL		EMPLOYEE NUME	BER
DEPARTMENT DOAR	D PHONE NUMBER	2	DATE	
DATE OF TRAVEL/ EXPENSE	DETAILS		# OF KM RATE (for mileage)	AMOUNT FARKING
GCT 11	PATIENT SAFETY -	SOUTHPORT	8	
17	ANNUAL REPORT - ROYA	i	28	
/8	REACH BREAKFAST - PE	TE CLUB	30	5.25
20	SAFETY SYMPOSYUM - 1	NESTI N	30	4.00
21	VV	V	30	16.00
22	L V	V	30	4.00
25	BOARD - CALLARY	6866	20	
			176	29.25
				. 20 05
			-050	NOV - 5 2005
			ENTERIO	
CODING & AUTHO	PRIZATION			
	6 2 2 1 0 0		PARKING	AMOUNT (Including GST)
EMPLOYEE SIGNATU	*		AL PAYABLE TO	
AUTHORIZATION	LAUTHORIZED	EMPLOYER MINER	EMPLOYEE	
4. Q1	Cate	EMPLOYEE NUMBER	AUTHORIZER PH	ONE NUMBER
00073		-		

DISTRIBUTION:

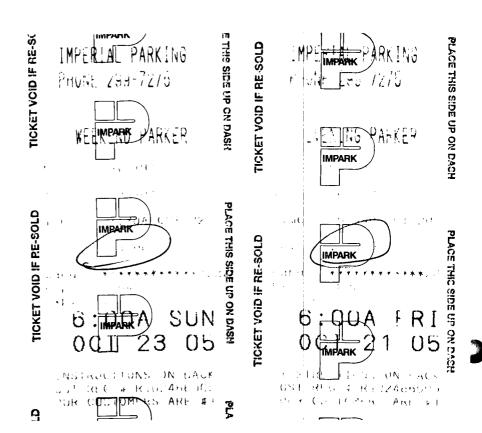
WHITE-ACCOUNTS PAYABLE s.17(3), 17(4)(g)(i)

APPLICANT COPY





Best Copy Possible



CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:	NOVEMBER 2005	s.17(1), 17(4)(g)(i)
· · ·	EXPENSES	-
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$ 5.00	(2) 10000
TAXIS:	\$	
OTHER (please describe):		
	\$	1.000\$
	\$	
	\$	
MILEAGE: /50 km a (Attach Local Travel Expense Claim form)	it .38¢/km \$ 44.50	62210000
TOTAL EXPENSES:	R \$ 69.50	
		4. Deleste

. •		APPLICANT	COPY		
calgary health region	ACH	FMC Southport RGH Other			EXPENSE CLAIM
INSTRUCTIONS:	<u> </u>	RGH Other		WILEAGE	& PARKING
	e Directly Deposited	to your payroll bank acc	ount Notification	of domestically by	
	region E-Mail aggr	ess OR mailed to your h	nma addrace if a v	rolld E Mail and de	E-Mailed to your
OKIOMAL KE	CLIFIO MIUOI DE A	ALLACHED FOR PARK	ING WHERE POS	SSIRIF	
Amounts und	<u>der \$ 100.00 can b</u>	e reimbursed from s	ite cashier offi	ce where avail	able.
EMPLOYEE NAME (F	Print)			EMPLOYEE NUM	
DEPARTMENT	ין טאינינ	DO 4 G B L L PHONE NUMBER	··· <u></u>		
Bo	ARD	PHONE NUMBER		DATE	
DATE OF TRAVEL/ EXPENSE		DETAILS	#	OF KM RATE	
		DETAILS		(for mileage)	AMOUNT
NOV 1/05	SHL RETREIS	17 - VALLEY	RIDGE	65	
3	FINANCE			8	
. 9	CAREWEST			29	
29	FOOTH/LLS	9 BOARD		48	
	FOOTHILLS PARKING G	FOOT HILLS			5.00
				150	
CODING & AUTHO	DRIZATION				
Section 1	FINANCIAL CODE				
ORG FUNCTI	ONAL CENTRE	ACCOUNT	GL DESC	RIPTION	AMOUNT
*	Emiliar de la constant de la constan	6 2 2 1 0 0 0 0	MILEAGE/PAF	RKING	(Including GST)
EMPLOYEE SIGNATUI	•		TOTAL	PAYABLE TO	
	200	Costo		EMPLOYEE	
AUTHORIZATION		AUTHORIZER EMPL	OYEE NUMBER	AUTHORIZER PI	ONE NUMBER
July 18	beggl				3-1122
00073					0-11-0
	/ DISTRI	BUTION: WHITE	-ACCOUNTS PA	YABLE	

s.1**76**), 17(4)(g)(i)

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	_5A	NDY	DOUGA,	<i>(</i>	
FOR THE	MONTH OF APRI	12/05	TO)	AN/OL	s.17(1), 17(4)(g)(i)
	(Please a	EXP	ENSES	ENTERE	2 JAN 18 2006
Date	Description		Amount	GST	Total
APR/JAN	EXTRA PHONE LINE	BASIC	30-8/		
/	HIGH SPEED INTER		39.95		
			70.76	4.95	75.71
	10 MONTHS @	75.7/			757.10
TOTAL EX	(PENSES:	ugell.		R	\$ 757.10
Financial c	ode: 01-71110300003-	6221000	1		
Expenditure Officer Authorization:			Print Name:		osti
Authorizer's Em	pioy ee Number:		Authorizer Phone	Number (in full):	
			9	43-11	

TELUS Communications Inc.

Page 1 of 4

Questions? F	or custome	r service or	bill inquiries
please refer to			

A M DOUGALL

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

Your account number

Your TELUS Account ID

7

Here's what you owe this month: \$117.50

Amount of your last bill	\$56.19	 Thank you for keeping
Payment we processed on Mar 02 - Thank You	-56.19	your account up to date.
Amount overdue from your last bill	.00	•
1 Personal Voice Mail from Apr 01 to Apr 30	6.95 -	6.95
1 Residence Line Touchtone from Apr 01 to Apr 30	23.86 ~	23.86
Additional Charges and Credits (see details below)	69.43	d 9.0%
Long Distance Charges (see details below)	9.60 -	39.95
GST (Registration 100652692) at 7%	7.66 -	
Total new charges	117.50	70.76
Total amount due by Apr 22	\$117.50	×7% 4.95
Additional Charges and Credits		69.43
E9-1-1 Municipal Call Answer Fee Mar 31	••••••	\$.44
E9-1-1 Provincial Network Fee Mar 31		.14
TELUS Internet Services Will correct and	rebale.	
High Speed Access Mar 01	STH - FREE STH - CANCELLET	39.95 4.95 23.95
Total TELUS Internet Services		\$68.85

Tear off here

Payment return slip

DO NOT pay this bill. \$117.50 will be debited to your pre-authorized payment account on Apr 01, 2005.

Phone number

Account number

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

Total additional charges and credits

823 (C)

0113065

A M DOUGALL

00478873 BCTREG01

050100011750000000003

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

\$69.43

TELUS Your TELUS Statement

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

TELUS Communications Inc.

Thank you for keeping your account up to date.

A M DOUGALL

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

7

Your account number

Yaur TELUS Account ID

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

Here's what you owe this month: \$122.30

Total amount due by May 23	¢122.20
Total new charges	122.30
GST (Registration 100652692) at 7%	7.97
Long Distance Charges (see details below)	14.09
Additional Charges and Credits (see details below)	69.43
1 Residence Line Touchtone from May 01 to May 31	23.86
1 Personal Voice Mail from May 01 to May 31	6.95
Amount overdue from your last bill	.00
Payment we processed on Apr 01 - Thank You	-117.50
Amount of your last bill	\$117.50

Additional Charges and Credits

69.43

F2.7.734	
E9-1-1 Municipal Call Answer Fee Apr 30	\$.44
E9-1-1 Provincial Network Fee Apr 30	1.4
	, 14

TELUS Internet Services

High Speed Access Apr 01 Dial-Up Access Apr 01 Email Service Apr 01

OK borrected afr. 8.4.

39.95 23.95 4.95

\$68.85 ~

Total TELUS Internet Services Total additional charges and credits

\$69.43

Tear off here



Payment return slip

DO NOT pay this bill. \$122.30 will be debited to your pre-authorized payment account on May 01, 2005.

Phone number

Account number

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

823 (X)

0113049 00476761 BCTREG01

A M DOUGALI

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

TELUS Your TELUS Statement

TELUS Communications Inc.

Jun 01, 2005

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 5

A M DOUGALL

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

Your account number

Your TELUS Account ID

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

Н	ere	'S	what	you	owe	this	month:	\$66.00
---	-----	----	------	-----	-----	------	--------	---------

Amount of your last bill	\$122.30	Thank you for keeping
Payment we processed on May 01 - Thank You	-122.30	your account up to date.
Amount overdue from your last bill	.00	, , , , , , , , , , , , , , , , , , , ,
1 Personal Voice Mail from Jun 01 to Jun 30	6.95	
1 Residence Line Touchtone from Jun 01 to Jun 30	23.86	
Additional Charges and Credits (see details below)	.58	
Long Distance Charges (see details below)	30.32	
GST (Registration 100652692) at 7%	4.29	
Total new charges	66.00	
Total amount due by Jun 22	\$66.00	
Additional Charges and Credits		.58
E9-1-1 Municipal Call Answer Fee May 31		\$.44
E9-1-1 Provincial Network Fee May 31		.14

Long Distance Charges

Total additional charges and credits

30.32

\$.58

Long Distance Administration Fee Jun 01

lach Internet billing

4.95

Tear off here

TELUS

Payment return slip

DO NOT pay this bill. \$66.00 will be debited to your pre-authorized payment account on Jun 01, 2005.

Phone number

Account number

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

823 (S)

0112177

A M DOUGALL

00482013 BCTREG01

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

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TELUS Your TELUS Statement Jul 01, 2005

TELUS Communications Inc.

Page 1 of 4

A M DOUGALL

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

Your account number

Your TELUS Account ID

Here's what you owe this month: \$47.31

Amount of your last bill	\$66.00
Payment we processed on Jun 01 - Thank You	-66.00
Amount overdue from your last bill	.00
1 Personal Voice Mail from Jul 01 to Jul 31	6.95
1 Residence Line Touchtone from Jul 01 to Jul 31	23.86
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	12.85
GST (Registration 100652692) at 7%	3.07
Total new charges	47.31
Total amount due by Jul 23	\$47.31

Questions? For customer service or bill inquiries,

please refer to page 2 for contact information.

Thank you for keeping your account up to date.

\$.58

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jun 30 \$.44
E9-1-1 Provincial Network Fee Jun 30 .14

Total additional charges and credits

Long Distance Charges

Long Distance Administration Fee Jul 01

4.95

.58

Tear off here



Payment return slip

DO NOT pay this bill. \$47.31 will be debited to your pre-authorized payment account on Jul 01, 2005.

Phone number

Account number

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

823 (L)

0111951

A M DOUGALL

00476879 BCTREG01

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

180100004731000000007

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TELUS® Your TELUS Statement Aug 01, 2005

TELUS Communications Inc.

Thank you for keeping your account up to date.

11.17

\$10.59

Page 1 of 3

A M DOUGALL

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

7

Your account number

Your TELUS Account ID

s.17(1), 17(4)(g)(i)Here's what you owe this month: \$66.73

Amount of your last bill	\$47.31
Payment we processed on Jul 01 - Thank You	-47.31
Amount overdue from your last bill	.00
1 Personal Voice Mail from Aug 01 to Aug 31	6.95
1 Residence Line Touchtone from Aug 01 to Aug 31	23.86
Additional Charges and Credits (see details below)	11.17
Long Distance Charges (see details below)	14.34
GST (Registration 100652692) at 7%	10.41
Total new charges	66.73
Total amount due by Aug 23	\$66.73

Questions? For customer service or bill inquiries,

please refer to page 2 for contact information.

EQ.1.1 Municipal Call Assess Fac. 1402	
Ca-1-1 Mutilicipal Call Ariswer Fee Jul 31	\$.44
E9-1-1 Provincial Network Fee Jul 31	
	.14

TELUS Internet Services

Additional Charges and Credits

Nove for fure Internet Service Adjustment Apr 08 -92.77 Dial-Up Access May 01 -18.36 Total Dial-Up Overusage Jul 01 1.87 High Speed Access Jul 01 119.85 **Total TELUS Internet Services**

Total additional charges and credits \$11.17

Tear off here

Payment return slip

DO NOT pay this bill. \$66.73 will be debited to your pre-authorized payment account on Aug 01, 2005.

Phone number

Account number

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

823 (P)

0111528 00474203 BCTREG01

A M DOUGALL

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

Page 1 of 3

7

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

A M DOUGALL

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

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$82.51

Amount of your last bill	\$66.73
Payment we processed on Aug 01 - Thank You	-66.73
Amount overdue from your last bill	.00
1 Personal Voice Mail from Sep 01 to Sep 30	6.95
1 Residence Line Touchtone from Sep 01 to Sep 30	23.86
Additional Charges and Credits (see details below)	40.92
Long Distance Charges (see details below)	5.41
GST (Registration 100652692) at 7%	5.37
Total new charges	82.51
Total amount due by Sep 22	\$82.51

Thank you for keeping your account up to date.

Additional Charges and Credits		40.92
E9-1-1 Municipal Call Answer Fee Aug 31	\$.44	
E9-1-1 Provincial Network Fee Aug 31	.14	
TELUS Internet Services		
High Speed Access Aug 01 Total Dial-Up Overusage Aug 01		39.95 - .39 -
Total TELUS Internet Services		\$40.34
Total additional charges and credits	\$40.92	

Tear off here



Payment return slip

DO NOT pay this bill. \$82.51 will be debited to your pre-authorized payment account on Sep 01, 2005.

Phone number

Account number

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

823 (P)

0110994 23 00480909 BCTREG01

A M DOUGALL

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

TELUS Your TELUS Statement

Oct 01, 2005

TELUS Communications Inc.

