APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: Vice President and Chief Operating Officer	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** June 11, 2007 **to** July 10, 2007	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$217.99	☒
							☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$217.99	☐

Capital Health RECEIVED JUL 10 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart	**Date:** June 29, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) For MICHELE LAHEY		**Date** July 5/07
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

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Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
June 29, 2007	Cell Phone Bill (780 s.17(1)).					$217.99	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						217.99	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00027644/C00240757

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$217.99**

Charged to your credit card on or after July 01, 2007

Invoice date
June 10, 2007

Your account number
[redacted]

Your invoice number
[redacted] Section 17(1)

Any payments we received and processed after June 18, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	205.65	5
Total before tax	**205.65**	
G.S.T. (#86239 5381)	12.34	
Total	**$217.99**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

ROGERS™

Section 17(1)

Your account number : [redacted]
Total amount due : **$217.99**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302H 0000027644

N1G3

MRS MARIANNE STEWART
[redacted] Section 17(1)

Section 17(1)
[redacted]

Rogers Terms of Service*

1. You agree to pay the total charges by the due date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

ROGERS™ WIRELESS

MRS MARIANNE STEWART

Section 17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$206.12
Payment Received - thank you May 27, 2007	credit of	-206.12
Balance from your last bill		**$0.00**

Any payments we received and processed after June 18, 2007 will show on your next bill.

Rogers bulletin board

IMPORTANT INFORMATION ABOUT 911 SERVICES AVAILABLE THROUGH ROGERS WIRELESS

Any wireless phone registered on the Rogers Wireless network can be used to dial 911 for assistance in the case of an emergency. 911 calls are automatically routed to the most appropriate public safety agency.

When calling 911 always provide your name, wireless phone number and the specific location you are calling from. And remember, it's important to speak clearly. Unlike wireline-based 9-1-1, the emergency operator does not know your actual location until you provide this information. Stay on the line for as long as the 911 operator requires. Calls to 911 are free so take all the time that you need. Leave your handset turned on after hanging up in case the 911 operator needs to call you back. Please do not program 911 into your speed dial. This can lead to accidental calls that take up valuable emergency resources.

Calls to 911 from your wireless phone are subject to the same limitations as regular wireless calls. For example, if you are underground or too far from a wireless network antenna, the quality of your call may be affected, or you may not be able to connect to the network.

PHASE ONE OF ENHANCED 911

Phase One of Enhanced 911 or E-911 is designed to help 911 operators react more quickly and accurately in emergency situations. E-911 provides emergency operators with the phone number of the caller and the location of the wireless network antenna receiving the call but not the caller's exact location. The caller must still provide this information. The caller's phone number allows the emergency operator to re-establish contact with the caller if the connection is lost. The wireless network antenna location

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Rogers bulletin board (continued)

helps emergency operators identify the most appropriate emergency services to dispatch.

Any customer registered on the Rogers Wireless network in an area served by E-911 will have access to the service. This includes Rogers Wireless customers in their local area, Rogers Wireless customers visiting an area in Canada served by E-911, and those wireless users roaming on the Rogers Wireless network. For more information about E-911 please visit rogers.com/911.

Sign up for Rogers Home Phone. Then call for free.

Switch to Rogers Home Phone for only $27.95/mo, including one calling feature of your choice, and get the Unlimited North America Long Distance plan FREE for 4 months. Plus, call anyone with Rogers Home Phone, Rogers Wireless, or Fido anywhere in Canada for free. Call 1 877 493-8708 to order today. For more information visit rogers.com/homephone and sign up online to get an additional $15 credit. (Offer valid where service is available)

GET 2 FREE MONTHS OF UNLIMITED MUSIC FOR YOUR PHONE & PC.

Rogers MusicStore makes it easy to download the music you love to your phone and/or your PC. No line-ups, no waiting. Choose from hundreds of thousands of songs when you want, where you want!

Just follow these easy steps:
1. From your PC go to rogers.com/musicplans
2. Download & install Rogers MediaPlayer (at no charge)
3. Select REGISTER to create a Rogers MusicStore account
4. Enter your wireless number & start downloading

Unlimited Music Plans start at just $10/mth, plus subscribe by July 31/ 07 and get 2 months FREE!

For more details on Music Plans and MusicStore compatible phones visit rogers.com/musicplans

PACK YOUR PHONE FOR YOUR SUMMER GETAWAY!

Rogers makes it easy and convenient to stay in touch while travelling. Enjoy peace of mind knowing as a Rogers customer you can use your wireless phone to call and text in over 196 countries and send e-mail and access the mobile Internet in over 110 countries -- no other Canadian carrier offers this level of worldwide roaming coverage!

At your destination, simply power on your phone to talk, text or email just like you do at home.

Before you travel, visit rogers.com/worldtravel for destinations, rates and other important information.

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Jun 11/07 to Jul 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total usage charges ending Jun 10/07	11.20
Total Wireless charges before Taxes	**$205.65**
G.S.T. (#86239 5381)	12.34
Your total new charges	**$217.99**

Summary of usage charges ending Jun 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1225:00	Min:Sec	0.00
Voice	Eve/Wkend	56:00	Min:Sec	11.20
Voice	Other Minutes	1:00	Min:Sec	0.00
Voice subtotal		**1282:00**		**$11.20**
Total usage charges				**$11.20**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

Section 17(1)

Details of wireless usage for [redacted] s.17(1)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Sat May 12	11:5[redacted]				NW	OUT	05:00	0.00	0.00	0.00	0.00
2	Sun May 13	08:1[redacted]				NW	OUT	01:00	0.00	0.00	0.00	0.00
3	Sun May 13	10:5[redacted]				NW	OUT	01:00	0.00	0.00	0.00	0.00
4	Mon May 14	07:2[redacted]				NW	INC	02:00	0.00	0.00	0.00	0.00
5	Mon May 14	07:2[redacted]				NW	INC	01:00	0.00	0.00	0.00	0.00
6	Mon May 14	07:3[redacted]				NW	OUT	07:00	0.00	0.00	0.00	0.00
7	Mon May 14	08:2[redacted]				WD	OUT	01:00	0.00	0.00	0.00	0.00
8	Mon May 14	11:2[redacted]				WD	OUT	06:00	0.00	0.00	0.00	0.00
9	Mon May 14	11:37				WD	OUT	02:00	0.00	0.00	0.00	0.00
10	Mon May 14	14:27				WD	OUT	03:00	0.00	0.00	0.00	0.00
11	Mon May 14	15:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
12	Mon May 14	15:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
13	Mon May 14	15:10				WD	OUT	04:00	0.00	0.00	0.00	0.00
14	Mon May 14	15:22				WD	INC	05:00	0.00	0.00	0.00	0.00
15	Mon May 14	15:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
16	Mon May 14	17:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
17	Mon May 14	17:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
18	Mon May 14	18:08				NW	OUT	02:00	0.00	0.00	0.00	0.00
19	Mon May 14	18:09				NW	OUT	01:00	0.00	0.00	0.00	0.00
20	Mon May 14	18:10				NW	OUT	03:00	0.00	0.00	0.00	0.00
21	Tue May 15	07:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
22	Tue May 15	07:38				NW	OUT	08:00	0.00	0.00	0.00	0.00
23	Tue May 15	08:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
24	Tue May 15	08:50				WD	OUT	02:00	0.00	0.00	0.00	0.00
25	Tue May 15	13:12				WD	INC	01:00	0.00	0.00	0.00	0.00
26	Tue May 15	17:40				WD	INC	01:00	0.00	0.00	0.00	0.00
27	Tue May 15	19:28				NW	INC	21:00	0.00	0.00	0.00	0.00
28	Tue May 15	19:55				NW	OUT	05:00	0.00	0.00	0.00	0.00
29	Tue May 15	20:00				NW	OUT	07:00	0.00	0.00	0.00	0.00
30	Tue May 15	21:20				NW	OUT	01:00	0.00	0.00	0.00	0.00
31	Wed May 16	06:58				NW	OUT	05:00	0.00	0.00	0.00	0.00
32	Wed May 16	07:03				NW	OUT	03:00	0.00	0.00	0.00	0.00
33	Wed May 16	07:07				NW	OUT	04:00	0.00	0.00	0.00	0.00
34	Wed May 16	07:10				NW	OUT	03:00	0.00	0.00	0.00	0.00
35	Wed May 16	07:13				NW	OUT	03:00	0.00	0.00	0.00	0.00
36	Wed May 16	11:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
37	Wed May 16	11:31				WD	OUT	03:00	0.00	0.00	0.00	0.00
38	Wed May 16	14:20				WD	OUT	08:00	0.00	0.00	0.00	0.00
39	Wed May 16	15:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
40	Wed May 16	15:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
41	Wed May 16	15:11				WD	INC	07:00	0.00	0.00	0.00	0.00
42	Wed May 16	15:21				WD	INC	03:00	0.00	0.00	0.00	0.00
43	Wed May 16	16:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
44	Wed May 16	17:02				WD	OUT	03:00	0.00	0.00	0.00	0.00
45	Wed May 16	17:08				WD	INC	12:00	0.00	0.00	0.00	0.00
46	Wed May 16	18:58				NW	OUT	01:00	0.00	0.00	0.00	0.00
47	Wed May 16	18:58				NW	OUT	02:00	0.00	0.00	0.00	0.00
48	Thu May 17	07:19				NW	OUT	05:00	0.00	0.00	0.00	0.00
49	Thu May 17	07:23				NW	OUT	03:00	0.00	0.00	0.00	0.00
50	Thu May 17	07:26				NW	OUT	17:00	0.00	0.00	0.00	0.00
51	Thu May 17	09:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
52	Thu May 17	09:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
53	Thu May 17	09:18				WD	OUT	05:00	0.00	0.00	0.00	0.00
54	Thu May 17	09:37				WD	OUT	02:00	0.00	0.00	0.00	0.00
55	Thu May 17	09:39				WD	OUT	02:00	0.00	0.00	0.00	0.00
56	Thu May 17	09:41				WD	INC	01:00	0.00	0.00	0.00	0.00
57	Thu May 17	13:41				WD	INC	03:00	0.00	0.00	0.00	0.00
58	Thu May 17	15:28				WD	INC	04:00	0.00	0.00	0.00	0.00
59	Thu May 17	16:30				WD	OUT	03:00	0.00	0.00	0.00	0.00
60	Thu May 17	16:34				WD	OUT	06:00	0.00	0.00	0.00	0.00
61	Thu May 17	16:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
62	Thu May 17	17:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
63	Thu May 17	17:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
64	Fri May 18	07:38				NW	OUT	11:00	0.00	0.00	0.00	0.00
65	Fri May 18	07:48				NW	OUT	06:00	0.00	0.00	0.00	0.00
66	Fri May 18	07:54				NW	OUT	04:00	0.00	0.00	0.00	0.00
67	Fri May 18	07:58				NW	OUT	03:00	0.00	0.00	0.00	0.00
68	Fri May 18	11:42				WD	INC	02:00	0.00	0.00	0.00	0.00
69	Fri May 18	11:48				WD	INC	01:00	0.00	0.00	0.00	0.00
70	Fri May 18	12:00				WD	INC	01:00	0.00	0.00	0.00	0.00
71	Fri May 18	13:27				WD	INC	02:00	0.00	0.00	0.00	0.00
72	Fri May 18	17:13				WD	OUT	03:00	0.00	0.00	0.00	0.00
73	Fri May 18	17:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
74	Fri May 18	20:25				NW	INC	01:00	0.00	0.00	0.00	0.00
75	Mon May 21	18:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
76	Tue May 22	07:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
77	Tue May 22	07:33				NW	OUT	08:00	0.00	0.00	0.00	0.00
78	Tue May 22	11:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
79	Tue May 22	15:52				WD	INC	22:00	0.00	0.00	0.00	0.00
80	Tue May 22	16:31				WD	INC	03:00	0.00	0.00	0.00	0.00
81	Tue May 22	16:43				WD	INC	03:00	0.00	0.00	0.00	0.00
82	Tue May 22	16:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
83	Tue May 22	16:50				WD	OUT	03:00	0.00	0.00	0.00	0.00
84	Wed May 23	07:16				NW	OUT	15:00	0.00	0.00	0.00	0.00
85	Wed May 23	09:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
86	Wed May 23	11:07				WD	INC	07:00	0.00	0.00	0.00	0.00
87	Wed May 23	11:40				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
OM = Other Minutes
WD = Weekday

Type of call
CRT = Call Return Number / Instant Reply
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART

[redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Details of wireless usage for [redacted] (continued)

Section 17(1)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
88	Wed May 23	11:40	[redacted]			WD	OUT	02:00	0.00	0.00	0.00	0.00
89	Wed May 23	12:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
90	Wed May 23	12:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
91	Wed May 23	14:13				WD	OUT	05:00	0.00	0.00	0.00	0.00
92	Wed May 23	14:24				WD	OUT	04:00	0.00	0.00	0.00	0.00
93	Wed May 23	14:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
94	Wed May 23	14:29				WD	OUT	02:00	0.00	0.00	0.00	0.00
95	Wed May 23	14:35				WD	INC	01:00	0.00	0.00	0.00	0.00
96	Wed May 23	14:45				WD	INC	05:00	0.00	0.00	0.00	0.00
97	Wed May 23	16:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
98	Wed May 23	16:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
99	Wed May 23	16:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
100	Wed May 23	18:16				NW	OUT	02:00	0.00	0.00	0.00	0.00
101	Thu May 24	09:33				WD	INC	01:00	0.00	0.00	0.00	0.00
102	Thu May 24	10:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
103	Thu May 24	10:20				WD	OUT	03:00	0.00	0.00	0.00	0.00
104	Thu May 24	10:23				WD	OUT	03:00	0.00	0.00	0.00	0.00
105	Thu May 24	11:01				WD	ROM	13:00	0.00	0.00	0.00	0.00
106	Thu May 24	11:13				WD	ROM	01:00	0.00	0.00	0.00	0.00
107	Thu May 24	11:14				WD	ROM	06:00	0.00	0.00	0.00	0.00
108	Thu May 24	12:04				WD	ROM	01:00	0.00	0.00	0.00	0.00
109	Thu May 24	12:05				WD	ROM	03:00	0.00	0.00	0.00	0.00
110	Thu May 24	12:25				WD	ROM	12:00	0.00	0.00	0.00	0.00
111	Thu May 24	17:40				WD	VM	01:00	0.00	0.00	0.00	0.00
112	Thu May 24	17:48				WD	VM	01:00	0.00	0.00	0.00	0.00
113	Thu May 24	17:49				WD	ROM	02:00	0.00	0.00	0.00	0.00
114	Thu May 24	18:26				NW	ROM	13:00	0.00	0.00	0.00	0.00
115	Thu May 24	18:39				NW	ROM	04:00	0.00	0.00	0.00	0.00
116	Thu May 24	18:43				NW	ROM	01:00	0.00	0.00	0.00	0.00
117	Thu May 24	18:44				NW	ROM	02:00	0.00	0.00	0.00	0.00
118	Fri May 25	08:09				WD	OUT	07:00	0.00	0.00	0.00	0.00
119	Fri May 25	08:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
120	Fri May 25	09:26				WD	INC	10:00	0.00	0.00	0.00	0.00
121	Fri May 25	10:03				WD	INC	05:00	0.00	0.00	0.00	0.00
122	Fri May 25	10:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
123	Fri May 25	10:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
124	Fri May 25	10:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
125	Fri May 25	10:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
126	Fri May 25	11:35				WD	OUT	02:00	0.00	0.00	0.00	0.00
127	Fri May 25	12:12				WD	OUT	22:00	0.00	0.00	0.00	0.00
128	Fri May 25	12:39				WD	OUT	02:00	0.00	0.00	0.00	0.00
129	Fri May 25	21:49				NW	ROM	21:00	0.00	0.00	0.00	0.00
130	Fri May 25	22:09				NW	ROM	08:00	0.00	0.00	0.00	0.00
131	Sat May 26	15:14				NW	ROM	13:00	0.00	0.00	0.00	0.00
132	Sat May 26	23:33				NW	ROM	01:00	0.00	0.00	0.00	0.00
133	Sat May 26	23:33				NW	ROM	15:00	0.00	0.00	0.00	0.00
134	Sun May 27	11:39				NW	ROM	01:00	0.00	0.00	0.00	0.00
135	Sun May 27	11:40				NW	ROM	30:00	0.00	0.00	0.00	0.00
136	Sun May 27	12:09				NW	ROM	10:00	0.00	0.00	0.00	0.00
137	Sun May 27	14:38				NW	ROM	02:00	0.00	0.00	0.00	0.00
138	Sun May 27	18:30				NW	ROM	01:00	0.00	0.00	0.00	0.00
139	Sun May 27	19:38				NW	ROM	02:00	0.00	0.00	0.00	0.00
140	Sun May 27	23:14				NW	ROM	03:00	0.00	0.00	0.00	0.00
141	Mon May 28	07:22				NW	ROM	01:00	0.00	0.00	0.00	0.00
142	Mon May 28	07:23				NW	ROM	01:00	0.00	0.00	0.00	0.00
143	Mon May 28	14:47				WD	ROM	06:00	0.00	0.00	0.00	0.00
144	Mon May 28	14:52				WD	IRM	07:00	0.00	0.00	0.00	0.00
145	Mon May 28	14:59				WD	ROM	28:00	0.00	0.00	0.00	0.00
146	Mon May 28	15:27				WD	VM	02:00	0.00	0.00	0.00	0.00
147	Mon May 28	15:28				WD	ROM	03:00	0.00	0.00	0.00	0.00
148	Mon May 28	15:31				WD	ROM	08:00	0.00	0.00	0.00	0.00
149	Mon May 28	17:00				WD	ROM	01:00	0.00	0.00	0.00	0.00
150	Mon May 28	17:02				WD	ROM	28:00	0.00	0.00	0.00	0.00
151	Mon May 28	18:24				NW	ROM	02:00	0.00	0.00	0.00	0.00
152	Mon May 28	19:02				NW	ROM	02:00	0.00	0.00	0.00	0.00
153	Mon May 28	22:15				NW	ROM	02:00	0.00	0.00	0.00	0.00
154	Mon May 28	22:17				NW	ROM	23:00	0.00	0.00	0.00	0.00
155	Tue May 29	07:21				NW	ROM	01:00	0.00	0.00	0.00	0.00
156	Tue May 29	07:40				NW	ROM	05:00	0.00	0.00	0.00	0.00
157	Tue May 29	13:25				WD	ROM	04:00	0.00	0.00	0.00	0.00
158	Tue May 29	15:18				WD	ROM	01:00	0.00	0.00	0.00	0.00
159	Tue May 29	15:19				WD	ROM	06:00	0.00	0.00	0.00	0.00
160	Tue May 29	15:36				WD	ROM	01:00	0.00	0.00	0.00	0.00
161	Tue May 29	18:50				NW	OUT	03:00	0.00	0.00	0.00	0.00
162	Tue May 29	19:47				NW	VM	02:00	0.00	0.00	0.00	0.00
163	Tue May 29	19:49				NW	OUT	02:00	0.00	0.00	0.00	0.00
164	Wed May 30	10:09				WD	INC	01:00	0.00	0.00	0.00	0.00
165	Wed May 30	14:11				WD	OUT	03:00	0.00	0.00	0.00	0.00
166	Wed May 30	14:13				WD	OUT	03:00	0.00	0.00	0.00	0.00
167	Wed May 30	17:42				WD	OUT	02:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
OM = Other Minutes
WD = Weekday

Type of call
CRT = Call Return Number / Instant Reply
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

s.17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Wed May 30	17:52	[redacted]			WD	OUT	01:00	0.00	0.00	0.00	0.00
169	Thu May 31	06:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
170	Thu May 31	06:48				NW	OUT	09:00	0.00	0.00	0.00	0.00
171	Thu May 31	10:14				WD	INC	06:00	0.00	0.00	0.00	0.00
172	Thu May 31	10:21				WD	OUT	04:00	0.00	0.00	0.00	0.00
173	Thu May 31	11:05				WD	OUT	06:00	0.00	0.00	0.00	0.00
174	Thu May 31	11:12				WD	OUT	02:00	0.00	0.00	0.00	0.00
175	Thu May 31	11:16				WD	OUT	02:00	0.00	0.00	0.00	0.00
176	Thu May 31	11:17				WD	OUT	03:00	0.00	0.00	0.00	0.00
177	Thu May 31	11:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
178	Thu May 31	11:23				WD	OUT	02:00	0.00	0.00	0.00	0.00
179	Thu May 31	11:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
180	Thu May 31	11:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
181	Thu May 31	11:26				WD	OUT	11:00	0.00	0.00	0.00	0.00
182	Thu May 31	11:42				WD	INC	09:00	0.00	0.00	0.00	0.00
183	Thu May 31	14:04				WD	OUT	03:00	0.00	0.00	0.00	0.00
184	Thu May 31	14:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
185	Thu May 31	14:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
186	Thu May 31	15:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
187	Thu May 31	17:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
188	Thu May 31	18:01				NW	OUT	01:00	0.00	0.00	0.00	0.00
189	Thu May 31	18:04				NW	OUT	02:00	0.00	0.00	0.00	0.00
190	Thu May 31	18:05				NW	INC	01:00	0.00	0.00	0.00	0.00
191	Thu May 31	22:05				NW	OUT	01:00	0.00	0.00	0.00	0.00
192	Thu May 31	22:08				NW	OUT	04:00	0.00	0.00	0.00	0.00
193	Fri Jun 01	07:40				NW	OUT	03:00	0.00	0.00	0.00	0.00
194	Fri Jun 01	07:43				NW	OUT	15:00	0.00	0.00	0.00	0.00
195	Fri Jun 01	08:33				WD	INC	02:00	0.00	0.00	0.00	0.00
196	Fri Jun 01	13:40				WD	OUT	03:00	0.00	0.00	0.00	0.00
197	Fri Jun 01	13:43				WD	OUT	07:00	0.00	0.00	0.00	0.00
198	Fri Jun 01	13:52				WD	INC	10:00	0.00	0.00	0.00	0.00
199	Fri Jun 01	15:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
200	Fri Jun 01	15:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
201	Fri Jun 01	15:18				WD	INC	03:00	0.00	0.00	0.00	0.00
202	Fri Jun 01	15:42				WD	INC	02:00	0.00	0.00	0.00	0.00
203	Fri Jun 01	15:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
204	Fri Jun 01	15:44				WD	INC	02:00	0.00	0.00	0.00	0.00
205	Fri Jun 01	15:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
206	Fri Jun 01	15:54				WD	INC	02:00	0.00	0.00	0.00	0.00
207	Fri Jun 01	15:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
208	Fri Jun 01	17:10				WD	INC	07:00	0.00	0.00	0.00	0.00
209	Sat Jun 02	09:50				NW	OUT	01:00	0.00	0.00	0.00	0.00
210	Sat Jun 02	09:51				NW	OUT	04:00	0.00	0.00	0.00	0.00
211	Sat Jun 02	13:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
212	Sat Jun 02	13:07				NW	INC	03:00	0.00	0.00	0.00	0.00
213	Sun Jun 03	12:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
214	Sun Jun 03	13:34				NW	OUT	03:00	0.00	0.00	0.00	0.00
215	Mon Jun 04	07:01				NW	INC	06:00	0.00	0.00	0.00	0.00
216	Mon Jun 04	07:08				NW	OUT	08:00	0.00	0.00	0.00	0.00
217	Mon Jun 04	07:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
218	Mon Jun 04	07:20				NW	OUT	03:00	0.00	0.00	0.00	0.00
219	Mon Jun 04	14:34				WD	OUT	02:00	0.00	0.00	0.00	0.00
220	Mon Jun 04	16:04				WD	INC	07:00	0.00	0.00	0.00	0.00
221	Mon Jun 04	16:10				WD	INC	03:00	0.00	0.00	0.00	0.00
222	Mon Jun 04	16:58				WD	OUT	06:00	0.00	0.00	0.00	0.00
223	Tue Jun 05	07:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
224	Tue Jun 05	07:26				NW	INC	07:00	0.00	0.00	0.00	0.00
225	Tue Jun 05	08:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
226	Tue Jun 05	08:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
227	Tue Jun 05	09:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
228	Tue Jun 05	09:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
229	Tue Jun 05	09:10				WD	OUT	09:00	0.00	0.00	0.00	0.00
230	Tue Jun 05	09:20				WD	OUT	02:00	0.00	0.00	0.00	0.00
231	Tue Jun 05	09:22				WD	OUT	03:00	0.00	0.00	0.00	0.00
232	Tue Jun 05	09:25				WD	OUT	07:00	0.00	0.00	0.00	0.00
233	Tue Jun 05	09:58				WD	OUT	06:00	0.00	0.00	0.00	0.00
234	Tue Jun 05	10:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
235	Tue Jun 05	10:04				WD	OUT	03:00	0.00	0.00	0.00	0.00
236	Tue Jun 05	10:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
237	Tue Jun 05	10:07				WD	OUT	06:00	0.00	0.00	0.00	0.00
238	Tue Jun 05	10:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
239	Tue Jun 05	10:13				WD	OUT	06:00	0.00	0.00	0.00	0.00
240	Tue Jun 05	10:19				WD	OUT	02:00	0.00	0.00	0.00	0.00
241	Tue Jun 05	10:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
242	Tue Jun 05	10:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
243	Tue Jun 05	10:31				WD	VM	01:00	0.00	0.00	0.00	0.00
244	Tue Jun 05	15:48				WD	VM	03:00	0.00	0.00	0.00	0.00
245	Tue Jun 05	15:50				OM	CRT	01:00	0.00	0.00	0.00	0.00
246	Tue Jun 05	15:51				WD	VM	01:00	0.00	0.00	0.00	0.00
247	Tue Jun 05	16:22				WD	INC	17:00	0.00	0.00	0.00	0.00
248	Tue Jun 05	17:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
249	Wed Jun 06	07:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
250	Wed Jun 06	07:48				NW	INC	05:00	0.00	0.00	0.00	0.00
251	Wed Jun 06	07:52				NW	OUT	25:00	0.00	0.00	0.00	0.00
252	Wed Jun 06	08:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
253	Wed Jun 06	08:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
254	Wed Jun 06	08:19				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
OM = Other Minutes
WD = Weekday

Type of call
CRT = Call Return Number / Instant Reply
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
255	Wed Jun 06	08:2[illegible]				WD	OUT	11:00	0.00	0.00	0.00	0.00
256	Wed Jun 06	08:3[illegible]				WD	OUT	04:00	0.00	0.00	0.00	0.00
257	Wed Jun 06	08:3[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
258	Wed Jun 06	09:0[illegible]				WD	OUT	02:00	0.00	0.00	0.00	0.00
259	Wed Jun 06	09:0[illegible]				WD	OUT	07:00	0.00	0.00	0.00	0.00
260	Wed Jun 06	09:2[illegible]				WD	OUT	05:00	0.00	0.00	0.00	0.00
261	Wed Jun 06	09:2[illegible]				WD	OUT	02:00	0.00	0.00	0.00	0.00
262	Wed Jun 06	10:2[illegible]				WD	OUT	04:00	0.00	0.00	0.00	0.00
263	Wed Jun 06	11:2[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
264	Wed Jun 06	15:1[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
265	Wed Jun 06	15:1[illegible]				WD	OUT	03:00	0.00	0.00	0.00	0.00
266	Wed Jun 06	15:2[illegible]				WD	OUT	03:00	0.00	0.00	0.00	0.00
267	Wed Jun 06	17:0[illegible]				WD	INC	13:00	0.00	0.00	0.00	0.00
268	Wed Jun 06	17:2[illegible]				WD	OUT	03:00	0.00	0.00	0.00	0.00
269	Wed Jun 06	18:5[illegible]				NW	OUT	01:00	0.00	0.00	0.00	0.00
270	Thu Jun 07	07:2[illegible]				NW	INC	04:00	0.00	0.00	0.00	0.00
271	Thu Jun 07	07:3[illegible]				NW	OUT	01:00	0.00	0.00	0.00	0.00
272	Thu Jun 07	07:3[illegible]				NW	OUT	06:00	0.00	0.00	0.00	0.00
273	Thu Jun 07	07:4[illegible]				NW	OUT	02:00	0.00	0.00	0.00	0.00
274	Thu Jun 07	07:4[illegible]				NW	OUT	04:00	0.00	0.00	0.00	0.00
275	Thu Jun 07	09:5[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
276	Thu Jun 07	11:1[illegible]				WD	OUT	04:00	0.00	0.00	0.00	0.00
277	Thu Jun 07	15:1[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
278	Thu Jun 07	16:5[illegible]				WD	VM	01:00	0.00	0.00	0.00	0.00
279	Thu Jun 07	16:5[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
280	Thu Jun 07	16:5[illegible]				WD	OUT	02:00	0.00	0.00	0.00	0.00
281	Thu Jun 07	16:5[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
282	Thu Jun 07	16:5[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
283	Thu Jun 07	16:5[illegible]				WD	OUT	05:00	0.00	0.00	0.00	0.00
284	Thu Jun 07	17:0[illegible]				WD	OUT	03:00	0.00	0.00	0.00	0.00
285	Thu Jun 07	17:0[illegible]				WD	OUT	01:00	0.00	0.00	0.00	0.00
286	Thu Jun 07	17:0[illegible]				WD	INC	08:00	0.00	0.00	0.00	0.00
287	Fri Jun 08	07:1[illegible]				NW	OUT	07:00	0.00	0.00	0.00	0.00
288	Fri Jun 08	07:2[illegible]				NW	OUT	01:00	0.00	0.00	0.00	0.00
289	Fri Jun 08	07:2[illegible]				NW	OUT	06:00	0.00	0.00	0.00	0.00
290	Fri Jun 08	07:3[illegible]				NW	OUT	04:00	0.00	0.00	0.00	0.00
291	Fri Jun 08	08:0[illegible]				WD	OUT	06:00	0.00	0.00	0.00	0.00
292	Fri Jun 08	10:5[illegible]				WD	INC	01:00	0.00	0.00	0.00	0.00
293	Fri Jun 08	11:0[illegible]				WD	OUT	07:00	0.00	0.00	0.00	0.00
294	Fri Jun 08	11:4[illegible]				WD	OUT	02:00	0.00	0.00	0.00	0.00
295	Fri Jun 08	15:1[illegible]				WD	OUT	07:00	0.00	0.00	0.00	0.00
296	Fri Jun 08	15:2[illegible]				WD	OUT	11:00	0.00	0.00	0.00	0.00
297	Fri Jun 08	15:3[illegible]				WD	OUT	03:00	0.00	0.00	0.00	0.00
298	Fri Jun 08	16:5[illegible]				WD	OUT	05:00	0.00	0.00	0.00	0.00
299	Sat Jun 09	10:2[illegible]				NW	OUT	13:00	0.00	0.00	0.00	0.00
300	Sat Jun 09	12:2[illegible]				NW	OUT	20:00	0.20	2.20	0.00	2.20
301	Sat Jun 09	12:4[illegible]				NW	OUT	06:00	0.20	1.20	0.00	1.20
302	Sat Jun 09	21:1[illegible]				NW	INC	01:00	0.20	0.20	0.00	0.20
303	Sat Jun 09	21:1[illegible]				NW	OUT	01:00	0.20	0.20	0.00	0.20
304	Sun Jun 10	10:3[illegible]				NW	OUT	01:00	0.20	0.20	0.00	0.20
305	Sun Jun 10	10:3[illegible]				NW	OUT	03:00	0.20	0.60	0.00	0.60
306	Sun Jun 10	11:0[illegible]				NW	INC	11:00	0.20	2.20	0.00	2.20
307	Sun Jun 10	11:3[illegible]				NW	OUT	05:00	0.20	1.00	0.00	1.00
308	Sun Jun 10	11:4[illegible]				NW	OUT	06:00	0.20	1.20	0.00	1.20
309	Sun Jun 10	14:4[illegible]				NW	INC	02:00	0.20	0.40	0.00	0.40
310	Sun Jun 10	20:4[illegible]				NW	OUT	01:00	0.20	0.20	0.00	0.20
311	Sun Jun 10	22:0[illegible]				NW	INC	08:00	0.20	1.60	0.00	1.60
Total								**1282:00**		**11.20**	**0.00**	**11.20**

Rate period
NW = Eve/Wkend
OM = Other Minutes
WD = Weekday

Type of call
CRT = Call Return Number / Instant Reply
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	554:00	02:00	556:00
OM	01:00	00:00	01:00
WD	715:00	10:00	725:00
Total minutes used	**1270:00**	**12:00**	**1282:00**

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED AUG 15 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: VP & COO Primary Care	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** July 24, 2007	**to**

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$206.12	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$206.12	☐

Capital Health RECEIVED AUG 21 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** August 13, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO, Health Services	**Phone #**
(Signature) Michele Lahey		**Date** AUG 15 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date** AUG 15 2007

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS
APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
July 24	Cellular Phone Payment					$206.12	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						206.12	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)
   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00022873/C00198473

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$206.12**

Charged to your credit card on or after July 24, 2007

Invoice date
July 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after July 11, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	194.45	4
Total before tax	**194.45**	
G.S.T. (#86239 5381)	11.67	
Total	**$206.12**	

Other Rogers services available to you

- ◯ Magazines
- ◯ Long Distance services
- ◯ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$206.12**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302V 0000022873

N1G3

MRS MARIANNE STEWART
[redacted]

s.17(1)
[redacted]

Rogers Terms of Service*

1. You agree to pay the total charges by the due date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART

Account number:
Invoice number:

s.17(1)

Section 17(1)

Balance from your last bill

Amount of your last bill		$217.99
Payment Received - thank you July 01, 2007	credit of	-217.99
Balance from your last bill		**$0.00**

Any payments we received and processed after July 11, 2007 will show on your next bill.

Rogers bulletin board

GET 2 FREE MONTHS OF UNLIMITED MUSIC FOR YOUR PHONE & PC.

Rogers MusicStore makes it easy to download the music you love to your phone and/or your PC. No line-ups, no waiting. Choose from hundreds of thousands of songs when you want, where you want!

Just follow these easy steps:
1. From your PC go to rogers.com/musicplans
2. Download & install Rogers MediaPlayer (at no charge)
3. Select REGISTER to create a Rogers MusicStore account
4. Enter your wireless number & start downloading -- it's that easy!

Unlimited Music Plans start at just $10/mth or you can pay per song download starting at $1.25!
For more details on Music Plans and MusicStore compatible phones visit rogers.com/musicplans

PAY ONLY $17.95/MO FOR THE FIRST 5 MONTHS.

Switch to Rogers Home Phone for only $17.95/mo for the first 5 months, including one Calling Feature of your choice. Then call across Canada to customers with Rogers Wireless, Rogers Home Phone, or Fido for FREE. Call 1 866 569-1711 to order today. For more information visit rogers.com/homephone and sign up online to get an additional $20 credit. (Offer valid where service is available)

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1)

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Jul 11/07 to Aug 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total Wireless charges before Taxes	**$194.45**
G.S.T. (#86239 5381)	11.67
Your total new charges	**$206.12**

Summary of usage charges ending Jul 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1178:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	3:00	Min:Sec	0.00
Voice subtotal		**1181:00**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

FREE NAME DISPLAY TRIAL: NO MORE GUESSING, YOU'LL ALWAYS KNOW WHO'S CALLING!

In the month of August you'll enjoy a free, no obligation trial of Name Display on your phone. Name Display shows you the name of landline, Rogers Wireless & FIDO callers even if they're not in your address book. Never miss a call from your technician, or your kid's school. It's a great way to manage your calls and even to fill up your address book. Name Display is exclusive to Rogers Wireless.

If you enjoy having Name Display on your phone, you can subscribe to it at any time - on its own or with a Value Pack. If you don't, when your free trial ends, we will automatically remove the service from your account.

For more information on Name Display and details about the free trial offer visit rogers.com/noguessing.

Capital Health

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED SEP 11 2007

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:** EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES
Position: Vice President & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** August 11, 2007 **to** September 10, 2007	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$206.12	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$206.12	☐

Capital Health RECEIVED SEP 18 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** September 6, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** SEP 12 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Aug 10/07	Cell Phone Inv (s.17(1)					$206.12	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						206.12	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00024587/C00159871

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$206.12**

Charged to your credit card on or after September 07, 2007

Summary of your charges		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	194.45	4
Total before tax	**194.45**	
G.S.T. (#86239 5381)	11.67	
Total	**$206.12**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Invoice date
August 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after August 25, 2007 will show on your next bill.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$206.12**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

0000024587

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

06 20 1 900 20

96

s.17(1)

Section 17(1)

Rogers Terms of Service*

1. You agree to pay the total charges by the due date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART

Account number:
Invoice number:

s.17(1)

Section 17(1)

$ Balance from your last bill

Amount of your last bill		$206.12
Payment Received - thank you July 24, 2007	credit of	-206.12
Balance from your last bill		**$0.00**

Any payments we received and processed after August 25, 2007 will show on your next bill.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1)

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Aug 11/07 to Sep 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total Wireless charges before Taxes	**$194.45**
G.S.T. (#86239 5381)	11.67
Your total new charges	**$206.12**

Summary of usage charges ending Aug 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	879:00	Min:Sec	0.00
Voice subtotal		**879:00**		**$0.00**
Txt Msg	Received txt msgs - Included	2	Msgs	0.00
Txt Msg	Sent txt msgs - Included	1	Msgs	0.00
Txt msg subtotal		**3**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: Vice President & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** September 11, 2007 **to** October 10, 2007	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$212.48	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$212.48	☐

Capital Health RECEIVED OCT 07 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** September 24, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** SEP 2 8 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Sep 10/07	Cell Phone Inv					$212.48	
	s.17(1)						
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						212.48	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00022444/C00194621

APPLICANT COPY

ROGERS WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$212.48**

Charged to your credit card on or after September 24, 2007

Invoice date
September 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after September 11, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	200.45	4
Total before tax	**200.45**	
G.S.T. (#86239 5381)	12.03	
Total	**$212.48**	

Other Rogers services available to you

- ◯ Magazines
- ◯ Long Distance services
- ◯ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS

Your account number : [redacted]
Total amount due : **$212.48**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302C 0000022444

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

s.17(1)

Section 17(1)

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered Banks in Canada

Teller's Stamp

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill	$206.12
Payment Received - thank you September 07, 2007 credit of	-206.12
Balance from your last bill	**$0.00**

Any payments we received and processed after September 11, 2007 will show on your next bill.

Rogers bulletin board

GET UP TO $140 IN SAVINGS. THEN CALL FOR FREE

Switch to Rogers Home Phone for only $17.95/mo for 12 months, including one Calling Feature of your choice. Then call all Rogers Wireless, Rogers Home Phone and Fido customers across Canada for FREE. Call 1 866 569-1711 to order today. For more information visit rogers.com/homephone and sign up online to get an additional $20 credit. (Offer valid where service is available)

START SAVING EARLIER WITH NEW EARLY EVENING CALLING OPTIONS!

You can now start calling friends and family earlier, or return calls after work without worrying about using up your minutes. Simply add one of these Early Evening Calling options to your existing wireless plan. That's right no price plan changes, no hassles, no headaches. Choose the option that's right for you!

If your Evenings & Weekend plan starts at 9pm or 8pm:
- Start your evenings at 6pm for $7/month
- Start your evenings at 5pm for $9/month

If your Evenings & Weekend plan starts at 6pm:
- Start your evenings at 5pm for $2/month

For more information visit rogers.com/earlycalling

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1) Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Sep 11/07 to Oct 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	6.00
Total Wireless charges before Taxes	**$200.45**
G.S.T. (#86239 5381)	12.03
Your total new charges	**$212.48**

Summary of usage charges ending Sep 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1007:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	3:00	Min:Sec	0.00
Voice subtotal		**1010:00**		**$0.00**
Txt Msg	Received txt msgs - Included	3	Msgs	0.00
Txt msg subtotal		**3**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

DID YOU ENJOY YOUR FREE NAME DISPLAY TRIAL?

SUBSCRIBE & YOU COULD WIN A FLAT SCREEN TV & GET YOUR FIRST MONTH FREE!
Hope you enjoyed your free Name Display trial. Name Display has been removed from your account.

Name Display shows you the listed names of callers from Rogers Wireless, FIDO and landline phones even if they're not in your phonebook. You can add Name Display to your Call Display service for only $2/mth; or you can get in a Value Pack starting at $10/mth. If you already have an existing Value Pack add it for only $1.33/mth. Either way, your first month is FREE!

Subscribe before Nov.15/07 for a chance to win a Sony Flat Screen TV. For more information and contest details visit rogers.com/noguessing or call #ADD (#233) free from your wireless phone.

Capital Health

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED OCT 3 0 2007 EXECUTIVE VICE PRESIDENT COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: Vice President & COO	**Department:** Primary Care Division	
Business Phone: 735-3680	**Period From:** October 11, 2007 **to** November 10, 2007	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$229.64	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$229.64	☐

ACCRUED NOV 0 2 2007

Capital Health RECEIVED NOV 0 5 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** October 26, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** OCT 3 0 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Oct 11/07	Cell Phone Inv (s.17(1)					$229.64	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						229.64	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P0002201O/C00191273

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$232.19**

Charged to your credit card on or after October 24, 2007

Invoice date
October 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after October 11, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	219.05	4
Total before tax	**219.05**	
G.S.T. (#86239 5381)	13.14	
Total	**$232.19**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$232.19**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302X 0000022010

-8 2.54 personal
N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

[redacted]

Section 17(1)

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill	$212.48
Payment Received - thank you September 24, 2007 credit of	-212.48
Balance from your last bill	**$0.00**

Any payments we received and processed after October 11, 2007 will show on your next bill.

Rogers bulletin board



PUMPKIN PATROL
WATCHING OUT FOR KIDS' SAFETY
For the past 23 years the Rogers Pumpkin Patrol has been reminding children in areas we serve about the importance of Halloween Safety. To make sure your family is ready to trick-or-treat on October 31st, visit www.pumpkinpatrol.com.

LA PATROUILLE DES CITROUILLES
VEILLE À LA SÉCURITÉ DES ENFANTS
Depuis 23 ans, la Patrouille des citrouilles de Rogers rappelle aux enfants dans les communautés desservies par Rogers l'importance de la sécurité à l'Halloween. Assurez-vous que votre famille soit prête à passer l'Halloween le 31 octobre en consultant www.patrouilledescitrouilles.com.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services
Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1)

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Oct 11/07 to Nov 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	3.00
Total usage charges ending Oct 10/07	21.60
Total Wireless charges before Taxes	**$219.05**
G.S.T. (#86239 5381)	13.14
Your total new charges	**$232.19**

Summary of usage charges ending Oct 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1519:00	Min:Sec	0.00
Voice	Eve/Wkend	108:00	Min:Sec	21.60
Voice	Incoming Inter Company Calls	7:00	Min:Sec	0.00
Voice subtotal		**1634:00**		**$21.60**
Txt Msg	Received txt msgs - Included	2	Msgs	0.00
Txt msg subtotal		**2**		**$0.00**
Total usage charges				**$21.60**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
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- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

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Txt = Text

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- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/mth)
- Voicemail, Call Display & 125 Sent Text Messages ($10/mth)

LIKE TO TALK? GET AN EVERY CALL VALUE PACK.

- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/mth)
- Voicemail, Call Display, Name Display & WhoCalled ($10/mth)

For details or to subscribe visit rogers.com/valuepk or dial #ADD (#233) free on your wireless phone.

Recommended Coding

- **61530030 – Workshop Fees & Materials**
- **61520020 – Academic Course Fees & Materials**
- **61540040 – Conference Fees & Materials**
- **62300000 – Meals**
- **62320000 – Staff Local Travel – Client Related**
- **62310000 – Staff Local Travel – Non-Client Related**
- **62320000 – Staff Local Travel – Taxi – Client Related**
- **62310000 – Staff Local Travel – Taxi – Non-Client Related**
- **62320000 – Staff Travel – UNA – Client Related**
- **62310000 – Staff Travel – UNA – Non-Client Related**
- **62312000 – Staff Provincial Travel – Non-Client Related**
- **62314000 – Staff Out of Province Travel – Non-Client Related**
- **Catering – 69600000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Oct 29/07	Cab Fare Airport to Hotel				$37.20		
Oct 30/07	Cab Hotel to Aiport				34.00		
Oct 30/07	Valet Parking Airport				43.82		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals					$115.02		

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

APPLICANT COPY

= TRANSACTION RECEIPT =

The Checker Group
316 Meridian Road SE
Calgary. AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
[redacted] Section 17(1),(4)(e.i)
CARD TYPE:MC
DATE/TIME:
07/10/30 10:30:44
AUTHORIZATION: 123054.

VEH/DRV: 1147 / 6657
GST#: 834854127
TXN ID: 2543885

AMOUNT:	$ 29.00
TIP:	$ 5.00
TOTAL:	$ 34.00

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB

Section 17(1),(4)(e.i)

CARD NUMBER	[redacted]
ACCOUNT TYPE	SAVINGS 1331
DATE/TIME	2007/10/30 13:41:58
RECEIPT NUMBER	S80535773-473-043
PURCHASE	
TOTAL AMOUNT	$43.82

00 APPROVED 001 AUTH. # 651919
THANK YOU

CARDHOLDER COPY

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

10/30/2007 12:47PM 0001
000000#0053 SHIFT A

#903730

PARKING T4	$41.34
MOSE ST	$41.34
GSTAX	$2.48
CARD CH	$43.82

Kelley [illegible] Nov 2007 · 1001 Q1
Pd Ex Report Carreral, P, Gas

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED NOV 13 2007 EXECUTIVE VICE PRESIDENT & COO HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO, Primary Care	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** Nov 5, 2007	**to** Nov 6, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	62314000			$25.74	☒
201	0007	71110101071	62314000			3.18	☐
201	0007	71110101071	62314000			53.00	☒
							☐
							☐
							☐
Less Cash Advance							☐
Total						$81.92	☐

Capital Health RECEIVED NOV 15 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart	**Date:** Nov. 9/07

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO, Health Services	**Phone #**
(Signature) Michele Lahey		**Date** NOV 14 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
- 62300000 – Meals
- 62320000 – Staff Local Travel – Client Related
- 62310000 – Staff Local Travel – Non-Client Related
- 62320000 – Staff Local Travel – Taxi – Client Related
- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Nov 5	Car Rental				$25.74		
Nov 6	Gas for Car Rental				3.18		
Nov 6	Valet Parking Airport				53.00		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals					$81.92		

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

APPLICANT COPY

McMahon, Jan

From: Kristi Rivait [rivait@convergecom.ca]
Sent: Wednesday, November 07, 2007 9:51 AM
To: McMahon, Jan
Subject: RE: [redacted] Non Responsive

Hi Jan,

Sorry, I meant to get back to you yet things were so chaos, as they get the days before a conference. Unfortunately, they don't cover cost for renting cars, so we'll have to go through the Capital Health route. Hope that's okay.

[redacted] Non-Responsive

THanks again for all your help.

Regards,

Kristi

From: McMahon, Jan [mailto:Jan.McMahon@capitalhealth.ca]
Sent: Tuesday, November 06, 2007 8:13 AM
To: Kristi Rivait
Subject: RE: [redacted] Non-Responsive

Hi Kristi, Marianne rented a car instead of cabbing it in Vancouver. The cost is around $30.00, could Marianne claim this? Or would you prefer Capital Health to cover this cost? Please advise. Thanks Jan

Non-Responsive

[redacted]

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: VP & COO, Primary Care	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** Oct 29, 2007	**to** Oct 30, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	62412000	105.02 W		$115.02	☐
				10.00 M			☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						115.02	☐

Capital Health RECEIVED NOV 0 8 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** Oct. 31/07

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO, Health Services	**Phone #**
(Signature) Michele Lahey		**Date** NOV 6 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB

Section 17(1),(4)(e.i)

CARD NUMBER	[redacted]
ACCOUNT TYPE	SAVINGS 6727
DATE/TIME	2007/11/06 21:56:30
RECEIPT NUMBER	S80535773-488-057
PURCHASE	
TOTAL AMOUNT	$53.00

00 APPROVED 001 AUTH. # 619056
THANK YOU

CARDHOLDER COPY

ENTERPRISE
RENT-A-CAR

VANCOUVER AIRPORT (OFF SITE)
3231 NO. 3 ROAD
RICHMOND,BC V6X2B6
(604) 303-1117
BRANCH: C418
TICKET: 271267

MARIANNE STEWART
OUT: 11/05/2007 0553 PM
IN: 11/06/2007 0600 PM
VEHICLE: 08 HYUN ACNT 3DAC
VEHICLE LICENSE: 845DRL

1	DAY	@	18.49	= 18.49
	AP/ACCESS	@	15.600%	= 2.88
	PVRT			= 1.50
	GST			= 1.37
	PST	@	7.000%	= 1.50
			TOTAL	25.74

CHARGE TO: MC [redacted] Section 17(1),(4)(e.i)

THANK YOU FOR RENTING FROM
ENTERPRISE RENT-A-CAR

TO RESERVE A CAR USE
1 (800) RENT-A-CAR
OR
WWW.ENTERPRISE.COM

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

11/06/2007 10:02PM 0002
000000#0065 SHIFT B

#904446

PARKING T4	$50.00
MDSE ST	$50.00
GSTAX	$3.00
CARD CH	$53.00

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$1000 FREE [illegible] PAY
$$$ Every Month $$$
Keep Receipt [illegible]
www.husky[illegible].com
OR 1 800 [illegible]





Airport Richmond
Husky
9060 [illegible]
Richmond BC [illegible]
(604) 278 [illegible]
GST# 896743640 [illegible] Op: 49
Receipt 713272
Type: SALE

Qty	Name	Price	Total
1	90 Ga...	$ 1.044	$ 3.18
	Pump: 14		
	Litres: 3.060		
	Price / Litre: $ 1.044		
	Subtotal		$ 3.18
	GST Included		$ 0.18
	Total		$ 3.18

RECEIVED:
Purchase $ 3.18
Debit [redacted] Savings
11/06/2007 17:54:10
203071HD 71 RESP:001 ISO:00
Ref:466001001122 713272 Auth:527650
APPROVED

11/6/07 5:57:44 PM

Pos:71 Cashier:86 Store:2030

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Section 17(1),(4)(e.i)

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED DEC 13 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: Vice President & COO	**Department:** Primary Care Division	
Business Phone: 735-3680	**Period From:** November 11, 2007 **to** December 10, 2007	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$244.21	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$244.21	☐

Capital Health RECEIVED DEC 24 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** November 23, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** Dec. 17/2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS APPLICANT COPY

Recommended Coding

- Local Travel – Staff - 62410000
- Staff Local Travel – Taxi – 62410001
- Staff Travel – UNA – 62410002
- Staff Provincial Travel – 62412000 (all expenses)
- Staff Out of Province Travel – 62414000 (all expenses)
- Catering – 69600000
- Meals - 62410000
- Mileage – 62410000
- Course Registration & Materials – 61030000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Sep 10/07	Cell Phone Inv					~~$212.48~~	
	s.17(1)						
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						~~212.48~~	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

s.17(1) Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Nov 11/07 to Dec 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	3.00
Total usage charges ending Nov 10/07	39.60
Total Wireless charges before Taxes	**$237.05**
G.S.T. (#86239 5381)	14.22
P.S.T.	0.15
Your total new charges	**$251.42**

Summary of usage charges ending Nov 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1661:00	Min:Sec	0.00
Voice	Eve/Wkend	198:00	Min:Sec	39.60
Voice	Incoming Inter Company Calls	21:00	Min:Sec	0.00
Voice subtotal		**1880:00**		**$39.60**
Txt Msg	Received txt msgs - Included	2	Msgs	0.00
Txt msg subtotal		**2**		**$0.00**
Total usage charges				**$39.60**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7
- so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

251.42
persona 7.21

VALUE PACKS - GET 1 MONTH FREE & SAVE UP TO 45%!

244.21

WANT TO BE IN TOUCH? GET A COMMUNICATE VALUE PACK.

- 2500 Sent Text Messages, 5 MB mobile Internet (that's about 1200 sent e-mails), 1000 Sent Picture/Video Messages, Voicemail, Call Display, Name Display, & WhoCalled ($20/mth)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/mth)
- Voicemail, Call Display & 125 Sent Text Messages ($10/mth)

LIKE TO TALK? GET AN EVERY CALL VALUE PACK.

- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/mth)
- Voicemail, Call Display, Name Display & WhoCalled ($10/mth)

For details or to subscribe visit rogers.com/valuepk or dial #ADD (#233) free o

Dana
Please claim
244.21
(copy + original back to me.

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$232.19
Payment Received - thank you	October 24, 2007	credit of -232.19
Balance from your last bill		**$0.00**

Any payments we received and processed after November 11, 2007 will show on your next bill.

Rogers bulletin board



Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

P00022399/C00194877

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$251.42**

Charged to your credit card on or after November 24, 2007

Invoice date
November 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after November 11, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	237.05	4
Total before tax	**237.05**	
G.S.T. (#86239 5381)	14.22	
P.S.T.	0.15	
Total	**$251.42**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$251.42**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302X 0000022399

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

:06 20 1 900:48 96

s.17(1) Section 17(1)

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered Banks in Canada

Teller's Stamp

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: Vice President & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** November 2, 2007	**to** November 28, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	49510000			✓ $53.00	☒
201	0007	71110101071	62310000			✓ 61.55	☒
201	0007	71110101071	62314000			✓ 125.00	☒
201	0007	71110101071	62312000			✓ 94.20	☒
201	0007	71110101071	62300000			✓ 30.50	☐
							☐
Less Cash Advance							☐
Total						$364.25	☒

87.20
7.00
26.50
4.00

Capital Health RECEIVED JAN 16 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart	**Date:** December 27, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP& COO Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** JAN 07 2008
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS APPLICANT COPY

Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
- 62300000 – Meals
- 62320000 – Staff Local Travel – Client Related
- 62310000 – Staff Local Travel – Non-Client Related
- 62320000 – Staff Local Travel – Taxi – Client Related
- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Nov 2	Staff Appreciation Gift					✓ $53.00	✓
Nov 4	Parking UofA				✓ 3.75		
Nov 5	Meal Allowance (trip to Van)		✓ 25.00				
Nov 6	Meal Allowance (trip to Van)		✓ 50.00				
Nov 9	Parking (NECHC meeting)			26.50	✓ 12.00		
Nov 13	Meeting with Bettie Jefferes		30.50	4.00	✓ 8.00		
Nov 25	Meal Allowance (trip to Van)		✓ 50.00				
Nov 27	Parking				✓ 31.80		
Nov 27	Taxi in Calgary				✓ 36.80	32.80 4.00	
Nov 27	Meal Allowance (trip to Calgary)		✓ 25.00				
Nov 27	Taxi to Airport				✓ 32.40	29.40 3.00	
Nov 28	Parking (ADM meeting)				✓ 6.00		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals			$180.50		$130.75	53.00	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

APPLICANT COPY

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

NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW.
MARIANNE E. STEWART
DATES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES.
VALID AND EXPIRY DATES CHECKED.
From Calg Airport to Nordien

DATE	IDENTIFICATION
11 27 07	

N° D'AUTORISATION / AUTHORIZATION NO. — EMPORTÉ / TAKEN LIVRE / DELIVERED

RAYON - DEPARTMENT — COMMIS - CLERK

5862188

QTÉ - QTY	DESCRIPTION	MONTANT - AMOUNT
		32.80

X Marianne Stewart

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'EMETTEUR DE VOTRE CARTE. TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

TPS - GST	TVP - PST	TOTAL
4	00	36 80

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS. PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

FACTURE - SALES SLIP

COPIE DU CLIENT - CUSTOMER'S COPY

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

NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW.
MARIANNE E. STEWART
DATES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES.
VALID AND EXPIRY DATES CHECKED.
to Calgary Airport

DATE	IDENTIFICATION
11 27 07	

N° D'AUTORISATION / AUTHORIZATION NO. — EMPORTÉ / TAKEN LIVRE / DELIVERED

RAYON - DEPARTMENT — COMMIS - CLERK

5612331

QTÉ - QTY	DESCRIPTION	MONTANT - AMOUNT
304		29 40

DELTA CAR LTD
4655 54 AVE NE
CALGARY, AB
[illegible]

X Marianne Stewart

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'EMETTEUR DE VOTRE CARTE. TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

TPS - GST	TVP - PST	TOTAL
	3 00	32 40

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS. PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

FACTURE - SALES SLIP

COPIE DU CLIENT - CUSTOMER'S COPY

s.17(1)

Pleina
Calgary trip

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB

CARD NUMBER	[redacted]	s.17(1), 17(4)(e.1)
ACCOUNT TYPE	SAVINGS 6362	
DATE/TIME	2007/11/27 22:07:52	
RECEIPT NUMBER	S80535773-531-001	
PURCHASE	----------	
TOTAL AMOUNT	$31.80	

00 APPROVED 001 AUTH. # 047209
THANK YOU

CARDHOLDER COPY

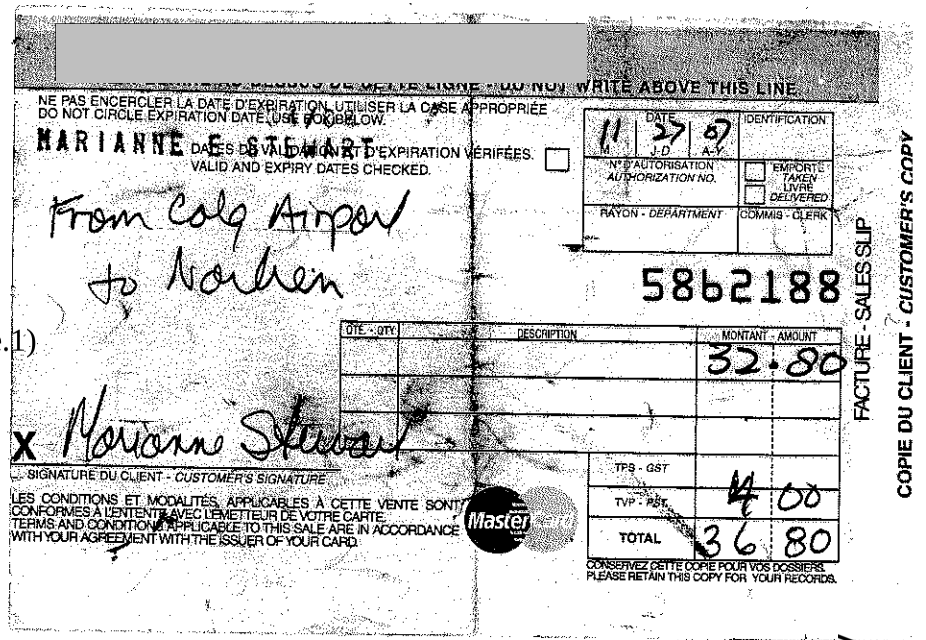
Plevna
Calgary trip

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB s.17(1), 17(4)(e.1)

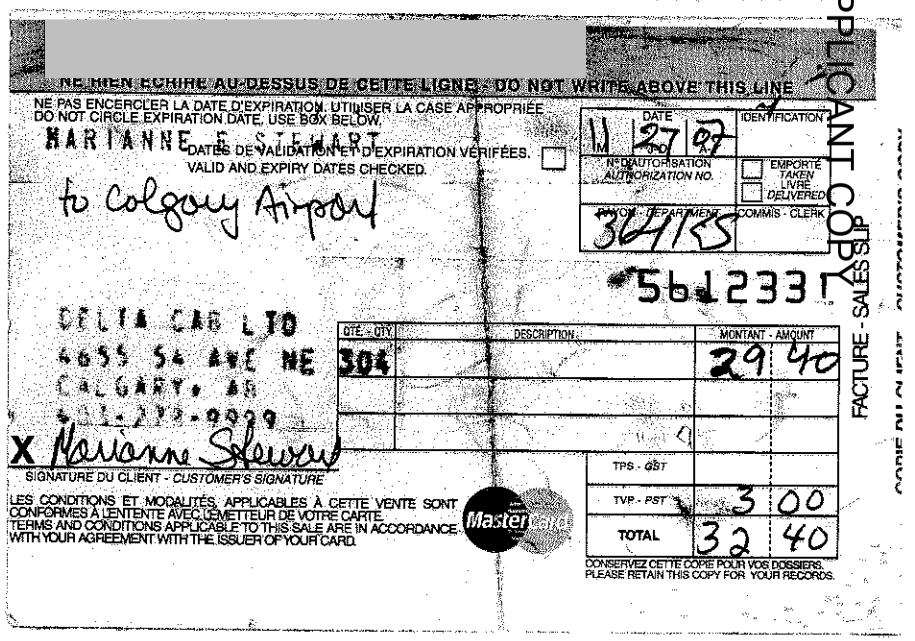
CARD NUMBER	[redacted]
ACCOUNT TYPE	SAVINGS 6362
DATE/TIME	2007/11/27 22:07:52
RECEIPT NUMBER	580535773-531-001
PURCHASE	
TOTAL AMOUNT	$31.80

00 APPROVED 001 AUTH. # 047209
THANK YOU

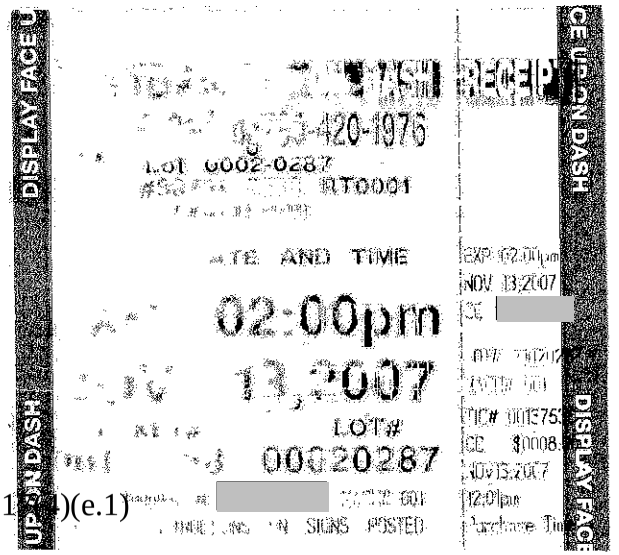
CARDHOLDER COPY



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



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



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

APPLICANT COPY

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

04/11 06:45 AM

AMOUNT PAID

$ 3.75 152100000 07:32 AM

UNIVERSITY OF ALBERTA 1075819

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

04/11/07 07:32 AM $ 3.75

CREDIT CARD NUMBER

12300

UNIVERSITY OF ALBERTA 1075819

RECEIPT *GST # R108102831*

Alberta Craft Council

10186 - 106 Street
Edmonton AB T5J 1H4
(780) 488-5900
www.albertacraft.ab.ca

11/03/2007
Sale Num[illegible] 8355
Sales [illegible] Donna

Sold To:

Items Sold:

1	NUJ048	$50.00	$50.00
Monty			

Cash	$53.00
Non Tax	$0.00
Taxable	$50.00
Tax	$3.00
Total	$53.00
Payments	$53.00
	$0.00

TRANSACTION RECORD

ALBERTA CRAFT COUNCIL
10186 - 106 STREET T5J1H4
EDMONTON AB
22337535

PURCHASE

11/03/2007 14:52:37
Acct # [redacted] S
Account Savings

Trace # 030010
FS2233753501
Auth # 075204 RRN 001300010

Total $53.00

00 APPROVED - THANK YOU

Retain this copy for your records
Customer copy

Section 17(1),(4)(e.i)

54

APPLICANT COPY

Four Rooms
Restaurant & Lounge
137 Edmonton City Centre East
Ph: 424-4747
GST# 842265957 RT0001

Table #40

Transno 101055 Serve Geoff
11/13/07 1:24:48 PM # Guests2

Qnan	Descript	Cost
2	Coffee	$2.00
1	Cup - Soup One	$3.50
1	Caesar Salad	$6.00
1	Chicken Enchilada	$10.00

Net Totals $25.50
GST $1.28

TOTAL = $26.78

Food: $20.00
Beverage: $5.00

Ask About Our
Cosmopolitan
Supper Club

Section 17(1),(4)(e.i)

PLACE THIS SIDE UP ON DASH

IMPARK EDMONTON
DAY PERMIT

Impark

TICKET VOID IF RE-SOLD

PLACE THIS S

NOV 9, 2007
4:31PM
HD

F RE-SOLD

Best copy available

TELUS PARKADE
GST INC. #R122388333

07NOV28 08:28 001 001
07NOV28 07:00
/ 1:28 #188338

RATE 1	$6.00
TOTAL	$6.00
CASH	$6.00

MANAGED BY

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: Vice President & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** December 2	**to** December 17, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	49510000			✓ $26.95	☒
201	0007	71110101071	62310000			✓ 52.30	☒
201	0007	71110101071	69600000			1,475.11	☒
201	0007	71110101071	62312000			✓ 25.00	☒
							☐
							☐
Less Cash Advance							☐
Total						$1,579.36	☒

1292.2
182.85

Capital Health RECEIVED JAN 16 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** December 27, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP& COO Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** JAN 07 2008
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS

APPLICANT COPY

Recommended Coding

- **61530030 – Workshop Fees & Materials**
- **61520020 – Academic Course Fees & Materials**
- **61540040 – Conference Fees & Materials**
- **62300000 – Meals**
- **62320000 – Staff Local Travel – Client Related**
- **62310000 – Staff Local Travel – Non-Client Related**
- **62320000 – Staff Local Travel – Taxi – Client Related**
- **62310000 – Staff Local Travel – Taxi – Non-Client Related**
- **62320000 – Staff Travel – UNA – Client Related**
- **62310000 – Staff Travel – UNA – Non-Client Related**
- **62312000 – Staff Provincial Travel – Non-Client Related**
- **62314000 – Staff Out of Province Travel – Non-Client Related**
- **Catering – 69600000**

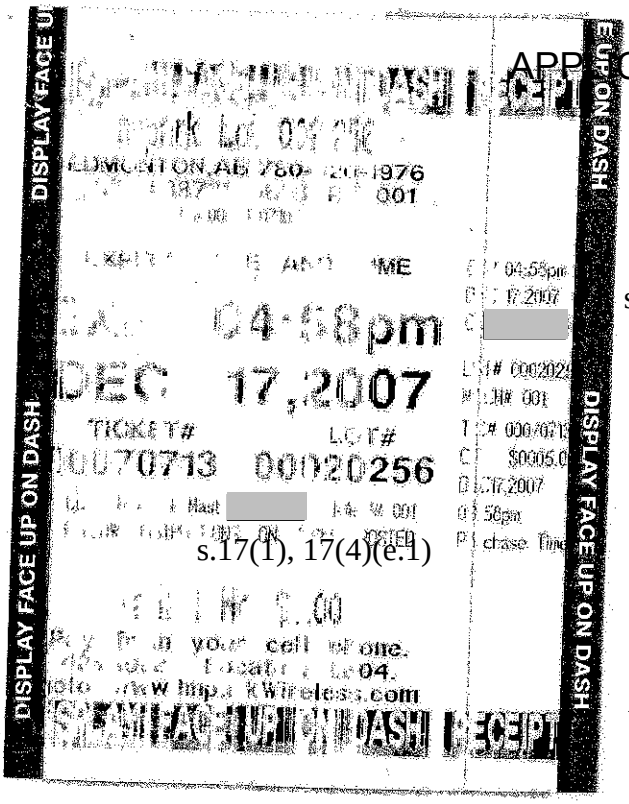
Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Dec 2	Hallmark					$26.95	
Dec 4	Parking CHC				7.50		
Dec 4	Parking UAH				2.00		
Dec 10	Parking airport				31.80		
Dec 10	Meal Allowance (trip to Calgary)		25.00				
Dec 10	Violino (Staff Dinner)		1,475.11				
Dec 17	Parking (CHC)				5.00		
Dec 17	Parking (UAH)				6.00		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals			$1,500.11		$52.30	26.95	

EXPENSE LIMITS

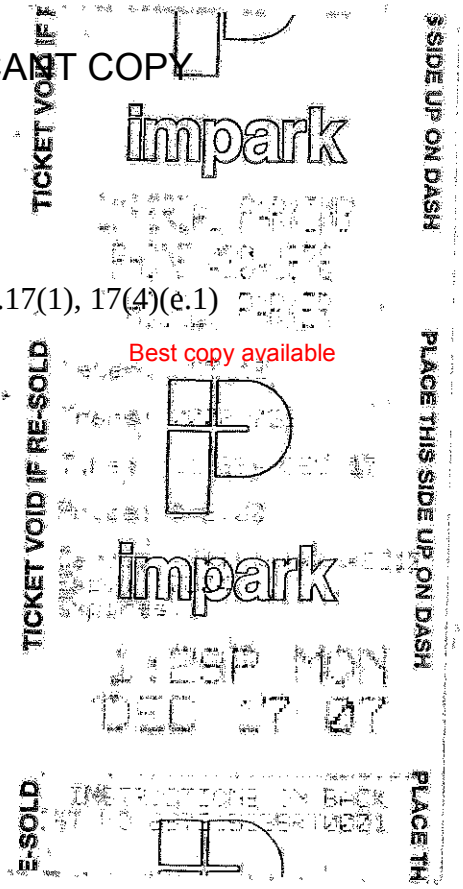
1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

APPLICANT COPY



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



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

Best copy available

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

12/10/2007 1:39PM 0001
000000#0077 SHIFT A

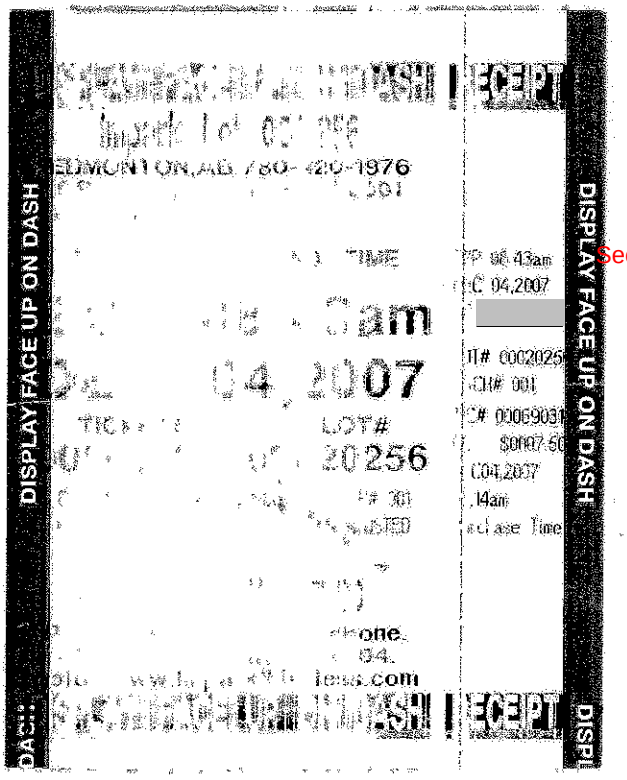
NO SALE

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

12/10/2007 1:44PM 0001
000000#0078 SHIFT A

#908693

PARKING	$30.00
MDSE ST	$30.00
GSTAX	$1.80
CARD CH	$31.80



Section 17(1),(4)(e.i)

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

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB

CARD NUMBER	[redacted]
ACCOUNT TYPE	SAVINGS 6543
DATE/TIME	2007/12/10 13:38:17
RECEIPT NUMBER	S80535773-555-061
PURCHASE	
TOTAL AMOUNT	$31.80

00 APPROVED 001 AUTH. # 629808
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

impark
your parking authority

627396

$2

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #887315638RT0001

WHITE

627396

VIOLINO RISTORANTE
10133 125 STREET STREET
EDMONTON AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2007/12/10
TIME 1002 20:02:14
RECEIPT NUMBER
S30670694-001-074-019-0

PRE-AUTHORIZATION
AMOUNT $1,475.11

TIP

TOTAL-CAD 1475.11

APPROVED
AUTH# 220215 01-027
THANK YOU

CARDHOLDER COPY

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

TRANSACTION RECORD 071202/13:34
INTERAC DIRECT PAYMENT

HALLMARK #5316
8882 170TH ST UNIT
EDMONTON ALBERTA
T5T4M2

TERM ID: 03040562
MID: 31326513
CARD # [redacted] Section 17(1),(4)(e.i)
ACCT TYPE: SAVINGS PURCHASE
TRAN REC#0003782 AMOUNT $26.95

(000) APPROVED - THANK YOU AUTH #611978

APPLICANT COPY

Best copy available

Section 17(1),(4)(e.i)

Best copy available

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** January 30, 2008	**to** February 13, 2008

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	62300000			$14.10	☒
201	0007	71110101071	62314000			52.00	☒
201	0007	71110101071	62310000			16.50	☒
201	0007	71110101071	69500000			54.60	☒
201	0007	71110101071	61015000			40.28	☒
							☐
Less Cash Advance							☐
Total						$177.48	☒

RECEIVED
MAR 25 2008
ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** March 4, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO, Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** 03/19/08
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
- 62300000 – Meals
- 62320000 – Staff Local Travel – Client Related
- 62310000 – Staff Local Travel – Non-Client Related
- 62320000 – Staff Local Travel – Taxi – Client Related
- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Jan 31	College Plaza Parkade				$12.00		
Jan 30	Marlow & Richards Flowers (Jewel Buksa)					54.60	
Feb 1	Courtyard Marriott		14.10				
Feb 2	Taxi				52.00		
Feb 5	FedEx					40.28	
Feb 13	Capital Health Parking				4.50		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals			$14.10		$68.50	94.88	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

s.17(1)

APPLICANT COPY

MARIANNE E STEWART

Stmt date: Feb. 23, 2008 | Acct. balance: | Pymt. due by: Mar. 13, 2008 | Min. payment:

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount ($)
			CARD NUMBER	
			Section 17(1),(4)(e.i)	
			CARD NUMBER [redacted]	
7	Jan. 31	Jan. 31	College Plaza Parkade Edmonton AB	12.00
8	Jan. 30	Jan. 31	MARLOW & RICHARDS FLOR EDMONTON AB	54.60
9	Feb. 1	Feb. 1	COURTYARD BY MARRIOTT- TORONTO ON	14.10
10	Feb. 2	Feb. 2	AIPORT LINK TAXI & LEM BRAMPTON ON	52.00
11	Feb. 5	Feb. 5	FEDEX 863539355483 MISSISSAUGA ON	40.28
18	Feb. 13	Feb. 13	Capital Health11/02 13 Edmonton AB	4.50
				$179.48

Your account, at a glance

	Previous balance, Jan. 23	
-	Payments - thank you	
-	Other credits	$0.0
+	Purchases	
+	Cash advances/Cheques	$0.0
+	Interest	$0.0
+	Fees	$0.0
+	Other charges	$0.0
	New account balance, Feb. 23	
	Minimum payment due by Mar. 13, 2008	
	Amount you're paying $	
	Your credit limit	
	Credit available, Feb. 23	

HRI00-01-8-45D0

See over/next page

Your MasterCard ...