Page 1 of 3

7

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

A M DOUGALL

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

Vous cocount number

Your TELUS Account ID

s.17(1), 17(4)(g)(i)Here's what you owe this month: \$95.04

Amount of your last bill	\$82.51
Payment we processed on Sep 01 - Thank You	-82.51
Amount overdue from your last bill	.00
1 Personal Voice Mail from Oct 01 to Oct 31	6.95
1 Residence Line Touchtone from Oct 01 to Oct 31	23.86
Additional Charges and Credits (see details below)	44.81
Long Distance Charges (see details below)	13.23
GST (Registration 100652692) at 7%	6.19
Total new charges	95.04
Total amount due by Oct 23	\$95.04

Additional Charges and Credits

39.95 4.28

\$44.23

Thank you for keeping your account up to date.

F9-1-1 Municipal Call Answer Foo Son 20	77.01
23 1 Manucipal Oali Aliswel Fee Sep 30	\$.44
E9-1-1 Provincial Network Fee Sep 30	1.4
TELUS Internet Services	•••••

High Speed Access Sep 01	
Total Dial-Up Overusage Sep 01	

Total TELUS Internet Services

Total additional charges and credits

\$44.81

Tear off here



Payment return slip

DO NOT pay this bill. \$95.04 will be debited to your pre-authorized payment account on Oct 01, 2005.

Phone number

Account number

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

823 (F)

0111094

A M DOUGALL

00468153 BCTREG01

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

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TELUS Your TELUS Statement Nov 01, 2005

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 4

\$39.95

\$40.53

7

TELUS Communications Inc.

A M DOUGALL

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

Your account number

Your TELUS Account ID

s.17(1), 17(4)(g)(i)Here's what you owe this month: \$92.71

Amount of your last bill	\$95.04	Thank you for	ar koonina
Payment we processed on Oct 01 - Thank You	-95.04	your accoun	
Amount overdue from your last bill	.00		
1 Personal Voice Mail from Nov 01 to Nov 30	6.95		
1 Residence Line Touchtone from Nov 01 to Nov 30	23.86		
	40.53		
Long Distance Charges (see details below)			
GST (Registration 100652692) at 7%	6.04		
Total new charges	92.71		
Total amount due by Nov 22	\$92.71		
Additional Charges and Credits			40.53
E3-1-1 Mullicipal Call Answer Fee Oct 31			
E3-1-1 E00VIICINI NEIWORK E00 ()Ct 31			
TELUS Internet Services			
High Speed Access Oct 01			39.95

Tear off here



Payment return slip

DO NOT pay this bill. \$92.71 will be debited to your pre-authorized payment account on Nov 01, 2005.

Phone number

Account number

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

Total TELUS Internet Services

Total additional charges and credits

819 (W)

0110319

A M DOUGALL

00468613 BCTREG01

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

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1:00537::1001: 85

TELUS Your TELUS Statement Dec 01, 2005

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

7

TELUS Communications Inc.

Season's Greetings from

TELUS.

A M DOUGALL

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

Vour account number

Your TFLUS Account ID

Here's wha	t you	(1), 17 OWE	(4)(g this	month:	\$88.92
------------	-------	-----------------------	---------------	--------	---------

Amount of your last bill \$92.71 Payment we processed on Nov 01 - Thank You -92.71 Amount overdue from your last bill .00 1 Personal Voice Mail from Dec 01 to Dec 31 6.95 1 Residence Line Touchtone from Dec 01 to Dec 31 23.86 Additional Charges and Credits (see details below) 40.53 Long Distance Charges (see details below) 11.79 GST (Registration 100652692) at 7% 5.79 Total new charges 88.92

Total amount due by Dec 23 \$88.92

Additional Charges and Credits	40.53
E9-1-1 Municipal Call Answer Fee Nov 30	
E9-1-1 Provincial Network Fee Nov 30	\$.44
25 1 1 1 10 Million 1 1 He MAN 20	.14
TELUS Internet Services	

Total TELUS Internet Services

High Speed Access Nov 01

\$39.95

39.95

Total additional charges and credits

\$40.53

Tear off here



Payment return slip

DO NOT pay this bill. \$88.92 will be debited to your pre-authorized payment account on Dec 01, 2005.

Phone number

Account number

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

819 (E)

0110034 234 00464557 BCTREG01

A M DOUGALL

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

·010000889200000005

TELUS Your TELUS Statement

Jan 01, 2006

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

7

TELUS Communications Inc.

A M DOUGALL

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

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$90.63

Amount of your last bill	\$88.92	-	
Payment we processed on Dec 01 - Thank You	-88.92		for keeping nt up to date
Amount overdue from your last bill	.00	your accou	ni up io date
1 Personal Voice Mail from Jan 01 to Jan 31	6.95		
The sidelice Line Touchione from Jan 01 to Jan 21			
Additional Charges and Credits (see details below)			
Long Distance Charges (see details below)			
GST (Registration 100652692) at 7%	5.90		
Total new charges	90.63		
Total amount due by Jan 23	\$90.63		
Additional Charges and Credits			
E9-1-1 Municipal Call Answer Fee Dec 31	***************************************		40.53
E9-1-1 Provincial Network Fee Dec 31			
		.14	
TELUS Internet Services			
High Speed Access Dec 01			39.95
Total TELUS Internet Services			
Total additional charges and credits			\$39.95
Total additional charges and credits		\$40.53	

Teur off here



Payment return slip

DO NOT pay this bill. \$90.63 will be debited to your pre-authorized payment account on Jan 01, 2006.

Account number

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

819 (E)

0109842 23 00496141 BCTREG01

A M DOUGALI

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

1507000040P3000000000

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CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY	DOUGALL	
FOR THE MONTH OF:	DECEM	DOUGALL 1BER / 05 s.	17(1), 17(4)(g)(i)
	EXPE	NSES	
			01-71110300002
AIRFARE:	(\$	_
CAR RENTAL:	·7 '	B	
ACCOMMODATION: PTO		288-81	63314000
MEALS: PTO	.7	54.75	62214000
PARKING: CALGARY	AIRPORT S	48.00	62210000
TAXIS: PTO	2		62214000
OTHER (please describe):		(See one	()
		S	
		S	
		S	
MILEAGE:km a (Attach Local Travel Expense Claim form)	t .43¢ /km \$	32.68	<u>62210000</u>
TOTAL EXPENSES:	\$	537.10	=

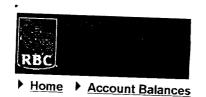
80.68-62210000 456.42

4. Deleste

		Al-	PPLICANT	COPY			
Calgary health region		FMC RGH	Southport Other				XPENSE CLAI
ORIGINAL REC	Directly Deposited Region E-Mail addre EIPTS MUST BE A er \$ 100.00 can b	to your p ess OR n	ayroll bank acconailed to your ho	ount. Notification ome address if a NG WHERE POS	of deposit valid E-Ma	will be E-l	Mailed to your does not exist.
EMPLOYEE NAME (Pr						EE NUMBEI	
DEPARTMENT BOARI)	PHO	NE NUMBER		DATE		
DATE OF TRAVEL/ EXPENSE		DET	AILS	#	OF KM (for mileag	RATE (je)	AMOUNT
DE8 8/05	FINANCE	- 5	OYTHPORT		8		
DEC 12/15	AIRPORT K BCARD	ETYK	N .		60		_
20	BCARD	- 50	CUTHPORT		8		
					76		
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		-					
		<u>-</u>					
	V. d. delt						
CODING & AUTHO	RIZATION						
	FINANCIAL CODE						
ORG FUNCTION	ONAL CENTRE		ACCOUNT	GL DESC	CRIPTION		AMOUNT (Including GST)
EMPLOYEE SIGNATION	TE A	6 2 2	2 1 0 0 0 0	MILEAGE/PA			
Moth	Jougall			TOTAI	PAYABI EMPL		
AUTHORIZATION		AL	THORIZER EMPLO	OYEE NUMBER	AUTHOR	RIZER PHON	IE NUMBER
00073						993	-1133

s.**89**(1), 17(4)(g)(i)

APPLICANT COPY



Online Service

Update Profile

Help

Joint Card

17 Dec 2005

Statement Details:

Last Statement Date:

Due Date:

Last Statement Balance:

Minimum Payment:

Printable version **Balance Details:**

Current Balance: Credit Limit:

Last Payment Date: **Last Payment Amount:**

▶ Nickname accou ▶ View bills online

Research, Purcha

Self Service

▶ Pay bills & transf

▶ Copy to accounti

 $s.17(1),\,17(4)(g)(i)$ Allow up to 3 days for charges and payments to appear. Select "Sort transactions" to set a date order preference.

Date ▼ 15 Dec 2005

Description

CITY CAB CO OF ORLANDO ORLANDO FL 1.1880 USD 1.1880

15 Dec 2005

MARRIOTT VLG LTL LK BRYANORLANDO FL 1881 1 9 azu 870.8 Ha

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

Credits

Visa products ▶ Visa BalancePro

▶ Send instructions

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



ROOM





APPLICANT COPY

- MARRIOTT VILLAGE -

at Lake Buena Vista 2209 DOUGALL/SANDY/MR

109.00 12/14/05

24362 1334

12/12/05 18:25 GROUP

TYPE 45 XXX

NDDP NAME

XXX ROOM

NE 11111

CLERK	ADDRESS	ME TITII			MR#:
DATE	REFERENCE		PAYMENT		••••
$\frac{12}{12}$	ROOM RM TAX	2209, 2 2209, 2	109.00	CREDITS	BALANCE DUE
12/12 12/13	COCC TAX	2209, 2	7.09 5.45		
12/13 12/13	RM TAX	2209, 2 2209, 2	109.00 7.09		
12/14		2209, 2	5.45	4040	
TA DE	CETT!			\$243.08	

TO BE SETTLED TO:

VISA

CURRENT BALANCE

THANK YOU FOR CHOOSING MARRIOTT VILLAGE! TO EXPEDITE YOU CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS CHECK-OUT.

8623 VINELAND AVENUE, ORLANDO, FL 32821 tel: (407) 938-9001 • fax: (407) 938-9002

Marriott Village AT LAKE BUENA VISTA

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the under the usual manner.) If for any reason the credit card company does not make payment on this account, you will one us such amount. If you are direct billed, in the event payment is not allowed by law, plus the reasonable cost of collection, including attorney fees. "I have requested weekday delivery of Orlando Sentinel. If refused, a credit of 254 will be applied to my account."

SIGNATURE X

APPLICANT COPY

RECEIPT
Date: Dec 12/05Amount: 50
From: ORKANDO AIRPERT
TO: FAIRFIELD INN
Driver:
Car #:
RECEIPT GST NO. R122556194 PARING CALGAI
EXIT No. IN: 12/12/05 06:05 OUT: 12/14/05 21:50 DURATION: 2 15: 25 PAID: CREDITCARD \$48.00
s.17(1), 17(4)(e.1)
AUTH. CODE 381958 REF. 67 THANK YOU FOR YOUR VISIT

15.00

Calgary International Airport Parkade

U23/1

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SAN.	DY DOUG,	ALL	
FOR THE MONTH OF:	J,	Ar/06.		s.17(1), 17(4)(g)(i)
		ENSES		
AIRFARE:		\$		01-71110300002
CAR RENTAL:		\$		
ACCOMMODATION:		\$		
MEALS:		\$		
PARKING:	R	\$ <u>7.5</u>	-0	62210000
TAXIS:		\$		
OTHER (please describe):				
	_	\$		·
		\$	·····	
	- <i>p</i>	, \$		
MILEAGE:km at .43¢ Attach Local Travel Expense Claim form)	/km	\$_27.5	ಎ	62210000
TOTAL EXPENSES:	R	\$ 27.5 \$ 35 t	<i>"</i> 2	

4 Deleste

		APPLICANT	COPY		
Calgary health region	ACH	FMC Southport RGH Other		CAL TRAVEL I MILEAGE &	EXPENSE CLAIM PARKING
Calgary Health ORIGINAL REC	Directly Deposited Region E-Mail addre	to your payroll bank ac ess OR mailed to your ATTACHED FOR PARI be reimbursed from	count. Notification of home address if a v	valid E-Mail addres SSIBLE.	ss does not exist.
EMPLOYEE NAME (P	Print) DOUGA	LL		EMPLOYEE NUMB	ER
DEPARTMENT BU	DOUGA, DARD	PHONE NUMBER		DATE	
DATE OF TRAVEL/ EXPENSE		DETAILS	#	OF KM RATE (for mileage)	AMOUNT
JAN 25/06	FOOTHILLS -	PATIENT SAFET	y	48	PARKING 75
		SOUTH HEALTH	(AMPUS	8	
3/	BOARD			8	
	5AN 2	35- PATIENT SAF	FTY -	64	
					,
		7 50			
		7.50			
CODING & AUTHO					
	FIN				
ORG FUNCT	TONAL CENTRE	6 2 2 1 0 0 0		RKING	AMOUNT (Including GST)
EMPLOYEE SIGNATU		X		L PAYABLE TO	
May	Horyal 1			EMPLOYEE	
AUTHORIZATION ((esta	AUTHORIZER EMF	PLOYEE NUMBER	AUTHORIZER PH	ONE NUMBER
00073				1-1-5	TIOU.