AIR MILES® Reward Program

Reward miles:
Bonus reward miles:
Total reward miles this statement:

Please call The Loyalty Group at 1 888 247-6453 for inform about the AIR MILES Reward Program or for your AIR MIL balance.

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement ($)	$0.00	$0.00
Annual interest rates next period (%)	18.50000%	18.50000%
Daily interest rates next period (%)	0.05054%	0.05054%

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	1 800 263-2263	1 800 263-2263	MasterCard Customer Service Support
Lost or stolen cards:	1 800 361-3361	1 800 361-3361	P.O.BOX 11064 STN CENTRE-VILLE
Internet:	www.bmo.com/mosaik		MONTREAL QC H3C 5A2
TTY (for the Deaf and Hard of Hearing):	1 866 859-2099		

™® Trade-mark/registered trade-mark of Bank of Montreal.
@ Bank of Montreal is a licensed user of the registered trade-mark an
@+™ owned by MasterCard International Inc.
Trade-marks of AIR MILES International Trading B.V., used under by Loyalty Management Group Canada Inc. and the Bank of Monte

P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

MasterCard

BMO Bank of Montre

Card number:
Account balance:
Minimum payment due:
Payment due by: Mar. 13, 20

Amount you're paying: $

6879

MARIANNE E STEWART

[redacted] Section 17(1)

→ **IMPORTANT PAYMENT INFORMATION:**
If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payme to: P.O. Box 6044, Stn. Centre-Ville Montreal, QC H3C 3X 1099

RMIE

APPLICANT COPY

Marlow & Richards Floral Works
10123 124 Street NW
EDMONTON, AB T5N1P5
, 488-4359
GST ID# 862065893

$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Capital health primary care division
suite 500 10216-124 street
Edmonton Alberta
T5N 4A3,

DELIVERED TO:
Jewel Buksa
10328 81 AVE NW SUITE 307
EDMONTON,AB T6E1X2

W:735 3687
ORDER NO: 002196/1
ACCT. NO:

ORDER DATE: 1/30/2008 10:59AM
DELIVERY DATE: Wed, 01/30/2008
ORDERED BY: Michelle

436 0983 ext 224
PAYMENT: Credit
SALESPERSON: Laura Cooper

COPY NO: 1

CREDIT CARD INFORMATION
Capital health primary care division
[redacted]
AP
Section 17(1),(4)(e.i)

CARD/OCCASION
Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Fresh Arrangement	1	40.00		40.00
Delivery Charge	1	12.00		12.00

SUB-TOTAL	52.00
GST/HST	2.60
PST	
TOTAL	54.60

ORDER NO:
002196/1 of 1

DELIVERY ZONE:
Local 3
Delivery

Jewel Buksa
10328 81 AVE NW SUITE 307
EDMONTON, AB T6E1X2
436 0983 ext 224

DELIVERY DATE: **Wed, 1/30/2008**
PM Please.

Wed, 1/30/2008
RECEIVED BY _____

Marlow & Richards Floral Works
Fresh Arrangement/

COPY NO: 1

Jewel
[redacted]
Section 17(1)

Jewel Buksa
10328 81 AVE NW SUITE 307
EDMONTON, AB T6E1X2
436 0983 ext 224

Marlow & Richards Floral Works
10123 124 Street NW
Edmonton, AB T5N1P5
(780) 488-4359

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

CARE INSTRUCTIONS

Fresh Arrangement *** Add lukewarm water daily *** Place your fresh arrangement in a cool location away from drafts, heat/direct sun. Fill container or vase with water upon arrival & everyday. Note: Use moisture proof barrier under container.

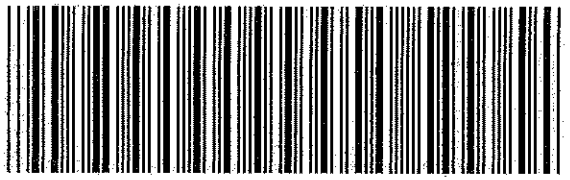
Not all services and options available to all destinations. / Certains services et options ne sont pas disponibles pour toutes les destinations.

Origin Station ID N.I. de la succ. d'origine	Dest. Station ID N.I. de la succ. dést.	Hold Station ID N.I. de la succ. dét.
YEA	YBZ	

Received At: / Reçu à: 1 ☐ Reg. Stop / Arrêt régulier 2 ☐ On-Call Stop / Arrêt sur demande 3 ☐ Drop Box / Boîte à colis 4 ☐ BSC / Comptoir de dépôt 9 ☐ Station / Succursale

Freight / Fret _____ G.S.T. / H.S.T. / T.P.S. / T. V. H. _____ P.S.T. / Q.S.T. / T.V.P. / T.V.Q. _____ Other / Autre _____ Total _____

Intra-Canada Air Waybill / Lettre de transport aérien intérieure



1 From / Expéditeur

Date 01/Bl/15

Sender's Name / Nom de l'expéditeur [redacted] Phone / Téléphone 780 [redacted]

Company / Nom de la société [redacted]

Address / Adresse [redacted] Dept./Floor/Service/Etage

Address / Adresse

City / Ville Edmonton Province AB Postal Code / Code postal T5N 4A3

2 Your Internal Reference / Votre référence interne

3 To / Destinataire

Recipient's Name / Nom du destinataire [redacted] Phone / Téléphone 416 [redacted]

Company / Nom de la société [redacted]

Address / Adresse [redacted]

We cannot deliver to P.O. boxes./Nous ne livrons pas aux casses postales.

Address / Adresse

City / Ville Toronto Province ON Postal Code / Code postal M4Y 1X7

APPLICANT COPY

4 Shipment Information / Informations sur l'envoi

Total Packages / Nombre total de colis 1 Total Weight / Poids total 2 ☐ lb ☐ kg

DIM / Poids VOL Long / Long 1 W / Larg 1 H / Haut 1 ☐ in. po ☐ cm

Total Declared Value / Valeur totale déclarée $

5a Express Package Service / Service colis express

1 ☐ FedEx Priority Overnight 6 ☐ FedEx First Overnight 3 ☐ FedEx 2Day ☐ _____

Higher rates apply. / Des tarifs plus élevés s'appliquent.

5b Express Freight Service / Service fret express

7 ☐ FedEx 1Day Freight Booking Number/Numéro de réservation

Call 1.866.744.7493 to book shipment./Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.

6 Packaging / Emballage

6 ☐ FedEx Envelope* / Enveloppe FedEx* 2 ☐ FedEx Pak* / Pak FedEx* 3 ☐ FedEx Box / Boîte FedEx 4 ☐ FedEx Tube / Tube FedEx 1 ☐ Other / Autre _____

*Declared Value Limit $100 CDN. / *Limite de valeur déclarée de 100 $CAN.

7 Special Handling / Manutention spéciale

1 ☐ HOLD at FedEx Location / RETENIR à la succursale FedEx — May not be in the same city. Not available for FedEx First Overnight./Peut être située dans une autre ville. Pas disponible pour FedEx First Overnight.

3 ☐ SATURDAY Delivery / Livraison le SAMEDI — Available to select locations. Not available for FedEx First Overnight and FedEx 1Day Freight./Disponible à certains endroits. Pas disponible pour FedEx First Overnight et FedEx 1Day Freight.

☐ _____

Does this shipment contain dangerous goods?* / Cet envoi contient-il des marchandises dangereuses?*

Must check one box./Cocher une seule case.

☐ No / Non ☐ 4 Yes / Oui — As per attached Shipper's Declaration./Selon la déclaration de l'expéditeur, ci-jointe. ☐ 8 Yes / Oui — Shipper's Declaration not required./Déclaration de l'expéditeur non requise. ☐ 6 Dry Ice / Dioxyde de carbone, solide — 9, UN 1845 _____ x _____ kg

☐ _____

*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging. / *Les marchandises dangereuses (y compris le dioxyde de carbone solide) ne peuvent pas être expédiées dans des emballages FedEx.

CA ☐ Cargo Aircraft Only / Avion cargo uniquement

8 Payment *Bill transportation charges to:* / Paiement *Facturer le transport à :*

Enter FedEx Acct. No. or Credit Card No. below. / Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.

1 ☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed. / Les frais seront imputés au numéro de compte figurant à la rubrique 1.

2 ☐ Recipient / Destinataire 3 ☐ Third Party / Tierce partie 4 ☐ Credit Card / Carte de crédit 5 ☐ Cash/Cheque / Argent liquide / Chèque

[redacted]

Credit Card Exp. Date / Date d'expiration de la carte de crédit

Credit Card Auth. / Autorisation de carte de crédit

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

9 Sign to Authorize Delivery Without a Signature / Signer pour autoriser la livraison sans signature

Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom./L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.

Sender's Signature / Signature de l'expéditeur

10 Required Signature / Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité

Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.463.3339 for further information.

En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.GoFedEx 1.800.463.3339 pour plus d'information.

Sender's Signature / Signature de l'expéditeur

PART 157258 Rev. Date 5/06 ©1994–2006 FedEx PRINTED IN U.S.A. 548

SRF

FedEx Tracking Number / Numéro de suivi de FedEx 8635 3935 5483 0450

Form ID No. / N° du formulaire

65

Not all services and options available to all destinations. / Certains services et options ne sont pas disponibles pour toutes les destinations.

Origin Station ID N.I. de la succ. d'origine	Dest. Station ID N.I. de la succ. dest.	Hold Station ID N.I. de la succ. dét.
Received At / Reçu à: ☐ Reg. Stop Arrêt régulier ☐ On-Call Stop Arrêt sur demande ☐ Drop box Boîte à colis ☐ BSC / Comptoir de dépôt ☐ Station Succursale		
Freight Fret	G.S.T. / H.S.T. T.P.S. / T. V. H.	P.S.T. / Q.S.T. T.V.P. / T.V.Q.
Other Autre	Total	

FedEx Express — Inland Canada Air Waybill / Lettre de transport aérien intérieure

APPLICANT COPY

1 From / Expéditeur

Date

Sender's Name / Nom de l'expéditeur — Phone / Téléphone

Company / Nom de la société

Address / Adresse — Dept./Floor/Service/Etage

Address / Adresse

City / Ville — Province — Postal Code / Code postal

2 Your Internal Reference / Votre référence interne

3 To / Destinataire

Recipient's Name / Nom du destinataire — Phone / Téléphone

Company / Nom de la société

Address / Adresse

We cannot deliver to P.O. boxes./Nous ne livrons pas aux cases postales.

Address / Adresse

City / Ville — Province — Postal Code / Code postal

4 Shipment Information / Informations sur l'envoi

Total Packages / Nombre total de colis

Total Weight / Poids total — ☐ lb ☐ kg

DIM Poids VOL — ☐ in. ☐ po ☐ cm

Total Declared Value / Valeur totale déclarée — $

5a Express Package Service / Service colis express

☐ FedEx Priority Overnight ☐ FedEx First Overnight — Higher rates apply. / Des tarifs plus élevés s'appliquent. ☐ FedEx 2Day ☐

5b Express Freight Service / Service fret express

☐ FedEx 1Day Freight — Booking Number/Numéro de réservation — Call 1.866.744.7493 to book shipment./Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.

6 Packaging / Emballage

☐ FedEx Envelope* / Enveloppe FedEx* ☐ FedEx Pak* / Pak FedEx* ☐ FedEx Box / Boîte FedEx ☐ FedEx Tube / Tube FedEx ☐ Other / Autre

*Declared Value Limit $100 CDN. / *Limite de valeur déclarée de 100 $CAN.

7 Special Handling / Manutention spéciale

☐ HOLD at FedEx Location / RETENIR à la succursale FedEx — May not be in the same city. Not available for FedEx First Overnight./Peut être située dans une autre ville. Pas disponible pour FedEx First Overnight.

☐ SATURDAY Delivery / Livraison le SAMEDI — Available to select locations. Not available for FedEx First Overnight and FedEx 1Day Freight./Disponible à certains endroits. Pas disponible pour FedEx First Overnight et FedEx 1Day Freight.

☐ ____

Does this shipment contain dangerous goods?* / Cet envoi contient-il des marchandises dangereuses?* Must check one box./Cocher une seule case.

☐ No / Non ☐ Yes / Oui — As per attached Shipper's Declaration./Selon la déclaration de l'expéditeur ci-jointe. ☐ Yes / Oui — Shipper's Declaration not required./Déclaration de l'expéditeur non requise. ☐ Dry Ice / Dioxyde de carbone, solide — 9, UN 1845 — x ____ kg

☐ ____

*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging. / *Les marchandises dangereuses (y compris le dioxyde de carbone solide) ne peuvent pas être expédiées dans des emballages FedEx.

☐ Cargo Aircraft Only / Avion cargo uniquement

8 Payment *Bill transportation charges to:* / Paiement *Facturer le transport à :*

Enter FedEx Acct. No. or Credit Card No. below. / *Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.*

☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed. / Les frais seront imputés au numéro de compte figurant à la rubrique 1.

☐ Recipient / Destinataire ☐ Third Party / Tierce partie ☐ Credit Card / Carte de crédit ☐ Cash / Cheque / Argent liquide / Chèque

Credit Card Exp. Date / Date d'expiration de la carte de crédit — Autorisation de carte de crédit — s.17(1), 17(4)(e.1)

9 Sign to Authorize Delivery Without a Signature / Signer pour autoriser la livraison sans signature

Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom./L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.

Sender's Signature
Signature de l'expéditeur

10 Required Signature / Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité

Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.463.3339 for further information.

En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.GoFedEx 1.800.463.3339 pour plus d'information.

Sender's Signature
Signature de l'expéditeur

PART 157258 Rev. Date 5/06
©1994–2006 FedEx PRINTED IN U.S.A.

548

SRF

FedEx Tracking Number / Numéro de suivi de FedEx: 8635 3935 5483

Form ID No. / N° du formulaire: 0450

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** November 23, 2007	**to** November 23, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	49510000			$101.76	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$101.76	☒

6%

Capital Health RECEIVED MAR 25 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** March 4, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO, Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** 03/19/08
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
- 62300000 – Meals
- 62320000 – Staff Local Travel – Client Related
- 62310000 – Staff Local Travel – Non-Client Related
- 62320000 – Staff Local Travel – Taxi – Client Related
- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Nov 23	Staff Christmas Gift					$101.76	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						101.76	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

Section 17(1),(4)(e.i)

APPLICANT COPY

Alberta Craft Council

10186 - 106 Street
Edmonton AB T5J 1H4
(780) 488-5900
www.albertacraft.ab.ca

11/23/2007

Sale Number: 8588

Sales Person: Jenna

Sold To:
customer

Items Sold:

6	275102	$16.00	$96.00
Ball, small			

Debit	$101.76
Non Tax	$0.00
Taxable	$96.00
Tax:	$5.76
Total:	$101.76
Payments:	$101.76
Balance Due:	$0.00

Returns for CREDIT only within 10 days of purchase.

THANK YOU!

GST# 106693088

TRANSACTION RECORD

ALBERTA CRAFT COUNCIL
10186 - 106 STREET T5J1H4
EDMONTON AB
22337535

**** PURCHASE ****

11-23-2007 19:39:33
Acct # [redacted] S
Account Savings

Trace # 190025
FS2233753501
Auth # 797318 RRN 001316025

Total $101.76

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Staff Appreciation
Xmas. '07.

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** February 29, 2008	**to** March 26, 2008

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	67500000			500.00	☐
201	0007	71110101071	61020006			290.46	☒
201	0007	71110101071	62310000			31.45	☒
							☐
							☐
							☐
Less Cash Advance							☐
Total						$821.91	☒

Capital Health RECEIVED APR 25 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO, Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** APR 0 9 2008
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
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- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Feb 29	CH Heart Institute					$500.00	
March 10	Rogers - cellular					290.46	
March 26	Bubbles				31.45		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals					$31.45	790.46	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

*****TRANSACTION RECORD****

Bubbles Car Wash ST7
11828 - 104 Avenue
EDMONTON, ALB, T5K 2T8
780 448 9274
TERMINAL 1

Merchant: 804FA6FA

JB [redacted]
ACCOUNT:SAVINGS

PURCHASE

RN** ** Auth#: (510558)
Ref#: REFNUM103116
00 Trans. Type: 101 Swipe
Time: 10:31:41 B#:495

Section 17(1),(4)(e.i)

OP1 APPROVED
Thank You

CUSTOMER COPY

Bubbles Car Wash
11828 104th Ave.
10:31am 3-26-08
SHIFT# 1 TERMINAL# 2
SLSMN# 1

Basic Wash	29.95
SALES TAX:	1.50
TOTAL $:	31.45
POS	31.45

THANK YOU FOR
CHOOSING BUBBLES

SHOULD YOU HAVE ANY
COMMENTS OR CONCERNS
PLEASE CONTACT
CHRIS ADAM
AT 448-9274
WWW.BUBBLES.CA
BST#121670759

APPLICANT COPY

APPLICANT COPY

BMO Bank of Montreal

contact us | help | 中·한·ਪੰਜਾਬੀ | sign out

STEWART

Sign In Other Services/Accounts... GO

s.17(1)

Financial Summary | Bill Payments | Transfers | Message Centre | Personal Information | Accounts & Plans | Investments | Mortgages & Loans

My Summary | View Account Details | Download Account Details | Modify My Summary | BMO Account Tracker

Account Details - MasterCard®*

PRINT

The Current Balance amount is shown as of today's date and does not include any unbilled authorizations and interest.

Section 17(1),(4)(e.i)

Card #	Current Balance as of Mar 21, 2008	Limit
[redacted]	[redacted]	[redacted]
Last Payment	**Feb 27, 2008 Statement Balance**	
[redacted]	[redacted] Non Responsive	Non Responsive
Last Payment Date	**Minimum Payment Amount**	**Due Date**
[redacted]	[redacted] Non Responsive	Mar 17, 2008

View Option: Recent Transactions

MES

To view, download, and print statements, please visit the secure Mosaik MasterCard Self-Serve Site.

Transaction History

(Click column title to sort.)

Transaction Date	Posted Date	Description	Amount
Card Number: [redacted]		Section 17(1),(4)(e.i)	
29/02/2008	29/02/2008	CH HEART INSTITUTE EDMONTON AB	$500.00

Non-Responsive

Non-Responsive

View Account Details

Non Responsive

[redacted]

Section 17(1),(4)(e.i)

Short Cuts

- Change Address
- Cash Advance
- Open a Premium Rate Savings Account
- Combine Accounts onto one monthly statement
- View Bills Online

Tools & Info

- Choose Your Plan
- Mosaik® MasterCard®*
- MasterCard®* Outstanding Balance Insurance
- Accident Protection Plan
- Send an *Interac* Email Money Transfer

APPLICANT COPY

Non-Responsive

17/03/2008	17/03/2008 ROGERS *101364701 800-565-6009 ON	$308.09

Non-Responsive

Current Balance as of Mar 21, 2008

Legal | Security | Privacy

A member of BMO Financial Group

P00019961/C00172503

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$290.46**

Charged to your credit card on or after	March 25, 2008
Pay Immediately	$0.72
Pay by Required Payment Date - Mar 25, 2008	$289.74

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.72	3
Wireless services	275.94	4
Total before tax	**276.66**	
G.S.T. (#86239 5381)	13.80	
Total	**$290.46**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Invoice date
March 10, 2008

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after March 12, 2008 will show on your next bill.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$290.46**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

x358K 0000019961

N1G3

MRS MARIANNE STEWART
[redacted]

s.17(1) [redacted]

s.17(1)

Section 17(1)

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

ROGERS™ WIRELESS

MRS MARIANNE STEWART

Account number:
Invoice number:

s.17(1)

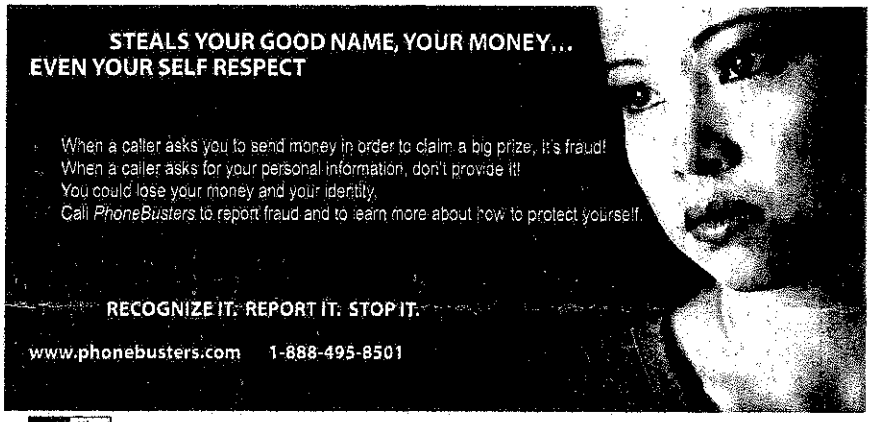
Section 17(1)

Balance from your last bill

Amount of your last bill	$0.72
Balance from your last bill	**$0.72**

Any payments we received and processed after March 12, 2008 will show on your next bill.

Rogers bulletin board



Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Mar 11/08 to Apr 10/08 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Hardware Upgrade Admin. Fee	0.00
Hardware Upgrade Charge.	79.99
Directory Assistance	1.50
Total Wireless charges before Taxes	**$275.94**
G.S.T. (#86239 5381)	13.80
Your total new charges	**$289.74**

Summary of usage charges ending Mar 10/08

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	942:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	2:00	Min:Sec	0.00
Voice subtotal		**944:00**		**$0.00**
Txt Msg	Received txt msgs - Included	1	Msgs	0.00
Txt msg subtotal		**1**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text
Kb = Kilobytes

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART

[redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

March 10, 2008

Section 17(1)

Details of wireless usage for [redacted]

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Mon Feb 11	02:1		[redacted]		NW	INC	01:00	0.00	0.00	0.00	0.00
2	Mon Feb 11	07:1				NW	INC	05:00	0.00	0.00	0.00	0.00
3	Mon Feb 11	10:0				WD	INC	10:00	0.00	0.00	0.00	0.00
4	Mon Feb 11	11:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
5	Mon Feb 11	13:1				WD	OUT	03:00	0.00	0.00	0.00	0.00
6	Mon Feb 11	13:3				WD	OUT	03:00	0.00	0.00	0.00	0.00
7	Mon Feb 11	13:3				WD	OUT	07:00	0.00	0.00	0.00	0.00
8	Tue Feb 12	07:2				NW	INC	02:00	0.00	0.00	0.00	0.00
9	Tue Feb 12	07:4				NW	OUT	05:00	0.00	0.00	0.00	0.00
10	Tue Feb 12	10:4				WD	OUT	03:00	0.00	0.00	0.00	0.00
11	Tue Feb 12	12:2				WD	INC	03:00	0.00	0.00	0.00	0.00
12	Tue Feb 12	13:0				WD	INC	04:00	0.00	0.00	0.00	0.00
13	Tue Feb 12	13:2				IC	IIC	02:00	0.00	0.00	0.00	0.00
14	Tue Feb 12	14:0				WD	INC	27:00	0.00	0.00	0.00	0.00
15	Tue Feb 12	14:3				WD	OUT	03:00	0.00	0.00	0.00	0.00
16	Tue Feb 12	14:5				WD	INC	01:00	0.00	0.00	0.00	0.00
17	Tue Feb 12	15:0				WD	OUT	02:00	0.00	0.00	0.00	0.00
18	Tue Feb 12	15:1				WD	OUT	03:00	0.00	0.00	0.00	0.00
19	Tue Feb 12	15:2				WD	INC	06:00	0.00	0.00	0.00	0.00
20	Tue Feb 12	17:0				WD	OUT	04:00	0.00	0.00	0.00	0.00
21	Tue Feb 12	17:5				WD	INC	03:00	0.00	0.00	0.00	0.00
22	Tue Feb 12	18:2				NW	OUT	05:00	0.00	0.00	0.00	0.00
23	Wed Feb 13	06:0				NW	INC	05:00	0.00	0.00	0.00	0.00
24	Wed Feb 13	09:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
25	Wed Feb 13	09:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
26	Wed Feb 13	09:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
27	Wed Feb 13	11:2				WD	OUT	09:00	0.00	0.00	0.00	0.00
28	Wed Feb 13	11:5				WD	OUT	48:00	0.00	0.00	0.00	0.00
29	Wed Feb 13	13:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Wed Feb 13	13:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Wed Feb 13	13:1				WD	OUT	07:00	0.00	0.00	0.00	0.00
32	Wed Feb 13	13:2				WD	INC	12:00	0.00	0.00	0.00	0.00
33	Wed Feb 13	15:5				WD	INC	03:00	0.00	0.00	0.00	0.00
34	Wed Feb 13	16:4				WD	INC	10:00	0.00	0.00	0.00	0.00
35	Wed Feb 13	17:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
36	Thu Feb 14	06:3				NW	INC	03:00	0.00	0.00	0.00	0.00
37	Thu Feb 14	07:0				NW	INC	01:00	0.00	0.00	0.00	0.00
38	Thu Feb 14	08:5				WD	INC	04:00	0.00	0.00	0.00	0.00
39	Thu Feb 14	09:0				WD	INC	08:00	0.00	0.00	0.00	0.00
40	Thu Feb 14	09:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
41	Thu Feb 14	09:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
42	Thu Feb 14	09:1				WD	INC	06:00	0.00	0.00	0.00	0.00
43	Thu Feb 14	09:4				WD	OUT	07:00	0.00	0.00	0.00	0.00
44	Thu Feb 14	09:5				WD	OUT	03:00	0.00	0.00	0.00	0.00
45	Thu Feb 14	09:5				WD	OUT	01:00	0.00	0.00	0.00	0.00
46	Thu Feb 14	09:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
47	Thu Feb 14	10:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
48	Thu Feb 14	10:3				WD	INC	04:00	0.00	0.00	0.00	0.00
49	Thu Feb 14	10:4				WD	OUT	06:00	0.00	0.00	0.00	0.00
50	Thu Feb 14	10:5				WD	OUT	07:00	0.00	0.00	0.00	0.00
51	Thu Feb 14	11:5				WD	INC	02:00	0.00	0.00	0.00	0.00
52	Thu Feb 14	11:5				WD	OUT	01:00	0.00	0.00	0.00	0.00
53	Thu Feb 14	11:5				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Thu Feb 14	12:0				WD	INC	06:00	0.00	0.00	0.00	0.00
55	Thu Feb 14	15:3				WD	INC	01:00	0.00	0.00	0.00	0.00
56	Thu Feb 14	15:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
57	Thu Feb 14	15:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
58	Fri Feb 15	07:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
59	Fri Feb 15	07:2				NW	OUT	10:00	0.00	0.00	0.00	0.00
60	Fri Feb 15	07:3				NW	OUT	06:00	0.00	0.00	0.00	0.00
61	Fri Feb 15	13:5				WD	VM	02:00	0.00	0.00	0.00	0.00
62	Fri Feb 15	14:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
63	Fri Feb 15	14:3				WD	OUT	02:00	0.00	0.00	0.00	0.00
64	Fri Feb 15	14:4				WD	INC	12:00	0.00	0.00	0.00	0.00
65	Fri Feb 15	14:5				WD	INC	08:00	0.00	0.00	0.00	0.00
66	Fri Feb 15	16:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
67	Fri Feb 15	16:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
68	Fri Feb 15	16:5				WD	INC	09:00	0.00	0.00	0.00	0.00
69	Fri Feb 15	17:1				WD	INC	02:00	0.00	0.00	0.00	0.00
70	Sat Feb 16	11:5				NW	OUT	01:00	0.00	0.00	0.00	0.00
71	Sat Feb 16	12:3				NW	INC	02:00	0.00	0.00	0.00	0.00
72	Sun Feb 17	15:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
73	Mon Feb 18	11:3				WD	INC	01:00	0.00	0.00	0.00	0.00
74	Mon Feb 18	17:4				WD	ROM	02:00	0.00	0.00	0.00	0.00
75	Mon Feb 18	17:4				WD	ROM	02:00	0.00	0.00	0.00	0.00
76	Mon Feb 18	18:0				NW	ROM	07:00	0.00	0.00	0.00	0.00
77	Mon Feb 18	21:2				NW	IRM	02:00	0.00	0.00	0.00	0.00
78	Tue Feb 19	06:3				NW	ROM	12:00	0.00	0.00	0.00	0.00
79	Tue Feb 19	20:3				NW	ROM	01:00	0.00	0.00	0.00	0.00
80	Tue Feb 19	20:5				NW	ROM	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Tue Feb 19	20:56				NW	ROM	12:00	0.00	0.00	0.00	0.00
82	Tue Feb 19	21:07				NW	ROM	01:00	0.00	0.00	0.00	0.00
83	Wed Feb 20	09:16				WD	ROM	09:00	0.00	0.00	0.00	0.00
84	Wed Feb 20	09:26				WD	ROM	01:00	0.00	0.00	0.00	0.00
85	Wed Feb 20	09:59				WD	ROM	01:00	0.00	0.00	0.00	0.00
86	Wed Feb 20	11:28				WD	VM	02:00	0.00	0.00	0.00	0.00
87	Wed Feb 20	11:30				WD	ROM	01:00	0.00	0.00	0.00	0.00
88	Wed Feb 20	11:37				WD	ROM	04:00	0.00	0.00	0.00	0.00
89	Wed Feb 20	12:41				WD	ROM	01:00	0.00	0.00	0.00	0.00
90	Wed Feb 20	12:43				WD	ROM	01:00	0.00	0.00	0.00	0.00
91	Wed Feb 20	13:34				WD	ROM	01:00	0.00	0.00	0.00	0.00
92	Wed Feb 20	13:34				WD	ROM	01:00	0.00	0.00	0.00	0.00
93	Wed Feb 20	13:35				WD	ROM	02:00	0.00	0.00	0.00	0.00
94	Wed Feb 20	13:43				WD	IRM	03:00	0.00	0.00	0.00	0.00
95	Wed Feb 20	13:47				WD	IRM	02:00	0.00	0.00	0.00	0.00
96	Wed Feb 20	13:48				WD	IRM	01:00	0.00	0.00	0.00	0.00
97	Wed Feb 20	13:49				WD	IRM	05:00	0.00	0.00	0.00	0.00
98	Wed Feb 20	14:11				WD	ROM	12:00	0.00	0.00	0.00	0.00
99	Wed Feb 20	14:32				WD	ROM	01:00	0.00	0.00	0.00	0.00
100	Wed Feb 20	15:11				WD	ROM	01:00	0.00	0.00	0.00	0.00
101	Wed Feb 20	16:16				WD	ROM	01:00	0.00	0.00	0.00	0.00
102	Wed Feb 20	16:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
103	Wed Feb 20	16:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
104	Wed Feb 20	18:26				NW	VM	01:00	0.00	0.00	0.00	0.00
105	Wed Feb 20	18:27				NW	OUT	05:00	0.00	0.00	0.00	0.00
106	Thu Feb 21	09:55				WD	INC	01:00	0.00	0.00	0.00	0.00
107	Thu Feb 21	10:30				WD	OUT	04:00	0.00	0.00	0.00	0.00
108	Thu Feb 21	10:35				WD	OUT	09:00	0.00	0.00	0.00	0.00
109	Thu Feb 21	15:51				WD	INC	05:00	0.00	0.00	0.00	0.00
110	Thu Feb 21	16:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Fri Feb 22	09:02				WD	OUT	03:00	0.00	0.00	0.00	0.00
112	Fri Feb 22	09:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
113	Fri Feb 22	09:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
114	Fri Feb 22	10:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
115	Fri Feb 22	11:38				WD	INC	10:00	0.00	0.00	0.00	0.00
116	Fri Feb 22	11:58				WD	INC	09:00	0.00	0.00	0.00	0.00
117	Fri Feb 22	12:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
118	Fri Feb 22	13:26				WD	INC	03:00	0.00	0.00	0.00	0.00
119	Fri Feb 22	13:29				WD	OUT	03:00	0.00	0.00	0.00	0.00
120	Fri Feb 22	16:36				WD	INC	02:00	0.00	0.00	0.00	0.00
121	Fri Feb 22	16:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
122	Sat Feb 23	16:09				NW	OUT	03:00	0.00	0.00	0.00	0.00
123	Sat Feb 23	16:32				NW	OUT	01:00	0.00	0.00	0.00	0.00
124	Sat Feb 23	18:30				NW	INC	03:00	0.00	0.00	0.00	0.00
125	Mon Feb 25	08:55				WD	INC	01:00	0.00	0.00	0.00	0.00
126	Mon Feb 25	09:10				WD	OUT	08:00	0.00	0.00	0.00	0.00
127	Mon Feb 25	12:06				WD	INC	02:00	0.00	0.00	0.00	0.00
128	Mon Feb 25	13:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
129	Mon Feb 25	14:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
130	Mon Feb 25	14:53				WD	OUT	03:00	0.00	0.00	0.00	0.00
131	Mon Feb 25	15:01				WD	INC	12:00	0.00	0.00	0.00	0.00
132	Mon Feb 25	15:13				WD	OUT	02:00	0.00	0.00	0.00	0.00
133	Mon Feb 25	15:28				WD	OUT	11:00	0.00	0.00	0.00	0.00
134	Mon Feb 25	15:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
135	Tue Feb 26	13:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Tue Feb 26	13:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
137	Tue Feb 26	13:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
138	Tue Feb 26	17:25				WD	OUT	02:00	0.00	0.00	0.00	0.00
139	Tue Feb 26	17:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
140	Wed Feb 27	06:56				NW	OUT	07:00	0.00	0.00	0.00	0.00
141	Wed Feb 27	12:37				WD	INC	01:00	0.00	0.00	0.00	0.00
142	Wed Feb 27	13:24				WD	INC	01:00	0.00	0.00	0.00	0.00
143	Wed Feb 27	13:46				WD	INC	04:00	0.00	0.00	0.00	0.00
144	Wed Feb 27	17:21				WD	OUT	02:00	0.00	0.00	0.00	0.00
145	Wed Feb 27	17:23				WD	OUT	06:00	0.00	0.00	0.00	0.00
146	Thu Feb 28	07:11				NW	OUT	02:00	0.00	0.00	0.00	0.00
147	Thu Feb 28	07:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
148	Thu Feb 28	07:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
149	Thu Feb 28	09:18				WD	OUT	12:00	0.00	0.00	0.00	0.00
150	Thu Feb 28	09:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
151	Thu Feb 28	09:46				WD	INC	04:00	0.00	0.00	0.00	0.00
152	Thu Feb 28	12:30				WD	OUT	03:00	0.00	0.00	0.00	0.00
153	Thu Feb 28	14:07				WD	OUT	04:00	0.00	0.00	0.00	0.00
154	Thu Feb 28	14:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
155	Thu Feb 28	16:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
156	Thu Feb 28	16:33				WD	OUT	08:00	0.00	0.00	0.00	0.00
157	Thu Feb 28	16:54				WD	INC	01:00	0.00	0.00	0.00	0.00
158	Thu Feb 28	18:20				NW	OUT	01:00	0.00	0.00	0.00	0.00
159	Thu Feb 28	18:33				NW	INC	01:00	0.00	0.00	0.00	0.00
160	Fri Feb 29	11:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
161	Fri Feb 29	11:35				WD	OUT	02:00	0.00	0.00	0.00	0.00
162	Fri Feb 29	12:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
163	Fri Feb 29	13:09				WD	INC	01:00	0.00	0.00	0.00	0.00
164	Fri Feb 29	16:17				WD	INC	01:00	0.00	0.00	0.00	0.00
165	Sat Mar 01	12:50				NW	INC	23:00	0.00	0.00	0.00	0.00
166	Sat Mar 01	13:57				NW	OUT	02:00	0.00	0.00	0.00	0.00
167	Sat Mar 01	14:35				NW	INC	01:00	0.00	0.00	0.00	0.00