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

(534

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:	SANDY DOUGALL FEBRUARY /06 s.17	7(1), 17(4)(g)(i)
	EXPENSES NTERED MAK	
AIRFARE:	\$	01-71110300002
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS: PTO	35.15 4.0 \$ 39.15	62212000
PARKING:	4.0\$ 39.15 R _{\$} 17.75	60012000
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
MILEAGE: <u>469</u> km (Attach Local Travel Expense Claim form	\$	69919000
	(0	(C) (+

[3 ₀		APPLICANT	COPY		
Calgary bealth a	ACH PLC	FMC Southport RGH Other		LOCAL TRA	VEL EXPENSE CLAIN
 ORIGINAL F 	5: I be Directly Deposite Ith Region E-Mail ad RECEIPTS MUST B	ed to your payroll bank a ldress OR mailed to you	ccount. Notific	cation of deposit was if a valid E-Mail	ill be E-Mailed to your address does not exist.
EMPLOYEE NAM	100.00 car	be reimbursed from	n site cashie	r office where	available.
	SANDY J	DOYGALL		EMPLOYEE	NUMBER
DEPARTMENT	BEARD	PHONE NUMBER		DATE	
DATE OF TRAVE EXPENSE	L	DETAILS		# OF KM (for mileage)	RATE
FEB 1	ACH BY	LAVVS CEMM.		28	PARK 900
6	CAREWEST	TOUR		61	17/11/1
7	FOOTHILLS	- 141		48	BAK 875
8	BANFF CH			310	
1/4	PATIENT S.	AFETY - SOUT ROCKYVIEW	THRRT	8	
16	BYLAVPS -	ROCKYVIEW		14	
				469	17.75
				,	
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CODING & AUTI					
ORG FUNC		E			
FUNC	TIONAL CENTRE	6 2 2 1 0 0 0		DESCRIPTION /PARKING	AMOUNT (Including GST)
EMPLOYEE SIGNAT	URE			TAL PAYABLE EMPLOY	- P
AUTHORIZATION		AUTHORIZER EMPI	OYEE NUMBER		R PHONE NUMBER
4 00	Costo				1
00073				414	3-1122

DISTRIBUTION:

 $\begin{array}{c} \textbf{WHITE-ACCOUNTS PAYABLE} \\ s.17(\textbf{6}) & 17(4)(g)(i) \end{array}$

APPLICANT COPY

DISPLAY	THIS SIDE	UP ON DASH	BOARD		DETAG	CH RECEIPT F	ROM TICKET	
EXPIRATION			EXPIRATION TIME	DAT	TE ISSUED TIME		DUNT PAID	
AMOUNT PA		190000 03 190000 03	12/06	bylo	7 🔼	900	90	,0
PRECISE PARKLINK™	A) (} NON TRAI	1	0797885	PRECI PAR	SE KLINK™	RECEI	1079 PT	17885 ユ

Calgary Health Region Foothills Medical Centre Parking Fee Receipt

Rcpt# 40207
02/07/06 11:45 L# 1 A# 16 Txn#179136
02/07/06 08:12 In 02/07/06 11:45 Out
Tkt# 646131
CRHA 1 \$ 8.75
Total Fee \$ 8.75
CASH PAID \$ 8.75
Cash Tender \$ 20.00
Change Due \$ 11.25
Thank-You!
GST #R107392557

Banff Park Lodge The Chindok Banff's Best Sunday Brunch (403) 760 3255 GST#R121226195

251 SALLY M	
Tb1 5/1 Chk 2424 Feb08 06 12:0	Gst 3 4PM
julkin BUFFET 3 Speri Strin Food - 9-10	
Foot GDE jak 12:04 AMT DUE Gratuity	32.35 2.30 35.15
Total	39.15.
Room Number	A) med []
Signature II is customary to leave a 15% for favourable	in Canada gravuity service.



CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	DANDY DOUGAN	<u> </u>
FOR THE MONTH OF:	MARCH 2006	s.17(1), 17(4)(g)(i)
	EXPENSES	ENTERED APR 1 2 2000
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	0118 ==	
ACCOMMODATION: EDMO	NTON \$ 255.56	62212000
MEALS: EDMONTOM - SUN	DAY DIMIER \$ 18.25	62212000
PARKING: EDMON	row 8 40.82	62012000
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
	7 ^{\$}	
MILEAGE: 72/ km at (Attach Local Travel Expense Claim form)	43 .40.5¢/km \$ 310.03	<u>6212000</u>
TOTAL EXPENSES:	\$ 624.66	

599.40 4. Deloste 25.26.

MS .			-APPLICANT	COPY		
calgary health regre	ACH		Southport Other		AL TRAVEL I MILEAGE &	EXPENSE CLAII PARKING
NSTRUCTIONS:					· · · · · · · · · · · · · · · · · · ·	
Payment will b Calgary Health ORIGINAL RE	n Region E-Mail add CEIPTS MUST BE	dress Of	r payroll bank accou R mailed to your hor CHED FOR PARKIN Mbursed from sit	ne address if a va	lid E-Mail addres SIBLE.	ss does not exist.
EMPLOYEE NAME	(Print) SANDY	2046	-ALL		EMPLOYEE NUMB	BER
DEPARTMENT BOA	RD	P	HONE NUMBER		DATE	
DATE OF TRAVEL/ EXPENSE		D	PETAILS		F KM RATE (for mileage)	AMOUNT
MAR. 12/14	EDMONTON -			6	30	
MAR 22	HOMECARE LUI				60	
23	ł		PRUCE MEADE	our's	15	
24 28	ROAP'D		SOUTHPORT SOUTH PORT		8	
	PUND		304/11/11		0	
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CODING & AUTH	HORIZATION					
17 (17 (17 (17 (17 (17 (17 (17 (17 (17 (FINANCIAL CO	DE				
ORG FUNC	CTIONAL CENTRE		ACCOUNT	GL DESC		AMOUNT (Including GST)
		6 2	2 2 1 0 0 0 0			
EMPLOYEE SIGNAT	Coupell.	7		TOTAL	PAYABLE TO EMPLOYEE	
AUTHORIZATION			AUTHORIZER EMPLO	YEE NUMBER	AUTHORIZER PH	ONE NUMBER
I L	le 40ste				auz	-11>>

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

THE WESTIN

Sandy Dougall Calgary Health Region	ROOM RAIE NO. PERS FOLIC PAGE	1308 115.00 1 57329	А	T A G E N T C	
	ARRIVE	12-MAR-06	17:55	H A T	
s.17(1), 17(4)(g)(i)	DLPART	14-MAR-06	10:46	R O	
GRAUTH	PAYMENT	VI		E E	
DATE REFERENCE		DESCRIPTION			CHARGES . CREDITS

DATE	REFERENCE	DESCRIPTION	CHAI	RGES • CREDITS
12-MAR-06	RT1308	Room Charge		115.00
12-MAR-06	RT1308	GST		8.13
12-MAR-06	RT1308	DMF		1.15
12-MAR-06	RT1308	Tourism Levy		4.65
12-MAR-06	RT1308	Parking Self		18.00
12-MAR-06	RT1308	Tax GST		1.26
13-MAR-06	RT1308	Room Charge		115.00
13-MAR-06	RT1308	GST		8.13
13-MAR-06	RT1308	DMF		1.15
13-MAR-06	RT1308	Tourism Levy		4.65
13-MAR-06	RT1308	Parking Self		18.00
13-MAR-06	RT1308	Tax GST		1.26
				1.39
				0.10
			s.17(1), 17(4)(g)(i)	1.39
			5.17(1), 17(1)(8)(1)	0.10
				1.39
				0.10
				1.39
				0.10
14-MAR-06	VI	Visa		302.34-
		Total Charges	302.34	
		Total Credits	302.34-	
		Balance Due	0.00	
	In (Canadian Dollar:		
		Total Charges	302.34	
		Total Credits	302.34-	
		Balance Due	0.00	
	** continu	ued on the next page **		

is about to remain personally hap elfor the payment of this ancount if the corporation on oney their party billed takes by notice as of these charges.

STATURE.

Sandy Dougall FOLIO 57329

12-MAR-06

THE WESTIN

APPLICANT COPY

THE WESTIN

The transfer of the following the state of t

			ROOM	1308		<u> </u>			
c Sandy Do	ugall		RAIL	115.00		R G A E			
u Caldary l	Health Region		NO. PERS	1		V N E T			
U	<u></u>		FOHO:	57329	A	L '			
E			PAGE	2		С			
S			ARRIVI.	12-MAR-06	17:55	Н Д Т			
T	= (4)		DEPART	14-MAR-06	10:46	R O G			
S.I	7(1), 17(4)(g)(i)		PAYMEN?	VI		E			
DATE	REFERENCE			DESCRIPTION			CHARGES	• CREDITS	
EXPENSE REP	ORT SUMMARY							m-+-1	
Date	Room	GST	Tour Le	evy Food\E	3ev	Phone	Other	Total	
12-MAR-06	115.00	8.13	4 .	.65 0	.00	0.00	20.41	148.19	
12 MAR 06	115 00	8.13	4	.65 0	.00	4.47	20.41	152.66	

1308

Date	Payment 0.00	Roan		0/	RKING-		
12-MAR-06 13-MAR-06 14-MAR-06 Total * Canadian	115.00 0.00 230.00 230.00	8.13 0.00 16.26 16.26	4.65 0.00 9.30 9.30	0.00 0.00 0.00 0.00	4.47 1.49 5.96 5.96	20.41 0.00 40.82 40.82	152.66 1.49 302.34 302.34
12-MAR-06	115.00	8.13	4.65	0.00	0.00		

13-MAR-06 0.00 302.34-14-MAR-06 302.34-Total 302.34-* Canadian

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

GST Summary:

16.26
0.00
0 40
0.40
0.00
16.66
16.66

MEALS SUMPAY DINNER \$18.25

uplice to remain personant liable for the payment of this all count if the corporation in this limited party billed tub to Law part or all of these charges

We are pleased to confirm your Air Canada Aeroplan Program miles will be awarded for this visit. Thank you for your stay with us.

Sandy Dougall

FOLIO 57329 12-MAR-06

STAILER

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

SANDY DOUGALL	
FEB /MAR /OC	s.17(1), 17(4)(g)(i)

EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	Total
	Extra Live & Internet	70.76	4.95	75.71
Mar 1/06.		70.76	4.95	75.71
	Basic Phone 23.06			
	Mail By 695 Internet 3995	ENTER	RED APR 1	2 2006
	Internet 3995			
	70.76			
		111		
	MM. Low	gell	Ω	

Financial code: 01-71110300003-6221000	
Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Authorizer Phone Number (in full):
4. Releste	943-1122

TELUS Communications Inc.

Page

1 of 4

7

A M DOUGALL

Your account number Your TELUS Account ID

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

Here's what you owe this month: \$90.45

Amount of your last bill	\$90.63
Payment we processed on Jan 01 - Thank You	-90.63
Amount overdue from your last bill	.00
1 Personal Voice Mail from Feb 01 to Feb 28	6.95
1 Residence Line Touchtone from Feb 01 to Feb 28	23.86
Additional Charges and Credits (see details below)	40.52
Long Distance Charges (see details below)	13.23
GST (Registration 100652692) at 7%	5.89
Total new charges	90.45
Total amount due by Feb 20	\$90.45

Questions? For customer service or bill inquiries

please refer to page 2 for contact information.

Thank you for keeping your account up to date.

Additional Charges and Credits

40.52

E9-1-1 Municipal Call Answer Fee Jan 31	\$ 44
E9-1-1 Provincial Network Fee Jan 31	Ψ
***************************************	.10

TELUS Internet Services

High Speed Access Jan 01

39.95

Takal TELUCIA	
Total TELUS Internet Services	400.05
	\$39.95

Total additional charges and credits

\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$90.45 will be debited to your pre-authorized payment account on Feb 01, 2006.

Phone number

Account number

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

819 (Y)

0109036

A M DOUGALL

00457201 BCTREG01

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



TELUS® Your TELUS Statement Mar 01, 2006

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 4

TELUS Communications Inc.

Thank you for keeping your account up to date.

A M DOUGALL

Your account number Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: \$86.05

Amount of your last bill	\$90.45
Payment we processed on Feb 01 - Thank You	-90.45
Amount overdue from your last bill	.00.
1 Personal Voice Mail from Mar 01 to Mar 31	6.95
1 Residence Line Touchtone from Mar 01 to Mar 31	23.86
Additional Charges and Credits (see details below)	41.13
Long Distance Charges (see details below)	8.51
GST (Registration 100652692) at 7%	5.60
Total new charges	86.05

\$86.05

Additional Charges and Credits

Total amount due by Mar 23

41.13

E9-1-1 Municipal Call Answer Fee Feb 28	\$ 44
E9-1-1 Provincial Network Fee Feb 28	

TELUS Internet Services

Total Dial-Up Overusage Feb 01 High Speed Access Feb 01

Total TELUS Internet Services

39.95

Total additional charges and credits

\$40.56

\$41.13

Tear off here



Payment return slip

DO NOT pay this bill. \$86.05 will be debited to your pre-authorized payment account on Mar 01, 2006.

Phone number

Account number

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

819 (D)

0109097 234 00461945 BCTREG01

A M DOUGALL

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

ists her

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SAMDY =		
FOR THE MONTH OF:	APR /MAY	2006	s.17(1), 17(4)(g)(i)
	EXPENSE	ENTE	RED JUN 1 6 2006
			01-71110300002
AIRFARE:	\$		
CAR RENTAL:	\$		
ACCOMMODATION:	\$		
MEALS:	\$		
PARKING:	\$	7.50	62210000
TAXIS:	\$		
OTHER (please describe):			
	\$		
	\$		
MILEAGE: <u>387</u> km at (Attach Local Travel Expense Claim form)	.43¢ /km \$	123.41	00001663
TOTAL EXPENSES:	₹ \$	130.91	=

4. De Coste

APPLICANT COPY						
Olgany peakla repi	ACH	FMC <u>X</u> Southport			L EXPENSE CLAIM & PARKING	
INSTRUCTIONS:				1		
Calgary HealtORIGINAL RE	h Region E-Mail addr E CEIPTS MUST BE /	to your payroll bank accordess OR mailed to your ho ATTACHED FOR PARKI e reimbursed from s	ome addres	ss if a valid E-Mail add E POSSIBLE.	dress does not exist.	
DEPARTMENT BOARD PHONE NUMBER				EMPLOYEE NUMBER		
DEPARTMENT		PHONE NUMBER		DATE		
DATE OF TRAVEL	227			# OF KM RAT	E AMOUNT	
0.00				(for mileage)	AWOON	
APR 25	TOUR ROCKYVIEW	1 9 BOARD		15	PARK 750	
MAY 4	PALLIATIVE CA	RE - GLENMARE	INN	16		
4	CAMMORE FO	WND BTIEN		240		
MAY 11	FINANCE	SOUTHPORT		8		
30	BOARD MI	EET/N4		8		
CODING & AUT	04/25/06 09:11 in Tkt# 04/857 CRHA 1 Total Fee CASH PAID \$ Cash Tender \$ Change Due \$ THANK YOU: GST #R107391957			287		
	FINANCIAL CODI					
ORG FUNC	CTIONAL CENTRE	ACCOUNT	ANOUNT			
		6 2 2 1 0 0 0 0	(Including GST) MILEAGE/PARKING			
EMPLOYEE SIGNAT	TYPE Doyal			TOTAL PAYABLE TO EMPLOYE		
AUTHORIZATION (losto	AUTHORIZER EMPL	OYEE NUMB		PHONE NUMBER	
00073	LUX U			1 793	1197	

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

 $\textbf{106}^{17(1),\ 17(4)(g)(i)}$

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:					
FOR THE MONTH OF:	SUNE /06	s.17(1), 17(4)(g)(i)			
	EXPENSES	ENTERED JUL 1 4 2006			
		01-71110300002			
AIRFARE:	\$				
CAR RENTAL:	\$				
ACCOMMODATION:	\$				
MEALS:	R \$				
(PARKING:	\$ 6.00				
TAXIS:	\$				
OTHER (please describe):					
	\$				
	\$				
	\$				
MILEAGE: // / km (Attach Local Travel Expense Claim form)	at .43¢ /km \$ 64.07				
TOTAL EXPENSES:	\$_70.07				

4 Deceste
RB.

APPLICANT COPY LOCAL TRAVEL EXPENSE CLAIM calgary health region Southport **MILEAGE & PARKING** ACH **FMC** Other **RGH** PLC Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your INSTRUCTIONS: Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. Amounts under \$ 100.00 can be reimbursed from site cashier office where available. **EMPLOYEE NUMBER EMPLOYEE NAME** (Print) DOYGAH SANDY DATE PHONE NUMBER DEPARTMENT RATE # OF KM **AMOUNT** DATE OF TRAVEL (for mileage) **DETAILS EXPENSE** 8 SOUTHPORT - KAY BEST 00 SUNE S PARK RBC LAYNCH FOR 42 CARE WEST BOARD 52 ACH & BOARD CAREMEST - COL. BELCHER City Centle 340 - 13 Avenu: S.W. CAN-T2R 3A6 Callard: AB Tax Coce CA GST 1119457869 CT 1 (100) Cashier 05/06/06 12:30 Receipt 040.51 Short-term Parkina tkt Short-term Parkina tkt City Centre Parkide 05/06/06 12:30 95/06/06 12:30 Period Ocalho8, \$6.00 \$6.00 Gross total Payment Cash \$6.00 NST total All amounts in CAD. Deliv. Date=Receipt Date CODING & AUTHORIZATION FINANCIAL CODE AMOUNT GL DESCRIPTION ACCOUNT (Including GST) **FUNCTIONAL CENTRE** ORG 2 2 1 0 0 0 0 MILEAGE/PARKING TOTAL PAYABLE TO EMPLOYEE SIGNATURE **FMPLOYEE AUTHORIZER PHONE NUMBER AUTHORIZER EMPLOYEE NUMBER AUTHORIZATION** 943-1122

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE s. 199, 17(4)(g)(i)

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	SAN

SANDY DOUGALL

FOR THE MONTH OF

APR/SEPT

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

ENTERED OCT 13 2006

EXPENSES (Please attach original receipts.)

Date	Description		Amount	GST	Total
APR 1	EXTRA PHONE 8	INTERNET	70.76	4.95	75.71
MAYI	V	V	70.76	4.95	75.71
SUN 1	~	V	70.76	4.95	75.71
J4L 1	V	V	70.76	4.24	75.00
A441	ν	~	70.24	4.21	74.45
SEPI	V	V	70.24	4.21	74.45
				}	

TOTAL EXPENSES:

\$ 451.03

Financial code: 01-71110300003-62210	001
Expenditure Officer Authorization:	Print Name:
4. Deloste	La DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
My Bougall.	943-1133

TELUS Communications Inc.

Page

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

1 of 3

\$44.78

\$45.35

7

A M DOUGALL

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: \$90.27

Amount of your last bill	\$86.05	Thank you	ı for keeping
Payment we processed on Mar 01 - Thank You		-	unt up to date.
E9-1-1 Provincial Network Fee on Jan 01	01	-	·
Credit balance forward	01		
1 Personal Voice Mail from Apr 01 to Apr 30	6.95		23.86
1 Residence Line Touchtone from Apr 01 to Apr 30	23.86		6.95
Additional Charges and Credite (eas details below)	45.35		39.95
Long Distance Charges (see details below)	10.05		37.10
GST (Registration 812758878) at 7%	5.87		70.76
Total new charges	90.28		1 00
Total amount due by Apr 22	\$90.27	GST	70.76
Additional Charges and Credits			73 · 77
E9-1-1 Municipal Call Answer Fee Mar 31	••••••	\$ 44	••••••
E9-1-1 Provincial Network Fee Mar 31		.13	
TELUS Internet Services			
High Speed Access Mar 01 Total Dial-Up Overusage Mar 01			39.95

Tear off here



Payment return slip

DO NOT pay this bill. \$90.27 will be debited to your pre-authorized payment account on Apr 01, 2006.

Phone number

Account number

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

Total TELUS Internet Services

Total additional charges and credits

819 (N)

0108516 00453299 BCTREG01 000000090.28

A M DOUGALL

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

TELUS Your TELUS Statement

May 01, 2006

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

A M DOUGALL

Your account number
Your TELUS Account ID

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

7

Here's what you owe this month: \$87.43

Amount of your last bill	\$90.27
Payment we processed on Apr 01 - Thank You	-90.27
Amount overdue from your last bill	.00
1 Personal Voice Mail from May 01 to May 31	6 .95
1 Residence Line Touchtone from May 01 to May 31	(23.86)
Additional Charges and Credits (see details below)	45.62
Long Distance Charges (see details below)	5.31
GST (Registration 812758878) at 7%	5.69
Total new charges	87.43

 Thank you for keeping your account up to date.

TELUS Communications Inc.

SAME

Total amount due by May 23

\$87.43

Additional Charges and Credits	45.62
E9-1-1 Municipal Call Answer Fee Apr 30	\$.44
E9-1-1 Provincial Network Fee Apr 30	

TELUS Internet Services

Total Dial-Up Overusage Apr 01 High Speed Access Apr 01

5.10 (89.95)

\$45.05

Total TELUS Internet Services

Total additional charges and credits

\$45.62

Tear off here



Payment return slip

DO NOT pay this bill. \$87.43 will be debited to your pre-authorized payment account on May 01, 2006.

Phone number

Account number

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

819 (B)

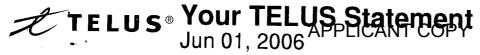
0108302 2 00452861 BCTREG01

A M DOUGALL

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

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Page 1 of 3

A M DOUGALL

Your account number **Your TELUS Account ID** s.17(1), 17(4)(g)(i)



Here's what yo	u owe this	month:	\$102.31
----------------	------------	--------	----------

Total amount due by Jun 22	\$102.31
Total new charges	102.31
GST (Registration 812758878) at 7%	6.66
Long Distance Charges (see details below)	20.93
Additional Charges and Credits (see details below)	43.91
1 Residence Line Touchtone from Jun 01 to Jun 30	(23.86)
1 Personal Voice Mail from Jun 01 to Jun 30	6.95
Amount overdue from your last bill	.00
Payment we processed on May 01 - Thank You	-87.43
	\$87.43

· Thank you for keeping your account up to date.

Additional Charges and Credits

Additional Charges and Credits	43.91
E9-1-1 Municipal Call Answer Fee May 31	\$ 44
E9-1-1 Provincial Network Fee May 31	.13

TELUS Internet Services

Amount of your last bill

Total Dial-Up Overusage May 01
High Speed Access May 01

High Speed Access May 01	39.95)
Total TELUS Internet Services	\$43.34

Total additional charges and credits \$43.91

Tear off here



Payment return slip

DO NOT pay this bill. \$102.31 will be debited to your pre-authorized payment account on Jun 01, 2006.

Phone number

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

819 (K)

0107902

A M DOUGALL

00476799 BCTREG01

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



TELUS Your TELUS Statement Jul 01, 2006 APPLICANT COPY

TELUS Communications Comp

Pag 1 of 5

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

A M DOUGALL

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

Your account number Your TELUS Account ID

Here's what you owe this month: \$91.85

Amount of your last bill	\$102.31
Payment we processed on Jun 01 - Thank You	-102.31
Amount overdue from your last bill	.00

 Thank you for keeping your account up to date.

1 Personal Voice Mail from Jul 01 to Jul 31	6.95
1 Residence Line Touchtone from Jul 01 to Jul 31	23.86
Additional Charges and Credits (see details below)	40.52
Long Distance Charges (see details below)	14.97
GST (Registration 812758878) at 6%	5.55
Total new charges	91.85

70.76

ıotai	amount	due	by .	Jul	23

\$91.85

Additional Charges and Credits	
F0.4.4 M	

Estat Municipal Call Allswel Fee Juli 30	\$.44
FQ.1.1 Provincial Naturals Facility 20	ψ.44
E9-1-1 Provincial Network Fee Jun 30	
	.13

TELUS Internet Services

High Speed Access Jun 01

39.95 \$39.95

40.52

Total TELUS Internet Services

Total additional charges and credits

\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$91.85 will be debited to your pre-authorized payment account on Jul 01, 2006.

Phone number

Account number

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

819 (T)

0107604

00442447 BCTREG01 A M DOUGALL

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

TELUS Your TELUS Statement

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

A M DOUGALL

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

Your account number
Your TELUS Account ID

Here's what you owe this month: \$83.72

Amount of your last bill	\$91.85
Payment we processed on Jul 01 - Thank You	-91.85
Amount overdue from your last bill	.00
1 Personal Voice Mail from Aug 01 to Aug 31	695
1 Residence Line Touchtone from Aug 01 to Aug 31	(23.34)
Additional Charges and Credits (see details below)	39.49
Long Distance Charges (see details below)	9.23
GST (Registration 812758878) at 6%	4.72
Total new charges	83.72

 Thank you for keeping your account up to date.

> 23.34 39.95 1024

Total amount due by Aug 23

\$83.72

Additional	Charges	and	Credits	

-	
Change in Residence Line Touchtone (for 60 days from Jun 01 to Aug 01)	64.04
E9-1-1 Municipal Call Answer Fee Jul 31	-ψ1.04
101111111111111111111111111111111111111	.44
	13
	. 1 0

TELUS Internet Services

High Speed Access Jul 01

39.95

\$39.95

39.48

Total TELUS Internet Services

Total additional charges and credits

\$39.48

Tear off here



Payment return slip

DO NOT pay this bill. \$83.72 will be debited to your pre-authorized payment account on Aug 01, 2006.

Phone number

Account number

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

819 (G)

0107032 23 00456435 BCTREG01

A M DOUGALL

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

TELUS Your TELUS Statement Sep 01, 2006 APPLICANT CEPT

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

A M DOUGALL

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

\$80.24

7

Your account number **Your TELUS Account ID**

Here's what you owe this month: \$80.24

Amount of your last bill	\$83.72	
Payment we processed on Aug 01 - Thank You	-83.72	 Thank you for keeping your account up to date.
Amount overdue from your last bill	.00	your account up to date.
1 Personal Voice Mail from Sep 01 to Sep 30	(6.95)	
1 Residence Line Touchtone from Sep 01 to Sep 30	(23.34)	
Additional Charges and Credits (see details below)	39.76	
Long Distance Charges (see details below)	5.67	
GST (Registration 812758878) at 6%	4.52	~a 2/
Total new charges	80.24	7024

Total amount due by Sep 22

(39.95

Additional Charges and Credits		00.70
Quality of Service Rebate Aug 21		39.76
	-\$.76	••••••
,		

TELUS Internet Services

High Speed Access Aug 01 **Total TELUS Internet Services**

\$39.95 Total additional charges and credits

\$39.76

Tear off here



Payment return slip

DO NOT pay this bill. \$80.24 will be debited to your pre-authorized payment account on Sep 01, 2006.

Phone number

Account number

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

819 (Q)

0106762 23 00464851 BCTREG01

A M DOUGALL

100100008024000000009

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



BOARD EXPENSE FORM

NAME:	SANDY DOUGA.	XX
FOR THE MONTH OF:	JULY/AUG/S	メス EPT s.17(1), 17(4)(g)(i)
		<u> </u>
•	EXPENSES	ENTERED OCT 188
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	s R 8.75	62210000
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
MILEAGE: 404 km a (Attach Local Travel Expense Claim form) TOTAL EXPENSES:	t .43¢/km \$\frac{\frac{1}{73.72}}{\$\frac{1}{82.47}}	
TOTAL EXPENSES:	\$ <u>' 0 </u>	

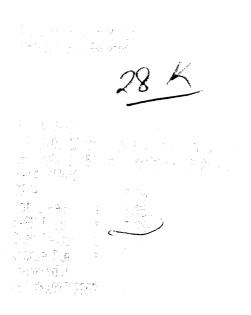
4. Deloste

2°3		AP	PLICANT	COPY		
Calgary health re	ACH _		Southport			/EL EXPENSE CLAIM GE & PARKING
INSTRUCTIONS	_		Other		IVIILEA	GE & PARKING
Payment willCalgary HealORIGINAL R	be Directly Deposit	E ATTACHE	I alled to your h	ome address	s if a valid E-Mail a	Il be E-Mailed to your address does not exist.
EMPLOYEE NAME	(Print)				EMPLOYEE	
- 17	ANDT DOG BOARD	PHON	E NUMBER	- · · · · · · · · · · · · · · · · · · ·	DATE	
DATE OF TRAVEL EXPENSE	.I	DETA	ILS		# OF KM R (for mileage)	AMOUNT
A46 2	BYLANS M	EETING	ACH		28	PARK 3.75
SEPT 8	CAREWES?	<u> </u>	- Dom	ON BLD	29	7777
9	CAREWES				29	
19	PATIENT	SAFET	7 - so	UTHPORT	8	
20	LONG SERVI	CE AWM	RDS - CA	RRINGE	10	
2/_	CANMORE				240	
22	FINANCE	- 500	TH ACRT		8	
26	FINANCE CLS & BOI	ARD -	(15 /FOO)	HINS/SOUTH	AAT. 52	PARK - 5.00
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ORG FUNC	FINANCIAL COI				· · · · · · · · · · · · · · · · · · ·	
FUNC	TIONAL CENTRE		COUNT		DADIGING	AMOUNT (Including GST)
EMPLOYEE SIGNATI	JRE	7 - 2	10000			
M	Longal			ТО	TAL PAYABLE T EMPLOYE	
AUTHORIZATION	0	AUTH	IORIZER EMPLO	YEE NUMBER	AUTHORIZER	PHONE NUMBER