Rate period
- IC = Incoming Inter Company Calls
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Type of call
- IIC = Incoming Inter Company Calls
- INC = Incoming local call
- IRM = Roaming call received outside local calling area
- OUT = Outgoing Call
- ROM = Roaming call placed - within Canada - outside local calling area
- VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

s.17(1)

Account number:
Invoice number:

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Mon Mar 03	10:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
169	Mon Mar 03	13:20				WD	OUT	04:00	0.00	0.00	0.00	0.00
170	Mon Mar 03	13:29				WD	INC	03:00	0.00	0.00	0.00	0.00
171	Mon Mar 03	13:32				WD	OUT	22:00	0.00	0.00	0.00	0.00
172	Mon Mar 03	15:01				WD	OUT	05:00	0.00	0.00	0.00	0.00
173	Tue Mar 04	09:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
174	Tue Mar 04	12:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
175	Tue Mar 04	12:27				WD	INC	01:00	0.00	0.00	0.00	0.00
176	Tue Mar 04	12:35				WD	INC	01:00	0.00	0.00	0.00	0.00
177	Tue Mar 04	12:43				WD	INC	03:00	0.00	0.00	0.00	0.00
178	Tue Mar 04	13:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
179	Tue Mar 04	14:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
180	Tue Mar 04	14:02				WD	OUT	03:00	0.00	0.00	0.00	0.00
181	Tue Mar 04	14:43				WD	OUT	14:00	0.00	0.00	0.00	0.00
182	Tue Mar 04	14:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
183	Tue Mar 04	16:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
184	Tue Mar 04	18:09				NW	INC	08:00	0.00	0.00	0.00	0.00
185	Wed Mar 05	07:17				NW	OUT	06:00	0.00	0.00	0.00	0.00
186	Wed Mar 05	09:30				WD	INC	03:00	0.00	0.00	0.00	0.00
187	Wed Mar 05	09:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
188	Wed Mar 05	09:48				WD	OUT	02:00	0.00	0.00	0.00	0.00
189	Wed Mar 05	09:54				WD	INC	18:00	0.00	0.00	0.00	0.00
190	Wed Mar 05	10:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
191	Wed Mar 05	11:37				WD	OUT	02:00	0.00	0.00	0.00	0.00
192	Wed Mar 05	11:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
193	Wed Mar 05	11:44				WD	INC	01:00	0.00	0.00	0.00	0.00
194	Wed Mar 05	11:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
195	Wed Mar 05	11:54				WD	INC	01:00	0.00	0.00	0.00	0.00
196	Wed Mar 05	14:16				WD	OUT	03:00	0.00	0.00	0.00	0.00
197	Wed Mar 05	14:22				WD	INC	03:00	0.00	0.00	0.00	0.00
198	Wed Mar 05	15:10				WD	INC	09:00	0.00	0.00	0.00	0.00
199	Wed Mar 05	15:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
200	Wed Mar 05	15:51				WD	INC	21:00	0.00	0.00	0.00	0.00
201	Wed Mar 05	16:12				WD	VM	01:00	0.00	0.00	0.00	0.00
202	Wed Mar 05	16:13				WD	OUT	02:00	0.00	0.00	0.00	0.00
203	Wed Mar 05	17:25				WD	INC	04:00	0.00	0.00	0.00	0.00
204	Wed Mar 05	17:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
205	Wed Mar 05	17:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
206	Wed Mar 05	18:00				NW	OUT	21:00	0.00	0.00	0.00	0.00
207	Wed Mar 05	18:25				NW	OUT	05:00	0.00	0.00	0.00	0.00
208	Wed Mar 05	21:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
209	Thu Mar 06	08:45				WD	INC	08:00	0.00	0.00	0.00	0.00
210	Thu Mar 06	16:06				WD	INC	26:00	0.00	0.00	0.00	0.00
211	Thu Mar 06	17:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
212	Thu Mar 06	17:58				WD	INC	01:00	0.00	0.00	0.00	0.00
213	Fri Mar 07	08:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
214	Fri Mar 07	08:12				WD	OUT	02:00	0.00	0.00	0.00	0.00
215	Fri Mar 07	09:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
216	Fri Mar 07	09:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
217	Fri Mar 07	09:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
218	Fri Mar 07	09:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
219	Fri Mar 07	10:19				WD	INC	10:00	0.00	0.00	0.00	0.00
220	Fri Mar 07	12:46				WD	INC	02:00	0.00	0.00	0.00	0.00
221	Fri Mar 07	14:49				WD	OUT	02:00	0.00	0.00	0.00	0.00
222	Fri Mar 07	14:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
223	Fri Mar 07	14:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
224	Fri Mar 07	16:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
225	Fri Mar 07	16:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
226	Fri Mar 07	16:53				WD	INC	05:00	0.00	0.00	0.00	0.00
227	Sat Mar 08	13:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
228	Sat Mar 08	13:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
229	Sat Mar 08	14:31				NW	INC	02:00	0.00	0.00	0.00	0.00
230	Sat Mar 08	14:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
231	Sat Mar 08	14:46				NW	INC	01:00	0.00	0.00	0.00	0.00
232	Sun Mar 09	09:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
233	Sun Mar 09	09:50				NW	OUT	02:00	0.00	0.00	0.00	0.00
234	Sun Mar 09	09:54				NW	OUT	05:00	0.00	0.00	0.00	0.00
235	Sun Mar 09	10:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
236	Sun Mar 09	10:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
237	Mon Mar 10	07:07				NW	OUT	16:00	0.00	0.00	0.00	0.00
238	Mon Mar 10	07:24				NW	OUT	01:00	0.00	0.00	0.00	0.00
239	Mon Mar 10	10:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
240	Mon Mar 10	14:01				WD	OUT	17:00	0.00	0.00	0.00	0.00
241	Mon Mar 10	16:29				WD	INC	04:00	0.00	0.00	0.00	0.00
242	Mon Mar 10	20:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
Total								**944:00**		**0.00**	**0.00**	**0.00**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

Summary of usage ending Mar 10/08

Within Rogers Network

Rate period	Airtime	Total
Incoming Inter Company Calls	02:00 (Mins)	02:00 (Mins)
Eve/Wkend	211:00 (Mins)	211:00 (Mins)
Weekday	731:00 (Mins)	731:00 (Mins)
Total minutes used:	**944:00 (Mins)**	**944:00(Mins)**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM= Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Long distance usage history

Destination	Ending Jan 10	Ending Feb 10	Ending Mar 10
Canada	104:00 (Mins)	94:00 (Mins)	124:00 (Mins)
Total	**104:00 (Mins)**	**94:00 (Mins)**	**124:00 (Mins)**

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED MAY 08 2008

Name: Marianne Stewart	**Employee Number:**	**Union Name:** EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** April 10, 2008	**to** April 30, 2008

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$204.17	☒
201	0007	71110101071	62310000			37.10	☒
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$241.27	☒

Capital Health RECEIVED MAY 20 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** May 5, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO, Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** MAY 09 2008
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
- 62300000 – Meals
- 62320000 – Staff Local Travel – Client Related
- 62310000 – Staff Local Travel – Non-Client Related
- 62320000 – Staff Local Travel – Taxi – Client Related
- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
April 10	Rogers - Cellular					$204.17	
April 30	Imperial Parking				37.10		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals					$37.10	204.17	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00021152/C00183219

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$204.17**

Charged to your credit card on or after April 24, 2008

Invoice date
April 10, 2008

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after April 11, 2008 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	194.45	4
Total before tax	**194.45**	
G.S.T. (#86239 5381)	9.72	
Total	**$204.17**	

Other Rogers services available to you

- ◯ Magazines
- ◯ Long Distance services
- ◯ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$204.17**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

x358K 0000021152

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

:06 20 1 900:85 96

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$290.46
Payment received - thank you March 17, 2008	credit of	-212.37
Payment Received - thank you March 25, 2008	credit of	-28.09
Manufacture's Rebate Credit	credit of	-50.00
Balance from your last bill		**$0.00**

Any payments we received and processed after April 11, 2008 will show on your next bill.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Apr 11/08 to May 10/08 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total Wireless charges before Taxes	**$194.45**
G.S.T. (#86239 5381)	9.72
Your total new charges	**$204.17**

Summary of usage charges ending Apr 10/08

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	900:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	7:00	Min:Sec	0.00
Voice subtotal		**907:00**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text
Kb = Kilobytes

TEXT MESSAGING IS EASY, CONVENIENT & AFFORDABLE!

Follow these easy steps to send a text message from your phone:
- From MAIN MENU, select MESSAGE > Select CREATE MESSAGE (or similar option)
- Select TEXT MESSAGE & type in a message of up to 160 characters
- When you're finished press CONTINUE or OPTIONS and select SEND
- Enter recipient's wireless phone number and press OK or SEND

You don't need to subscribe to a Text Messaging plan to send and receive text messages. Sending messages is only $0.15 message and receiving text messages is FREE! Visit rogers.com/textmsg more information.

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART

[redacted]

s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted]

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Tue Mar 11	06:46	[redacted]			NW	OUT	01:00	0.00	0.00	0.00	0.00
2	Tue Mar 11	06:50				NW	OUT	01:00	0.00	0.00	0.00	0.00
3	Tue Mar 11	06:50				NW	OUT	01:00	0.00	0.00	0.00	0.00
4	Tue Mar 11	06:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
5	Tue Mar 11	09:04				WD	INC	01:00	0.00	0.00	0.00	0.00
6	Tue Mar 11	09:11				WD	INC	06:00	0.00	0.00	0.00	0.00
7	Tue Mar 11	09:22				WD	OUT	06:00	0.00	0.00	0.00	0.00
8	Tue Mar 11	09:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
9	Tue Mar 11	15:12				WD	OUT	07:00	0.00	0.00	0.00	0.00
10	Tue Mar 11	18:53				NW	OUT	02:00	0.00	0.00	0.00	0.00
11	Wed Mar 12	07:31				NW	OUT	02:00	0.00	0.00	0.00	0.00
12	Wed Mar 12	08:58				WD	OUT	08:00	0.00	0.00	0.00	0.00
13	Wed Mar 12	09:06				WD	OUT	06:00	0.00	0.00	0.00	0.00
14	Wed Mar 12	09:33				WD	INC	01:00	0.00	0.00	0.00	0.00
15	Wed Mar 12	10:09				WD	INC	04:00	0.00	0.00	0.00	0.00
16	Wed Mar 12	15:08				WD	OUT	03:00	0.00	0.00	0.00	0.00
17	Wed Mar 12	15:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
18	Wed Mar 12	17:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
19	Wed Mar 12	17:24				WD	INC	01:00	0.00	0.00	0.00	0.00
20	Thu Mar 13	09:11				WD	INC	01:00	0.00	0.00	0.00	0.00
21	Thu Mar 13	12:21				WD	OUT	05:00	0.00	0.00	0.00	0.00
22	Thu Mar 13	15:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
23	Thu Mar 13	15:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
24	Thu Mar 13	17:41				WD	OUT	02:00	0.00	0.00	0.00	0.00
25	Thu Mar 13	17:46				WD	OUT	06:00	0.00	0.00	0.00	0.00
26	Fri Mar 14	07:21				NW	OUT	01:00	0.00	0.00	0.00	0.00
27	Fri Mar 14	07:25				NW	INC	03:00	0.00	0.00	0.00	0.00
28	Fri Mar 14	07:35				NW	INC	08:00	0.00	0.00	0.00	0.00
29	Fri Mar 14	07:56				NW	INC	04:00	0.00	0.00	0.00	0.00
30	Fri Mar 14	11:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Fri Mar 14	11:36				WD	OUT	02:00	0.00	0.00	0.00	0.00
32	Fri Mar 14	11:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
33	Fri Mar 14	13:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
34	Fri Mar 14	16:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
35	Fri Mar 14	16:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
36	Fri Mar 14	16:05				WD	INC	01:00	0.00	0.00	0.00	0.00
37	Sun Mar 16	10:15				NW	OUT	05:00	0.00	0.00	0.00	0.00
38	Sun Mar 16	10:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
39	Sun Mar 16	13:52				NW	OUT	01:00	0.00	0.00	0.00	0.00
40	Mon Mar 17	08:39				WD	VM	01:00	0.00	0.00	0.00	0.00
41	Mon Mar 17	08:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
42	Mon Mar 17	08:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
43	Mon Mar 17	08:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
44	Mon Mar 17	08:50				WD	OUT	02:00	0.00	0.00	0.00	0.00
45	Mon Mar 17	08:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
46	Mon Mar 17	08:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
47	Mon Mar 17	08:55				WD	OUT	07:00	0.00	0.00	0.00	0.00
48	Mon Mar 17	10:03				WD	INC	03:00	0.00	0.00	0.00	0.00
49	Mon Mar 17	14:53				WD	OUT	04:00	0.00	0.00	0.00	0.00
50	Mon Mar 17	15:42				WD	INC	07:00	0.00	0.00	0.00	0.00
51	Mon Mar 17	16:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
52	Tue Mar 18	12:21				WD	INC	01:00	0.00	0.00	0.00	0.00
53	Tue Mar 18	13:47				WD	INC	03:00	0.00	0.00	0.00	0.00
54	Tue Mar 18	13:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
55	Tue Mar 18	15:24				WD	INC	04:00	0.00	0.00	0.00	0.00
56	Tue Mar 18	17:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
57	Tue Mar 18	20:26				NW	VM	01:00	0.00	0.00	0.00	0.00
58	Wed Mar 19	07:18				NW	OUT	07:00	0.00	0.00	0.00	0.00
59	Wed Mar 19	08:58				WD	OUT	02:00	0.00	0.00	0.00	0.00
60	Wed Mar 19	11:31				WD	OUT	10:00	0.00	0.00	0.00	0.00
61	Wed Mar 19	11:55				WD	INC	02:00	0.00	0.00	0.00	0.00
62	Wed Mar 19	16:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
63	Thu Mar 20	09:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
64	Thu Mar 20	11:46				WD	OUT	17:00	0.00	0.00	0.00	0.00
65	Thu Mar 20	12:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
66	Thu Mar 20	13:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
67	Thu Mar 20	13:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
68	Thu Mar 20	14:09				WD	INC	08:00	0.00	0.00	0.00	0.00
69	Thu Mar 20	17:29				WD	INC	01:00	0.00	0.00	0.00	0.00
70	Thu Mar 20	18:13				NW	INC	02:00	0.00	0.00	0.00	0.00
71	Fri Mar 21	06:26				NW	INC	01:00	0.00	0.00	0.00	0.00
72	Fri Mar 21	14:18				WD	OUT	10:00	0.00	0.00	0.00	0.00
73	Fri Mar 21	16:34				WD	INC	02:00	0.00	0.00	0.00	0.00
74	Fri Mar 21	16:36				WD	INC	01:00	0.00	0.00	0.00	0.00
75	Sat Mar 22	09:31				NW	OUT	07:00	0.00	0.00	0.00	0.00
76	Sat Mar 22	10:20				NW	OUT	02:00	0.00	0.00	0.00	0.00
77	Sat Mar 22	11:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
78	Sat Mar 22	11:44				NW	OUT	01:00	0.00	0.00	0.00	0.00
79	Sat Mar 22	11:46				NW	OUT	03:00	0.00	0.00	0.00	0.00
80	Sat Mar 22	12:25				NW	OUT	23:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OUT = Outgoing Call
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Mon Mar 24	14:44				WD	OUT	05:00	0.00	0.00	0.00	0.00
82	Mon Mar 24	14:55				WD	OUT	05:00	0.00	0.00	0.00	0.00
83	Mon Mar 24	16:34				WD	INC	01:00	0.00	0.00	0.00	0.00
84	Mon Mar 24	16:57				WD	INC	01:00	0.00	0.00	0.00	0.00
85	Mon Mar 24	18:44				NW	VM	01:00	0.00	0.00	0.00	0.00
86	Tue Mar 25	11:02				WD	OUT	16:00	0.00	0.00	0.00	0.00
87	Tue Mar 25	11:19				WD	INC	01:00	0.00	0.00	0.00	0.00
88	Tue Mar 25	12:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
89	Tue Mar 25	13:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
90	Tue Mar 25	16:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
91	Tue Mar 25	16:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
92	Tue Mar 25	17:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
93	Tue Mar 25	17:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
94	Tue Mar 25	18:58				NW	OUT	11:00	0.00	0.00	0.00	0.00
95	Wed Mar 26	09:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
96	Wed Mar 26	10:10				WD	OUT	02:00	0.00	0.00	0.00	0.00
97	Wed Mar 26	11:00				WD	OUT	16:00	0.00	0.00	0.00	0.00
98	Wed Mar 26	11:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
99	Wed Mar 26	12:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
100	Wed Mar 26	13:45				WD	INC	05:00	0.00	0.00	0.00	0.00
101	Wed Mar 26	15:55				WD	INC	01:00	0.00	0.00	0.00	0.00
102	Wed Mar 26	16:05				WD	INC	02:00	0.00	0.00	0.00	0.00
103	Wed Mar 26	16:53				WD	INC	13:00	0.00	0.00	0.00	0.00
104	Wed Mar 26	17:38				WD	INC	02:00	0.00	0.00	0.00	0.00
105	Wed Mar 26	19:09				NW	OUT	04:00	0.00	0.00	0.00	0.00
106	Wed Mar 26	22:00				NW	OUT	05:00	0.00	0.00	0.00	0.00
107	Wed Mar 26	22:04				NW	OUT	01:00	0.00	0.00	0.00	0.00
108	Thu Mar 27	04:39				NW	VM	01:00	0.00	0.00	0.00	0.00
109	Thu Mar 27	04:41				NW	OUT	02:00	0.00	0.00	0.00	0.00
110	Thu Mar 27	09:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Thu Mar 27	10:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
112	Thu Mar 27	12:47				WD	VM	01:00	0.00	0.00	0.00	0.00
113	Thu Mar 27	12:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
114	Thu Mar 27	13:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
115	Thu Mar 27	15:00				WD	OUT	16:00	0.00	0.00	0.00	0.00
116	Thu Mar 27	15:30				WD	OUT	06:00	0.00	0.00	0.00	0.00
117	Thu Mar 27	16:02				WD	OUT	04:00	0.00	0.00	0.00	0.00
118	Thu Mar 27	18:19				NW	INC	02:00	0.00	0.00	0.00	0.00
119	Thu Mar 27	18:32				NW	INC	03:00	0.00	0.00	0.00	0.00
120	Thu Mar 27	18:59				NW	OUT	13:00	0.00	0.00	0.00	0.00
121	Thu Mar 27	21:15				NW	OUT	01:00	0.00	0.00	0.00	0.00
122	Thu Mar 27	21:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
123	Thu Mar 27	21:19				NW	INC	04:00	0.00	0.00	0.00	0.00
124	Thu Mar 27	21:25				NW	INC	09:00	0.00	0.00	0.00	0.00
125	Thu Mar 27	21:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
126	Fri Mar 28	07:47				NW	INC	19:00	0.00	0.00	0.00	0.00
127	Fri Mar 28	09:36				WD	INC	15:00	0.00	0.00	0.00	0.00
128	Fri Mar 28	09:51				WD	OUT	11:00	0.00	0.00	0.00	0.00
129	Fri Mar 28	11:02				WD	OUT	11:00	0.00	0.00	0.00	0.00
130	Fri Mar 28	12:01				WD	INC	05:00	0.00	0.00	0.00	0.00
131	Fri Mar 28	12:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
132	Fri Mar 28	13:27				WD	OUT	41:00	0.00	0.00	0.00	0.00
133	Fri Mar 28	14:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
134	Fri Mar 28	14:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
135	Fri Mar 28	14:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Fri Mar 28	14:18				WD	INC	13:00	0.00	0.00	0.00	0.00
137	Fri Mar 28	14:59				WD	OUT	15:00	0.00	0.00	0.00	0.00
138	Fri Mar 28	16:05				WD	VM	01:00	0.00	0.00	0.00	0.00
139	Fri Mar 28	16:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
140	Fri Mar 28	16:08				WD	OUT	04:00	0.00	0.00	0.00	0.00
141	Fri Mar 28	17:17				WD	INC	01:00	0.00	0.00	0.00	0.00
142	Fri Mar 28	17:25				WD	INC	06:00	0.00	0.00	0.00	0.00
143	Fri Mar 28	18:58				NW	OUT	15:00	0.00	0.00	0.00	0.00
144	Sat Mar 29	10:57				NW	OUT	01:00	0.00	0.00	0.00	0.00
145	Sat Mar 29	12:24				NW	INC	04:00	0.00	0.00	0.00	0.00
146	Sat Mar 29	12:41				NW	INC	04:00	0.00	0.00	0.00	0.00
147	Sat Mar 29	12:44				NW	OUT	03:00	0.00	0.00	0.00	0.00
148	Sat Mar 29	12:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
149	Sat Mar 29	12:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
150	Sat Mar 29	12:51				NW	INC	03:00	0.00	0.00	0.00	0.00
151	Sat Mar 29	12:57				NW	OUT	15:00	0.00	0.00	0.00	0.00
152	Sat Mar 29	14:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
153	Sun Mar 30	09:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
154	Sun Mar 30	09:52				NW	OUT	01:00	0.00	0.00	0.00	0.00
155	Sun Mar 30	09:54				NW	OUT	01:00	0.00	0.00	0.00	0.00
156	Sun Mar 30	11:42				NW	OUT	03:00	0.00	0.00	0.00	0.00
157	Sun Mar 30	14:28				NW	INC	02:00	0.00	0.00	0.00	0.00
158	Sun Mar 30	20:19				NW	OUT	02:00	0.00	0.00	0.00	0.00
159	Mon Mar 31	13:12				WD	INC	01:00	0.00	0.00	0.00	0.00
160	Mon Mar 31	14:56				WD	OUT	12:00	0.00	0.00	0.00	0.00
161	Mon Mar 31	15:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
162	Mon Mar 31	15:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
163	Mon Mar 31	15:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
164	Mon Mar 31	15:53				WD	INC	06:00	0.00	0.00	0.00	0.00
165	Tue Apr 01	10:01				WD	INC	04:00	0.00	0.00	0.00	0.00
166	Tue Apr 01	12:25				WD	INC	05:00	0.00	0.00	0.00	0.00
167	Tue Apr 01	12:30				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OUT = Outgoing Call
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

s.17(1)

Section 17(1)

Details of wireless usage for (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Tue Apr 01	12:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
169	Tue Apr 01	14:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
170	Wed Apr 02	06:53				NW	INC	01:00	0.00	0.00	0.00	0.00
171	Wed Apr 02	13:46				IC	IIC	04:00	0.00	0.00	0.00	0.00
172	Wed Apr 02	14:36				WD	VM	02:00	0.00	0.00	0.00	0.00
173	Wed Apr 02	14:48				WD	OUT	04:00	0.00	0.00	0.00	0.00
174	Wed Apr 02	15:10				WD	INC	01:00	0.00	0.00	0.00	0.00
175	Wed Apr 02	17:02				WD	INC	02:00	0.00	0.00	0.00	0.00
176	Wed Apr 02	17:04				WD	OUT	02:00	0.00	0.00	0.00	0.00
177	Wed Apr 02	17:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
178	Wed Apr 02	17:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
179	Wed Apr 02	17:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
180	Wed Apr 02	17:19				WD	INC	08:00	0.00	0.00	0.00	0.00
181	Thu Apr 03	12:05				WD	INC	01:00	0.00	0.00	0.00	0.00
182	Thu Apr 03	15:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
183	Thu Apr 03	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
184	Fri Apr 04	10:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
185	Fri Apr 04	10:20				IC	IIC	02:00	0.00	0.00	0.00	0.00
186	Fri Apr 04	12:02				WD	INC	01:00	0.00	0.00	0.00	0.00
187	Fri Apr 04	12:02				WD	INC	07:00	0.00	0.00	0.00	0.00
188	Fri Apr 04	12:33				WD	OUT	07:00	0.00	0.00	0.00	0.00
189	Fri Apr 04	12:43				WD	OUT	03:00	0.00	0.00	0.00	0.00
190	Fri Apr 04	12:46				WD	OUT	10:00	0.00	0.00	0.00	0.00
191	Fri Apr 04	14:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
192	Fri Apr 04	14:38				WD	VM	01:00	0.00	0.00	0.00	0.00
193	Fri Apr 04	14:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
194	Fri Apr 04	15:14				WD	INC	05:00	0.00	0.00	0.00	0.00
195	Fri Apr 04	15:19				WD	OUT	02:00	0.00	0.00	0.00	0.00
196	Fri Apr 04	15:40				WD	OUT	08:00	0.00	0.00	0.00	0.00
197	Fri Apr 04	17:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
198	Fri Apr 04	17:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
199	Fri Apr 04	17:29				WD	INC	03:00	0.00	0.00	0.00	0.00
200	Fri Apr 04	17:39				IC	IIC	01:00	0.00	0.00	0.00	0.00
201	Sat Apr 05	10:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
202	Sat Apr 05	13:43				NW	INC	02:00	0.00	0.00	0.00	0.00
203	Sat Apr 05	15:04				NW	INC	21:00	0.00	0.00	0.00	0.00
204	Sun Apr 06	14:24				NW	OUT	07:00	0.00	0.00	0.00	0.00
205	Sun Apr 06	17:22				NW	INC	01:00	0.00	0.00	0.00	0.00
206	Mon Apr 07	07:10				NW	OUT	07:00	0.00	0.00	0.00	0.00
207	Mon Apr 07	07:17				NW	OUT	05:00	0.00	0.00	0.00	0.00
208	Mon Apr 07	07:22				NW	OUT	03:00	0.00	0.00	0.00	0.00
209	Mon Apr 07	07:24				NW	OUT	03:00	0.00	0.00	0.00	0.00
210	Mon Apr 07	09:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
211	Mon Apr 07	09:42				WD	OUT	04:00	0.00	0.00	0.00	0.00
212	Mon Apr 07	10:09				WD	INC	03:00	0.00	0.00	0.00	0.00
213	Mon Apr 07	12:41				WD	OUT	03:00	0.00	0.00	0.00	0.00
214	Mon Apr 07	13:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
215	Mon Apr 07	16:14				WD	INC	02:00	0.00	0.00	0.00	0.00
216	Mon Apr 07	16:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
217	Mon Apr 07	16:31				WD	OUT	02:00	0.00	0.00	0.00	0.00
218	Mon Apr 07	16:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
219	Mon Apr 07	16:37				WD	INC	05:00	0.00	0.00	0.00	0.00
220	Mon Apr 07	16:42				WD	INC	20:00	0.00	0.00	0.00	0.00
221	Mon Apr 07	17:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
222	Tue Apr 08	08:38				WD	INC	03:00	0.00	0.00	0.00	0.00
223	Tue Apr 08	15:16				WD	OUT	02:00	0.00	0.00	0.00	0.00
224	Tue Apr 08	15:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
225	Tue Apr 08	15:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
226	Tue Apr 08	16:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
227	Tue Apr 08	16:23				WD	INC	06:00	0.00	0.00	0.00	0.00
228	Tue Apr 08	16:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
229	Wed Apr 09	17:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
230	Wed Apr 09	17:40				WD	OUT	12:00	0.00	0.00	0.00	0.00
231	Wed Apr 09	19:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
232	Wed Apr 09	19:31				NW	OUT	03:00	0.00	0.00	0.00	0.00
233	Thu Apr 10	11:04				WD	INC	01:00	0.00	0.00	0.00	0.00
234	Thu Apr 10	11:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
235	Thu Apr 10	11:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
236	Thu Apr 10	11:29				WD	INC	01:00	0.00	0.00	0.00	0.00
237	Thu Apr 10	11:46				WD	OUT	13:00	0.00	0.00	0.00	0.00
238	Thu Apr 10	12:03				WD	INC	01:00	0.00	0.00	0.00	0.00
239	Thu Apr 10	12:06				WD	INC	01:00	0.00	0.00	0.00	0.00
240	Thu Apr 10	12:13				WD	INC	05:00	0.00	0.00	0.00	0.00
241	Thu Apr 10	12:54				WD	INC	01:00	0.00	0.00	0.00	0.00
242	Thu Apr 10	16:33				WD	INC	02:00	0.00	0.00	0.00	0.00
243	Thu Apr 10	16:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
244	Thu Apr 10	17:02				WD	INC	03:00	0.00	0.00	0.00	0.00
245	Thu Apr 10	18:13				NW	OUT	02:00	0.00	0.00	0.00	0.00
Total								**907:00**		**0.00**	**0.00**	**0.00**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OUT = Outgoing Call
VM = Voicemail

s.17(1)

Section 17(1)

Summary of usage ending Apr 10/08

Within Rogers Network

Rate period	Airtime	Total
Incoming Inter Company Calls	07:00 (Mins)	07:00 (Mins)
Eve/Wkend	273:00 (Mins)	273:00 (Mins)
Weekday	627:00 (Mins)	627:00 (Mins)
Total minutes used:	**907:00 (Mins)**	**907:00 (Mins)**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OUT = Outgoing Call
VM = Voicemail

Long distance usage history

Destination	Ending Feb 10	Ending Mar 10	Ending Apr 10
Canada	94:00 (Mins)	124:00 (Mins)	26:00 (Mins)
Total	**94:00 (Mins)**	**124:00 (Mins)**	**26:00 (Mins)**

APPLICANT COPY

Imperial Parking Canada Corporation
#300 - 601 W. Cordova St.
Vancouver, B.C.
V6B 1G1

Tel:(604) 681-7311 Fax: (604) 681-4098

http://www.impark.com/

Reference Number: 660190950010932130 Notice: 02e155004

Response Code: 0 ISO Code 1

Authorization Code: 181640 Trace Number: 426884

Transaction Time: 15:16:38 Transaction Date: April 30, 2008

Order Information

	Product		Amount
1	Online Notice Payment # 02e155004		$37.10 CAD
		Taxes:	
		Total:	$37.10 CAD

Transaction Type: Sale

Purchaser Name: Marianne Stewart
Street: Suite 500, 10216-124 Street
City: Edmonton
Province/State: AB
Country: CA

Thank You for Your Payment

NOTICE

We **IMPERIAL PARKING CANADA CORPORATION**, hereby notify you that you have parked on private property without displaying a valid pass or sufficient valid dispensed ticket(s), or have otherwise improperly parked, as detailed below

Notice# **02E155004**

Date Issued (YY/MM/DD)	Time (HH:MM)	Patroller Number
08/04/30	14:09	17

License Plate No.	Prov. State	Exp. Yr.	Vehicle Make
[redacted]			

Lot Code	Lot Location
256	10045 - 107 ST

Particulars

Receipt Expired

Parking Receipt/s Expired

** PATROLLERS CANNOT CANCEL NOTICES **

PLEASE REMIT PAYMENT AS FOLLOWS:

NOTICE AMOUNT = $68.90
IF PAID WITHIN 7 DAYS: = $37.10
The above amount/s include(s) GST

PAYMENTS AND ENQUIRIES:

BY TELEPHONE
1-888-856-5599

BY INTERNET
WWW.IMPARK.COM

DO NOT MAIL CASH!

To pay by Visa or MasterCard please see reverse

Make Cheques payable to:
IMPERIAL PARKING CANADA CORPORATION
P.O. BOX 4820
STATION TERMINAL
VANCOUVER, BC, V6B 6P4

Section 17(1)

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** April 24 **to** May 6, 2008	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	62310000			$31.45	☒
201	0007	71110101071	69600000	57.69		66.69	☒
				9.00			☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$98.14	☒

Capital Health RECEIVED JUN 09 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** May 28, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Sheila Weatherill *(Print name)*	**Title:** CEO & President	**Phone #** 407-8004
(Signature) Sheila Weatherill		**Date** June 2/08
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
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- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
April 24	Meal with Staff (Deb, Mic, Jenn)		$66.69				
May 6	Car Wash (due to parking garage)					31.45	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals			$66.69			31.45	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

APPLICANT COPY

xxxxxTRANS. RECORDxxxx

Bubbles Car Wash ST7
11828 - 104 Avenue
EDMONTON, AB, T5K 2Y5
780 448 9274
TERMINAL 0
Merchant. #2034C4D

Section 17(1),(4)(e.i)

DB [redacted]
ACCOUNT SAVINGS
PURCHASE
BNAB: 1241 Auth#: (577895)
Seq#: 519 Date REFNUM132927
Trans Type: 101 Swipe
Date 13:29:26 Bal:18

TOTAL $31.45

OP1 APPROVED 00 001
Thank You

CUS

Bubbles Car Wash
11828 104th Ave.
1:31pm 5-06-08
SHIFT# 1 TERMINAL# 2
SLSMN# 1

Basic Wash	29.95
SALES TAX:	1.50
TOTAL $:	31.45
POS	31.45

THANK YOU FOR
CHOOSING BUBBLES

SHOULD YOU HAVE ANY
COMMENTS OR CONCERNS
PLEASE CONTACT
CHRIS ADAM
AT 448-9274
WWW.BUBBLES.CA
GST#121678759

Chili's Texas Grill
Like No Place Else
8217 104 St.
Edmonton, AB

Server: Sara 04/24/2008
Table 53/1 1:04 PM
Guests: 4 60005
Menu: Bar

Dinner House Sal	5.49
Italian	
Southwest Caesar	9.49
Chicken Quesadilla	11.49
Carrot Cake	5.99
Steak Sandwich	14.49
White Molten Cake	7.99
Complete Subtotal	54.94
Sub Total	4
Tax	5
Total	57.69

Balance Due $ 57.69

We Love Feedback!
Feel Free to contact
General Manager John Carreiro
at 431-2662 or through E-mail
Chilis@telusplanet.net
G.S.T.# 872910104RC0001

CHILI'S TEXAS GRILL
8217 104 STREET NW
EDMONTON AB

Section 17(1),(4)(e.i)

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2008/04/24
TIME 0940 13:05:25
CLERK ID 505
RECEIPT NUMBER
S30679999-001-632-010-0

PRE-AUTHORIZATION
AMOUNT $57.69

TIP 9.00

TOTAL-CAD $66.69

APPROVED

AUTH# 150527 01-027
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** May 5	**to** June 3, 2008

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	62310000			$18.00	☒
201	0007	71110101071	62314000			499.~~42~~ 37	☒
			TOLEW N				☐
							☐
							☐
							☐
Less Cash Advance						37	☐
Total						$517.~~42~~ 46	☒

Capital Health
RECEIVED
JUN 17 2008
ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart	**Date:** June 4, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Sheila Weatherill *(Print name)*	**Title:** CEO & President	**Phone #** 407-8004
(Signature) S Weatherill		**Date** June 10/08
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

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- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
May 5	Impark					$10.00	no receipt
May 8	Canadian Diabetes ~~Airfare~~				435.75		
May 16	Impark					8.00	no receipt
June 3	Taxi			27.30 4.50	31.80		
June 3	Taxi			26.82 5.00	31.82		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals					$499.~~42~~ 37	18.00	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
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   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

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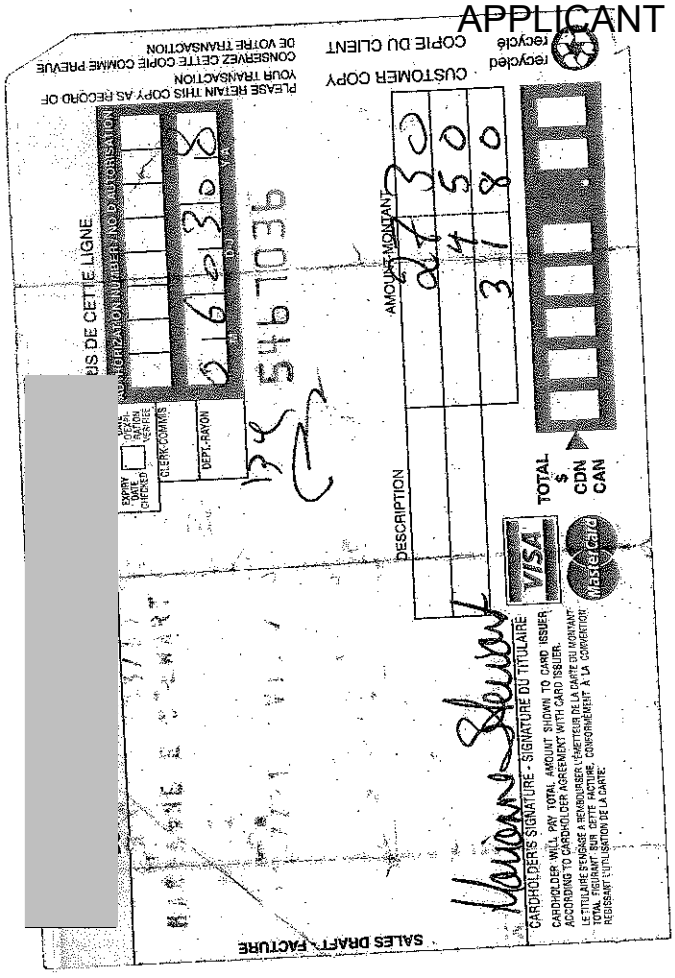
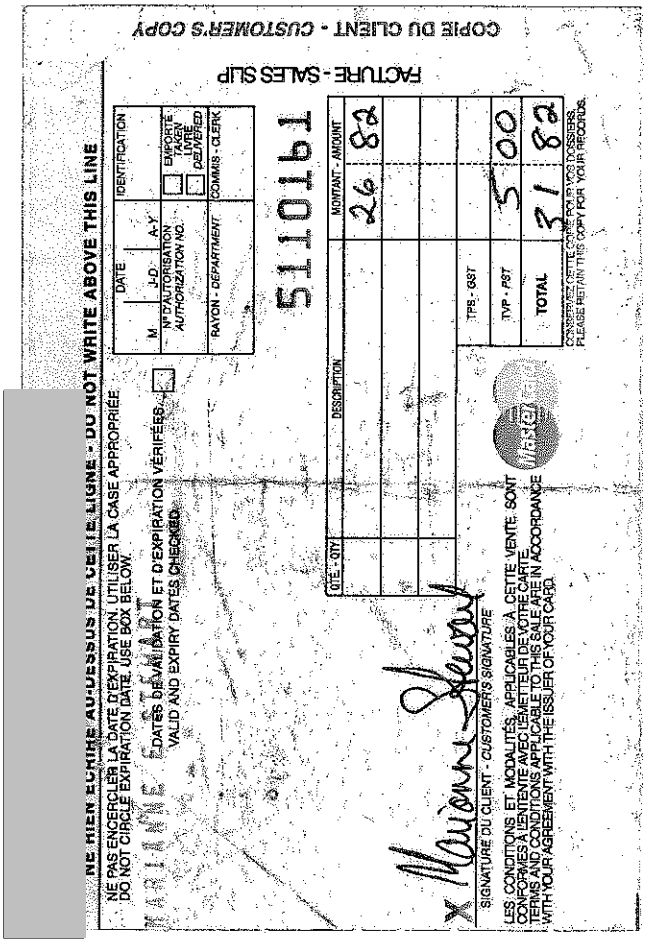
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.



Section 17(1),(4)(e.i)



Section 17(1),(4)(e.i)

Mosaik MasterCard

Section 17(1)

BMO Bank of Montreal

[redacted] Non Responsive MARIANNE E STEWART Non Responsive

Stmt date: May 23, 2008 Acct. balance: [redacted] Pymt. due by: Jun. 11, 2008 Min. payment: [redacted]

Details of your transactions

Section 17(1),(4)(e.i)

Item no.	Trans date	Posting date	Description			Amount ($)
15	May 5	May 5	IMPARK 0256LOT# 30APR0 EDMONTON	AB		10.00
17	May 8	May 12	CANADIAN DIABETES	TORONTO	ON	435.75
19	May 16	May 16	IMPARK LOT 00020004	EDMONTON	AB	8.00

Your account at a glance

[redacted]

	Previous balance, Apr. 23	[redacted]
-	Payments - thank you	
-	Other credits	
+	Purchases	
+	Cash advances/Cheques	
+	Interest	
+	Fees	
+	Other charges	

Non Responsive

New account balance, May 23

Minimum payment due by Jun. 11, 2008

Amount you're paying $

Your credit limit

Credit available, May 23 $

Your MasterCard ...

AIR MILES®+ Reward Program

Reward miles: Non Responsive
Bonus reward miles:
Total reward miles this statement: [redacted]

Please call The Loyalty Group at 1 888 247-6453 for information about the AIR MILES Reward Program or for your AIR MILES balance.

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement ($)	$0.00	$0.00
Annual interest rates next period (%)	18.50000%	18.50000%
Daily interest rates next period (%)	0.05054%	0.05054%

Contact us — **Local calls** — **Toll-free calls Canada & USA** — **Please address any written enquiries to:**

Enquiries: 1 800 263-2263 1 800 263-2263
Lost or stolen cards: 1 800 361-3361 1 800 361-3361
Internet: www.bmo.com/mosaik
TTY (for the Deaf and Hard of Hearing): 1 866 859-2089

MasterCard Customer Service Support
P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

™® Trade-mark/registered trade-mark of Bank of Montreal.
® Bank of Montreal is a licensed user of the registered trade-mark and design owned by MasterCard International Inc.
®+™+ Trade-marks of AIR MILES International Trading B.V., used under license by Loyalty Management Group Canada Inc. and the Bank of Montreal.

HR100-01-7-45D0

2192

P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

MasterCard BMO Bank of Montreal

Section 17(1),(4)(e.i)

Card number: [redacted]
Account balance:
Minimum payment due:
Payment due by:

Amount you're paying: $ Non Responsive

[redacted]
MARIANNE E STEWART
[redacted]

Section 17(1)

→ **IMPORTANT PAYMENT INFORMATION:**
If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: P.O. Box 6044, Stn. Centre-Ville Montreal, QC H3C 3X2

1099

APPLICANT COPY

AIR CANADA

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

STEWART MARIANNE

ECONOMY/E TANGO PLUS

ETKT0144742171441

Frequent Flyer / Voyageur assidu

Flight / Vol	From / De	Destination
AC 1180 **29MAY**	**EDMONTON-YEG**	**OTTAWA**

Boarding time / Heure d'embarquement **12:05** Gate / Porte 54

Seat / Place **15C** AISLE/COULOIR

Departure Time / Heure de départ **12:40** Remarks / Observations

Airline use / À usage interne **0004 WCI00204**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Important

IMPORTANT SECURITY MEASURE

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the specific ***Air Canada Web bag drop-off counter.*** Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 1 hour for baggage acceptance on flights within Canada and at least 90 minutes for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and ***Check-in*** option, you will be offered the ***Cancel check-in*** option. This option is available under some rules and restrictions.

AIR CANADA

STEWART LR

YEG29MAY 11:43
TO:OTTAWA

AC 1180 YOW

0014 AC290258

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** May 10 **to** May 10, 2008	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$204.17	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$204.17	☒

Capital Health RECEIVED JUN 17 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** June 2, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Sheila Weatherill *(Print name)*	**Title:** President & CEO	**Phone #** 407-8004
(Signature)		**Date** June 10/08
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
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- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
May 10	Rogers - Cellular					$204.17	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						204.17	

EXPENSE LIMITS

1. **Meal Allowances**
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   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00023765/C00205977

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$204.17**

Charged to your credit card on or after May 25, 2008

Invoice date
May 10, 2008

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after May 12, 2008 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	194.45	4
Total before tax	**194.45**	
G.S.T. (#86239 5381)	9.72	
Total	**$204.17**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$204.17**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

x358D 0000023765

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

s.17(1)

Section 17(1)

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$204.17
Payment Received - thank you April 24, 2008	credit of	-204.17
Balance from your last bill		**$0.00**

Any payments we received and processed after May 12, 2008 will show on your next bill.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of May 11/08 to Jun 10/08 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total Wireless charges before Taxes	**$194.45**
G.S.T. (#86239 5381)	9.72
Your total new charges	**$204.17**

Summary of usage charges ending May 10/08

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	618:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	3:00	Min:Sec	0.00
Voice subtotal		**621:00**		**$0.00**
Total usage charges				**$0.00**

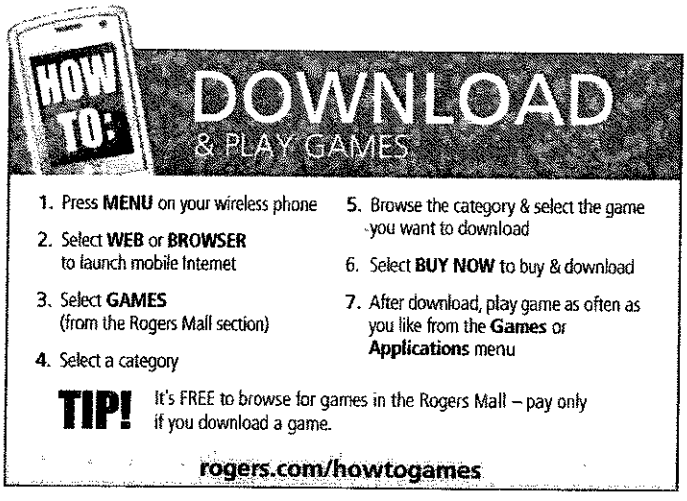
MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7
- so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text
Kb = Kilobytes



APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

s.17(1)

Account number:
Invoice number:

Section 17(1)

Details of wireless usage for

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Thu Apr 10	12:34				WD	VM	01:00	0.00	0.00	0.00	0.00
2	Fri Apr 11	10:40				WD	INC	02:00	0.00	0.00	0.00	0.00
3	Fri Apr 11	11:14				WD	INC	12:00	0.00	0.00	0.00	0.00
4	Fri Apr 11	16:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
5	Fri Apr 11	16:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
6	Sun Apr 20	14:12				NW	VM	03:00	0.00	0.00	0.00	0.00
7	Mon Apr 21	07:39				NW	INC	05:00	0.00	0.00	0.00	0.00
8	Mon Apr 21	11:27				WD	OUT	04:00	0.00	0.00	0.00	0.00
9	Mon Apr 21	13:59				WD	INC	02:00	0.00	0.00	0.00	0.00
10	Tue Apr 22	12:09				WD	OUT	13:00	0.00	0.00	0.00	0.00
11	Tue Apr 22	12:22				WD	VM	01:00	0.00	0.00	0.00	0.00
12	Tue Apr 22	12:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
13	Tue Apr 22	12:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
14	Tue Apr 22	12:24				WD	INC	16:00	0.00	0.00	0.00	0.00
15	Tue Apr 22	12:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
16	Tue Apr 22	12:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
17	Tue Apr 22	15:29				WD	INC	06:00	0.00	0.00	0.00	0.00
18	Tue Apr 22	15:35				WD	VM	01:00	0.00	0.00	0.00	0.00
19	Tue Apr 22	15:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
20	Tue Apr 22	17:02				WD	OUT	07:00	0.00	0.00	0.00	0.00
21	Tue Apr 22	18:18				NW	INC	20:00	0.00	0.00	0.00	0.00
22	Wed Apr 23	07:47				NW	INC	07:00	0.00	0.00	0.00	0.00
23	Wed Apr 23	09:48				WD	OUT	09:00	0.00	0.00	0.00	0.00
24	Wed Apr 23	09:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
25	Wed Apr 23	10:23				WD	OUT	05:00	0.00	0.00	0.00	0.00
26	Wed Apr 23	10:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
27	Wed Apr 23	14:27				WD	OUT	02:00	0.00	0.00	0.00	0.00
28	Wed Apr 23	17:40				WD	INC	02:00	0.00	0.00	0.00	0.00
29	Wed Apr 23	20:36				NW	INC	23:00	0.00	0.00	0.00	0.00
30	Thu Apr 24	07:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
31	Thu Apr 24	07:59				NW	INC	01:00	0.00	0.00	0.00	0.00
32	Thu Apr 24	08:01				WD	INC	02:00	0.00	0.00	0.00	0.00
33	Thu Apr 24	08:25				WD	INC	01:00	0.00	0.00	0.00	0.00
34	Thu Apr 24	12:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
35	Thu Apr 24	12:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
36	Thu Apr 24	12:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
37	Thu Apr 24	15:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
38	Thu Apr 24	16:25				WD	INC	01:00	0.00	0.00	0.00	0.00
39	Thu Apr 24	16:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
40	Thu Apr 24	17:12				WD	INC	02:00	0.00	0.00	0.00	0.00
41	Thu Apr 24	19:51				NW	INC	02:00	0.00	0.00	0.00	0.00
42	Fri Apr 25	08:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
43	Fri Apr 25	10:00				WD	INC	14:00	0.00	0.00	0.00	0.00
44	Fri Apr 25	10:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
45	Fri Apr 25	10:14				WD	OUT	32:00	0.00	0.00	0.00	0.00
46	Fri Apr 25	10:46				WD	OUT	16:00	0.00	0.00	0.00	0.00
47	Fri Apr 25	12:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
48	Fri Apr 25	14:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
49	Fri Apr 25	14:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
50	Fri Apr 25	14:31				WD	OUT	02:00	0.00	0.00	0.00	0.00
51	Fri Apr 25	16:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
52	Fri Apr 25	16:44				WD	INC	01:00	0.00	0.00	0.00	0.00
53	Fri Apr 25	16:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Fri Apr 25	16:52				WD	OUT	02:00	0.00	0.00	0.00	0.00
55	Sat Apr 26	12:15				NW	INC	02:00	0.00	0.00	0.00	0.00
56	Sat Apr 26	13:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
57	Sat Apr 26	13:44				NW	INC	04:00	0.00	0.00	0.00	0.00
58	Mon Apr 28	10:17				WD	OUT	03:00	0.00	0.00	0.00	0.00
59	Mon Apr 28	12:12				WD	OUT	02:00	0.00	0.00	0.00	0.00
60	Mon Apr 28	12:14				WD	INC	01:00	0.00	0.00	0.00	0.00
61	Mon Apr 28	14:32				WD	INC	11:00	0.00	0.00	0.00	0.00
62	Mon Apr 28	14:44				WD	OUT	07:00	0.00	0.00	0.00	0.00
63	Mon Apr 28	14:51				WD	OUT	02:00	0.00	0.00	0.00	0.00
64	Mon Apr 28	14:52				WD	INC	21:00	0.00	0.00	0.00	0.00
65	Mon Apr 28	15:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
66	Mon Apr 28	15:34				WD	OUT	02:00	0.00	0.00	0.00	0.00
67	Mon Apr 28	16:05				WD	INC	02:00	0.00	0.00	0.00	0.00
68	Mon Apr 28	16:08				WD	INC	02:00	0.00	0.00	0.00	0.00
69	Mon Apr 28	16:13				WD	OUT	02:00	0.00	0.00	0.00	0.00
70	Mon Apr 28	21:29				NW	OUT	02:00	0.00	0.00	0.00	0.00
71	Tue Apr 29	07:51				NW	OUT	07:00	0.00	0.00	0.00	0.00
72	Tue Apr 29	07:59				NW	OUT	02:00	0.00	0.00	0.00	0.00
73	Tue Apr 29	08:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
74	Tue Apr 29	09:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
75	Tue Apr 29	09:35				WD	OUT	02:00	0.00	0.00	0.00	0.00
76	Tue Apr 29	09:36				WD	OUT	05:00	0.00	0.00	0.00	0.00
77	Tue Apr 29	09:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
78	Tue Apr 29	10:10				WD	OUT	08:00	0.00	0.00	0.00	0.00
79	Tue Apr 29	10:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
80	Tue Apr 29	10:19				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

ROGERS™ MRS MARIANNE STEWART s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

s.17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Tue Apr 29	12:09				WD	OUT	11:00	0.00	0.00	0.00	0.00
82	Tue Apr 29	12:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
83	Tue Apr 29	12:23				WD	OUT	04:00	0.00	0.00	0.00	0.00
84	Tue Apr 29	12:25				WD	INC	06:00	0.00	0.00	0.00	0.00
85	Tue Apr 29	12:45				WD	INC	03:00	0.00	0.00	0.00	0.00
86	Tue Apr 29	13:21				WD	INC	01:00	0.00	0.00	0.00	0.00
87	Tue Apr 29	14:58				WD	OUT	06:00	0.00	0.00	0.00	0.00
88	Tue Apr 29	15:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
89	Tue Apr 29	15:42				WD	INC	02:00	0.00	0.00	0.00	0.00
90	Tue Apr 29	15:43				WD	INC	09:00	0.00	0.00	0.00	0.00
91	Tue Apr 29	15:54				IC	IIC	03:00	0.00	0.00	0.00	0.00
92	Tue Apr 29	16:59				WD	ROM	01:00	0.00	0.00	0.00	0.00
93	Tue Apr 29	17:21				WD	INC	03:00	0.00	0.00	0.00	0.00
94	Tue Apr 29	17:38				WD	INC	15:00	0.00	0.00	0.00	0.00
95	Tue Apr 29	21:53				NW	VM	02:00	0.00	0.00	0.00	0.00
96	Wed Apr 30	10:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
97	Wed Apr 30	11:37				WD	INC	01:00	0.00	0.00	0.00	0.00
98	Wed Apr 30	11:38				WD	INC	01:00	0.00	0.00	0.00	0.00
99	Wed Apr 30	11:39				WD	OUT	10:00	0.00	0.00	0.00	0.00
100	Wed Apr 30	11:49				WD	OUT	12:00	0.00	0.00	0.00	0.00
101	Wed Apr 30	12:40				WD	INC	01:00	0.00	0.00	0.00	0.00
102	Wed Apr 30	14:30				WD	OUT	04:00	0.00	0.00	0.00	0.00
103	Wed Apr 30	14:42				WD	INC	05:00	0.00	0.00	0.00	0.00
104	Wed Apr 30	17:34				WD	INC	01:00	0.00	0.00	0.00	0.00
105	Thu May 01	08:09				WD	INC	04:00	0.00	0.00	0.00	0.00
106	Thu May 01	11:32				WD	INC	02:00	0.00	0.00	0.00	0.00
107	Thu May 01	11:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
108	Thu May 01	12:10				WD	OUT	05:00	0.00	0.00	0.00	0.00
109	Thu May 01	12:16				WD	INC	05:00	0.00	0.00	0.00	0.00
110	Thu May 01	13:36				WD	INC	01:00	0.00	0.00	0.00	0.00
111	Thu May 01	13:40				WD	OUT	04:00	0.00	0.00	0.00	0.00
112	Fri May 02	11:32				WD	OUT	04:00	0.00	0.00	0.00	0.00
113	Sat May 03	09:33				NW	INC	07:00	0.00	0.00	0.00	0.00
114	Mon May 05	08:08				WD	INC	04:00	0.00	0.00	0.00	0.00
115	Mon May 05	09:35				WD	OUT	04:00	0.00	0.00	0.00	0.00
116	Mon May 05	15:32				WD	OUT	02:00	0.00	0.00	0.00	0.00
117	Mon May 05	16:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
118	Mon May 05	16:53				WD	OUT	25:00	0.00	0.00	0.00	0.00
119	Mon May 05	19:34				NW	INC	06:00	0.00	0.00	0.00	0.00
120	Tue May 06	09:06				WD	INC	05:00	0.00	0.00	0.00	0.00
121	Tue May 06	10:38				WD	INC	04:00	0.00	0.00	0.00	0.00
122	Tue May 06	11:39				WD	INC	04:00	0.00	0.00	0.00	0.00
123	Tue May 06	16:02				WD	INC	04:00	0.00	0.00	0.00	0.00
124	Tue May 06	16:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
125	Tue May 06	17:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
126	Tue May 06	17:37				WD	INC	02:00	0.00	0.00	0.00	0.00
127	Tue May 06	21:16				NW	OUT	03:00	0.00	0.00	0.00	0.00
128	Tue May 06	21:24				NW	OUT	01:00	0.00	0.00	0.00	0.00
129	Wed May 07	07:20				NW	OUT	01:00	0.00	0.00	0.00	0.00
130	Wed May 07	07:21				NW	OUT	04:00	0.00	0.00	0.00	0.00
131	Wed May 07	13:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
132	Wed May 07	13:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
133	Wed May 07	14:12				WD	INC	01:00	0.00	0.00	0.00	0.00
134	Wed May 07	15:54				WD	INC	03:00	0.00	0.00	0.00	0.00
135	Wed May 07	18:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
136	Wed May 07	18:56				NW	OUT	02:00	0.00	0.00	0.00	0.00
137	Thu May 08	07:12				NW	OUT	21:00	0.00	0.00	0.00	0.00
138	Thu May 08	07:52				NW	OUT	01:00	0.00	0.00	0.00	0.00
139	Thu May 08	16:19				WD	INC	01:00	0.00	0.00	0.00	0.00
140	Thu May 08	18:01				NW	OUT	04:00	0.00	0.00	0.00	0.00
141	Thu May 08	20:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
142	Fri May 09	09:13				WD	OUT	02:00	0.00	0.00	0.00	0.00
143	Fri May 09	09:22				WD	INC	01:00	0.00	0.00	0.00	0.00
144	Fri May 09	09:24				WD	INC	05:00	0.00	0.00	0.00	0.00
145	Fri May 09	10:49				WD	INC	07:00	0.00	0.00	0.00	0.00
146	Fri May 09	12:29				WD	INC	01:00	0.00	0.00	0.00	0.00
147	Fri May 09	12:48				WD	OUT	02:00	0.00	0.00	0.00	0.00
148	Fri May 09	13:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
149	Fri May 09	13:44				WD	OUT	03:00	0.00	0.00	0.00	0.00
150	Fri May 09	14:43				WD	OUT	06:00	0.00	0.00	0.00	0.00
151	Fri May 09	15:00				WD	INC	01:00	0.00	0.00	0.00	0.00
152	Fri May 09	15:03				WD	INC	02:00	0.00	0.00	0.00	0.00
153	Fri May 09	16:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
154	Fri May 09	16:52				WD	OUT	04:00	0.00	0.00	0.00	0.00
155	Sat May 10	18:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
Total								**621:00**		**0.00**	**0.00**	**0.00**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Summary of usage ending May 10/08

	Within Rogers Network	
Rate period	**Airtime**	**Total**
Incoming Inter Company Calls	03:00 (Mins)	03:00 (Mins)
Eve/Wkend	135:00 (Mins)	135:00 (Mins)
Weekday	483:00 (Mins)	483:00 (Mins)
Total minutes used:	**621:00 (Mins)**	**621:00(Mins)**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Long distance usage history

Destination	Ending Mar 10	Ending Apr 10	Ending May 10
Canada	124:00 (Mins)	26:00 (Mins)	11:00 (Mins)
Total	**124:00 (Mins)**	**26:00 (Mins)**	**11:00 (Mins)**

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** October 11	**to** October 18, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	62310000			$26.00	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$26.00	☒

69a

Capital Health RECEIVED JUN 17 2008 ACCOUNTS PAYABLE

Capital Health RECEIVED 17 2008

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** June 4, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Sheila Weatherill *(Print name)*	**Title:** President & CEO	**Phone #** 407-8004
(Signature)		**Date** June 10/08
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

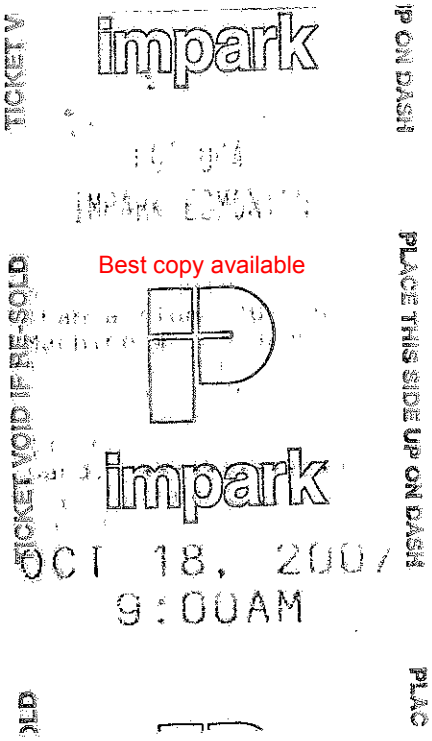
Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
- 62300000 – Meals
- 62320000 – Staff Local Travel – Client Related
- 62310000 – Staff Local Travel – Non-Client Related
- 62320000 – Staff Local Travel – Taxi – Client Related
- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Oct 11	Parking					$5.60	
Oct 15	Parking					8.40	
Oct 18	Parking					12.00	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						26.00	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)
   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.



CAPITAL HEALTH
ROYAL ALEXANDRA PUBLIC PARKING

RcptN 71715
10/15/07 15:45 L# 1 A# 12 Txn#211657
10/15/07 12:53 In 10/15/07 15:45 Out
Tkt# 883229

Daily Rate	$ 8.40
Total Fee	$ 8.40
CASH PAID	$ 8.40-
Cash Tender	$ 9.00
Change Due	$ 0.60

CAPITAL HEALTH
ROYAL ALEXANDRA PUBLIC PARKING

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** June 10	**to** July 2

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$208.25	☒
201	0007	71110101071	62314000			199.80	☒
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$408.05	☒

Capital Health RECEIVED JUL 24 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart M. Dodds **Date:** July 3, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: ~~Sheila Weatherill~~ *(Print name)*	**Title:** ~~President & CEO~~	**Phone #** 407-8004
(Signature) A Merali		**Date**
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature) Allaudin Merali	Executive Vice President & Chief Financial Officer	**Date** July 15/08

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
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- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
June 10	Rogers - Cellular					$208.25	~
June 3	Westjet				168.00	~	
June 2	Cab from Airport to Hotel				31.80	no receipt	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals					$199.80	208.25	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
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   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

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     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

Enjoy the Benefits of the Card you've Built

Billing (if applicable) for these features will occur on the statement following your anniversary date noted below.

Anniversary Date - [redacted]

Non Responsive

APPLICANT COPY

Your Mosaik MasterCard has the following features:

No Fee Interest Rate Option
Additional Card(s)
Gold 1/$15 AIR MILES Reward Option
Extended Warranty/Purchase Pro/IDef

Non Responsive

Total Annual Fee: [redacted]

Mosaik MasterCard

Non Responsive

BMO Bank of Montreal

[redacted]

MARIANNE E STEWART

Stmt date: Jun. 23, 2008 **Acct. balance:** [redacted] **Pymt. due by:** Jul. 12, 2008 **Min. payment:** [redacted]

Non Responsive

Non Responsive

Details of your transactions

Item no.	Trans date	Posting date	Description			Amount ($)
11	Jun. 3	Jun. 5	WESTJET	-	AB	168.00

HRI00-01-6-45D0

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement ($)	$0.00	$0.00
Annual interest rates next period (%)	18.50000%	18.50000%
Daily interest rates next period (%)	0.05054%	0.05054%

Contact us | **Local calls** | **Toll-free calls Canada & USA** | **Please address any written enquiries to:**

Enquiries: 1 800 263-2263 1 800 263-2263
Lost or stolen cards: 1 800 361-3361 1 800 361-3361
Internet: www.bmo.com/mosaik
TTY (for the Deaf and Hard of Hearing): 1 866 859-2089

MasterCard Customer Service Support
P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

™® ®* ®+™ Trade-mark/registered trade-mark of Bank of Montreal. Bank of Montreal is a licensed user of the registered trade-mark and design owned by MasterCard International Inc. Trade-marks of AIR MILES International Trading B.V., used under license by Loyalty Management Group Canada Inc. and the Bank of Montreal.

P00025820/C00224839

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due	**$412.42**
Charged to your credit card on or after	June 24, 2008
Pay Immediately	$204.17
Pay by Required Payment Date - Jun 24, 2008	$208.25

wrap claimed July 3 claim

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$204.17	3
Account Level Charges & Credits	4.08	3
Wireless services	194.45	5
Total before tax	**402.70**	
G.S.T. (#86239 5381)	9.72	
Total	**$412.42**	

Other Rogers services available to you

- Magazines
- Long Distance services
- Messaging services

Invoice date
June 10, 2008

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after June 11, 2008 will show on your next bill.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$412.42**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

x358J 0000025820

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

⑆06 201⑈900⑆ 118 96

Section 17(1)

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$204.17
Payment Received - thank you May 25, 2008	credit of	-204.17
Returned Credit Card		204.17
Payment Received - thank you June 01, 2008	credit of	-204.17
Returned Credit Card		204.17
Payment Received - thank you June 08, 2008	credit of	-204.17
Returned Credit Card		204.17
Balance from your last bill		**$204.17**

Any payments we received and processed after June 11, 2008 will show on your next bill.

Account Level Charges & Credits

Late payment charge	$4.08
Net account level charges & credits	**$4.08**
Total	**$4.08**

Rogers bulletin board

IMPORTANT INFORMATION ABOUT 911 SERVICES AVAILABLE THROUGH ROGERS WIRELESS

Any wireless phone registered on the Rogers Wireless network can be used to dial 911 for assistance in the case of an emergency. 911 calls are automatically routed to the most appropriate public safety agency.

When calling 911 always provide your name, wireless phone number and the specific location you are calling from. And remember, it's important to speak clearly. Unlike wireline-based 9-1-1, the emergency operator does not know your actual location until you provide this information. Stay on the line for as long as the 911 operator requires. Calls to 911 are free so take all the time that you need. Leave your handset turned on after hanging up in case the 911 operator needs to call you back. Please do not program 911 into your speed dial. This can lead to accidental calls that take up valuable emergency resources.

Calls to 911 from your wireless phone are subject to the same limitations as regular wireless calls. For example, if you are underground or too far from a wireless network antenna, the quality of your call may be affected, or you may not be able to connect to the network.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Rogers bulletin board (continued)

PHASE ONE OF ENHANCED 911

Phase One of Enhanced 911 or E-911 is designed to help 911 operators react more quickly and accurately in emergency situations. E-911 provides emergency operators with the phone number of the caller and the location of the wireless network antenna receiving the call but not the caller's exact location. The caller must still provide this information. The caller's phone number allows the emergency operator to re-establish contact with the caller if the connection is lost. The wireless network antenna location helps emergency operators identify the most appropriate emergency services to dispatch.

Any customer registered on the Rogers Wireless network in an area served by E-911 will have access to the service. This includes Rogers Wireless customers in their local area, Rogers Wireless customers visiting an area in Canada served by E-911, and those wireless users roaming on the Rogers Wireless network. For more information about E-911 please visit rogers.com/911.

A NEW U.S. TEXT MESSAGING RATE

Please note that effective July 15th, 2008, the rate for sending a text message from Canada to the United States is changing to 25 cents (previously 15 cents). Also effective that date, Text Messaging Plans and Value Packs with Text Messaging will no longer include text messages sent from Canada to the United States. Instead, subscribers to those plans or Value Packs will be charged for text messages sent from Canada to the United States on a pay-per-use basis at a rate of 25 cents per message. All other aspects of those text messaging plans and Value packs will remain the same.

For more information, please visit rogers.com/yourtext.

TREAT YOURSELF TO A FREE RING TUNE AS OUR THANKS FOR CHOOSING ROGERS!

Text TREAT to 4841 to choose your free ring tune and for a chance to win 1 of 5 Sony home entertainment prizes valued at approx. $1,489 each! One free ring tune per person per wireless number on a monthly rate plan. There are no downloading fees for the free ring tune. Free ring tune offer and contest closes July 15, 2008.

Visit rogers.com/treat for complete contest details and to preview ring tunes.

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Jun 11/08 to Jul 10/08 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total Wireless charges before Taxes	**$194.45**
G.S.T. (#86239 5381)	9.72
Your total new charges	**$204.17**

Summary of usage charges ending Jun 10/08

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1180:00	Min:Sec	0.00
Voice subtotal		**1180:00**		**$0.00**
Total usage charges				**$0.00**

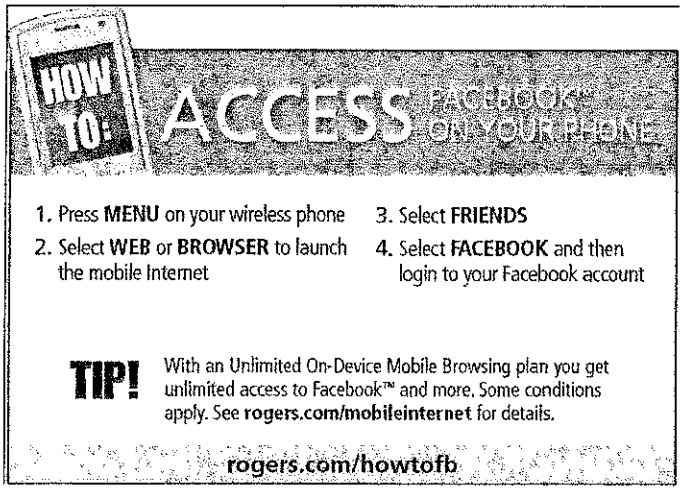
MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes



APPLICANT COPY

ROGERS™ MRS MARIANNE STEWART [redacted] s.17(1)

Account number: [redacted]
Invoice number:

June 10, 2008

Section 17(1)

s.17(1)

Details of wireless usage for [redacted]