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE s.17(1), 17(4)(g)(i) xpense Claim 117

943-1122

Best Copy Possible



Calsary Health Region Foothills Medical Centre Farking Fee Receipt

RCPL# 63096 09/26/06 10:09 L# 1 A# 10 Txn#277703 09/26/06 08:30 In 09/26/06 10:09 Out ikt# 832259 CRHA 1 5.00_ Total Fee 5.00 CASH FAID 5.00-Cash Tender ġ. 5.00 Change Due 0.00 Thank-You! GST #R107392557

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:		ATIENT SAFETY CONFERENCE
	EXPENSES	
AIRFARE: /TO	R \$ 529.64	01-71110300002
ACCOMMODATION:	\$\\ \(\partial 93 \) 77 758.20	
MEALS: PTO. PARKING:	25 66.10 Rs 69.0ENT	ERED OCT 2 5 2006
TAXIS: 2 (2) 3 OTHER (please describe):		
JNCIDENTALS 3days x 6.80	V_\$	<u>62214000.</u>
MILEAGE: 62 km (Attach Local Travel Expense Claim form)	sR \$ n at .43¢ /km \$26.66	
TOTAL EXPENSES:	\$ <u>1,530.00</u>	
	12 2 7	

39		AP	PLICANT	COPY			
Colgary health region	ACH PLC	FMC RGH	Southport Other	LO	CAL TR	RAVEL I	EXPENSE CLAIR
INSTRUCTIONS:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					PARKING
 Payment will be D Calgary Health Re ORIGINAL RECEI Amounts under 	\$ 100.00 ca	BE ATTACH	ED EOD DADU	The address if a	valid E-M	all addres	ss does not exist.
EMPLOYEE NAME (Prin	Dou	GALL			EMPLOY	EE NUMBI	ER
BOAR I)	PHO	NE NUMBER		DATE		
DATE OF TRAVEL/ EXPENSE				#	OF KM	RATE	
EXI ENGE		DETA	AILS		(for milea	L	AMOUNT
OCT 19-22	HOME T	O AIRI	PORT		62		
			-				
	· · · · · · · · · · · · · · · · · · ·						
CODING & AUTHORIZ	ZATION						
	FINANCIAL CO	ODE			·		
ORG FUNCTIONA		174.54					
1 ONO HONA			COUNT	GL DESC			AMOUNT (Including GST)
MPLOYEE SIGNATURE		6 2 2	1 0 0 0 0	MILEAGE/PAF	RKING		<u> </u>
III LOTEE SIGNATURE	Jorgall			TOTAL	PAYABL EMPLO		
UTHORIZATION		AUT	HORIZER EMPLO	YEE NUMBER	AUTHOR	ZER PHON	IE NUMBER
<u>V. O.O.</u>	de		_		94	13-11	22

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE s.17(1), 17(4)(g)(i)

Itinerary/Receipt

AIR CANADA

Your booking is confirmed.

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.



Learn what you can do with this barcode

Booking Information

Booking Reference:

KZPMNR

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Alexander M Dougall

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

Online Services

Customer Care

Aircanada.com Website **Assistance** 1-888-712-7786

Air Canada Reservations

1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

- Manage my booking online (view/change my booking; select seats*).
- Alert me of flight status changes directly to my email, page or mobile phone.

• Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

	MPRODUCES AND AND A SECOND							
1	Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal*
	AC8132	Calgary (YYC) Wed 18-Oct 2006 07:30	Edmonton, Edmonton Int'l (YEG) Wed 18-Oct 2006 08:16	0	Ohr46	CRJ	Tango Plus	
	AC245	Edmonton, Edmonton Int'l (YEG) Thu 19-Oct 2006 17:40	Vancouver, Vancouver Int'l (YVR) Thu 19-Oct 2006 18:14 - Terminal M	0	1hr34	320	Tango ~ Plus	s.17(1), 17(4)(g)(i)
: -	AC218-	Vancouver, Vancouver Int'l (YVR) Sun 22-Oct 2006 16:10 - Terminal M	Calgary (YYC) Sun 22-Oct 2006 18:30	0	1hr20	320	Tango Plus	1

Passenger Information

Passenger 1: Adult

Mr Alexander M Dougall

Frequent Flyer Pgm: Air Canada Aeroplan

Ticket Number: 0142138118320

Program Number:

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

Meal Preference: None

Special Needs: Seat Selection: AC8132 2D , AC245 21D , AC218 20E

None

Credit Card:

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

Purchase	Summary
-----------------	---------

Grand Total - Canadian Dollars	\$ 729.64	5×164
RBC Travel Insurance (declined)	0.00	4579.11
Total airfare (1 passenger)	729.64	ED/VANGEAL.
Number Of Passengers	1	1 /21
Total airfare (per passenger)	729.64	CHR
Canada Goods and Services Tax (GST/HST #10009-2287)	41.30	- 1.00
Canada Security Charge	9.34	200
Canada Airport Improvement Fee	40.00	CAX FD 2000
Taxes, Fees and Charges	s.17(1), 17(4)(g)(i)
·	48.00	
Navcan and Surcharges	222.00	
Flight 3 - Airfare (Tango Plus)	217.00	3/4//
Flight 2 - Airfare (Tango Plus)	152.00	CP11#
Flight 1 - Airfare (Tango Plus)	Adult	
Passenger Type		

Fare Rules

Tango Plus

- Tickets are non-refundable and non-transferable.
- Changes are permitted as follows:

Prior to day of departure - CA\$40 / GBP 20 / US\$34 plus taxes and any fare difference if applicable. Day of departure:

- At the airport CA\$50 / US\$40 plus applicable taxes (no charge for fare difference) for same day flights only.
- By calling Reservations or on the Web site CA\$40 / GBP 20 / US\$34 plus taxes and any fare difference if applicable.

A higher fare could apply in addition to the change fee.

- Changes and cancellations can be made up to 2 hours prior to departure. Changes can be done on the Web site, while cancellations must be done by calling Reservations. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a CA\$40 / GBP 20 / US\$34 change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who no-show their flight will forfeit the fare paid.
- Advance Seat Selection permitted at no charge.
- Same day standby is not permitted for travel within Canada and Canada USA travel.

Please read important information regarding the general conditions of carriage.

Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-712-7786 within 24 hours of receipt of this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as

Come back soon

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

TRAVEL AGENT/CHARGE TO

GUEST

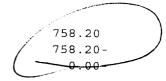
1216 Room Sandy Dougall 215.00 Rate No pers 239619 Folio Page 19-OCT-06 19:34 s.17(1), 17(4)(g)(i) Arrive 22-OCT-06 11:50 Depart Payment

SNATI2

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
19-OCT-06	RT1216	Room Charge	215.00
19-OCT-06	RT1216	Room Tax	21.50
19-OCT-06	RT1216	Room GST	12.90
20-OCT-06	RT1216	Room Charge	215.00
20-OCT-06	RT1216	Room Tax	21.50
20-OCT-06	RT1216	Room GST	(12 <u>.90</u>)
20-OCT-06	1216	Health Club Guest & Drop Ins	9.43
20-OCT-06	1216	GST (H CLUB)	0.57
21-OCT-06	RT1216	Room Charge	215.00
21-OCT-06	RT1216	Room Tax	21.50
21-OCT-06	RT1216	Room GST	12.90
22-OCT-06	VI	Visa	758.20-
	For Authori	zation Purposes Only	736.20-

s.17(1), 17(4)(e.1) Auth Date Code Authorized 19-OCT-06 011017 870.75

> Total Charges Total Credits Balance Due



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

** continued on the next page **

Signature

Sandy Dougall

FOLIO 239619 19-OCT-06

Lagree to remain personally Lable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges



604 681-1111 604 876-5555

RECEIVED FRO	OM SHERA	DA DA	TE 2006/10/22	-
			\$ 29/-	
FROM SHE	RATON	TO VAY	c AIRPORT	
CAB NO.	1/) DRIVER	M	
	RVICE • 24 Ho NE? CALL: 1-80 hearing impaire		Serving you since 192 94) NO COINS NEEDE	D

VISA	PROMPT, COURTE	OUS SERVICE	Master
Date	19/10/06	GST #R1218	
Fare \$_	30.00	GST Included	
FROM_	VANCOUVER	DIR BORT	
TO	SHERATON WI	7XL	
DRIVER	CAB#_ <i>97</i>	PH#	
PMENDY Direct	Thanks for Ridii Unit 103 12975 84 Ave, Sui Fax: 604-507-6	TIEV B.C. V3W-1R3	6

Best Copy Possible

の別の必要性で、「現場 ・の制度である。これでは対象性である。 ・のの意味がなる。」である。 ・のの意味がなる。これではました。

A CONTRACTOR OF THE STREET

s.17(1), 17(4)(g)(A)PPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:	SANDY DOUGALL NOV /06.	s.17(1), 17(4)(g)(i)
	/	NTERED DEC 1 4 2006 01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
MILEAGE: 76 km a (Attach Local Travel Expense Claim form) TOTAL EXPENSES:	\$ 32.68 \$ 32.68	
		y Delosto

X:\BOARD\Honoraria\Honoraria Forms.DOC 2006-11-30 07:40 00799 s.17(1), 17(4)(g)(i)

Revised: October 2005 25

$s.17(1),\,17(4)(g)(i) \text{APPLICANT COPY}$

nalgary health region	ACH PLC	FMC RGH	Southport Other				XPENSE PARKING
NSTRUCTIONS: Payment will be D Calgary Health Re ORIGINAL RECE	irectly Deposited gion E-Mail addr IPTS MUST BE	to your press OR r	payroll bank accounable to your hor	unt. Notification me address if a NG WHERE PO	valid E-M SSIBLE .	ail address	s does not
EMPLOYEE NAME (Prin	t) Dou	CALL			EMPLO	EE NUMBE	R
DEPARTMENT BOAR		РНО	NE NUMBER		DATE	 	
DATE OF TRAVEL/ EXPENSE		DET	Alls		OF KM	RATE	AMC
Nov 3	BOARD A	T C	6866		23		
15	PRE FINAN	cE -	GOCTHPOR		8		
14	CAREWEST				29		
17	P&F -	5047	MPORT		8		
28	BOARD				8		
					11		
		4. 10. MARIE A. SEC. 1. 11			76		
CODING & AUTHOR	RIZATION						
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ORG FUNCTIO	NAL CENTRE		ACCOUNT	GL DES	CRIPTION		AMO (Includir
		6 2	2 1 0 0 0 0	MILEAGE/P/	ARKING		(meiden
EMPLOYEE SIGNATURE	ands	augel	U	TOTA	L PAYAE	LOYEE	
AUTHORIZATION.	4 .0 10	0-10	UTHORIZER EMPLO	YEE NUMBER			ONE NUMBE
00073	7,10		s.17(1)	, 17(4)(g)(i) -ACCOUNTS P		43-	1199
ι	DICT	RIBUTIOI	u. Wilite	VCCUINLE B			

BOARD EXPENSE FORM

NAME:	SANDY DOU	GALL
FOR THE MONTH OF:	SAMDY DOU FEB/2001	s.17(1), 17(4)(g)(i)
	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	ENTERED MAR 8 2007
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
	\$	
MILEAGE: 337 km at .43 (Attach Local Travel Expense Claim form)	8¢ /km \$ /4	4.91 62210000
TOTAL EXPENSES:	* <u>14</u>	4.91

4. Deloste RB

calgary health regio	and and		PLICAN				
<i>)</i> *	— ACH PLC	FMC RGH	Southport				XPENSE CL
NSTRUCTIONS:			Other			EAGE & I	
Payment will be	e Directly Deposit	ted to your p	ayroll bank ad	count. Notifica	ition of denos	it will be F-I	Mailed to your
						fail address	does not exist
	CEIPTS MUST B der \$ 100.00 ca						
		T BC TEITIL	ruiseu iroii	i site cashier	office whe	re availab	<u>e.</u>
EMPLOYEE NAME (A '	Soul Al	/		EMPLO	YEE NUMBE	₹
DEPARTMENT		DYGAL.	E NUMBER				
BOAR	\mathcal{D}	Thor	IC NUMBER		DATE		
DATE OF TRAVEL/			-		# OF KM	RATE	
EXPENSE		DETA	AILS		(for milea	1 - 1	AMOUNT
2006 DEC 7	Source					-	
VEC '	SCUTHPOAT		FIMANO	£	8		
2001 19	L		BOARD		8		
JAN 23	V		PATIENT	SAFETY	8		
25					<i>o</i>	 	
30	/		Bosos	-	0	-	
FEB 8	V		BOARD	,_	8		
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27	CANMERE BOARD -	STAN	0:50 5 B	10.4	240		
28	CAREWEST		EDE YA	WK	28		
				+	29		
					22~	-	
					337		
DDING & AUTHO	RIZATION						
	FINANCIAL COL	NE					
RG FUNCTION							
FUNCTIO	ONAL CENTRE	AC	COUNT	GL D	ESCRIPTION	T	AMOUNT
		6 2 2	1 0 0 0 0	MILEAGE/F	PARKING		(Including GST)
PLOYED SIGNATUR	E ///					<u> </u>	
Monal	U.			'0'	TAL PAYABL EMPLO		
THORIZATION		AIITL	ORIZED EAR	OYEE NUMBER			
		1 7010	INDREES FINDS	UTER NIIMOED		IZER PHONE	

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:		SANDY	DOUGH	<i>'</i> '\\	
FOR THE	MONTH OF	00 /06	TO M	AR for.	s.17(1), 17(4)(g)(i) R 1 2 2007
		EXP ase attach	ENSES		R 1 2 2007.
Date	Description		Amount	GST	Total
OCT/M	AR.				
,	6 Mons	PHONE & IN	TERNET		
			70.24	421	74:45
		X 6			446.70
			M		
TOTAL EX	(PENSES:	Muzik		R	\$ 446.70
Financial c	ode: 01-7111030	00003-6221000)1		
Expenditure Offi Authorizer's Em	cer Authorization:		Print Name:	De Cos- e Number (in full):	e e
s.17(1), 17(4)(g)(i)		91	13-1122	2 On

TELUS® Your TELUS Stater
Oct 01, 2006

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

7

A M DOUGALL

Your account number **Your TELUS Account ID** s.17(1), 17(4)(g)(i)

\$80.24

Here's what you owe this month: \$83.80

Payment we processed on Sep 01 - Thank You	-80.24
Amount overdue from your last bill	.00
1 Personal Voice Mail from Oct 01 to Oct 31	6.95
1 Residence Line Touchtone from Oct 01 to Oct 31	2334
Additional Charges and Credits (see details below)	40.52
Long Distance Charges (see details below)	8.27
GST (Registration 812758878) at 6%	4.72
Total new charges	83.80

Total amount due by Oct 23 \$83.80 Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Sep 30	\$.44
E9-1-1 Provincial Network Fee Sep 30	.13

TELUS Internet Services

Amount of your last bill

High Speed Access Sep 01

Total TELUS Internet Services

Total additional charges and credits \$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$83.80 will be debited to your pre-authorized payment account on Oct 01, 2006.