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Mon May 12	10:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
2	Mon May 12	13:07				WD	INC	02:00	0.00	0.00	0.00	0.00
3	Mon May 12	17:00				WD	INC	07:00	0.00	0.00	0.00	0.00
4	Tue May 13	12:50				WD	INC	01:00	0.00	0.00	0.00	0.00
5	Tue May 13	16:22				WD	OUT	10:00	0.00	0.00	0.00	0.00
6	Tue May 13	20:06				NW	OUT	25:00	0.00	0.00	0.00	0.00
7	Wed May 14	07:11				NW	INC	02:00	0.00	0.00	0.00	0.00
8	Wed May 14	07:16				NW	OUT	03:00	0.00	0.00	0.00	0.00
9	Wed May 14	09:10				WD	OUT	12:00	0.00	0.00	0.00	0.00
10	Wed May 14	09:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
11	Wed May 14	09:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
12	Wed May 14	10:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
13	Wed May 14	11:30				WD	OUT	02:00	0.00	0.00	0.00	0.00
14	Wed May 14	11:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
15	Wed May 14	11:44				WD	INC	02:00	0.00	0.00	0.00	0.00
16	Wed May 14	11:45				WD	OUT	07:00	0.00	0.00	0.00	0.00
17	Wed May 14	15:53				WD	INC	01:00	0.00	0.00	0.00	0.00
18	Wed May 14	15:56				WD	OUT	10:00	0.00	0.00	0.00	0.00
19	Thu May 15	10:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
20	Thu May 15	13:06				WD	INC	02:00	0.00	0.00	0.00	0.00
21	Thu May 15	13:42				WD	OUT	26:00	0.00	0.00	0.00	0.00
22	Thu May 15	14:15				WD	INC	02:00	0.00	0.00	0.00	0.00
23	Thu May 15	15:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
24	Thu May 15	15:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
25	Thu May 15	15:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
26	Thu May 15	15:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
27	Thu May 15	15:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
28	Thu May 15	15:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
29	Thu May 15	15:52				WD	INC	01:00	0.00	0.00	0.00	0.00
30	Thu May 15	15:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Thu May 15	15:58				WD	INC	03:00	0.00	0.00	0.00	0.00
32	Thu May 15	16:12				WD	INC	05:00	0.00	0.00	0.00	0.00
33	Thu May 15	16:33				WD	INC	04:00	0.00	0.00	0.00	0.00
34	Thu May 15	16:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
35	Thu May 15	16:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
36	Thu May 15	18:00				NW	OUT	01:00	0.00	0.00	0.00	0.00
37	Thu May 15	18:04				NW	INC	10:00	0.00	0.00	0.00	0.00
38	Thu May 15	18:19				NW	VM	02:00	0.00	0.00	0.00	0.00
39	Thu May 15	18:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
40	Thu May 15	18:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
41	Fri May 16	07:36				NW	OUT	01:00	0.00	0.00	0.00	0.00
42	Fri May 16	08:02				WD	OUT	03:00	0.00	0.00	0.00	0.00
43	Fri May 16	08:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
44	Fri May 16	08:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
45	Fri May 16	08:23				WD	VM	01:00	0.00	0.00	0.00	0.00
46	Fri May 16	08:24				WD	OUT	03:00	0.00	0.00	0.00	0.00
47	Fri May 16	15:18				WD	INC	02:00	0.00	0.00	0.00	0.00
48	Fri May 16	16:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
49	Fri May 16	17:48				WD	INC	02:00	0.00	0.00	0.00	0.00
50	Sat May 17	14:42				NW	OUT	02:00	0.00	0.00	0.00	0.00
51	Tue May 20	09:42				WD	VM	01:00	0.00	0.00	0.00	0.00
52	Tue May 20	12:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
53	Tue May 20	12:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Tue May 20	12:40				WD	INC	01:00	0.00	0.00	0.00	0.00
55	Tue May 20	12:50				WD	INC	07:00	0.00	0.00	0.00	0.00
56	Tue May 20	17:04				WD	INC	01:00	0.00	0.00	0.00	0.00
57	Wed May 21	13:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
58	Wed May 21	13:35				WD	INC	17:00	0.00	0.00	0.00	0.00
59	Wed May 21	17:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
60	Wed May 21	17:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
61	Wed May 21	17:35				WD	INC	01:00	0.00	0.00	0.00	0.00
62	Wed May 21	17:45				WD	INC	22:00	0.00	0.00	0.00	0.00
63	Wed May 21	18:16				NW	INC	03:00	0.00	0.00	0.00	0.00
64	Thu May 22	07:34				NW	OUT	04:00	0.00	0.00	0.00	0.00
65	Thu May 22	11:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
66	Thu May 22	11:09				WD	OUT	14:00	0.00	0.00	0.00	0.00
67	Thu May 22	14:19				WD	OUT	03:00	0.00	0.00	0.00	0.00
68	Thu May 22	14:21				WD	INC	04:00	0.00	0.00	0.00	0.00
69	Thu May 22	14:49				WD	INC	06:00	0.00	0.00	0.00	0.00
70	Thu May 22	14:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
71	Thu May 22	16:16				WD	OUT	10:00	0.00	0.00	0.00	0.00
72	Thu May 22	17:06				WD	OUT	02:00	0.00	0.00	0.00	0.00
73	Thu May 22	17:16				WD	OUT	02:00	0.00	0.00	0.00	0.00
74	Thu May 22	17:37				WD	OUT	02:00	0.00	0.00	0.00	0.00
75	Thu May 22	18:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
76	Thu May 22	18:24				NW	INC	01:00	0.00	0.00	0.00	0.00
77	Thu May 22	20:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
78	Thu May 22	20:47				NW	OUT	02:00	0.00	0.00	0.00	0.00
79	Thu May 22	20:51				NW	OUT	03:00	0.00	0.00	0.00	0.00
80	Thu May 22	21:04				NW	INC	07:00	0.00	0.00	0.00	0.00
81	Fri May 23	07:27				NW	OUT	06:00	0.00	0.00	0.00	0.00
82	Fri May 23	07:34				NW	OUT	04:00	0.00	0.00	0.00	0.00
83	Fri May 23	07:39				NW	OUT	10:00	0.00	0.00	0.00	0.00
84	Fri May 23	07:49				NW	INC	01:00	0.00	0.00	0.00	0.00
85	Fri May 23	11:20				WD	INC	02:00	0.00	0.00	0.00	0.00
86	Fri May 23	13:51				WD	OUT	03:00	0.00	0.00	0.00	0.00
87	Fri May 23	15:07				WD	INC	04:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
88	Fri May 23	15:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
89	Fri May 23	15:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
90	Fri May 23	15:31				WD	OUT	08:00	0.00	0.00	0.00	0.00
91	Fri May 23	15:59				WD	INC	02:00	0.00	0.00	0.00	0.00
92	Fri May 23	16:13				WD	OUT	02:00	0.00	0.00	0.00	0.00
93	Fri May 23	16:23				WD	OUT	03:00	0.00	0.00	0.00	0.00
94	Fri May 23	16:28				WD	OUT	02:00	0.00	0.00	0.00	0.00
95	Fri May 23	16:38				WD	OUT	03:00	0.00	0.00	0.00	0.00
96	Fri May 23	17:08				WD	OUT	04:00	0.00	0.00	0.00	0.00
97	Sat May 24	08:39				NW	VM	01:00	0.00	0.00	0.00	0.00
98	Sat May 24	09:42				NW	VM	01:00	0.00	0.00	0.00	0.00
99	Sat May 24	09:48				NW	OUT	02:00	0.00	0.00	0.00	0.00
100	Sat May 24	09:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
101	Sat May 24	09:50				NW	OUT	01:00	0.00	0.00	0.00	0.00
102	Sat May 24	10:26				NW	INC	01:00	0.00	0.00	0.00	0.00
103	Sat May 24	11:14				NW	INC	05:00	0.00	0.00	0.00	0.00
104	Sat May 24	12:00				NW	OUT	01:00	0.00	0.00	0.00	0.00
105	Sat May 24	12:09				NW	OUT	06:00	0.00	0.00	0.00	0.00
106	Sat May 24	16:24				NW	OUT	10:00	0.00	0.00	0.00	0.00
107	Sat May 24	17:55				NW	OUT	05:00	0.00	0.00	0.00	0.00
108	Sat May 24	23:00				NW	OUT	01:00	0.00	0.00	0.00	0.00
109	Sun May 25	09:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
110	Sun May 25	09:29				NW	INC	01:00	0.00	0.00	0.00	0.00
111	Sun May 25	11:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
112	Sun May 25	11:36				NW	INC	19:00	0.00	0.00	0.00	0.00
113	Sun May 25	17:09				NW	OUT	02:00	0.00	0.00	0.00	0.00
114	Mon May 26	07:08				NW	INC	02:00	0.00	0.00	0.00	0.00
115	Mon May 26	07:54				NW	OUT	02:00	0.00	0.00	0.00	0.00
116	Mon May 26	10:08				WD	VM	02:00	0.00	0.00	0.00	0.00
117	Mon May 26	10:09				WD	VM	01:00	0.00	0.00	0.00	0.00
118	Mon May 26	12:18				WD	OUT	05:00	0.00	0.00	0.00	0.00
119	Mon May 26	13:50				WD	VM	01:00	0.00	0.00	0.00	0.00
120	Mon May 26	13:56				WD	OUT	15:00	0.00	0.00	0.00	0.00
121	Mon May 26	15:27				WD	OUT	04:00	0.00	0.00	0.00	0.00
122	Mon May 26	19:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
123	Tue May 27	07:29				NW	OUT	01:00	0.00	0.00	0.00	0.00
124	Tue May 27	07:30				NW	OUT	01:00	0.00	0.00	0.00	0.00
125	Tue May 27	11:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
126	Tue May 27	12:42				WD	INC	01:00	0.00	0.00	0.00	0.00
127	Tue May 27	12:50				WD	INC	01:00	0.00	0.00	0.00	0.00
128	Tue May 27	16:46				WD	INC	01:00	0.00	0.00	0.00	0.00
129	Tue May 27	18:08				NW	OUT	03:00	0.00	0.00	0.00	0.00
130	Tue May 27	19:48				NW	VM	01:00	0.00	0.00	0.00	0.00
131	Tue May 27	19:49				NW	OUT	02:00	0.00	0.00	0.00	0.00
132	Wed May 28	07:37				NW	INC	22:00	0.00	0.00	0.00	0.00
133	Wed May 28	10:26				WD	INC	08:00	0.00	0.00	0.00	0.00
134	Wed May 28	10:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
135	Wed May 28	10:48				WD	INC	11:00	0.00	0.00	0.00	0.00
136	Wed May 28	11:27				WD	OUT	18:00	0.00	0.00	0.00	0.00
137	Wed May 28	13:42				WD	INC	05:00	0.00	0.00	0.00	0.00
138	Wed May 28	14:17				WD	OUT	03:00	0.00	0.00	0.00	0.00
139	Wed May 28	14:20				WD	OUT	04:00	0.00	0.00	0.00	0.00
140	Wed May 28	14:28				WD	OUT	04:00	0.00	0.00	0.00	0.00
141	Wed May 28	14:32				WD	INC	02:00	0.00	0.00	0.00	0.00
142	Wed May 28	14:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
143	Wed May 28	14:44				WD	INC	15:00	0.00	0.00	0.00	0.00
144	Wed May 28	16:08				WD	INC	02:00	0.00	0.00	0.00	0.00
145	Thu May 29	07:56				NW	INC	06:00	0.00	0.00	0.00	0.00
146	Thu May 29	08:09				WD	INC	06:00	0.00	0.00	0.00	0.00
147	Thu May 29	09:01				WD	OUT	15:00	0.00	0.00	0.00	0.00
148	Thu May 29	09:22				WD	OUT	08:00	0.00	0.00	0.00	0.00
149	Thu May 29	10:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
150	Thu May 29	12:01				WD	OUT	10:00	0.00	0.00	0.00	0.00
151	Thu May 29	20:15				NW	ROM	04:00	0.00	0.00	0.00	0.00
152	Thu May 29	20:18				NW	VM	03:00	0.00	0.00	0.00	0.00
153	Thu May 29	20:23				NW	ROM	02:00	0.00	0.00	0.00	0.00
154	Thu May 29	20:26				NW	ROM	02:00	0.00	0.00	0.00	0.00
155	Thu May 29	20:50				NW	IRM	01:00	0.00	0.00	0.00	0.00
156	Thu May 29	21:14				NW	ROM	01:00	0.00	0.00	0.00	0.00
157	Thu May 29	22:36				NW	ROM	04:00	0.00	0.00	0.00	0.00
158	Fri May 30	08:46				WD	IRM	07:00	0.00	0.00	0.00	0.00
159	Fri May 30	11:04				WD	ROM	13:00	0.00	0.00	0.00	0.00
160	Fri May 30	13:49				WD	ROM	01:00	0.00	0.00	0.00	0.00
161	Fri May 30	14:01				WD	ROM	01:00	0.00	0.00	0.00	0.00
162	Fri May 30	14:20				WD	ROM	03:00	0.00	0.00	0.00	0.00
163	Sat May 31	11:15				NW	ROM	07:00	0.00	0.00	0.00	0.00
164	Sat May 31	15:50				NW	IRM	02:00	0.00	0.00	0.00	0.00
165	Sat May 31	22:11				NW	ROM	09:00	0.00	0.00	0.00	0.00
166	Sun Jun 01	11:04				NW	ROM	01:00	0.00	0.00	0.00	0.00
167	Sun Jun 01	16:07				NW	ROM	16:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

ROGERS™ MRS MARIANNE STEWART [redacted]

Account number: [redacted]
Invoice number:

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Mon Jun 02	09:44				WD	ROM	07:00	0.00	0.00	0.00	0.00
169	Mon Jun 02	12:39				WD	ROM	05:00	0.00	0.00	0.00	0.00
170	Mon Jun 02	14:30				WD	ROM	01:00	0.00	0.00	0.00	0.00
171	Mon Jun 02	14:32				WD	ROM	01:00	0.00	0.00	0.00	0.00
172	Mon Jun 02	15:32				WD	IRM	13:00	0.00	0.00	0.00	0.00
173	Mon Jun 02	16:29				WD	IRM	02:00	0.00	0.00	0.00	0.00
174	Mon Jun 02	21:18				NW	ROM	12:00	0.00	0.00	0.00	0.00
175	Tue Jun 03	07:45				NW	ROM	01:00	0.00	0.00	0.00	0.00
176	Tue Jun 03	07:46				NW	ROM	01:00	0.00	0.00	0.00	0.00
177	Tue Jun 03	07:46				NW	ROM	03:00	0.00	0.00	0.00	0.00
178	Tue Jun 03	07:50				NW	ROM	02:00	0.00	0.00	0.00	0.00
179	Tue Jun 03	09:47				WD	ROM	04:00	0.00	0.00	0.00	0.00
180	Tue Jun 03	10:45				WD	ROM	08:00	0.00	0.00	0.00	0.00
181	Tue Jun 03	12:31				WD	ROM	04:00	0.00	0.00	0.00	0.00
182	Tue Jun 03	12:35				WD	ROM	01:00	0.00	0.00	0.00	0.00
183	Tue Jun 03	12:36				WD	ROM	08:00	0.00	0.00	0.00	0.00
184	Tue Jun 03	13:13				WD	ROM	01:00	0.00	0.00	0.00	0.00
185	Tue Jun 03	13:16				WD	ROM	07:00	0.00	0.00	0.00	0.00
186	Tue Jun 03	13:25				WD	ROM	04:00	0.00	0.00	0.00	0.00
187	Tue Jun 03	16:18				WD	ROM	08:00	0.00	0.00	0.00	0.00
188	Tue Jun 03	17:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
189	Tue Jun 03	17:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
190	Tue Jun 03	17:58				WD	OUT	03:00	0.00	0.00	0.00	0.00
191	Tue Jun 03	18:19				NW	VM	01:00	0.00	0.00	0.00	0.00
192	Tue Jun 03	19:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
193	Wed Jun 04	07:00				NW	OUT	09:00	0.00	0.00	0.00	0.00
194	Wed Jun 04	07:09				NW	OUT	01:00	0.00	0.00	0.00	0.00
195	Wed Jun 04	07:11				NW	OUT	03:00	0.00	0.00	0.00	0.00
196	Wed Jun 04	08:31				WD	OUT	03:00	0.00	0.00	0.00	0.00
197	Wed Jun 04	11:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
198	Wed Jun 04	14:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
199	Wed Jun 04	14:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
200	Wed Jun 04	14:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
201	Wed Jun 04	14:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
202	Wed Jun 04	15:04				WD	INC	01:00	0.00	0.00	0.00	0.00
203	Wed Jun 04	15:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
204	Wed Jun 04	15:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
205	Wed Jun 04	15:30				WD	INC	04:00	0.00	0.00	0.00	0.00
206	Wed Jun 04	16:06				WD	INC	01:00	0.00	0.00	0.00	0.00
207	Wed Jun 04	17:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
208	Wed Jun 04	19:20				NW	INC	01:00	0.00	0.00	0.00	0.00
209	Wed Jun 04	19:32				NW	OUT	02:00	0.00	0.00	0.00	0.00
210	Wed Jun 04	21:58				NW	INC	08:00	0.00	0.00	0.00	0.00
211	Wed Jun 04	22:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
212	Wed Jun 04	22:32				NW	OUT	01:00	0.00	0.00	0.00	0.00
213	Wed Jun 04	22:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
214	Wed Jun 04	22:35				NW	OUT	03:00	0.00	0.00	0.00	0.00
215	Thu Jun 05	06:28				NW	INC	01:00	0.00	0.00	0.00	0.00
216	Thu Jun 05	10:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
217	Thu Jun 05	10:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
218	Thu Jun 05	11:11				WD	INC	01:00	0.00	0.00	0.00	0.00
219	Thu Jun 05	13:00				WD	INC	13:00	0.00	0.00	0.00	0.00
220	Thu Jun 05	13:34				WD	INC	09:00	0.00	0.00	0.00	0.00
221	Thu Jun 05	13:48				WD	OUT	05:00	0.00	0.00	0.00	0.00
222	Thu Jun 05	14:26				WD	INC	01:00	0.00	0.00	0.00	0.00
223	Thu Jun 05	14:54				WD	OUT	04:00	0.00	0.00	0.00	0.00
224	Thu Jun 05	15:33				WD	INC	02:00	0.00	0.00	0.00	0.00
225	Thu Jun 05	18:58				NW	OUT	11:00	0.00	0.00	0.00	0.00
226	Thu Jun 05	19:10				NW	OUT	07:00	0.00	0.00	0.00	0.00
227	Fri Jun 06	01:21				NW	INC	04:00	0.00	0.00	0.00	0.00
228	Fri Jun 06	05:15				NW	OUT	01:00	0.00	0.00	0.00	0.00
229	Fri Jun 06	05:21				NW	OUT	01:00	0.00	0.00	0.00	0.00
230	Fri Jun 06	05:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
231	Fri Jun 06	05:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
232	Fri Jun 06	05:39				NW	INC	01:00	0.00	0.00	0.00	0.00
233	Fri Jun 06	05:40				NW	OUT	03:00	0.00	0.00	0.00	0.00
234	Fri Jun 06	06:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
235	Fri Jun 06	06:32				NW	OUT	03:00	0.00	0.00	0.00	0.00
236	Fri Jun 06	07:07				NW	INC	03:00	0.00	0.00	0.00	0.00
237	Fri Jun 06	10:16				WD	INC	02:00	0.00	0.00	0.00	0.00
238	Fri Jun 06	10:51				WD	INC	01:00	0.00	0.00	0.00	0.00
239	Fri Jun 06	12:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
240	Fri Jun 06	12:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
241	Fri Jun 06	12:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
242	Fri Jun 06	12:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
243	Fri Jun 06	12:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
244	Fri Jun 06	12:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
245	Fri Jun 06	12:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
246	Fri Jun 06	12:11				WD	OUT	08:00	0.00	0.00	0.00	0.00
247	Fri Jun 06	12:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
248	Fri Jun 06	12:31				WD	OUT	04:00	0.00	0.00	0.00	0.00
249	Fri Jun 06	12:57				WD	INC	04:00	0.00	0.00	0.00	0.00
250	Fri Jun 06	13:18				WD	INC	05:00	0.00	0.00	0.00	0.00
251	Fri Jun 06	14:15				WD	INC	05:00	0.00	0.00	0.00	0.00
252	Fri Jun 06	14:29				WD	INC	03:00	0.00	0.00	0.00	0.00
253	Fri Jun 06	14:42				WD	INC	04:00	0.00	0.00	0.00	0.00
254	Fri Jun 06	14:47				WD	INC	03:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

ROGERS™ WIRELESS

MRS MARIANNE STEWART s.17(1) s.17(1)

Account number:
Invoice number:

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date		Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
255	Fri	Jun 06	15:25				WD	INC	03:00	0.00	0.00	0.00	0.00
256	Fri	Jun 06	16:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
257	Fri	Jun 06	16:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
258	Fri	Jun 06	17:26				WD	INC	02:00	0.00	0.00	0.00	0.00
259	Fri	Jun 06	17:46				WD	INC	02:00	0.00	0.00	0.00	0.00
260	Fri	Jun 06	20:10				NW	OUT	03:00	0.00	0.00	0.00	0.00
261	Fri	Jun 06	22:07				NW	INC	01:00	0.00	0.00	0.00	0.00
262	Fri	Jun 06	23:01				NW	INC	02:00	0.00	0.00	0.00	0.00
263	Sat	Jun 07	10:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
264	Sat	Jun 07	10:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
265	Sat	Jun 07	10:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
266	Sat	Jun 07	11:07				NW	INC	04:00	0.00	0.00	0.00	0.00
267	Sat	Jun 07	12:48				NW	OUT	02:00	0.00	0.00	0.00	0.00
268	Sat	Jun 07	13:22				NW	INC	08:00	0.00	0.00	0.00	0.00
269	Sat	Jun 07	15:08				NW	OUT	02:00	0.00	0.00	0.00	0.00
270	Sat	Jun 07	16:15				NW	INC	01:00	0.00	0.00	0.00	0.00
271	Sat	Jun 07	16:51				NW	INC	01:00	0.00	0.00	0.00	0.00
272	Sat	Jun 07	19:02				NW	OUT	06:00	0.00	0.00	0.00	0.00
273	Sun	Jun 08	01:39				NW	INC	01:00	0.00	0.00	0.00	0.00
274	Sun	Jun 08	07:02				NW	INC	02:00	0.00	0.00	0.00	0.00
275	Sun	Jun 08	13:38				NW	INC	06:00	0.00	0.00	0.00	0.00
276	Sun	Jun 08	14:04				NW	INC	03:00	0.00	0.00	0.00	0.00
277	Sun	Jun 08	14:08				NW	OUT	03:00	0.00	0.00	0.00	0.00
278	Sun	Jun 08	14:12				NW	OUT	19:00	0.00	0.00	0.00	0.00
279	Sun	Jun 08	14:30				NW	OUT	09:00	0.00	0.00	0.00	0.00
280	Sun	Jun 08	17:40				NW	OUT	02:00	0.00	0.00	0.00	0.00
281	Sun	Jun 08	18:55				NW	OUT	02:00	0.00	0.00	0.00	0.00
282	Sun	Jun 08	18:57				NW	OUT	01:00	0.00	0.00	0.00	0.00
283	Sun	Jun 08	18:58				NW	OUT	11:00	0.00	0.00	0.00	0.00
284	Mon	Jun 09	07:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
285	Mon	Jun 09	07:39				NW	OUT	02:00	0.00	0.00	0.00	0.00
286	Mon	Jun 09	07:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
287	Mon	Jun 09	07:55				NW	OUT	14:00	0.00	0.00	0.00	0.00
288	Mon	Jun 09	08:09				WD	OUT	04:00	0.00	0.00	0.00	0.00
289	Mon	Jun 09	08:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
290	Mon	Jun 09	08:27				WD	OUT	02:00	0.00	0.00	0.00	0.00
291	Mon	Jun 09	09:01				WD	OUT	05:00	0.00	0.00	0.00	0.00
292	Mon	Jun 09	10:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
293	Mon	Jun 09	10:58				WD	OUT	13:00	0.00	0.00	0.00	0.00
294	Mon	Jun 09	11:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
295	Mon	Jun 09	11:13				WD	OUT	02:00	0.00	0.00	0.00	0.00
296	Mon	Jun 09	11:44				WD	INC	01:00	0.00	0.00	0.00	0.00
297	Mon	Jun 09	11:51				WD	INC	03:00	0.00	0.00	0.00	0.00
298	Mon	Jun 09	12:12				WD	OUT	08:00	0.00	0.00	0.00	0.00
299	Mon	Jun 09	13:09				WD	OUT	05:00	0.00	0.00	0.00	0.00
300	Mon	Jun 09	13:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
301	Mon	Jun 09	13:33				WD	INC	03:00	0.00	0.00	0.00	0.00
302	Mon	Jun 09	13:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
303	Mon	Jun 09	14:12				WD	OUT	03:00	0.00	0.00	0.00	0.00
304	Mon	Jun 09	14:17				WD	INC	03:00	0.00	0.00	0.00	0.00
305	Mon	Jun 09	15:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
306	Mon	Jun 09	15:04				WD	OUT	05:00	0.00	0.00	0.00	0.00
307	Mon	Jun 09	15:53				WD	INC	03:00	0.00	0.00	0.00	0.00
308	Mon	Jun 09	15:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
309	Mon	Jun 09	15:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
310	Mon	Jun 09	16:13				WD	INC	01:00	0.00	0.00	0.00	0.00
311	Mon	Jun 09	17:48				WD	INC	12:00	0.00	0.00	0.00	0.00
312	Tue	Jun 10	08:04				WD	INC	15:00	0.00	0.00	0.00	0.00
313	Tue	Jun 10	14:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
314	Tue	Jun 10	15:36				WD	INC	02:00	0.00	0.00	0.00	0.00
315	Tue	Jun 10	17:03				WD	INC	01:00	0.00	0.00	0.00	0.00
316	Tue	Jun 10	17:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
317	Tue	Jun 10	19:09				NW	OUT	02:00	0.00	0.00	0.00	0.00
318	Tue	Jun 10	20:27				NW	INC	06:00	0.00	0.00	0.00	0.00
Total									**1180:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Summary of usage ending Jun 10/08

Within Rogers Network

Rate period	Airtime	Total
Eve/Wkend	451:00 (Mins)	451:00 (Mins)
Weekday	729:00 (Mins)	729:00 (Mins)
Total minutes used:	**1180:00 (Mins)**	**1180:00(Mins)**

ROGERS™ MRS MARIANNE STEWART [redacted]

Account number: [redacted]
Invoice number:

June 10, 2008

s.17(1)

Section 17(1)

Long distance usage history

Destination	Ending Apr 10	Ending May 10	Ending Jun 10
Canada	26:00 (Mins)	11:00 (Mins)	173:00 (Mins)
Total	**26:00 (Mins)**	**11:00 (Mins)**	**173:00 (Mins)**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care	
Business Phone: 735-3680	**Period From:** July 10, 2008	**to** July 10, 2008

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$231.01	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$231.01	☒

Capital Health RECEIVED AUG 25 2008 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** July 30, 2008

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Deb Gordon *(Print name)*	**Title:** VP & COO, UAH & Stollery	**Phone #** 407-1848
(Signature) Regional Liaison		**Date** 11-Aug-08
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

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Recommended Coding

- 61530030 – Workshop Fees & Materials
- 61520020 – Academic Course Fees & Materials
- 61540040 – Conference Fees & Materials
- 62300000 – Meals
- 62320000 – Staff Local Travel – Client Related
- 62310000 – Staff Local Travel – Non-Client Related
- 62320000 – Staff Local Travel – Taxi – Client Related
- 62310000 – Staff Local Travel – Taxi – Non-Client Related
- 62320000 – Staff Travel – UNA – Client Related
- 62310000 – Staff Travel – UNA – Non-Client Related
- 62312000 – Staff Provincial Travel – Non-Client Related
- 62314000 – Staff Out of Province Travel – Non-Client Related
- Catering – 69600000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
July 10	Rogers					$231.01	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						231.01	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)
   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00021254/C00185329

APPLICANT COPY

ROGERS™

Section 17(1)

MARIANNE STEWART

Account Number: [redacted]
Invoice Number:
Invoice Date: Jul 10, 2008

Account Summary

Total:		**$231.01**
Charged to your credit card on or after		Jul 24, 2008

Your last bill

Previous balance		412.42
Payment(s)	p.3	-412.42
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after July 11, 2008 will show on your next bill.

Your current bill

Account charges & credits	p.3	25.00
Wireless	p.4	196.20
Your current bill (before taxes):		$221.20
GST (#86239 5381)		9.81
For online and other payment options, see page 2. **Total:**		**$231.01**



Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

s.17(1)

ROGERS™

Your account number: [redacted]
Total amount due: **$231.01**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

x358J 0000021254

N1G3

MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

130

ROGERS™

Account Number:
Invoice Number:
Invoice Date: Jul 10, 2008

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:
- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Video store
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, PO Box 9100, Don Mills ON, M3C 3P9.
  Allow 5 business days for your payment to reach us by mail and be processed.

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment;by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.
    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™ Rogers Communications Inc. Used under license.

Payable at major Chartered banks in Canada

Teller's Stamp

Section 17(1)

Account Number:
Invoice Number:
Invoice Date: Jul 10, 2008

Your Last Bill

Previous balance		$412.42
Payment(s)		
Jun 15	Payment Received - Thank You	-204.17
Jun 16	Returned Credit Card	204.17
Jun 17	Payment Received - Thank You	-412.42
	Payment(s):	**-$412.42**
Balance from your last bill (including taxes)		**$0.00**

Your Current Bill

Account charges & credits

Jun 16	Returned Payment Charge	25.00
Total account charges & credits:		**$25.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Rogers Bulletin Board

INTRODUCING A NEW DESIGN FOR YOUR ROGERS WIRELESS BILL

As part of our commitment to serve you even better, we've redesigned our bill to include more information while keeping it in an easy-to-read format. Highlights include showing you the total savings you enjoyed for the month (if applicable), promotion end dates, as well as clear details for each of your Rogers services.

For an interactive demo, an explanation of your new bill and FAQs, please visit rogers.com/mywirelessbill. As always, thank you for choosing Rogers Wireless. We appreciate your business.

ROGERS™

Section 17(1)

Account Number:
Invoice Number:
Invoice Date: Jul 10, 2008

Wireless Services for [redacted]

MARIANNE STEWART

Regular charges

Ending	Jul 10	Wireless usage	1.75
Jul 11	- Aug 10	Cdn. One Rate 1250 Plan, E.-W	175.00
		Essential Value Pack	12.00
		System Access Fee	6.95
		911 Emergency Svc Access Fee	0.50
		Total before taxes:	**$196.20**
		GST (#86239 5381)	9.81
		Total for Wireless:	**$206.01**

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes

Wireless usage summary ending Jul 10/08

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	1250 Wkday/500 Wknight Wkends	721:00	Min:Sec	0.00
Voice	Dir Assist	1	Calls	1.75
Text Msg	Received txt msgs - Included	1	Msgs	0.00
	Total Wireless Usage:			**$1.75**



Rate period

NW = Eve/Wkend
WD = Weekday

Type of call

INC = Incoming local call
OUT = Outgoing Call
VM = Voicemail

Account Number:
Phone Number:
Invoice Number:
Invoice Date: Jul 10, 2008

Details of Wireless usage

s.17(1)

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
1	Tue Jun 10	14:52				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
2	Tue Jun 10	14:52				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
3	Tue Jun 10	17:31				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
4	Wed Jun 11	07:01				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
5	Wed Jun 11	07:01				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
6	Wed Jun 11	07:02				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
7	Wed Jun 11	07:44				NW	INC	02:00	0.00	0.00	N/A	0.00	0.00
8	Wed Jun 11	10:55				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
9	Wed Jun 11	10:57				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
10	Wed Jun 11	11:00				WD	OUT	09:00	0.00	0.00	N/A	0.00	0.00
11	Wed Jun 11	14:12				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
12	Wed Jun 11	14:58				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
13	Wed Jun 11	16:28				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
14	Wed Jun 11	16:52				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
15	Wed Jun 11	16:59				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
16	Wed Jun 11	17:13				WD	INC	10:00	0.00	0.00	N/A	0.00	0.00
17	Thu Jun 12	07:14				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
18	Thu Jun 12	08:28				WD	INC	05:00	0.00	0.00	N/A	0.00	0.00
19	Thu Jun 12	10:49				WD	OUT	14:00	0.00	0.00	N/A	0.00	0.00
20	Thu Jun 12	11:09				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
21	Thu Jun 12	13:24				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
22	Thu Jun 12	16:12				WD	INC	04:00	0.00	0.00	N/A	0.00	0.00
23	Thu Jun 12	17:26				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
24	Thu Jun 12	18:08				NW	INC	02:00	0.00	0.00	N/A	0.00	0.00
25	Thu Jun 12	18:46				NW	INC	05:00	0.00	0.00	N/A	0.00	0.00
26	Fri Jun 13	08:24				WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
27	Fri Jun 13	08:29				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
28	Fri Jun 13	08:30				WD	INC	17:00	0.00	0.00	N/A	0.00	0.00
29	Fri Jun 13	10:15				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
30	Fri Jun 13	10:15				WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
31	Fri Jun 13	10:21				WD	OUT	09:00	0.00	0.00	N/A	0.00	0.00
32	Fri Jun 13	10:30				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
33	Fri Jun 13	12:14				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
34	Fri Jun 13	13:33				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
35	Fri Jun 13	13:34				WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
36	Fri Jun 13	13:41				WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
37	Fri Jun 13	14:21				WD	OUT	04:00	0.00	0.00	N/A	0.00	0.00
38	Fri Jun 13	14:48				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
39	Fri Jun 13	14:49				WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
40	Fri Jun 13	14:55				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
41	Fri Jun 13	14:57				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
42	Fri Jun 13	14:58				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
43	Sat Jun 14	09:45				NW	INC	22:00	0.00	0.00	N/A	0.00	0.00
44	Sat Jun 14	14:48				NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
45	Sun Jun 15	13:02				NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
46	Mon Jun 16	06:21				NW	INC	02:00	0.00	0.00	N/A	0.00	0.00
47	Mon Jun 16	07:25				NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
48	Mon Jun 16	07:26				NW	OUT	04:00	0.00	0.00	N/A	0.00	0.00
49	Mon Jun 16	07:53				NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
50	Mon Jun 16	07:56				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
51	Mon Jun 16	07:57				NW	OUT	10:00	0.00	0.00	N/A	0.00	0.00
52	Mon Jun 16	08:28				WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
53	Mon Jun 16	11:10				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
54	Mon Jun 16	11:15				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
55	Mon Jun 16	11:15				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
56	Mon Jun 16	12:32				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
57	Mon Jun 16	12:32				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
58	Mon Jun 16	12:33				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
59	Mon Jun 16	17:08				WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
60	Mon Jun 16	17:12				WD	OUT	12:00	0.00	0.00	N/A	0.00	0.00
61	Mon Jun 16	17:25				WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
62	Mon Jun 16	17:53				WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
63	Tue Jun 17	11:29				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
64	Tue Jun 17	13:33				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
65	Tue Jun 17	17:36				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
66	Wed Jun 18	07:08				NW	OUT	03:00	0.00	0.00	N/A	0.00	0.00
67	Wed Jun 18	07:11				NW	OUT	04:00	0.00	0.00	N/A	0.00	0.00
68	Wed Jun 18	09:10				WD	OUT	04:00	0.00	0.00	N/A	0.00	0.00
69	Wed Jun 18	11:10				WD	OUT	08:00	0.00	0.00	N/A	0.00	0.00
70	Wed Jun 18	11:34				WD	INC	11:00	0.00	0.00	N/A	0.00	0.00
71	Wed Jun 18	14:23				WD	OUT	11:00	0.00	0.00	N/A	0.00	0.00
72	Wed Jun 18	14:39				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
73	Wed Jun 18	14:45				WD	OUT	04:00	0.00	0.00	N/A	0.00	0.00
74	Wed Jun 18	16:10				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
75	Wed Jun 18	16:14				WD	OUT	09:00	0.00	0.00	N/A	0.00	0.00
76	Wed Jun 18	17:52				WD	OUT	18:00	0.00	0.00	N/A	0.00	0.00
77	Wed Jun 18	18:25				NW	VM	02:00	0.00	0.00	N/A	0.00	0.00

ROGERS™

Section 17(1)

Account Number:
Phone Number:
Invoice Number:
Invoice Date: Jul 10, 2008

Details of Wireless usage (continued)

s.17(1)

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
78	Thu Jun 19	06:35				NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
79	Thu Jun 19	09:44				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
80	Thu Jun 19	09:45				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
81	Fri Jun 20	06:56				NW	INC	04:00	0.00	0.00	N/A	0.00	0.00
82	Fri Jun 20	07:31				NW	OUT	04:00	0.00	0.00	N/A	0.00	0.00
83	Fri Jun 20	07:36				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
84	Fri Jun 20	12:10				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
85	Fri Jun 20	15:24				WD	INC	05:00	0.00	0.00	N/A	0.00	0.00
86	Fri Jun 20	16:06				WD	INC	05:00	0.00	0.00	N/A	0.00	0.00
87	Fri Jun 20	16:14				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
88	Fri Jun 20	16:20				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
89	Fri Jun 20	16:21				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
90	Sat Jun 21	14:57				NW	VM	01:00	0.00	0.00	N/A	0.00	0.00
91	Sat Jun 21	14:58				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
92	Sat Jun 21	14:59				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
93	Mon Jun 23	14:13				WD	OUT	00:00	0.00	0.00	N/A	0.00	0.00
94	Mon Jun 23	14:15				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
95	Mon Jun 23	16:07				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
96	Mon Jun 23	16:08				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
97	Mon Jun 23	16:09				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
98	Tue Jun 24	14:56				WD	INC	18:00	0.00	0.00	N/A	0.00	0.00
99	Wed Jun 25	09:48				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
100	Wed Jun 25	15:01				WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
101	Wed Jun 25	15:29				WD	INC	15:00	0.00	0.00	N/A	0.00	0.00
102	Wed Jun 25	16:52				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
103	Wed Jun 25	17:01				WD	INC	07:00	0.00	0.00	N/A	0.00	0.00
104	Thu Jun 26	11:28				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
105	Fri Jun 27	15:08				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
106	Mon Jun 30	09:58				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
107	Mon Jun 30	09:59				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
108	Mon Jun 30	10:41				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
109	Mon Jun 30	11:20				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
110	Mon Jun 30	12:07				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
111	Mon Jun 30	12:11				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
112	Mon Jun 30	12:12				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
113	Mon Jun 30	12:48				WD	INC	14:00	0.00	0.00	N/A	0.00	0.00
114	Mon Jun 30	16:29				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
115	Mon Jun 30	16:38				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
116	Wed Jul 02	11:37				WD	OUT	07:00	0.00	0.00	N/A	0.00	0.00
117	Wed Jul 02	13:13				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
118	Wed Jul 02	13:13				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
119	Wed Jul 02	13:14				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
120	Wed Jul 02	13:14				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
121	Wed Jul 02	13:14				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
122	Wed Jul 02	13:15				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
123	Wed Jul 02	13:19				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
124	Wed Jul 02	13:19				WD	OUT	11:00	0.00	0.00	N/A	0.00	0.00
125	Wed Jul 02	13:29				WD	INC	04:00	0.00	0.00	N/A	0.00	0.00
126	Wed Jul 02	13:33				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
127	Wed Jul 02	15:36				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
128	Wed Jul 02	17:16				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
129	Wed Jul 02	17:17				WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
130	Wed Jul 02	23:12				NW	INC	02:00	0.00	0.00	N/A	0.00	0.00
131	Thu Jul 03	07:14				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
132	Thu Jul 03	07:14				NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
133	Thu Jul 03	10:39				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
134	Thu Jul 03	10:40				WD	OUT	10:00	0.00	0.00	N/A	0.00	0.00
135	Thu Jul 03	10:53				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
136	Thu Jul 03	10:55				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
137	Thu Jul 03	10:56				WD	OUT	07:00	0.00	0.00	N/A	0.00	0.00
138	Thu Jul 03	13:14				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
139	Thu Jul 03	13:15				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
140	Thu Jul 03	13:25				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
141	Thu Jul 03	14:48				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
142	Thu Jul 03	14:49				WD	OUT	26:00	0.00	0.00	N/A	0.00	0.00
143	Fri Jul 04	08:22				WD	OUT	11:00	0.00	0.00	N/A	0.00	0.00
144	Fri Jul 04	08:47				WD	INC	06:00	0.00	0.00	N/A	0.00	0.00
145	Fri Jul 04	09:09				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
146	Fri Jul 04	11:28				WD	OUT	09:00	0.00	0.00	N/A	0.00	0.00
147	Fri Jul 04	12:15				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
148	Fri Jul 04	12:17				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
149	Fri Jul 04	12:45				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
150	Fri Jul 04	15:21				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
151	Fri Jul 04	15:23				WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
152	Fri Jul 04	15:26				WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
153	Fri Jul 04	15:45				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
154	Fri Jul 04	15:45				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
155	Fri Jul 04	16:55				WD	VM	01:00	0.00	0.00	N/A	0.00	0.00

Section 17(1)

Account Number:
Phone Number:
Invoice Number:
Invoice Date: Jul 10, 2008

Details of Wireless usage (continued)

s.17(1)

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
156	Fri Jul 04	16:56				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
157	Fri Jul 04	16:57				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
158	Fri Jul 04	17:39				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
159	Sat Jul 05	14:09				NW	VM	02:00	0.00	0.00	N/A	0.00	0.00
160	Sat Jul 05	14:11				NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
161	Sat Jul 05	14:49				NW	INC	08:00	0.00	0.00	N/A	0.00	0.00
162	Sat Jul 05	15:12				NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
163	Sat Jul 05	17:53				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
164	Sun Jul 06	11:01				NW	INC	02:00	0.00	0.00	N/A	0.00	0.00
165	Mon Jul 07	07:39				NW	INC	04:00	0.00	0.00	N/A	0.00	0.00
166	Mon Jul 07	09:30				WD	INC	24:00	0.00	0.00	N/A	0.00	0.00
167	Mon Jul 07	17:28				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
168	Mon Jul 07	17:30				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
169	Mon Jul 07	17:56				WD	INC	05:00	0.00	0.00	N/A	0.00	0.00
170	Tue Jul 08	07:26				NW	OUT	04:00	0.00	0.00	N/A	0.00	0.00
171	Tue Jul 08	07:30				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
172	Tue Jul 08	07:35				NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
173	Tue Jul 08	07:57				NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
174	Tue Jul 08	08:11				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
175	Tue Jul 08	08:17				WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
176	Tue Jul 08	09:35				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
177	Tue Jul 08	10:11				WD	INC	13:00	0.00	0.00	N/A	0.00	0.00
178	Tue Jul 08	10:29				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
179	Tue Jul 08	10:37				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
180	Tue Jul 08	10:38				WD	INC	06:00	0.00	0.00	N/A	0.00	0.00
181	Tue Jul 08	10:44				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
182	Tue Jul 08	11:11				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
183	Tue Jul 08	12:07				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
184	Tue Jul 08	12:28				WD	INC	08:00	0.00	0.00	N/A	0.00	0.00
185	Tue Jul 08	14:06				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
186	Tue Jul 08	15:53				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
187	Tue Jul 08	15:57				WD	OUT	06:00	0.00	0.00	N/A	0.00	0.00
188	Tue Jul 08	16:47				WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
189	Tue Jul 08	17:11				WD	VM	02:00	0.00	0.00	N/A	0.00	0.00
190	Tue Jul 08	17:15				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
191	Tue Jul 08	17:16				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
192	Tue Jul 08	17:17				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
193	Tue Jul 08	17:19				WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
194	Tue Jul 08	17:28				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
195	Wed Jul 09	12:33				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
196	Wed Jul 09	14:25				WD	OUT	06:00	0.00	0.00	N/A	0.00	0.00
197	Wed Jul 09	17:55				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
198	Thu Jul 10	08:44				WD	OUT	04:00	0.00	0.00	N/A	0.00	0.00
199	Thu Jul 10	08:53				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
200	Thu Jul 10	08:54				WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
201	Thu Jul 10	15:04				WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
202	Thu Jul 10	15:07				WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
203	Thu Jul 10	15:09				WD	INC	11:00	0.00	0.00	N/A	0.00	0.00
204	Thu Jul 10	15:34				WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
205	Thu Jul 10	15:39				WD	OUT	15:00	0.00	0.00	N/A	0.00	0.00
206	Thu Jul 10	16:08				WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
207	Thu Jul 10	18:15				NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
208	Thu Jul 10	18:16				NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
	Total Wireless Usage:							**721:00**		**0.00**		**0.00**	**0.00**

N/A - Information not available this month

Summary of usage ending Jul 10/08

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/Wkend	116:00 (Mins)	116:00 (Mins)
Weekday	603:00 (Mins)	603:00 (Mins)
Total minutes used:	**719:00 (Mins)**	**719:00 (Mins)**

ROGERS™

Section 17(1)

Account Number:
Phone Number:
Invoice Number:
Invoice Date: Jul 10, 2008

Long distance usage history

Destination	Ending May 10	Ending Jun 10	Ending Jul 10
Canada	11:00 (Mins)	173:00 (Mins)	09:00 (Mins)
Total:	**11:00 (Mins)**	**173:00 (Mins)**	**09:00 (Mins)**

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: VP & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** ~~July 10~~ Aug 10 **to** ~~Aug 10~~ Sep 10	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$207.71	☒
							☐
							☐
						ACCRUED	☐
						OCT 0 4 2006	☐
							☐
Less Cash Advance							☐
Total						$207.71	☐

6%

Capital Health RECEIVED OCT 17 2006 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** SEP 29 2006
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 - 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses also require approval of Chief Operating Officer or Vice President.