Phone number

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

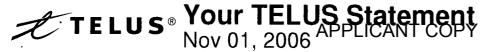
819 (J)

0106502

A M DOUGALL

00456505 BCTREG01

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



Page 1 of 3

A M DOUGALL

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$84.96

Amount of your last bill	\$83.80
Payment we processed on Oct 01 - Thank You	-83.80
Amount overdue from your last bill	.00.
1 Personal Voice Mail from Nov 01 to Nov 30	6.95
1 Residence Line Touchtone from Nov 01 to Nov 30	23.34
Additional Charges and Credits (see details below)	40.52
Long Distance Charges (see details below)	9.36
GST (Registration 812758878) at 6%	4.79
Total new charges	84.96
Total amount due by Nov 22	\$84.96

 Thank you for keeping your account up to date.

Additional Charges and Credits

40.52

E9-1-1 Municipal Call Answer Fee Oct 31	\$.44
E9-1-1 Provincial Network Fee Oct 31	.13

TELUS Internet Services

High Speed Access Oct 01

39.95

Total TELUS Internet Services	\$39.95

Total additional charges and credits

\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$84.96 will be debited to your pre-authorized payment account on Nov 01,2006.

Phone number

Account number

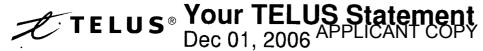
s.17(1), 17(4)(g)(i)

819 (A)

0105655 2 00436687 BCTREG01

A M DOUGALL

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



Page 1 of 3

A M DOUGALL

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$83.57

Amount of your last bill	\$84.96	 Season's Greetings from
Payment we processed on Nov 01 - Thank You	-84.96	TELUS.
Amount overdue from your last bill	.00	
1 Personal Voice Mail from Dec 01 to Dec 31	6.95	
1 Residence Line Touchtone from Dec 01 to Dec 31	23.34	
Additional Charges and Credits (see details below)	40.52	
Long Distance Charges (see details below)	8.05	
GST (Registration 812758878) at 6%	4.71	
Total new charges	83.57	
Total amount due by Dec 23	\$83.57	

Additional C	Charges ar	nd Credits
--------------	------------	------------

40.52

E9-1-1 Municipal Call Answer Fee Nov 30	\$.44
E9-1-1 Provincial Network Fee Nov 30	.13

TELUS Internet Services

High Speed Access Nov 01	39.95

	 	······································
Total TELUS Internet Services		\$39.95

Total additional charges and credits \$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$83.57 will be debited to your pre-authorized payment account on Dec 01, 2006.

Phone number

Account number

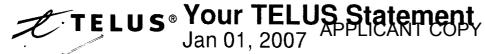
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819 (U)

0105416 2 00430183 BCTREG01

A M DOUGALL

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



Page 1 of 3

A M DOUGALL

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$88.95

Amount of your last bill	\$83.57
Payment we processed on Dec 01 - Thank You	-83.57
Amount overdue from your last bill	.00
1 Personal Voice Mail from Jan 01 to Jan 31	6.95
1 Residence Line Touchtone from Jan 01 to Jan 31	23.34
Additional Charges and Credits (see details below)	40.52
Long Distance Charges (see details below)	13.13
GST (Registration 812758878) at 6%	5.01
Total new charges	88.95
Total amount due by Jan 23	\$88.95

 Thank you for keeping your account up to date.

Additional Charges and Credits

40.52

E9-1-1 Municipal Call Answer Fee Dec 31	\$.44
E9-1-1 Provincial Network Fee Dec 31	.13

TELUS Internet Services

High Speed Access Dec 01

39.95

Total TELUS Internet Services	

\$39.95

Total additional charges and credits

\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$88.95 will be debited to your pre-authorized payment account on Jan 01, 2007.

Phone number

Account number

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

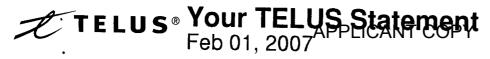
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0104909

A M DOUGALL

00433775 BCTREG01

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



Page 1 of 3

A M DOUGALL

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$82.76

Total amount due by Feb 20	\$82.76	
Total new charges	82.76	
GST (Registration 812758878) at 6%	4.66	
Long Distance Charges (see details below)	7.29	
Additional Charges and Credits (see details below)	40.52	
1 Residence Line Touchtone from Feb 01 to Feb 28	23.34	
1 Personal Voice Mail from Feb 01 to Feb 28	6.95	
Amount overdue from your last bill	.00	,
Payment we processed on Jan 01 - Thank You	-88.95	your account up to date
Amount of your last bill	\$88.95	 Thank you for keeping

Additional Charges and Credits	40.52
E9-1-1 Municipal Call Answer Fee Jan 31	\$.44
E9-1-1 Provincial Network Fee Jan 31	
TELUS Internet Services	
High Speed Access Jan 01	39.95
Total TELUS Internet Services	\$39.95
Total additional charges and credits	\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$82.76 will be debited to your pre-authorized payment account on Feb 01, 2007.

Phone number

Account number

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

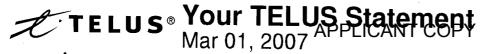
819 (M)

0103466

A M DOUGALI

00081021 BCTREG01

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



Page 1 of 3

A M DOUGALL

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$81.83

Amount of your last bill	\$82.76
Payment we processed on Feb 01 - Thank You	-82.76
Amount overdue from your last bill	.00
1 Personal Voice Mail from Mar 01 to Mar 31	6.95
1 Residence Line Touchtone from Mar 01 to Mar 31	23.34
Additional Charges and Credits (see details below)	40.36
Long Distance Charges (see details below)	6.57
GST (Registration 812758878) at 6%	4.61
Total new charges	81.83
Total amount due by Mar 23	\$81.83

 Thank you for keeping your account up to date.

Additional Charges and Credits

40.36

Quality of Service Rebate Feb 22	
E9-1-1 Municipal Call Answer Fee Feb 28	44
E9-1-1 Provincial Network Fee Feb 28	13

TELUS Internet Services

High Speed Access Feb 01

39.95

Total	TELUS	Internet	Services	

\$39.95

Total additional charges and credits

\$40.36

Tear off here



Payment return slip

DO NOT pay this bill. \$81.83 will be debited to your pre-authorized payment account on Mar 01, 2007.

Phone number

Account number

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

819 (S)

0103373

A M DOUGALL

00097949 BCTREG01

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

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

19807

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY	DOYGA.	()	TOS
FOR THE MONTH OF:	APRIL	MAT	2007	6 ACN
				The second secon

EXPENSES

	01-71110300002
\$	
\$	
\$	
\$	
\$	
\$	-
\$	
\$	
\$	
\$ 33.88	62210000
\$ <u>33.88</u>	
	\$\$ \$\$ \$\$ \$\$ \$\$

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Revised: October 2005

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IN THE EVENT OF... **APPLICANT COPY**

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

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: SAM	DY DOUGALL	
FOR THE MONTH OF: Aft	RIL / MAT 2007	s.17(1), 17(4)(g)(i)
EX	(PENSES	01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$ENTERED J	UN : 4 2007
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
MILEAGE: // km at .4% /km (Attach Local Travel Expense Claim form) TOTAL EXPENSES:	\$ <u>33.88</u> \$ <u>33.88</u>	62210000

4. Delosto B.

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: October 2005

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

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2007-06-01 09:29 01461

IN THE EVENT OF...

PAGE 02

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

	5.17(1), 17	(4)(g)(1)		
calgary health region	ACH	FMC RGH	Southport	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: Payment will be Di	rectly Depos	sited to your	payroll bank account.	Notification of deposit will be E-Mailed to your
Calgary Health Re	gion E-Mail :	address OR	mailed to your home	address if a valid E-Mail address does not exist. WHERE POSSIBLE.

Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (F	Print) Y DOUGALL	EMPLOY	EE NUMBER	
DEPARTMENT BOAR D	PHONE NUMBER	DATE		
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for milea	ge)	AMOUNT
APR 5/07	FINANCE - SUTHPORT	8		
15	ACCEDITATION V	8		
24	BOARD - ROCKYVIEW & SOUTH PORT	16		
		32		
MAY 17	QUALITY & ACCESS - SOUTHPORT	8		
29	BOARD - V	8		
30		29		
		77		
		//		
· · · · · · · · · · · · · · · · · · ·			1	

CODING & AUTHORIZATION

* *** *** ****************************				
ORG FUNCTIONAL CENTRE	ACCOUNT	GL DESC	RIPTION	AMOUNT (Including GST)
	6 2 2 1 0 0 0 0	MILEAGE/PAR	RKING	
EMPLOYEE SIGNATURE		TOTAL	PAYABLE TO EMPLOYEE	
authorization /	AUTHORIZER EMPLO	YEE NUMBER	AUTHORIZER PHO	ONE NUMBER

DISTRIBUTION: 8.17(1) WHITE ACCOUNTS PAYABLE

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CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:	54ME/07	_
	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING: SEE LIST	\$_51.50	62210000
TAXIS:	\$	
OTHER (please describe):		
	<u> </u>	
	\$	
	\$	
MILEAGE: 358 km at .43¢ (Attach Local Travel Expense Claim form)	/km \$ <i>157.52</i>	62210000
TOTAL EXPENSES:	1/km \$ 157.52 \$ 209.02	-

139 Revised: October 2005

BOARD EXPENSE FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF:	JUNE /07 PAR	
•		1 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	-
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING: SEE LIST	R\$ 51.50	62210000
TAXIS:	\$	
OTHER (please describe):		
	\$	
	\$	
	\$	
MILEAGE: 358 km at .439 (Attach Local Travel Expense Claim form)	K/km \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	62210000
TOTAL EXPENSES:	\$ 209.02	

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4. Deloste

Revised: October 2005

APPLICANT COPY calgary health region LOCAL TRAVEL EXPENSE CLAIM ___ FMC ___ Southport ACH **MILEAGE & PARKING PLC RGH** Other **INSTRUCTIONS:** Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. Amounts under \$ 100.00 can be reimbursed from site cashier office where available. **EMPLOYEE NAME (Print) EMPLOYEE NUMBER** SANDY DOUGALL DEPARTMENT PHONE NUMBER DATE BOARD DATE OF TRAVEL/ # OF KM RATE **EXPENSE DETAILS** (for mileage) 2001 8 SOUTHPORT - FINANCE JUNE 7 THER OFFICE - COMP REVIEW. 30 7.50 SVELLEY) 14.00 SOUTHPORT - QUALITY & CHAMBER 8 14 19 CLARESHOLM. 232 M. DOUGALL - GOVERNANCE REVIEW 25.00 25 32 FOOTHILLS & ROUND 4P 48 26 5.00 **CODING & AUTHORIZATION** FINANCIAL CODE ORG **FUNCTIONAL CENTRE** ACCOUNT **GL DESCRIPTION AMOUNT** (Including GST) 6 2 2 1 0 0 0 0 MILEAGE/PARKING EMPLOYEE SIGNATURE **TOTAL PAYABLE TO EMPLOYEE**

AUTHORIZATION **AUTHORIZER EMPLOYEE NUMBER AUTHORIZER PHONE NUMBER** 943-1122

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

14.17(1), 17(4)(g)(i)

Lathells

Calgary Health Region Foothills Medical Centre Parking Fee Receipt

Rcpt# 10774

06/26/07 10:58 L# 2 A# 24 Txn# 47177 06/26/07 08:55 In 06/26/07 10:58 Out

Tkt# 103840 CRHA 1

5.00

Total Fee CASH PAID \$ 5.00-Cash Tender \$ 20.00 Change Due 15.00

Thank-You!

GST #R107392557

CPA - ames Shirt 115 - 4 Aven e Sh AB-TCP 416 CALGARY, AB Fax ChiscagsT #115457869 ⁹OF Minkor <u>11</u>206/12 08:16 Neceipt 001516 Short-term Parkins .40 - No. 056154 1/06/UP 06:50 1/06/UP 08:16 Pariod Ud01h27* \$7.50 Gross total ≢7.5g Jasmen: Jash **\$**2.50 ∰‡ total Alt amounts in CAD. Deliv. date=Receipt date

RECEIPT

Thank you for your patronage

Imperial Parking

CT 2 14/06/07 13:48

Receipt 078503

Short-Term Parkins Short-term Parkins tkt Bow Parksde 14/06/07 11:54 -14/06/07 13:48 Parksde 13:48 (V.A.T.) \$14 \$14.00

Gross Total

Payment Cash

Net Total V.A.T. (6%)

All amounts in CAD. Deliv. Date≕Receipt Date

\$14.00

\$14.00

THANK YOU FOR PARKING IMPARK

963502

Charges are for the use of Parking space only. We endeavour to protect the property of our patrons but are NOT responsible for loss to or exthage to car or contents due to fire, theft, spallision by our negligence or otherwise.

REVIEW.