Date	Particulars	Accomm. $	Meal $	Registration $	Transportation $	Other $	Mileage km
Sept 10	Cell Phone Bill					$207.71	

P00005469/C00047437

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$207.71**

Charged to your credit card on or after September 24, 2006

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	195.95	4
Total before tax	**195.95**	
G.S.T. (#86239 5381)	11.76	
Total	**$207.71**	

Other Rogers services available to you

- Magazines
- Long distance services
- Messaging services

Invoice date
September 10, 2006

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after September 11, 2006 will show on your next bill.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:
  Rogers
  PO Box 9100
  Don Mills, ON
  M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$207.71**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

303J 0000005469

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

⑆06 20 1⑈900⑆ 140 96

s.17(1)

Section 17(1)

Rogers terms and conditions **

By using Rogers™ services, you agree to the following terms and conditions:

1. Rogers shall have the right to inquire about and furnish credit history information regarding you and your account from and to others, including credit reporting agencies.
2. You agree to pay the total charges due by the due date stated using any of the methods below:
   a. on-line at www.rogers.com
   b. automatically by pre-authorized bank or credit card payment
   c. by mailing a cheque made payable to Rogers Wireless
   d. at the bank or any participating Rogers Video store
   e. from your Rogers™ Phone by calling *CARD (*2273) it's a free call or by calling Customer Care from any phone.
3. Any balance unpaid after the due date will be subject to a late payment charge of 2% per month compounded monthly (26.82% per year) until paid in full. Overdue accounts are subject to cancellation of service. An administration fee of $25 will be levied if your credit card is denied or if your cheque is returned. A fee of $25 may be charged if administration and/or account processing activities have occurred due to non-payment.
4. Any questions or discrepancies regarding charges on this invoice must be reported to Customer Care within 90 days of the billing date. Failure to contact us within this time period will constitute your acceptance of such charges.
5. You agree to give us 30 days written notice to cancel and/or disconnect any services or equipment. Applicable charges continue until the 30 days have elapsed or until the services and equipment have been cancelled, disconnected and/or returned to us.
6. Your account information may, from time to time, be disclosed to other members of the Rogers Communications organization and to our agents and authorized dealers in order to service your account, to respond to your questions and to promote additional products and services offered by Rogers that may interest you. If you do not wish to receive offers or information from related Rogers companies, please go to rogers.com/wirelesspermission, or contact Manager, Customer Relations at 333 Bloor Street, Toronto, Ontario M4W 1G9.
7. All equipment installed or provided by Rogers, except equipment purchased outright by you, remains our property. Equipment may be provided and charged as part of the monthly fee. We may require you to pay an equipment deposit prior to providing you with equipment. You agree to pay us, as applicable, an early cancellation fee or the cost of any Rogers equipment not returned to us upon disconnection or loss, together with any costs incurred by us in seeking to obtain possession of any such equipment. We may charge you all costs relating to the repair or replacement of damaged equipment. You authorize us to charge your credit card account or under your pre-authorized payment authorization, in payment for all outstanding service and equipment charges.
8. Any claim, dispute or controversy (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to:
   a. this agreement;
   b. the services or equipment provided to you by us;
   c. oral or written statements, or advertisements or promotions relating to this agreement or to the services or equipment; or
   d. the relationships which result from this agreement

   (collectively the "Claim") will be determined by arbitration to the exclusion of the courts. You agree to waive any right you may have to commence or participate in any class action against us related to any Claim and, where applicable, you also agree to opt out of any class proceeding against us. Please give notices of any Claims to the address in Section 6. Arbitration will be conducted by one arbitrator pursuant to the laws and rules relating to commercial arbitration in the province in which you reside that are in effect on the date of the notice.
9. We may change these terms and conditions at any time upon written notice to you, and your continued use of Rogers services constitutes your acceptance of any change. These terms and conditions apply to all Rogers services billed on this invoice, including all services provided by Rogers Wireless and all services (including Rogers Yahoo! Hi-Speed Internet) provided by Rogers Cable Communications Inc.

Rogers Cable Services Only **

1. Only one television or FM receiver may be attached to any outlet. Any unauthorized attachments to our cable or equipment, or interfering or tampering with our cable or equipment or unauthorized use of our signals, is prohibited and may constitute theft under the Criminal Code of Canada (Subsection (1) (b) of Section 326).
2. You may use our equipment only at the cable service address identified in this invoice.
3. If a service call is required to restore your cable service, which has been terminated for non-payment, an additional service restoral charge will apply.
4. We may at our discretion add, terminate and alter the sequence of cable services; introduce and/or substitute new basic and tier packages of cable services; and change the services in and prices of existing packages of cable services.

You may receive your Rogers invoice in English or French. If you would like to change the language, please call Customer Care.

** To see our complete terms and conditions of service, visit <<<www.rogers.com/terms>>>

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

P00005469/C00047439

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

September 10, 2006

Section 17(1)

Balance from your last bill

Amount of your last bill		$218.89
Payment Received - thank you August 24, 2006	credit of	218.89
Balance from your last bill		**$0.00**

Any payments we received and processed after September 11, 2006 will show on your next bill.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1)

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Sep 11/06 to Oct 10/06 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	1.50
Net Wireless charges	**$195.95**
G.S.T. (#86239 5381)	11.76
Your total new charges	**$207.71**

Summary of usage charges ending Sep 10/06

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	928:00	Min:Sec	0.00
Voice subtotal		**928:00**		**$0.00**
Txt Msg	Received txt msgs - Included	1	Msgs	0.00
Txt msg subtotal		**1**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

ROGERS™ WIRELESS

MRS MARIANNE STEWART

[redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Details of wireless usage for [redacted] s.17(1)

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Fri Aug 11	07:22	[redacted]			NW	OUT	02:00	0.00	0.00	0.00	0.00
2	Fri Aug 11	07:23				NW	OUT	02:00	0.00	0.00	0.00	0.00
3	Fri Aug 11	07:25				NW	OUT	04:00	0.00	0.00	0.00	0.00
4	Fri Aug 11	07:30				NW	OUT	05:00	0.00	0.00	0.00	0.00
5	Fri Aug 11	09:10				WD	INC	03:00	0.00	0.00	0.00	0.00
6	Fri Aug 11	13:32				WD	OUT	03:00	0.00	0.00	0.00	0.00
7	Fri Aug 11	17:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
8	Sat Aug 12	08:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
9	Sat Aug 12	08:13				NW	INC	02:00	0.00	0.00	0.00	0.00
10	Sat Aug 12	08:59				NW	VM	01:00	0.00	0.00	0.00	0.00
11	Sat Aug 12	09:00				NW	OUT	01:00	0.00	0.00	0.00	0.00
12	Sat Aug 12	10:50				NW	INC	02:00	0.00	0.00	0.00	0.00
13	Sat Aug 12	14:19				NW	OUT	06:00	0.00	0.00	0.00	0.00
14	Sat Aug 12	14:25				NW	OUT	05:00	0.00	0.00	0.00	0.00
15	Sat Aug 12	14:56				NW	OUT	12:00	0.00	0.00	0.00	0.00
16	Sun Aug 13	13:34				NW	OUT	02:00	0.00	0.00	0.00	0.00
17	Sun Aug 13	13:40				NW	VM	01:00	0.00	0.00	0.00	0.00
18	Sun Aug 13	13:54				NW	INC	01:00	0.00	0.00	0.00	0.00
19	Sun Aug 13	14:30				NW	INC	01:00	0.00	0.00	0.00	0.00
20	Sun Aug 13	16:09				NW	INC	05:00	0.00	0.00	0.00	0.00
21	Mon Aug 14	07:33				NW	OUT	14:00	0.00	0.00	0.00	0.00
22	Mon Aug 14	10:24				WD	INC	02:00	0.00	0.00	0.00	0.00
23	Mon Aug 14	13:52				WD	INC	02:00	0.00	0.00	0.00	0.00
24	Mon Aug 14	14:26				WD	INC	02:00	0.00	0.00	0.00	0.00
25	Mon Aug 14	15:43				WD	VM	01:00	0.00	0.00	0.00	0.00
26	Mon Aug 14	16:04				WD	OUT	02:00	0.00	0.00	0.00	0.00
27	Mon Aug 14	16:21				WD	INC	01:00	0.00	0.00	0.00	0.00
28	Tue Aug 15	09:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
29	Tue Aug 15	09:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Tue Aug 15	09:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Tue Aug 15	09:21				WD	OUT	02:00	0.00	0.00	0.00	0.00
32	Tue Aug 15	09:34				WD	OUT	02:00	0.00	0.00	0.00	0.00
33	Tue Aug 15	09:36				WD	OUT	02:00	0.00	0.00	0.00	0.00
34	Tue Aug 15	09:38				WD	OUT	03:00	0.00	0.00	0.00	0.00
35	Tue Aug 15	09:47				WD	INC	02:00	0.00	0.00	0.00	0.00
36	Tue Aug 15	09:58				WD	OUT	05:00	0.00	0.00	0.00	0.00
37	Tue Aug 15	10:31				WD	OUT	06:00	0.00	0.00	0.00	0.00
38	Tue Aug 15	10:37				WD	OUT	02:00	0.00	0.00	0.00	0.00
39	Tue Aug 15	15:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
40	Tue Aug 15	15:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
41	Tue Aug 15	17:13				WD	INC	01:00	0.00	0.00	0.00	0.00
42	Tue Aug 15	19:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
43	Tue Aug 15	19:26				NW	OUT	03:00	0.00	0.00	0.00	0.00
44	Tue Aug 15	19:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
45	Tue Aug 15	19:47				NW	OUT	02:00	0.00	0.00	0.00	0.00
46	Wed Aug 16	07:40				NW	OUT	05:00	0.00	0.00	0.00	0.00
47	Wed Aug 16	07:45				NW	OUT	02:00	0.00	0.00	0.00	0.00
48	Wed Aug 16	07:46				NW	OUT	01:00	0.00	0.00	0.00	0.00
49	Wed Aug 16	07:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
50	Wed Aug 16	07:50				NW	OUT	01:00	0.00	0.00	0.00	0.00
51	Wed Aug 16	07:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
52	Wed Aug 16	08:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
53	Wed Aug 16	10:53				WD	INC	01:00	0.00	0.00	0.00	0.00
54	Wed Aug 16	11:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
55	Wed Aug 16	11:36				WD	INC	01:00	0.00	0.00	0.00	0.00
56	Wed Aug 16	11:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
57	Wed Aug 16	14:04				WD	INC	01:00	0.00	0.00	0.00	0.00
58	Wed Aug 16	14:13				WD	OUT	15:00	0.00	0.00	0.00	0.00
59	Wed Aug 16	14:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
60	Wed Aug 16	14:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
61	Wed Aug 16	14:54				WD	INC	06:00	0.00	0.00	0.00	0.00
62	Wed Aug 16	15:00				WD	OUT	05:00	0.00	0.00	0.00	0.00
63	Wed Aug 16	16:03				WD	OUT	05:00	0.00	0.00	0.00	0.00
64	Wed Aug 16	16:31				WD	INC	01:00	0.00	0.00	0.00	0.00
65	Wed Aug 16	16:38				WD	INC	01:00	0.00	0.00	0.00	0.00
66	Wed Aug 16	16:41				WD	OUT	04:00	0.00	0.00	0.00	0.00
67	Wed Aug 16	17:45				WD	INC	09:00	0.00	0.00	0.00	0.00
68	Thu Aug 17	07:19				NW	OUT	02:00	0.00	0.00	0.00	0.00
69	Thu Aug 17	07:20				NW	OUT	03:00	0.00	0.00	0.00	0.00
70	Thu Aug 17	07:24				NW	OUT	02:00	0.00	0.00	0.00	0.00
71	Thu Aug 17	07:25				NW	OUT	03:00	0.00	0.00	0.00	0.00
72	Thu Aug 17	07:29				NW	OUT	03:00	0.00	0.00	0.00	0.00
73	Thu Aug 17	08:32				WD	INC	06:00	0.00	0.00	0.00	0.00
74	Thu Aug 17	09:53				WD	INC	01:00	0.00	0.00	0.00	0.00
75	Thu Aug 17	10:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
76	Thu Aug 17	10:19				WD	OUT	02:00	0.00	0.00	0.00	0.00
77	Thu Aug 17	10:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
78	Thu Aug 17	10:26				WD	INC	05:00	0.00	0.00	0.00	0.00
79	Thu Aug 17	11:14				WD	INC	02:00	0.00	0.00	0.00	0.00
80	Thu Aug 17	14:45				WD	INC	06:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Thu Aug 17	16:45				WD	OUT	07:00	0.00	0.00	0.00	0.00
82	Thu Aug 17	16:53				WD	OUT	03:00	0.00	0.00	0.00	0.00
83	Thu Aug 17	17:00				WD	OUT	04:00	0.00	0.00	0.00	0.00
84	Thu Aug 17	17:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
85	Thu Aug 17	19:04				NW	OUT	01:00	0.00	0.00	0.00	0.00
86	Thu Aug 17	19:05				NW	OUT	09:00	0.00	0.00	0.00	0.00
87	Thu Aug 17	19:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
88	Thu Aug 17	19:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
89	Fri Aug 18	07:32				NW	OUT	15:00	0.00	0.00	0.00	0.00
90	Fri Aug 18	07:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
91	Fri Aug 18	07:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
92	Fri Aug 18	07:49				NW	OUT	02:00	0.00	0.00	0.00	0.00
93	Fri Aug 18	08:09				WD	INC	01:00	0.00	0.00	0.00	0.00
94	Fri Aug 18	12:20				WD	INC	02:00	0.00	0.00	0.00	0.00
95	Fri Aug 18	12:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
96	Fri Aug 18	12:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
97	Fri Aug 18	12:33				WD	OUT	02:00	0.00	0.00	0.00	0.00
98	Fri Aug 18	12:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
99	Fri Aug 18	12:57				WD	INC	01:00	0.00	0.00	0.00	0.00
100	Fri Aug 18	15:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
101	Fri Aug 18	15:19				WD	INC	01:00	0.00	0.00	0.00	0.00
102	Fri Aug 18	15:20				WD	VM	01:00	0.00	0.00	0.00	0.00
103	Fri Aug 18	15:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
104	Fri Aug 18	15:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
105	Fri Aug 18	15:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
106	Fri Aug 18	15:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
107	Fri Aug 18	15:46				WD	OUT	02:00	0.00	0.00	0.00	0.00
108	Fri Aug 18	15:48				WD	OUT	08:00	0.00	0.00	0.00	0.00
109	Fri Aug 18	16:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
110	Fri Aug 18	16:18				WD	VM	01:00	0.00	0.00	0.00	0.00
111	Fri Aug 18	16:19				WD	OUT	04:00	0.00	0.00	0.00	0.00
112	Fri Aug 18	16:38				WD	INC	02:00	0.00	0.00	0.00	0.00
113	Fri Aug 18	18:40				NW	INC	01:00	0.00	0.00	0.00	0.00
114	Fri Aug 18	18:53				NW	INC	01:00	0.00	0.00	0.00	0.00
115	Sat Aug 19	20:57				NW	INC	01:00	0.00	0.00	0.00	0.00
116	Sun Aug 20	13:11				NW	OUT	02:00	0.00	0.00	0.00	0.00
117	Sun Aug 20	13:14				NW	OUT	10:00	0.00	0.00	0.00	0.00
118	Sun Aug 20	14:26				NW	INC	02:00	0.00	0.00	0.00	0.00
119	Sun Aug 20	15:05				NW	INC	01:00	0.00	0.00	0.00	0.00
120	Sun Aug 20	15:07				NW	INC	02:00	0.00	0.00	0.00	0.00
121	Sun Aug 20	17:35				NW	OUT	02:00	0.00	0.00	0.00	0.00
122	Sun Aug 20	22:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
123	Sun Aug 20	22:29				NW	INC	03:00	0.00	0.00	0.00	0.00
124	Mon Aug 21	10:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
125	Mon Aug 21	10:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
126	Mon Aug 21	10:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
127	Mon Aug 21	11:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
128	Mon Aug 21	12:12				WD	OUT	04:00	0.00	0.00	0.00	0.00
129	Mon Aug 21	13:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
130	Mon Aug 21	13:51				WD	OUT	06:00	0.00	0.00	0.00	0.00
131	Mon Aug 21	21:03				NW	INC	02:00	0.00	0.00	0.00	0.00
132	Tue Aug 22	11:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
133	Tue Aug 22	11:28				WD	OUT	02:00	0.00	0.00	0.00	0.00
134	Tue Aug 22	11:31				WD	OUT	02:00	0.00	0.00	0.00	0.00
135	Tue Aug 22	11:31				WD	INC	01:00	0.00	0.00	0.00	0.00
136	Tue Aug 22	11:32				WD	OUT	02:00	0.00	0.00	0.00	0.00
137	Tue Aug 22	11:55				WD	INC	02:00	0.00	0.00	0.00	0.00
138	Tue Aug 22	17:50				WD	OUT	03:00	0.00	0.00	0.00	0.00
139	Tue Aug 22	18:01				NW	INC	04:00	0.00	0.00	0.00	0.00
140	Tue Aug 22	18:06				NW	OUT	02:00	0.00	0.00	0.00	0.00
141	Tue Aug 22	19:55				NW	VM	02:00	0.00	0.00	0.00	0.00
142	Tue Aug 22	19:57				NW	OUT	03:00	0.00	0.00	0.00	0.00
143	Tue Aug 22	23:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
144	Wed Aug 23	11:12				WD	INC	04:00	0.00	0.00	0.00	0.00
145	Wed Aug 23	12:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
146	Wed Aug 23	12:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
147	Wed Aug 23	12:52				WD	INC	06:00	0.00	0.00	0.00	0.00
148	Wed Aug 23	13:05				WD	INC	02:00	0.00	0.00	0.00	0.00
149	Wed Aug 23	13:33				WD	INC	02:00	0.00	0.00	0.00	0.00
150	Wed Aug 23	14:09				WD	INC	01:00	0.00	0.00	0.00	0.00
151	Wed Aug 23	14:10				WD	INC	22:00	0.00	0.00	0.00	0.00
152	Wed Aug 23	14:49				WD	OUT	04:00	0.00	0.00	0.00	0.00
153	Wed Aug 23	18:53				NW	INC	01:00	0.00	0.00	0.00	0.00
154	Thu Aug 24	05:11				NW	VM	02:00	0.00	0.00	0.00	0.00
155	Thu Aug 24	10:32				WD	OUT	03:00	0.00	0.00	0.00	0.00
156	Thu Aug 24	10:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
157	Thu Aug 24	12:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
158	Thu Aug 24	12:06				WD	OUT	02:00	0.00	0.00	0.00	0.00
159	Thu Aug 24	12:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
160	Thu Aug 24	12:34				WD	INC	04:00	0.00	0.00	0.00	0.00
161	Thu Aug 24	12:41				WD	INC	03:00	0.00	0.00	0.00	0.00
162	Thu Aug 24	14:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
163	Thu Aug 24	14:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
164	Thu Aug 24	15:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
165	Thu Aug 24	16:18				WD	INC	01:00	0.00	0.00	0.00	0.00
166	Thu Aug 24	16:30				WD	OUT	02:00	0.00	0.00	0.00	0.00
167	Fri Aug 25	09:52				WD	OUT	02:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

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ROGERS™ WIRELESS

MRS MARIANNE STEWART

[redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Fri Aug 25	11:11	[redacted]			WD	INC	01:00	0.00	0.00	0.00	0.00
169	Fri Aug 25	11:23				WD	INC	01:00	0.00	0.00	0.00	0.00
170	Fri Aug 25	12:52				WD	VM	01:00	0.00	0.00	0.00	0.00
171	Fri Aug 25	13:01				WD	INC	01:00	0.00	0.00	0.00	0.00
172	Fri Aug 25	15:17				WD	INC	01:00	0.00	0.00	0.00	0.00
173	Sat Aug 26	13:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
174	Sat Aug 26	13:07				NW	OUT	01:00	0.00	0.00	0.00	0.00
175	Sat Aug 26	13:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
176	Sat Aug 26	13:54				NW	OUT	01:00	0.00	0.00	0.00	0.00
177	Sat Aug 26	13:55				NW	OUT	02:00	0.00	0.00	0.00	0.00
178	Sat Aug 26	14:00				NW	INC	02:00	0.00	0.00	0.00	0.00
179	Sat Aug 26	14:03				NW	OUT	01:00	0.00	0.00	0.00	0.00
180	Sat Aug 26	14:03				NW	OUT	01:00	0.00	0.00	0.00	0.00
181	Sat Aug 26	14:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
182	Sat Aug 26	14:06				NW	OUT	02:00	0.00	0.00	0.00	0.00
183	Sat Aug 26	14:09				NW	OUT	01:00	0.00	0.00	0.00	0.00
184	Sat Aug 26	14:10				NW	OUT	07:00	0.00	0.00	0.00	0.00
185	Sat Aug 26	14:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
186	Mon Aug 28	10:11				WD	VM	01:00	0.00	0.00	0.00	0.00
187	Mon Aug 28	11:49				WD	IRM	04:00	0.00	0.00	0.00	0.00
188	Mon Aug 28	11:53				WD	ROM	03:00	0.00	0.00	0.00	0.00
189	Mon Aug 28	13:13				WD	VM	02:00	0.00	0.00	0.00	0.00
190	Mon Aug 28	14:10				WD	ROM	03:00	0.00	0.00	0.00	0.00
191	Mon Aug 28	14:35				WD	ROM	08:00	0.00	0.00	0.00	0.00
192	Mon Aug 28	15:25				WD	ROM	02:00	0.00	0.00	0.00	0.00
193	Mon Aug 28	15:26				WD	ROM	05:00	0.00	0.00	0.00	0.00
194	Tue Aug 29	09:40				WD	IRM	02:00	0.00	0.00	0.00	0.00
195	Tue Aug 29	09:45				WD	IRM	02:00	0.00	0.00	0.00	0.00
196	Tue Aug 29	11:02				WD	ROM	07:00	0.00	0.00	0.00	0.00
197	Tue Aug 29	11:46				WD	IRM	02:00	0.00	0.00	0.00	0.00
198	Tue Aug 29	11:48				WD	IRM	02:00	0.00	0.00	0.00	0.00
199	Tue Aug 29	11:50				WD	IRM	02:00	0.00	0.00	0.00	0.00
200	Tue Aug 29	11:55				WD	IRM	16:00	0.00	0.00	0.00	0.00
201	Tue Aug 29	12:11				WD	ROM	04:00	0.00	0.00	0.00	0.00
202	Tue Aug 29	13:13				WD	ROM	01:00	0.00	0.00	0.00	0.00
203	Tue Aug 29	13:13				WD	ROM	05:00	0.00	0.00	0.00	0.00
204	Tue Aug 29	17:39				WD	ROM	02:00	0.00	0.00	0.00	0.00
205	Wed Aug 30	12:53				WD	ROM	01:00	0.00	0.00	0.00	0.00
206	Wed Aug 30	12:53				WD	VM	01:00	0.00	0.00	0.00	0.00
207	Wed Aug 30	13:24				WD	ROM	02:00	0.00	0.00	0.00	0.00
208	Wed Aug 30	16:27				WD	IRM	01:00	0.00	0.00	0.00	0.00
209	Wed Aug 30	19:03				NW	ROM	01:00	0.00	0.00	0.00	0.00
210	Wed Aug 30	21:31				NW	ROM	01:00	0.00	0.00	0.00	0.00
211	Wed Aug 30	22:09				NW	ROM	01:00	0.00	0.00	0.00	0.00
212	Thu Aug 31	09:02				WD	ROM	02:00	0.00	0.00	0.00	0.00
213	Thu Aug 31	09:40				WD	IRM	04:00	0.00	0.00	0.00	0.00
214	Fri Sep 01	12:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
215	Fri Sep 01	12:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
216	Fri Sep 01	13:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
217	Fri Sep 01	15:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
218	Fri Sep 01	15:03				WD	OUT	11:00	0.00	0.00	0.00	0.00
219	Fri Sep 01	15:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
220	Fri Sep 01	15:40				WD	VM	01:00	0.00	0.00	0.00	0.00
221	Fri Sep 01	15:40				WD	OUT	15:00	0.00	0.00	0.00	0.00
222	Fri Sep 01	15:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
223	Fri Sep 01	15:56				WD	OUT	04:00	0.00	0.00	0.00	0.00
224	Fri Sep 01	16:04				WD	INC	03:00	0.00	0.00	0.00	0.00
225	Sat Sep 02	13:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
226	Sat Sep 02	13:51				NW	OUT	02:00	0.00	0.00	0.00	0.00
227	Mon Sep 04	13:06				WD	OUT	04:00	0.00	0.00	0.00	0.00
228	Mon Sep 04	13:10				WD	OUT	04:00	0.00	0.00	0.00	0.00
229	Mon Sep 04	13:18				WD	INC	01:00	0.00	0.00	0.00	0.00
230	Mon Sep 04	13:34				WD	OUT	02:00	0.00	0.00	0.00	0.00
231	Tue Sep 05	07:17				NW	OUT	05:00	0.00	0.00	0.00	0.00
232	Tue Sep 05	07:22				NW	OUT	02:00	0.00	0.00	0.00	0.00
233	Tue Sep 05	07:26				NW	OUT	02:00	0.00	0.00	0.00	0.00
234	Tue Sep 05	07:32				NW	OUT	03:00	0.00	0.00	0.00	0.00
235	Tue Sep 05	07:51				NW	OUT	04:00	0.00	0.00	0.00	0.00
236	Tue Sep 05	09:48				WD	INC	01:00	0.00	0.00	0.00	0.00
237	Tue Sep 05	09:57				WD	OUT	17:00	0.00	0.00	0.00	0.00
238	Tue Sep 05	10:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
239	Tue Sep 05	10:33				WD	OUT	12:00	0.00	0.00	0.00	0.00
240	Tue Sep 05	10:46				WD	OUT	07:00	0.00	0.00	0.00	0.00
241	Tue Sep 05	11:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
242	Tue Sep 05	11:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
243	Tue Sep 05	12:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
244	Tue Sep 05	12:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
245	Tue Sep 05	12:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
246	Tue Sep 05	12:20				WD	INC	05:00	0.00	0.00	0.00	0.00
247	Tue Sep 05	12:25				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Tue Sep 05	13:09	[redacted]			AB	WD OUT	06:00	0.00	0.00	0.00	0.00
249	Tue Sep 05	16:05				AB	WD OUT	36:00	0.00	0.00	0.00	0.00
250	Tue Sep 05	16:51				AB	WD OUT	04:00	0.00	0.00	0.00	0.00
251	Tue Sep 05	16:59				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
252	Tue Sep 05	17:07				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
253	Tue Sep 05	17:10				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
254	Wed Sep 06	06:12				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
255	Wed Sep 06	06:13				AB	NW OUT	07:00	0.00	0.00	0.00	0.00
256	Wed Sep 06	06:19				AB	NW OUT	07:00	0.00	0.00	0.00	0.00
257	Wed Sep 06	07:01				AB	NW INC	05:00	0.00	0.00	0.00	0.00
258	Wed Sep 06	07:36				AB	NW OUT	21:00	0.00	0.00	0.00	0.00
259	Wed Sep 06	07:57				AB	NW OUT	04:00	0.00	0.00	0.00	0.00
260	Wed Sep 06	11:28				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
261	Wed Sep 06	11:31				AB	WD INC	11:00	0.00	0.00	0.00	0.00
262	Wed Sep 06	17:21				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
263	Wed Sep 06	17:23				AB	WD OUT	04:00	0.00	0.00	0.00	0.00
264	Wed Sep 06	17:28				AB	WD OUT	27:00	0.00	0.00	0.00	0.00
265	Wed Sep 06	18:03				AB	NW VM	01:00	0.00	0.00	0.00	0.00
266	Thu Sep 07	07:25				AB	NW OUT	06:00	0.00	0.00	0.00	0.00
267	Thu Sep 07	09:32				AB	WD VM	02:00	0.00	0.00	0.00	0.00
268	Thu Sep 07	09:36				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
269	Thu Sep 07	09:37				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
270	Thu Sep 07	09:39				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
271	Thu Sep 07	09:41				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
272	Thu Sep 07	09:42				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
273	Thu Sep 07	12:58				AB	WD INC	10:00	0.00	0.00	0.00	0.00
274	Thu Sep 07	14:09				AB	WD INC	04:00	0.00	0.00	0.00	0.00
275	Thu Sep 07	18:19				AB	NW INC	01:00	0.00	0.00	0.00	0.00
276	Thu Sep 07	19:09				AB	NW INC	01:00	0.00	0.00	0.00	0.00
277	Thu Sep 07	19:13				AB	NW VM	02:00	0.00	0.00	0.00	0.00
278	Thu Sep 07	19:15				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
279	Thu Sep 07	19:17				AB	NW INC	01:00	0.00	0.00	0.00	0.00
280	Thu Sep 07	19:17				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
281	Thu Sep 07	19:17				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
282	Thu Sep 07	19:18				AB	NW INC	01:00	0.00	0.00	0.00	0.00
283	Fri Sep 08	07:26				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
284	Fri Sep 08	07:30				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
285	Fri Sep 08	07:31				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
286	Fri Sep 08	07:34				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
287	Fri Sep 08	07:37				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
288	Fri Sep 08	07:42				AB	NW INC	03:00	0.00	0.00	0.00	0.00
289	Fri Sep 08	12:04				AB	WD INC	02:00	0.00	0.00	0.00	0.00
290	Fri Sep 08	15:01				AB	WD OUT	04:00	0.00	0.00	0.00	0.00
291	Sat Sep 09	12:06				BC	NW OUT	12:00	0.00	0.00	0.00	0.00
292	Sat Sep 09	13:09				AB	NW INC	10:00	0.00	0.00	0.00	0.00
293	Sun Sep 10	12:04				AB	NW OUT	11:00	0.00	0.00	0.00	0.00
294	Sun Sep 10	12:15				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
295	Sun Sep 10	12:18				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
296	Sun Sep 10	13:00				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
297	Sun Sep 10	13:17				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
298	Sun Sep 10	13:21				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
299	Sun Sep 10	13:54				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
Total								**928:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	332:00	09:00	341:00
WD	576:00	11:00	587:00
Total minutes used	**908:00**	**20:00**	**928:00**

Capital Health

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Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED NOV 15 2006 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: VP & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** Sep 10, 2006 **to** Oct 10, 2006	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$285.20	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$285.20	☐

Capital Health RECEIVED NOV 22 2006 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart	**Date:** November 9, 2006

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** Nov/16/06
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

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Recommended Coding

- Local Travel – Staff - 62410000
- Staff Local Travel – Taxi – 62410001
- Staff Travel – UNA – 62410002
- Staff Provincial Travel – 62412000 (all expenses)
- Staff Out of Province Travel – 62414000 (all expenses)
- Catering – 69600000
- Meals - 62410000
- Mileage – 62410000
- Course Registration & Materials – 61030000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Oct 10/06	Cell Phone Bill					$285.20	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals							

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

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ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$362.68**

Charged to your credit card on or after October 24, 2006

Summary of your charges		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	342.15	4
Total before tax	**342.15**	
G.S.T. (#86239 5381)	20.53	
Total	**$362.68**	

Other Rogers services available to you

- Magazines
- Long distance services
- Messaging services

Personal 73.10
GST 4.38
77.48
Submit $285.20

Invoice date
October 10, 2006

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after October 11, 2006 will show on your next bill.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:
  Rogers
  PO Box 9100
  Don Mills, ON
  M3C 3P9

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ROGERS™

Your account number : [redacted]
Total amount due : **$362.68**

Thank you !