BOARD EXPENSE FORM

NAME:	SANDY	DOUGALL	
FOR THE MONTH OF:	AUG / SEP	7/07	
	EXPENS	ES	
			01-71110300002
AIRFARE:	\$		
CAR RENTAL:	\$		
ACCOMMODATION:	\$		
MEALS:	\$		
PARKING:	\$	6.25	62210000
TAXIS:	\$		
OTHER (please describe):			
	\$		
	\$		
	\$		
MILEAGE: 8/0 km at .439 (Attach Local Travel Expense Claim form)] ¢ /km \$	356.40	62210000
TOTAL EXPENSES:	\$	362.65	
Med And M			4 10 (pts

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Revised: 143er 2005

BOARD EXPENSE FORM

NAME:	SANT	7 DOUGALL	· · · · · · · · · · · · · · · · · · ·
FOR THE MONTH OF:	AUG/	SEPT /07	s.17(1), 17(4)(g)(i)
	EXP	ENSES ENT	ERED OCT 19 2007
			01-71110300002
AIRFARE:		\$	
CAR RENTAL:		\$	
ACCOMMODATION:		\$	
MEALS:	•	\$	
PARKING:	R	\$ 6.25	6221000
TAXIS:		\$	
OTHER (please describe):			
		\$	
		\$	
	·	\$	
MILEAGE: 8/0 km at .4 (Attach Local Travel Expense Claim form)	14 3¢/km	\$ 356.40 \$ 362.65	62310752
TOTAL EXPENSES:	K	\$ 362.65	

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Revised: October 2005

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	1	APPLICANT COPY	<u>, </u>			
calgary health region	ACH · FM	C Southport				XPENSE CLAIM PARKING
INSTRUCTIONS:						
Calgary Health F ORIGINAL REC	Region E-Mail address EIPTS MUST BE AT	your payroll bank account. Noti s OR mailed to your home addr FACHED FOR PARKING WHE eimbursed from site cashie	ess if a v	alid E-M SIBLE.	ail address	Mailed to your stock does not exist.
EMPLOYEE NAME (Pr	rint) DOUGALL			EMPLO	EE NUMBE	R
DEPARTMENT BOARD		PHONE NUMBER		DATE		
DATE OF TRAVEL/ EXPENSE	FROM CAMMORE	DETAILS	# 1	OF KM (for milea	ge)	AMOUNT
AUG 28	MEETING C			160		
SEPT 6	MEETING 5	OUTHPORT & BELCHE	R .	220		
//	<u> </u>	V		220		
25	FOOTHILLS 9:	STAMPEN BUARD		210		
	PARKING	FATHILLS	8	10		
	-	fif-25/07				
	- - 2					
	_ 					
CODING & AUTHO	RIZATION				L	
	FINANCIAL CODE		·	***	***	
ORG FUNCTI	ONAL CENTRE	ACCOUNT	GL DESC			AMOUNT (Including GST)
6 2 2 1 0 0 0 MILEAGE/PARKING EMPLOYEE SIGNATURE TOTAL PAYABLE TO						
MA	Sorgall		IOIAL		OYEE	
AUTHORIZATION (Costo	AUTHORIZER EMPLOYEE NUM	MBER		_	NE NUMBER
00073	DISTRIB		INTO DA		170-	1199

TRIBUTION: WHITE-ACCOUNTS PA

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOYGAKL	
FOR THE MONTH OF:	SANDY DOUGALL	s.17(1), 17(4)(g)(i)
	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:		
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):	ENTERE	D DEC 0 6 2007
	\$	2 0 0 0 20 0 0
	\$	
MILEAGE: km at (Attach Local Travel Expense Claim form)	44¢/km \$ 286.00	69310000
TOTAL EXPENSES:	\$ <u>286.00</u>	
Employee Signatu	ire: My Loydh	4 Delasta
X:\BOARD\Honoraria\Honoraria Forms.DOC	Revised: February 7506	= RB

APPLICANT COPY calgary health region _ ACH ___ FMC Southport **LOCAL TRAVEL EXPENSE CLAIM** PLC RGH Other **MILEAGE & PARKING** INSTRUCTIONS: Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. Amounts under \$ 100.00 can be reimbursed from site cashier office where available. **EMPLOYEE NAME (Print) EMPLOYEE NUMBER** SANDY DOYGAKL DEPARTMENT PHONE NUMBER DATE BOARD DATE OF TRAVEL # OF KM **EXPENSE** RATE **DETAILS** 2004 (for mileage) **AMOUNT** 3 LONG SERVICE - CANMORE/CALGARY 220 REACH BREAKEAST 25 210 BOARD - CANMORE/CALGARY NOV 28 220 650 **CODING & AUTHORIZATION** FINANCIAL CODE ORG FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION **AMOUNT** (Including GST) 2 0 0 0 0 MILEAGE/PARKING 2 EMPLOYEE SIGNATURE **TOTAL PAYABLE TO EMPLOYEE AUTHORIZATION AUTHORIZER EMPLOYEE NUMBER AUTHORIZER PHONE NUMBER** 943+1122 00073

DISTRIBUTION: $\frac{s.17(1).17(4)(g)(i)}{\text{WHITE-ACCOUNTS PAYABLE}}$

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	SANDY DOUGALL	
FOR THE MONTH OF	APRIK/DUT 2007	s.17(1), 17(4)(g)(i)

EXPENSES ENTERED DEC 0 6 2007 (Please attach original receipts.)

Date	Description	Amount	GST	Total
ARR/MAY	FrumE TELUS INTER	PMET NY		
	36 3793	119.85	s.17(1), 17(4	4)(g)(i) //9·85
TULY/OC	T SILAW INTERNET	IN		
	SEE PROMO - IMOI		9.95 FOR	SIX MONTHS
	BILLS ARE ALL MI			
	CLAIM - JULY			
	3 MONTHS (029.95 89.85		83.85

TOTAL EXPENSES:

Z \$ 209.70

Financial code: 01-71110300003-6221000	1
Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	Additional Phone Number (in full):
	943-1122

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

148

RB

Page 1 of 3

7

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

A M DOUGALL

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$84.20

Amount of your last bill	\$81.83
Payment we processed on Mar 01 - Thank You	-81.83
Amount overdue from your last bill	.00
1 Personal Voice Mail from Apr 01 to Apr 30	6.95
1 Residence Line Touchtone from Apr 01 to Apr 30	23.34
Additional Charges and Credits (see details below)	40.52
Long Distance Charges (see details below)	8.65
GST (Registration 812758878) at 6%	4.74
Total new charges	84.20
Total amount due by Apr 22	\$84.20

 Thank you for keeping your account up to date.

Additional Charges and Credits

40.52

E9-1-1 Municipal Call Answer Fee Mar 31 \$.44
E9-1-1 Provincial Network Fee Mar 31 .13

TELUS Internet Services

High Speed Access Mar 01

39.95 \$39.95

Total TELUS Internet Services

Total additional charges and credits

\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$84.20 will be debited to your pre-authorized payment account on Apr 01, 2007.

Phone number

Account number

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

819 (W)

0034057

A M DOUGALL

00045817 BCTREG01

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

Page

Questions? For customer service or bill inquiries. please refer to page 2 for contact information.

1 of 2

7

A M DOUGALL

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: \$75.61

Total amount due by May 23	75.61 \$75.61
Total new charges	4.26
GST (Registration 812758878) at 6%	54
Long Distance Charges (see details below)	40.52
Additional Charges and Credits (see details below)	**************************
1 Residence Line Touchtone from May 01 to May 21	6.95
1 Personal Voice Mail from May 01 to May 31	_
,	.00
Payment we processed on Apr 01 - Thank You Amount overdue from your last bill	-84.20
Payment we proceed as A	\$84.20

Thank you for keeping your account up to date.

Additional Charges and Credits

chaiges and Cledits	
E9-1-1 Municipal Call Answer Fee Apr 30 E9-1-1 Provincial Network Fee Apr 30	40.52
TEN 100	.13
Trips 114	**********

TELUS Internet Services

High Speed Access Apr 01

Total TELUS Internet Services

Total additional charges and credits

39.95 \$39.95

\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$75.61 will be debited to your pre-authorized payment account on May 01, 2007.

Phone number

Account number

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

819 (E)

0033706

00043485 BCTREG01 A M DOUGALL

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

TELUS Your TELUS Statement

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

A M DOUGALL

Your account number Your TELUS Account IE s.17(1), 17(4)(g)(i)



Amount of your last bill	\$75.61
Payment we processed on May 01 - Thank You	-75.61
Amount overdue from your last bill	.00
1 Personal Voice Mail from Jun 01 to Jun 30	6.95
1 Residence Line Touchtone from Jun 01 to Jun 30	23.34
Additional Charges and Credits (see details below)	40.52
Long Distance Charges (see details below)	18.73
GST (Registration 812758878) at 6%	5.35
Total new charges	94.89
Total amount due by Jun 22	\$94.89

Thank you for keeping your account up to date.

Additional Charges and Credits

40.52

E9-1-1 Municipal Call Answer Fee May 31	\$ AA
E9-1-1 Provincial Network Fee May 31	12

TELUS Internet Services

High Speed Access May 01 **Total TELUS Internet Services**

39.95 \$39.95

Total additional charges and credits

\$40.52

Tear off here



Payment return slip

DO NOT pay this bill. \$94.89 will be debited to your pre-authorized payment account on Jun 01, 2007.

Phone number

Account number

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

819 (P)

0033594 00045777 BCTREG01

A M DOUGALL

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









Sales & Customer Service (403) 716-6000 Mon-Sun 8am-9pm

Visit us at SHAW.CA

TV Technical Support (403) 716-6060 24/7/365

Internet & Phone **Technical Support** (403) 750-6990 24/7/365

Customer Name:

Account Number: -

Service Address: Service Period: Invoice Date:

A DOUGALL

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

26-Jul-07 to 09-Sep-07 July 26, 2007

Due Date:

August 10, 2007

PAGE 1 OF 2

Bundle and save!

Get two or more Shaw services and save on your next bill. Visit SHAW.CA for details.

Moving?

With one call Shaw will

transfer your services at no cost. Call today for more details!

Previous Charges

Balance Carried forward from Previous Statement

Outstanding Balance

63.50

Due Now

63.50

Total Current Charges

0.00

Amount Due to be withdrawn on 10-Aug-07.

\$63.50

We appreciate your business.

This is a withdrawal notice only. Please do not pay.

2 months fail on set up

Make life easier with Shaw's home phone service. Call today to learn more!

Account Number

Amount Due \$63,50

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

1/ 7 A DOUGALL

XXT15(V)

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

On August 10, 2007, \$63.50 will be automatically debited from your credit card. Please note the related charges or credits will be reflected on your next invoice. This notification is to help you reconcile your Credit Card statement.

100706 9001



Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

Account Number

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

12/ 9 A DOUGALL 192

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

Amount Due \$63.50

By 10-Aug-07

Amount Enclosed

XXT15(V)

SHAW CABLE PO BOX 2468 STN MAIN CALGARY, ALBERTA T2P 4Y2

000006350_0

153

100706 - 9001









s & Customer Service (403) 716-6000 Mon-Sun 8am-9pm

TV Technical **Support** (403) 716-6060 24/7/365

Internet & Phone **Technical Support** (403) 750-6990 24/7/365

Customer Name: Account Number:

Service Address: Service Period:

Invoice Date: Due Date:

A DOUGALL

PAGE 3 OF 3

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

10-Aug-07 to 09-Sep-07

July 18, 2007 August 10, 2007

Visit us at SHAW.CA

Cable Service Basic Cable

Basic Cable

Current Charge Details

10-Jul-07 09-Aug-07 10-Aug-07 09-Sep-07 to

29.95 29.95

59.90

Effective July 1, 2007, the monthly rate for your services has been adjusted to \$29.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca.

If you are being billed a promotional rate or had a change in service since this invoice was printed, the adjusted rate quoted above may differ.









Sales & Customer Service

1-800-400-9605 Mon-Sun 8am-9pm **TV Technical** Support

Internet & Phone **Technical Support** 1-800-400-9605 24/7/365

Customer Name: Account Number: A DOUGALL

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

1-800-400-9605 24/7/365

Service Address: Service Period:

24-Aug-U/ to 23-Sep-U/

PAGE 1 OF 3

Invoice Date: Due Date:

August 21, 2007 August 24, 2007

Visit us at SHAW.CA

Bundle and save!

Get two or more Shaw services and save on your next bill. Visit SHAW.CA for details.

Sign up for Shaw eBill for your chance to win

tickets to Blue Man

Group live in concert!

Visit SHAW.CA today to learn more! **Previous Charges**

Balance Carried forward from Previous Statement Transfer of Balance

24-Jul-07 25-Jul-07

- CALLART 35.99 -14.43

Outstanding Balance

-35.99

-14.43

Current Charges (Details on following pages)

Cable Service Internet Service

28.63 89.76

GST (Registration 873690457RT)

Payment Received - Thank You

7.10

Total Current Charges

Due by 24-Aug-07

125.49

Amount Due to be withdrawn on 24-Aug-07.

\$111.06

We appreciate your business.

This is a withdrawal notice only. Please do not pay.

Moving?

With one call Shaw will transfer your services at no cost. Call today for more details!

Called Hadel Follow in Sept for Carelle 9 2995 etarge

CHR AUGUST
2995

Account Number

Amount Due \$111.06

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

54

5/ 3 A DOUGALL

XXT15(F)

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

On August 24, 2007, \$111.06 will be automatically debited from your credit card. Please note the related charges or credits will be reflected on your next invoice. This notification is to help you reconcile your Credit Card statement.









Sales & Customer Service 1-800-400-9605 Mon-Sun 8am-9pm

TV Technical Support 1-800-400-9605 24/7/365

Internet & Phone **Technical Support** 1-800-400-9605 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date:

Due Date:

s.17(1), 17(4)(g)(i) 24-Aug-07 to 23-Sep-07 August 21, 2007

August 24, 2007

PAGE 3 OF 3

A DOUGALL

Visit us at SHAW.CA

Current Charge Details

Cable Service

Remove Additional Outlets Basic Cable Additional Outlets

14-Aug-07 23-Sep-07 -5.32 24-Aug-07 to 23-Sep-07 29.95 24-Aug-07 23-Sep-07 4.00

28.63

Internet Service

Add High-Speed Internet High-Speed Internet

\$ 29 95

26-Jul-07 23-Aug-07 to 24-Aug-07 23-Sep-07 43.81 45.95

89.76

31.75

bredit in next Bill 43.41

SHAV







Sales & Customer Service 1-800-400-9605 Mon-Sun 8am-9pm

TV Technical Support 1-800-400-9605 24/7/365

Internet & Phone **Technical Support** 1-800-400-9605 24/7/365

Customer Name: Account Number:

Service Address: Service Period:

Invoice Date: Due Date:

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

24-Sep-U/ to 23-Oct-07 September 21, 2007 September 24, 2007

PAGE 1 OF 3

Visit us at SHAW.CA

Bundle and save! Get two or more Shaw services and save on your next bill. Visit SHAW.CA for details.

Please note that Shaw's Channel Line-up will be changing on Sept. 18-20 Please visit SHAW.CA for full details.

Shaw Music is a new online music player available to Shaw customers as a no cost extra. Listen to 40 channels of streaming digital music today at SHAW.CA/MUSIC

Previous Charges				
Balance Carried forward from Previous Statement Payment Received - Thank You 25-Aug-07 Outstanding Balance		111.06 -111.06		
				0.00
Current Charges Cable Service Internet Service	(Details on following pages)		29.95	
internet Service				

23.95 Billing Adjustments -29.95 GST (Registration 873690457RT) **Total Current Charges** Due by 24-Sep-07

Amount Due to be withdrawn on 24-Sep-07.

\$25.38

25.38

We appreciate your business.

This is a withdrawal notice only. Please do not pay.

Account Number

Amount Due \$25.38

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

5/ 4 A DOUGALL

XXT15(C)

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

On September 24, 2007, \$25.38 will be automatically debited from your credit card. Please note the related charges or credits will be reflected on your next invoice. This notification is to help you reconcile your Credit Card statement.









Sales & Customer Service 1-800-400-9605

TV Technical Support 1-800-400-9605 24/7/365

Internet & Phone **Technical Support** 1-800-400-9605 24/7/365

Customer Name: Account Number: Service Address:

Service Period: Invoice Date:

A DOUGALL

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

24-Sep-07 to 23-Oct-07 September 21, 2007 Due Date: **September 24, 2007**

PAGE 3 OF 3

Visit us at SHAW.CA

Mon-Sun 8am-9pm

Current Charge Details

Cable Service Basic Cable	24-Sep-07	to	23-0ct-07	29.95	29.95
Internet Service					
Add Internet Promotional Discount	25-Aug-07	to	23-Sep-07	-11.00	
High-Speed Internet	24-Sep-07	to	23-Oct-07	45.95	
Internet Promotional Discount	24-Sep-07	to	23-0ct-07	-11.00	
					23.95
Billing Adjustments					
Promotional Discount	26-Aug-07			-29.95	
					-29.95

My 11

SHAV







0.00

Sales & Customer Service 1-800-400-9605 Mon-Sun 8am-9pm

TV Technical Support 1-800-400-9605 24/7/365

Internet & Phone **Technical Support** 1-800-400-9605 24/7/365

Customer Name: Account Number: Service Address:

Service Period: ate:

A DOUGALL

24-0ct-07 to 23-Nov-07

October 21, 2007

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

Visit us at SHAW.CA

Bundle and save! Get two or more Shaw services and save on your next bill. Visit SHAW.CA for details.

SAVE over \$225 a year when you subscribe to all three Shaw services. Call 1-888-472-2222 and start saving today!

Have a great show idea? Want to volunteer? Contact your local Shaw TV station for more information!

-		-	,,,,,,,,			Invoice Due Da	e Da

October 24, 2007 PAGE 1 OF 2

Previous Charges Balance Carried forward from Previous Statement 25.38 Payment Received - Thank You 25-Sep-07 -25.38 **Outstanding Balance**

Current Charges Cable Service Basic Cable

Internet Service High Speed Internet

29.95 45.95 Internet Promotional Discount -11.00

GST (Registration 873690457RT)

Total Current Charges

3.89 Due by 24-Oct-07

68.79

Amount Due to be withdrawn on 24-Oct-07.

\$68.79

Thank you for choosing Shaw.

This is a withdrawal notice only. Please do not pay.

Alled Slaw Nov. 24/07

Why 34 will fix !!!

Hay will fix!!

Account Number

Amount Due \$68.79

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

5/ 2 A DOUGALI

XXT15(X)

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

On October 24, 2007, \$68.79 will be automatically debited from your credit card. Please note the related charges or credits will be reflected on your next invoice. This notification is to help you reconcile your Credit Card statement.

 $_{s.17(1),\ 17(4)(g)(i)}$ APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDT JOYGALL	
FOR THE MONTH OF:	FEB/08	s.17(1), 17(4)(g)(i)
		ENTERED MAR 0 7 2008
	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
	<u> </u>	
	 \$	
	<u> </u>	
MILEAGE: 680 km (Attach Local Travel Expense Claim form)	at .44¢ /km \$ 299.2	20 62210000
TOTAL EXPENSES:	at .44¢ /km \$ 299.2	20
TOTAL EXPENSES.	, v	

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: February 2006

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

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>> CHR-CEO/Board

	s.17(1), 17(4)(g)(i) APPLICANT COP	PY	PAGE 6
calgary health region	ACH FMC PLC RGH		LOCAL TRAVEL EX MILEAGE & P	
Caigary Health ORIGINAL REC	Region E-Mail address CEIPTS MUST BE ATT	our payroll bank account. Notific OR mailed to your home addres ACHED FOR PARKING WHER eimbursed from site cashiel	s if a valid E-Mail address E POSSIBLE.	does not exist.
MPLOYEE NAME (F	Print) DOYGALL		EMPLOYEE NUMBER	
DEPARTMENT BOAK		PHONE NUMBER	DATE FEB 200	8
DATE OF TRAVEL/ EXPENSE		DETAILS	# OF KM RATE (for mileage)	AMOUNT
FEB 8	CAMPORE/CAKGART	- CALEWEST ETC	210	
19	VV	- SOUTHPORT - BOMAD	220	
2/	V /SPRNCE	MEADONS - MEETINGS	350	
		-	680	
				-
CODING & AUTH				

	FINANCIAL COD	E CONTRACTOR OF THE CONTRACTOR			
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESC	RIPTION	AMOUNT (including GST)
	0 01	6 2 2 1 0 0 0 0	MILEAGE/PAI	RKING	
EMPLOY	EE SIGNATURE LAGAL		TOTAL	PAYABLE TO EMPLOYEE	
AUTHOR	IZATION	AUTHORIZER EMPLO	YEE NUMBER	AUTHORIZER PH	ONE NUMBER
M	4 Delosta	2		943	3-1177
00073		a 17(1) 17	(4)(a)(i)		

DISTRIBUTION:

S.17(H) THE ACCOUNTS PAYABLE

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

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY DOUGH	922
FOR THE MONTH OF:	MARCH /08	s.17(1), 17(4)(g)(i)
	EXPENSES	ENTERGE APR 2 1 2008
		<u>01-71110300002</u>
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
	\$	
	<u> </u>	
	<u> </u>	
	.44¢ /km \$ 189-	20 6221COOL
(Attach Local Travel Expense Claim form) TOTAL EXPENSES:	K \$ 189.2	20
Employee Signa	ture: Mil Sour	dl 4 De Co
p,00 0.g	1	- W
X:\BOARD\Honoraria\Honoraria Forms.DOC	Revised: February 2006	

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

>> CHR-CEO/Board

SANDY

calgary health region	ACH FMC Southport	LOCAL TRAVEL MILEAGE &	
Calgary Health I ORIGINAL REC	Directly Deposited to your payroll bank account. Notificat Region E-Mail address OR mailed to your home address EIPTS MUST BE ATTACHED FOR PARKING WHERE er \$ 100.00 can be reimbursed from site cashier of	if a valid E-Mail addre POSSIBLE.	ss does not exist.
MPLOYEE NAME (P	Tint) DOVGALL	EMPLOYEE NUME	BER
BOARD	PHONE NUMBER	DATE MAR	31/08
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM RATE (for mileage)	AMOUNT
MAR 14	CAMMORE SOUTHBORT - MEETING	220	
MAR 25	CANMORE SOUTH PORT - MEETING CANMORE CALLARY GOLF CLUB - BOARD	210	
		430	

			GL DESC	RIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PAI	RKING	
EMPLOYEE SIGNATU	Lougel		TOTAL	PAYABLE TO EMPLOYEE	
AUTHORIZATION		AUTHORIZER EMPL	OYEE NUMBER	AUTHORIZER PHO	NE NUMBER
40	klosto			943	-1172
00073		s 17(1) 1	$7(\Lambda)(\alpha)(i)$		

DISTRIBUTION:



CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:	SANDY	DOUGALL		
FOR THE MONTH OF:	APRIL /	68	s.17(1), 17(4)(g)(i)	
	/			
	EXPE	NSES EI	NTERED MAY 14 2008	
			01-71110300002	
AIRFARE:	Ş	\$		
CAR RENTAL:		5		
ACCOMMODATION:	447-3	4689	<u>000 CICED</u> _ [
MEALS: 3x \$ 1985 (Dinne	25) 2	59.55	6201000	
PARKING: 3x \$25	\$	R 75.60	62212000	
TAXIS:	\$.		
OTHER (please describe):	7			
Personal Expense 3		21.15	60012000	
				
		<u></u>		
MILEAGE: 835 km at (Attach Local Travel Expense Claim form)	.44¢ /km	367.40	62312000	
TOTAL EXPENSES:	\$. 992.69		(1)
				12
Employee Signat	ure:		<u> </u>	0.51
		L.	Deleste 10	2,18.

		APPLICANT COP	<u> </u>			
calgary health region	ACH FN	MC Southport				EXPENSE CLAIM PARKING
Calgary Health ORIGINAL REC	Region E-Mail addres CEIPTS MUST BE AT	your payroll bank account. No s OR mailed to your home add TACHED FOR PARKING WH eimbursed from site cashi	dress if a va	lid E-Ma I BLE .	il addres	ss does not exist.
EMPLOYEE NAME (P	rint) DOYGAXL			EMPLOY	EE NUMB	ER
BOART		PHONE NUMBER		DATE		
DATE OF TRAVEL/ EXPENSE		DETAILS		f KM for mileag	RATE e)	AMOUNT
APR 3/08	CANMORE/CALGAR;	1 - EXEC COMP MEET! ON - H.B. CONF CONE ORT - BOARD	16 2	20	- "	
13/16	CANnoks / ED MOYT	ON - H.B CONF CONE	r44 3	95		
29	CANMORE / CALGA	RT - BOARD		20		
			8	35		
·						
		· · · · · · · · · · · · · · · · · · ·				
CODING & AUTH	ORIZATION		<u> </u>			·
	FINANCIAL CODE.	10 m		7		
ORG FUNC	NONAL CENTRE	ACCOUNT	GL DESCF			AMOUNT (Including GST)
EMPLOYEE SIGNATI		6 2 2 1 0 0 0 0 MILE	EAGE/PAR			
LINIT LOTEE SIGNATURE	doyall		TOTAL		OYEE	
AUTHORIZATION		AUTHORIZER EMPLOYEE N	UMBER	_		ONE NUMBER
00073	lesto	s 17(1) 17(4)(g)(i	.,	9	43-	1199

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the unstangement of 1878-1890 that following annear the 1800-1803 depicts of the 1800-1803 depic

					FOTEL PARKING	47259
			608		ing ' Manangayyak a a	72.00
Mr Sandy	Dougall	2 (1)	142.00		PARKING	1200
		45	1		1000	
		1001	247962	EX-A		544.51
		1970	1			544
		1 . 4:	13-APR-08	19:01		
s 17/	(1) 17(4)(a)(i)	25.5 (5.5)	16-APR-08			10
HBC15A	(1), 17(4)(g)(i)	5 , 4 }	VI		1.00	
		1.1 69 71			(208	
date	reference	description	J		charges/credits	
13-APR-08	RT608	GST				7.17
13-APR-08	RT608	DMF				1.42
13-APR-08	RT608	Tourism	Levy			5.74
13-APR-08	RT608	Parking	Self			24.00
13-APR-08	RT608	Tax GST				1.20
14-APR-08	RT608	Room Cha	rge			142.00
14-APR-08	RT608	GST				7.17
14-APR-08	RT608	DMF				1.42
14-APR-08	RT608	Tourism	Levy			5.74
14-APR-08	RT608	Parking	Self			24.00
14-APR-08	RT608	Tax GST				1.20
15-APR-08	RT608	Room Cha	rge			142.00
15-APR-08	RT608	GST				7.17
15-APR-08	RT608	DMF				1.42
15-APR-08	RT608	Tourism	-			5.74
15-APR-08	RT608	Parking	Self			24.00
15-APR-08	RT608	Tax GST			_	1.20
16-APR-08	VI	Visa			544.59-	

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

Balance Due

** continued on the next page **

Mr Sandy Dougall FOLIO 247962 13-APR-08



0.00

APPLICANT COPY

Energy and the development of the artificial ST (1905) Commission of the Commission of the Commission of Commission of the Commission of t

608 Mr Sandy Dougall 142.00 247962 EX-A 2 13-APR-08 19:01 16-APR-08 s.17(1), 17(4)(g)(i)HBC15A VI

date	reference		description			charges/credits	
EXPENSE REP	ORT SUMMARY						
Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
13-APR-08	142.00	7.17	5.74	0.00	0.00	26.62	181.53
14-APR-08	142.00	7.17	5.74	0.00	0.00	26.62	181.53
15-APR-08	142.00	7.17	5.74	0.00	0.00	26.62	181.53
Total	426.00	21.51	17.22	0.00	0.00	79.86	544.59
Date	Payment						
13-APR-08	0.00						
14-APR-08	0.00						
15-APR-08	0.00						
Total	0.00						

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

GST Summary:

GST Room Revenue: 21.51 GST Food and Beverage: 0.00 GST Telephone Revenue: 0.00 GST Other: 0.00 21.51

The Westin Edmonton GST# 861336493RT0005

in the street of the control of the As a Starwood Preferred Guest you have earned at least 852 Starpoints for this visit

Mr Sandy Dougall s.17(1), 17(4)(g)(i)

FOLIO 247962 13-APR-08