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

1302A 0000027089

N1G3

MRS MARIANNE STEWART
[redacted]

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Rogers terms and conditions **

By using Rogers™ services, you agree to the following terms and conditions:

1. Rogers shall have the right to inquire about and furnish credit history information regarding you and your account from and to others, including credit reporting agencies.
2. You agree to pay the total charges due by the due date stated using any of the methods below:
   a. on-line at www.rogers.com
   b. automatically by pre-authorized bank or credit card payment
   c. by mailing a cheque made payable to Rogers Wireless
   d. at the bank or any participating Rogers Video store
   e. from your Rogers™ Phone by calling *CARD (*2273) it's a free call or by calling Customer Care from any phone.
3. Any balance unpaid after the due date will be subject to a late payment charge of 2% per month compounded monthly (26.82% per year) until paid in full. Overdue accounts are subject to cancellation of service. An administration fee of $25 will be levied if your credit card is denied or if your cheque is returned. A fee of $25 may be charged if administration and/or account processing activities have occurred due to non-payment.
4. Any questions or discrepancies regarding charges on this invoice must be reported to Customer Care within 90 days of the billing date. Failure to contact us within this time period will constitute your acceptance of such charges.
5. You agree to give us 30 days written notice to cancel and/or disconnect any services or equipment. Applicable charges continue until the 30 days have elapsed or until the services and equipment have been cancelled, disconnected and/or returned to us.
6. Your account information may, from time to time, be disclosed to other members of the Rogers Communications organization and to our agents and authorized dealers in order to service your account, to respond to your questions and to promote additional products and services offered by Rogers that may interest you. If you do not wish to receive offers or information from related Rogers companies, please go to rogers.com/wirelesspermission, or contact Manager, Customer Relations at 333 Bloor Street, Toronto, Ontario M4W 1G9.
7. All equipment installed or provided by Rogers, except equipment purchased outright by you, remains our property. Equipment may be provided and charged as part of the monthly fee. We may require you to pay an equipment deposit prior to providing you with equipment. You agree to pay us, as applicable, an early cancellation fee or the cost of any Rogers equipment not returned to us upon disconnection or loss, together with any costs incurred by us in seeking to obtain possession of any such equipment. We may charge you all costs relating to the repair or replacement of damaged equipment. You authorize us to charge your credit card account or under your pre-authorized payment authorization, in payment for all outstanding service and equipment charges.
8. Any claim, dispute or controversy (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to:
   a. this agreement;
   b. the services or equipment provided to you by us;
   c. oral or written statements, or advertisements or promotions relating to this agreement or to the services or equipment; or
   d. the relationships which result from this agreement

   (collectively the "Claim") will be determined by arbitration to the exclusion of the courts. You agree to waive any right you may have to commence or participate in any class action against us related to any Claim and, where applicable, you also agree to opt out of any class proceeding against us. Please give notices of any Claims to the address in Section 6. Arbitration will be conducted by one arbitrator pursuant to the laws and rules relating to commercial arbitration in the province in which you reside that are in effect on the date of the notice.
9. We may change these terms and conditions at any time upon written notice to you, and your continued use of Rogers services constitutes your acceptance of any change. These terms and conditions apply to all Rogers services billed on this invoice, including all services provided by Rogers Wireless and all services (including Rogers Yahoo! Hi-Speed Internet) provided by Rogers Cable Communications Inc.

Rogers Cable Services Only **

1. Only one television or FM receiver may be attached to any outlet. Any unauthorized attachments to our cable or equipment, or interfering or tampering with our cable or equipment or unauthorized use of our signals, is prohibited and may constitute theft under the Criminal Code of Canada (Subsection (1) (b) of Section 326).
2. You may use our equipment only at the cable service address identified in this invoice.
3. If a service call is required to restore your cable service, which has been terminated for non-payment, an additional service restoral charge will apply.
4. We may at our discretion add, terminate and alter the sequence of cable services; introduce and/or substitute new basic and tier packages of cable services; and change the services in and prices of existing packages of cable services.

You may receive your Rogers invoice in English or French. If you would like to change the language, please call Customer Care.

** To see our complete terms and conditions of service, visit <<<www.rogers.com/terms>>>

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

ROGERS™ WIRELESS

Section 17(1)

Balance from your last bill

Amount of your last bill	$207.71
Payment Received - thank you September 24, 2006 credit of	207.71
Balance from your last bill	**$0.00**

Any payments we received and processed after October 11, 2006 will show on your next bill.

Rogers bulletin board

HERE IS A FREE TREAT TO THANK YOU!

We are pleased to offer you a special treat as a token of our appreciation for your business.

To claim your thank you treat, simply text the word TREAT to 4843 and follow the easy instructions. You'll be provided with a selection of free games, ring tunes or graphics to choose from, based on your phone model. So simply pick the treat you'd like and enjoy it with our compliments!

Thank you for being a Rogers customer!

BROWSE FOR FREE WHILE SHOPPING ON THE MOBILE INTERNET!

Now there are no data charges for these mobile Internet activities on your phone:

- Launching your phone's Internet browser and displaying your navigate home page
- Browsing HOT PICKS, MUSIC&TONES, GAMES, GRAPHICS, TV/VIDEO and MY STUFF

You only pay for the ring tunes, Caller Ring Trax, games and more that you download. Plus get great value with our new $5 navigate plan with 2 MB of data for tons of browsing in categories like email/chat, info and more. So go ahead and hit that BROWSER button!

For more info go to rogers.com/navigate

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

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Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Oct 11/06 to Nov 10/06 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	1.50
Total usage charges ending Oct 10/06	146.20
Net Wireless charges	**$342.15**
G.S.T. (#86239 5381)	20.53
Your total new charges	**$362.68**

Summary of usage charges ending Oct 10/06

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1442:00	Min:Sec	0.00
Voice	Airtime roaming charges	86:00	Min:Sec	146.20
Voice subtotal		**1528:00**		**$146.20**
Txt Msg	Received txt msgs - Included	1	Msgs	0.00
Txt msg subtotal		**1**		**$0.00**
Total usage charges				**$146.20**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

NEW VALUE PACKS!

Save up to $7/month on our most popular Wireless Essentials:

Communicate Value Packs

- Voicemail, Call Display & 125 Sent Text Messages ($10/mo)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/mo)

Every Call Value Packs

- Voicemail, Call Display, Name Display & WhoCalled ($10/mo)
- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/mo)

Subscribe today & get YOUR FIRST MONTH FREE!
rogers.com/valuepacks or call #ADD (#233) free on your wireless phone.

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

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Details of wireless usage for

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	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Mon Sep 11	07:29				NW	OUT	03:00	0.00	0.00	0.00	0.00
2	Mon Sep 11	07:31				NW	OUT	03:00	0.00	0.00	0.00	0.00
3	Mon Sep 11	07:34				NW	OUT	08:00	0.00	0.00	0.00	0.00
4	Mon Sep 11	07:42				NW	OUT	03:00	0.00	0.00	0.00	0.00
5	Mon Sep 11	07:45				NW	OUT	03:00	0.00	0.00	0.00	0.00
6	Mon Sep 11	11:32				WD	INC	02:00	0.00	0.00	0.00	0.00
7	Mon Sep 11	11:45				WD	OUT	02:00	0.00	0.00	0.00	0.00
8	Mon Sep 11	12:04				WD	INC	01:00	0.00	0.00	0.00	0.00
9	Mon Sep 11	12:07				WD	INC	01:00	0.00	0.00	0.00	0.00
10	Mon Sep 11	12:10				WD	INC	01:00	0.00	0.00	0.00	0.00
11	Mon Sep 11	12:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
12	Mon Sep 11	12:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
13	Mon Sep 11	12:42				WD	OUT	02:00	0.00	0.00	0.00	0.00
14	Mon Sep 11	14:34				WD	OUT	03:00	0.00	0.00	0.00	0.00
15	Mon Sep 11	14:37				WD	OUT	03:00	0.00	0.00	0.00	0.00
16	Mon Sep 11	14:40				WD	OUT	09:00	0.00	0.00	0.00	0.00
17	Mon Sep 11	15:24				WD	INC	01:00	0.00	0.00	0.00	0.00
18	Mon Sep 11	20:43				NW	OUT	05:00	0.00	0.00	0.00	0.00
19	Tue Sep 12	07:31				NW	OUT	14:00	0.00	0.00	0.00	0.00
20	Tue Sep 12	07:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
21	Tue Sep 12	07:45				NW	OUT	05:00	0.00	0.00	0.00	0.00
22	Tue Sep 12	07:50				NW	OUT	04:00	0.00	0.00	0.00	0.00
23	Tue Sep 12	07:54				NW	OUT	01:00	0.00	0.00	0.00	0.00
24	Tue Sep 12	12:24				WD	VM	01:00	0.00	0.00	0.00	0.00
25	Tue Sep 12	16:38				WD	INC	02:00	0.00	0.00	0.00	0.00
26	Tue Sep 12	16:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
27	Tue Sep 12	16:41				WD	INC	15:00	0.00	0.00	0.00	0.00
28	Tue Sep 12	16:55				WD	OUT	05:00	0.00	0.00	0.00	0.00
29	Tue Sep 12	17:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Tue Sep 12	17:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Tue Sep 12	17:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
32	Tue Sep 12	17:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
33	Tue Sep 12	19:03				NW	INC	01:00	0.00	0.00	0.00	0.00
34	Tue Sep 12	19:07				NW	INC	01:00	0.00	0.00	0.00	0.00
35	Tue Sep 12	21:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
36	Tue Sep 12	21:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
37	Tue Sep 12	21:45				NW	OUT	03:00	0.00	0.00	0.00	0.00
38	Wed Sep 13	07:34				NW	OUT	09:00	0.00	0.00	0.00	0.00
39	Wed Sep 13	07:43				NW	OUT	02:00	0.00	0.00	0.00	0.00
40	Wed Sep 13	07:44				NW	OUT	05:00	0.00	0.00	0.00	0.00
41	Wed Sep 13	07:49				NW	OUT	03:00	0.00	0.00	0.00	0.00
42	Wed Sep 13	10:11				WD	INC	01:00	0.00	0.00	0.00	0.00
43	Wed Sep 13	10:28				WD	INC	06:00	0.00	0.00	0.00	0.00
44	Wed Sep 13	13:12				WD	INC	01:00	0.00	0.00	0.00	0.00
45	Wed Sep 13	14:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
46	Wed Sep 13	14:18				WD	INC	03:00	0.00	0.00	0.00	0.00
47	Wed Sep 13	15:23				WD	OUT	04:00	0.00	0.00	0.00	0.00
48	Wed Sep 13	15:29				WD	OUT	05:00	0.00	0.00	0.00	0.00
49	Wed Sep 13	15:34				WD	OUT	04:00	0.00	0.00	0.00	0.00
50	Wed Sep 13	15:38				WD	OUT	06:00	0.00	0.00	0.00	0.00
51	Wed Sep 13	16:10				WD	OUT	03:00	0.00	0.00	0.00	0.00
52	Wed Sep 13	16:16				WD	OUT	24:00	0.00	0.00	0.00	0.00
53	Wed Sep 13	16:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Wed Sep 13	16:39				WD	OUT	13:00	0.00	0.00	0.00	0.00
55	Wed Sep 13	16:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
56	Wed Sep 13	16:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
57	Wed Sep 13	16:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
58	Wed Sep 13	16:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
59	Wed Sep 13	16:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
60	Wed Sep 13	17:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
61	Wed Sep 13	17:05				WD	INC	07:00	0.00	0.00	0.00	0.00
62	Wed Sep 13	20:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
63	Wed Sep 13	20:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
64	Thu Sep 14	07:22				NW	INC	09:00	0.00	0.00	0.00	0.00
65	Thu Sep 14	07:35				NW	OUT	08:00	0.00	0.00	0.00	0.00
66	Thu Sep 14	07:43				NW	OUT	14:00	0.00	0.00	0.00	0.00
67	Thu Sep 14	07:57				NW	OUT	01:00	0.00	0.00	0.00	0.00
68	Thu Sep 14	07:58				NW	OUT	03:00	0.00	0.00	0.00	0.00
69	Thu Sep 14	12:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
70	Thu Sep 14	12:17				WD	OUT	05:00	0.00	0.00	0.00	0.00
71	Thu Sep 14	12:21				WD	OUT	05:00	0.00	0.00	0.00	0.00
72	Thu Sep 14	12:26				WD	OUT	15:00	0.00	0.00	0.00	0.00
73	Thu Sep 14	13:59				WD	INC	02:00	0.00	0.00	0.00	0.00
74	Thu Sep 14	16:40				WD	VM	03:00	0.00	0.00	0.00	0.00
75	Thu Sep 14	17:26				WD	OUT	03:00	0.00	0.00	0.00	0.00
76	Thu Sep 14	17:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
77	Thu Sep 14	19:05				NW	OUT	01:00	0.00	0.00	0.00	0.00
78	Thu Sep 14	19:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
79	Thu Sep 14	19:09				NW	OUT	01:00	0.00	0.00	0.00	0.00
80	Fri Sep 15	06:56				NW	OUT	02:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

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Details of wireless usage for [redacted] (continued)

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	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Fri Sep 15	06:5				NW	OUT	01:00	0.00	0.00	0.00	0.00
82	Fri Sep 15	07:0				NW	OUT	01:00	0.00	0.00	0.00	0.00
83	Fri Sep 15	08:4				WD	OUT	04:00	0.00	0.00	0.00	0.00
84	Fri Sep 15	08:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
85	Fri Sep 15	08:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
86	Fri Sep 15	08:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
87	Fri Sep 15	08:5				WD	OUT	03:00	0.00	0.00	0.00	0.00
88	Fri Sep 15	09:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
89	Fri Sep 15	09:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
90	Fri Sep 15	09:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
91	Fri Sep 15	09:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
92	Fri Sep 15	09:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
93	Fri Sep 15	11:5				WD	OUT	03:00	0.00	0.00	0.00	0.00
94	Fri Sep 15	11:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
95	Fri Sep 15	12:0				WD	INC	02:00	0.00	0.00	0.00	0.00
96	Fri Sep 15	12:0				WD	INC	08:00	0.00	0.00	0.00	0.00
97	Fri Sep 15	13:0				WD	OUT	16:00	0.00	0.00	0.00	0.00
98	Fri Sep 15	13:4				WD	INC	04:00	0.00	0.00	0.00	0.00
99	Fri Sep 15	14:1				WD	INC	01:00	0.00	0.00	0.00	0.00
100	Fri Sep 15	16:0				WD	INC	03:00	0.00	0.00	0.00	0.00
101	Fri Sep 15	16:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
102	Fri Sep 15	16:2				WD	INC	01:00	0.00	0.00	0.00	0.00
103	Fri Sep 15	16:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
104	Fri Sep 15	16:2				WD	INC	01:00	0.00	0.00	0.00	0.00
105	Fri Sep 15	17:3				WD	OUT	03:00	0.00	0.00	0.00	0.00
106	Fri Sep 15	17:5				WD	OUT	01:00	0.00	0.00	0.00	0.00
107	Fri Sep 15	18:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
108	Mon Sep 18	07:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
109	Mon Sep 18	07:2				NW	OUT	02:00	0.00	0.00	0.00	0.00
110	Mon Sep 18	07:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
111	Mon Sep 18	12:3				WD	INC	03:00	0.00	0.00	0.00	0.00
112	Mon Sep 18	15:3				WD	INC	02:00	0.00	0.00	0.00	0.00
113	Mon Sep 18	16:1				WD	OUT	02:00	0.00	0.00	0.00	0.00
114	Mon Sep 18	16:1				WD	OUT	09:00	0.00	0.00	0.00	0.00
115	Mon Sep 18	16:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
116	Mon Sep 18	16:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
117	Mon Sep 18	16:2				WD	OUT	04:00	0.00	0.00	0.00	0.00
118	Mon Sep 18	16:3				WD	OUT	03:00	0.00	0.00	0.00	0.00
119	Mon Sep 18	16:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
120	Tue Sep 19	06:4				NW	OUT	04:00	0.00	0.00	0.00	0.00
121	Tue Sep 19	11:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
122	Tue Sep 19	11:1				WD	OUT	05:00	0.00	0.00	0.00	0.00
123	Tue Sep 19	11:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
124	Tue Sep 19	11:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
125	Tue Sep 19	11:3				WD	INC	04:00	0.00	0.00	0.00	0.00
126	Tue Sep 19	14:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
127	Tue Sep 19	15:0				WD	INC	01:00	0.00	0.00	0.00	0.00
128	Tue Sep 19	15:4				WD	OUT	05:00	0.00	0.00	0.00	0.00
129	Tue Sep 19	16:0				WD	OUT	06:00	0.00	0.00	0.00	0.00
130	Tue Sep 19	16:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
131	Tue Sep 19	16:1				WD	INC	04:00	0.00	0.00	0.00	0.00
132	Tue Sep 19	16:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
133	Tue Sep 19	16:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
134	Tue Sep 19	16:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
135	Tue Sep 19	16:1				WD	OUT	36:00	0.00	0.00	0.00	0.00
136	Tue Sep 19	16:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
137	Tue Sep 19	17:5				WD	INC	06:00	0.00	0.00	0.00	0.00
138	Tue Sep 19	18:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
139	Tue Sep 19	18:2				NW	VM	02:00	0.00	0.00	0.00	0.00
140	Tue Sep 19	18:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
141	Tue Sep 19	18:3				NW	OUT	02:00	0.00	0.00	0.00	0.00
142	Tue Sep 19	18:4				NW	OUT	08:00	0.00	0.00	0.00	0.00
143	Tue Sep 19	19:0				NW	VM	01:00	0.00	0.00	0.00	0.00
144	Tue Sep 19	19:0				NW	OUT	01:00	0.00	0.00	0.00	0.00
145	Tue Sep 19	21:0				NW	OUT	01:00	0.00	0.00	0.00	0.00
146	Tue Sep 19	21:1				NW	OUT	01:00	0.00	0.00	0.00	0.00
147	Tue Sep 19	21:1				NW	OUT	01:00	0.00	0.00	0.00	0.00
148	Tue Sep 19	21:1				NW	OUT	01:00	0.00	0.00	0.00	0.00
149	Tue Sep 19	21:1				NW	OUT	05:00	0.00	0.00	0.00	0.00
150	Wed Sep 20	07:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
151	Wed Sep 20	07:2				NW	OUT	04:00	0.00	0.00	0.00	0.00
152	Wed Sep 20	07:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
153	Wed Sep 20	07:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
154	Wed Sep 20	07:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
155	Wed Sep 20	07:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
156	Wed Sep 20	07:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
157	Wed Sep 20	07:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
158	Wed Sep 20	07:3				NW	OUT	03:00	0.00	0.00	0.00	0.00
159	Wed Sep 20	07:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
160	Wed Sep 20	07:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
161	Wed Sep 20	07:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
162	Wed Sep 20	07:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
163	Wed Sep 20	07:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
164	Wed Sep 20	07:4				NW	INC	02:00	0.00	0.00	0.00	0.00
165	Wed Sep 20	08:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
166	Wed Sep 20	11:4				WD	OUT	03:00	0.00	0.00	0.00	0.00
167	Wed Sep 20	11:4				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Details of wireless usage for [redacted] (continued)

s.17(1) Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Wed Sep 20	13:18	[redacted]			WD	INC	27:00	0.00	0.00	0.00	0.00
169	Wed Sep 20	14:17				WD	INC	01:00	0.00	0.00	0.00	0.00
170	Wed Sep 20	15:27				WD	OUT	04:00	0.00	0.00	0.00	0.00
171	Wed Sep 20	15:35				WD	OUT	02:00	0.00	0.00	0.00	0.00
172	Wed Sep 20	15:38				WD	INC	01:00	0.00	0.00	0.00	0.00
173	Wed Sep 20	15:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
174	Wed Sep 20	16:38				WD	INC	04:00	0.00	0.00	0.00	0.00
175	Wed Sep 20	17:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
176	Wed Sep 20	17:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
177	Wed Sep 20	17:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
178	Wed Sep 20	17:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
179	Wed Sep 20	18:16				NW	INC	07:00	0.00	0.00	0.00	0.00
180	Wed Sep 20	19:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
181	Wed Sep 20	19:07				NW	OUT	01:00	0.00	0.00	0.00	0.00
182	Wed Sep 20	19:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
183	Wed Sep 20	19:08				NW	OUT	04:00	0.00	0.00	0.00	0.00
184	Wed Sep 20	21:08				NW	INC	09:00	0.00	0.00	0.00	0.00
185	Wed Sep 20	21:41				NW	OUT	06:00	0.00	0.00	0.00	0.00
186	Wed Sep 20	21:47				NW	OUT	03:00	0.00	0.00	0.00	0.00
187	Wed Sep 20	21:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
188	Wed Sep 20	22:20				NW	OUT	09:00	0.00	0.00	0.00	0.00
189	Thu Sep 21	07:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
190	Thu Sep 21	07:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
191	Thu Sep 21	07:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
192	Thu Sep 21	07:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
193	Thu Sep 21	07:49				NW	OUT	02:00	0.00	0.00	0.00	0.00
194	Thu Sep 21	07:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
195	Thu Sep 21	07:51				NW	OUT	02:00	0.00	0.00	0.00	0.00
196	Thu Sep 21	07:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
197	Thu Sep 21	07:54				NW	OUT	01:00	0.00	0.00	0.00	0.00
198	Thu Sep 21	07:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
199	Thu Sep 21	07:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
200	Thu Sep 21	07:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
201	Thu Sep 21	07:56				NW	OUT	02:00	0.00	0.00	0.00	0.00
202	Thu Sep 21	07:58				NW	OUT	01:00	0.00	0.00	0.00	0.00
203	Thu Sep 21	07:58				NW	OUT	05:00	0.00	0.00	0.00	0.00
204	Thu Sep 21	08:03				WD	INC	05:00	0.00	0.00	0.00	0.00
205	Thu Sep 21	08:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
206	Thu Sep 21	08:24				WD	INC	05:00	0.00	0.00	0.00	0.00
207	Thu Sep 21	09:03				WD	INC	02:00	0.00	0.00	0.00	0.00
208	Thu Sep 21	09:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
209	Thu Sep 21	09:21				WD	OUT	04:00	0.00	0.00	0.00	0.00
210	Thu Sep 21	11:02				WD	OUT	04:00	0.00	0.00	0.00	0.00
211	Thu Sep 21	16:12				WD	INC	02:00	0.00	0.00	0.00	0.00
212	Thu Sep 21	17:42				WD	INC	01:00	0.00	0.00	0.00	0.00
213	Thu Sep 21	18:11				NW	OUT	01:00	0.00	0.00	0.00	0.00
214	Thu Sep 21	18:12				NW	OUT	02:00	0.00	0.00	0.00	0.00
215	Thu Sep 21	18:16				NW	OUT	07:00	0.00	0.00	0.00	0.00
216	Thu Sep 21	20:01				NW	INC	02:00	0.00	0.00	0.00	0.00
217	Thu Sep 21	20:30				NW	OUT	01:00	0.00	0.00	0.00	0.00
218	Thu Sep 21	20:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
219	Thu Sep 21	20:34				NW	OUT	02:00	0.00	0.00	0.00	0.00
220	Thu Sep 21	20:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
221	Thu Sep 21	21:12				NW	OUT	01:00	0.00	0.00	0.00	0.00
222	Thu Sep 21	21:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
223	Thu Sep 21	21:27				NW	INC	02:00	0.00	0.00	0.00	0.00
224	Thu Sep 21	21:28				NW	INC	04:00	0.00	0.00	0.00	0.00
225	Thu Sep 21	21:42				NW	OUT	02:00	0.00	0.00	0.00	0.00
226	Fri Sep 22	08:26				WD	INC	01:00	0.00	0.00	0.00	0.00
227	Fri Sep 22	08:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
228	Fri Sep 22	08:51				WD	ROM	21:00	0.00	0.00	0.00	0.00
229	Fri Sep 22	09:12				WD	ROM	01:00	0.00	0.00	0.00	0.00
230	Fri Sep 22	09:13				WD	ROM	01:00	0.00	0.00	0.00	0.00
231	Fri Sep 22	09:49				WD	IRM	01:00	0.00	0.00	0.00	0.00
232	Fri Sep 22	09:51				WD	ROM	01:00	0.00	0.00	0.00	0.00
233	Fri Sep 22	12:28				WD	ROM	06:00	0.00	0.00	0.00	0.00
234	Fri Sep 22	12:33				WD	ROM	03:00	0.00	0.00	0.00	0.00
235	Fri Sep 22	12:36				WD	ROM	01:00	0.00	0.00	0.00	0.00
236	Fri Sep 22	12:37				WD	ROM	01:00	0.00	0.00	0.00	0.00
237	Fri Sep 22	12:39				WD	ROM	01:00	0.00	0.00	0.00	0.00
238	Fri Sep 22	15:15				WD	IRM	08:00	0.00	0.00	0.00	0.00
239	Fri Sep 22	15:46				WD	IRM	01:00	0.00	0.00	0.00	0.00
240	Fri Sep 22	15:49				WD	ROM	11:00	0.00	0.00	0.00	0.00
241	Fri Sep 22	16:00				WD	VM	03:00	0.00	0.00	0.00	0.00
242	Fri Sep 22	16:03				WD	ROM	09:00	0.00	0.00	0.00	0.00
243	Fri Sep 22	16:11				WD	ROM	01:00	0.00	0.00	0.00	0.00
244	Fri Sep 22	16:16				WD	IRM	12:00	0.00	0.00	0.00	0.00
245	Fri Sep 22	16:28				WD	ROM	01:00	0.00	0.00	0.00	0.00
246	Fri Sep 22	16:29				WD	ROM	04:00	0.00	0.00	0.00	0.00
247	Fri Sep 22	17:14				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
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ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

96
362.68
77.48
285.20

s.17(1)

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Fri Sep 22	17:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
249	Fri Sep 22	17:15				WD	OUT	03:00	0.00	0.00	0.00	0.00
250	Sat Sep 23	08:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
251	Sat Sep 23	09:04				NW	OUT	01:00	0.00	0.00	0.00	0.00
252	Sat Sep 23	09:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
253	Sat Sep 23	11:36				NW	OUT	01:00	0.00	0.00	0.00	0.00
254	Sat Sep 23	11:37				NW	INC	05:00	0.00	0.00	0.00	0.00
255	Sat Sep 23	14:02				NW	VM	01:00	0.00	0.00	0.00	0.00
256	Sat Sep 23	14:03				NW	OUT	02:00	0.00	0.00	0.00	0.00
257	Sat Sep 23	18:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
258	Sat Sep 23	18:52				NW	OUT	03:00	0.00	0.00	0.00	0.00
259	Sat Sep 23	19:15				NW	INC	03:00	0.00	0.00	0.00	0.00
260	Sat Sep 23	22:39				NW	VM	01:00	0.00	0.00	0.00	0.00
261	Sun Sep 24	13:27				NW	OUT	04:00	0.00	0.00	0.00	0.00
262	Sun Sep 24	13:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
263	Sun Sep 24	14:36				NW	OUT	02:00	0.00	0.00	0.00	0.00
264	Sun Sep 24	14:39				NW	INC	02:00	0.00	0.00	0.00	0.00
265	Sun Sep 24	18:37				NW	INC	03:00	0.00	0.00	0.00	0.00
266	Sun Sep 24	18:40				NW	OUT	14:00	0.00	0.00	0.00	0.00
267	Mon Sep 25	07:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
268	Mon Sep 25	07:07				NW	OUT	01:00	0.00	0.00	0.00	0.00
269	Mon Sep 25	11:28				WD	OUT	02:00	0.00	0.00	0.00	0.00
270	Mon Sep 25	11:32				WD	OUT	05:00	0.00	0.00	0.00	0.00
271	Mon Sep 25	11:37				WD	OUT	05:00	0.00	0.00	0.00	0.00
272	Mon Sep 25	11:42				WD	OUT	10:00	0.00	0.00	0.00	0.00
273	Mon Sep 25	12:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
274	Mon Sep 25	14:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
275	Mon Sep 25	14:52				WD	OUT	05:00	0.00	0.00	0.00	0.00
276	Mon Sep 25	14:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
277	Mon Sep 25	14:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
278	Mon Sep 25	15:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
279	Mon Sep 25	15:02				WD	OUT	02:00	0.00	0.00	0.00	0.00
280	Mon Sep 25	15:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
281	Mon Sep 25	15:16				WD	INC	03:00	0.00	0.00	0.00	0.00
282	Mon Sep 25	17:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
283	Mon Sep 25	17:21				WD	OUT	05:00	0.00	0.00	0.00	0.00
284	Mon Sep 25	21:35				NW	OUT	02:00	0.00	0.00	0.00	0.00
285	Tue Sep 26	07:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
286	Tue Sep 26	07:39				NW	OUT	04:00	0.00	0.00	0.00	0.00
287	Tue Sep 26	07:44				NW	OUT	02:00	0.00	0.00	0.00	0.00
288	Tue Sep 26	11:52				WD	INC	01:00	0.00	0.00	0.00	0.00
289	Tue Sep 26	15:39				WD	INC	02:00	0.00	0.00	0.00	0.00
290	Tue Sep 26	17:17				WD	INC	01:00	0.00	0.00	0.00	0.00
291	Tue Sep 26	17:35				WD	INC	09:00	0.00	0.00	0.00	0.00
292	Tue Sep 26	18:43				NW	INC	04:00	0.00	0.00	0.00	0.00
293	Tue Sep 26	21:44				NW	OUT	01:00	0.00	0.00	0.00	0.00
294	Wed Sep 27	07:00				NW	OUT	02:00	0.00	0.00	0.00	0.00
295	Wed Sep 27	07:52				NW	OUT	06:00	0.00	0.00	0.00	0.00
296	Wed Sep 27	08:02				WD	INC	10:00	0.00	0.00	0.00	0.00
297	Wed Sep 27	11:05				WD	OUT	02:00	0.00	0.00	0.00	0.00
298	Wed Sep 27	14:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
299	Wed Sep 27	14:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
300	Wed Sep 27	14:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
301	Wed Sep 27	14:17				WD	OUT	11:00	0.00	0.00	0.00	0.00
302	Wed Sep 27	14:32				WD	INC	02:00	0.00	0.00	0.00	0.00
303	Wed Sep 27	14:33				WD	INC	03:00	0.00	0.00	0.00	0.00
304	Wed Sep 27	14:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
305	Wed Sep 27	14:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
306	Wed Sep 27	14:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
307	Wed Sep 27	14:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
308	Wed Sep 27	14:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
309	Wed Sep 27	15:02				WD	INC	06:00	0.00	0.00	0.00	0.00
310	Wed Sep 27	15:14				WD	OUT	03:00	0.00	0.00	0.00	0.00
311	Wed Sep 27	15:20				WD	INC	02:00	0.00	0.00	0.00	0.00
312	Wed Sep 27	15:26				WD	OUT	02:00	0.00	0.00	0.00	0.00
313	Wed Sep 27	15:33				WD	OUT	10:00	0.00	0.00	0.00	0.00
314	Wed Sep 27	16:10				WD	OUT	05:00	0.00	0.00	0.00	0.00
315	Wed Sep 27	16:14				WD	OUT	02:00	0.00	0.00	0.00	0.00
316	Wed Sep 27	16:25				WD	OUT	04:00	0.00	0.00	0.00	0.00
317	Wed Sep 27	16:37				WD	INC	02:00	0.00	0.00	0.00	0.00
318	Wed Sep 27	16:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
319	Wed Sep 27	16:46				WD	INC	07:00	0.00	0.00	0.00	0.00
320	Wed Sep 27	16:52				WD	OUT	03:00	0.00	0.00	0.00	0.00
321	Wed Sep 27	16:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
322	Wed Sep 27	16:55				WD	OUT	03:00	0.00	0.00	0.00	0.00
323	Wed Sep 27	16:57				WD	OUT	03:00	0.00	0.00	0.00	0.00
324	Wed Sep 27	21:11				NW	VM	04:00	0.00	0.00	0.00	0.00
325	Thu Sep 28	11:01				WD	OUT	09:00	0.00	0.00	0.00	0.00
326	Thu Sep 28	11:10				WD	OUT	07:00	0.00	0.00	0.00	0.00
327	Thu Sep 28	11:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
328	Thu Sep 28	12:10				WD	INC	02:00	0.00	0.00	0.00	0.00
329	Thu Sep 28	12:12				WD	VM	01:00	0.00	0.00	0.00	0.00
330	Thu Sep 28	12:13				WD	OUT	03:00	0.00	0.00	0.00	0.00
331	Thu Sep 28	12:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
332	Thu Sep 28	12:31				WD	INC	01:00	0.00	0.00	0.00	0.00
333	Thu Sep 28	14:43				WD	INC	12:00	0.00	0.00	0.00	0.00
334	Thu Sep 28	16:05				WD	INC	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
335	Thu Sep 28	17:14	[redacted]			WD	OUT	01:00	0.00	0.00	0.00	0.00
336	Thu Sep 28	17:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
337	Thu Sep 28	21:57				NW	OUT	01:00	0.00	0.00	0.00	0.00
338	Fri Sep 29	07:32				NW	OUT	20:00	0.00	0.00	0.00	0.00
339	Fri Sep 29	07:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
340	Fri Sep 29	11:31				WD	OUT	03:00	0.00	0.00	0.00	0.00
341	Fri Sep 29	13:54				WD	INC	01:00	0.00	0.00	0.00	0.00
342	Fri Sep 29	15:31				WD	INC	08:00	0.00	0.00	0.00	0.00
343	Fri Sep 29	17:45				WD	OUT	09:00	0.00	0.00	0.00	0.00
344	Fri Sep 29	17:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
345	Sat Sep 30	11:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
346	Sat Sep 30	11:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
347	Sat Sep 30	17:56				NW	ROM	15:00	0.00	0.00	0.00	0.00
348	Tue Oct 03	23:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
349	Tue Oct 03	23:17				NW	INC	02:00	0.00	0.00	0.00	0.00
350	Wed Oct 04	07:19				NW	OUT	03:00	0.00	0.00	0.00	0.00
351	Wed Oct 04	07:21				NW	OUT	01:00	0.00	0.00	0.00	0.00
352	Wed Oct 04	07:22				NW	OUT	19:00	0.00	0.00	0.00	0.00
353	Wed Oct 04	08:44				WD	OUT	18:00	0.00	0.00	0.00	0.00
354	Wed Oct 04	10:44				WD	OUT	03:00	0.00	0.00	0.00	0.00
355	Wed Oct 04	10:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
356	Wed Oct 04	11:13				WD	OUT	04:00	0.00	0.00	0.00	0.00
357	Wed Oct 04	11:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
358	Wed Oct 04	17:20				WD	INC	01:00	0.00	0.00	0.00	0.00
359	Wed Oct 04	21:03				NW	INC	01:00	0.00	0.00	0.00	0.00
360	Wed Oct 04	21:04				NW	INC	01:00	0.00	0.00	0.00	0.00
361	Thu Oct 05	07:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
362	Thu Oct 05	07:51				NW	OUT	02:00	0.00	0.00	0.00	0.00
363	Thu Oct 05	07:55				NW	OUT	06:00	0.00	0.00	0.00	0.00
364	Thu Oct 05	08:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
365	Thu Oct 05	08:02				WD	OUT	14:00	0.00	0.00	0.00	0.00
366	Thu Oct 05	08:33				WD	OUT	04:00	0.00	0.00	0.00	0.00
367	Thu Oct 05	12:45				WD	OUT	08:00	0.00	0.00	0.00	0.00
368	Thu Oct 05	12:52				WD	OUT	10:00	0.00	0.00	0.00	0.00
369	Thu Oct 05	13:04				WD	OUT	03:00	0.00	0.00	0.00	0.00
370	Thu Oct 05	13:09				WD	INC	01:00	0.00	0.00	0.00	0.00
371	Thu Oct 05	13:12				WD	INC	07:00	0.00	0.00	0.00	0.00
372	Thu Oct 05	13:21				WD	OUT	04:00	0.00	0.00	0.00	0.00
373	Thu Oct 05	14:41				WD	OUT	05:00	0.00	0.00	0.00	0.00
374	Thu Oct 05	14:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
375	Thu Oct 05	14:46				WD	OUT	05:00	0.00	0.00	0.00	0.00
376	Thu Oct 05	17:09				WD	INC	09:00	0.00	0.00	0.00	0.00
377	Thu Oct 05	17:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
378	Thu Oct 05	17:26				WD	OUT	04:00	0.00	0.00	0.00	0.00
379	Fri Oct 06	06:18				NW	OUT	03:00	0.00	0.00	0.00	0.00
380	Fri Oct 06	06:22				NW	OUT	05:00	0.00	0.00	0.00	0.00
381	Fri Oct 06	06:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
382	Fri Oct 06	09:55				WD	OUT	05:00	0.00	0.00	0.00	0.00
383	Fri Oct 06	10:09				WD	INC	16:00	0.00	0.00	0.00	0.00
384	Fri Oct 06	11:20				WD	OUT	02:00	0.00	0.00	0.00	0.00
385	Fri Oct 06	11:22				WD	OUT	05:00	0.00	0.00	0.00	0.00
386	Fri Oct 06	11:27				WD	OUT	03:00	0.00	0.00	0.00	0.00
387	Fri Oct 06	12:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
388	Fri Oct 06	12:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
389	Fri Oct 06	13:07				WD	OUT	11:00	0.00	0.00	0.00	0.00
390	Fri Oct 06	16:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
391	Fri Oct 06	16:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
392	Fri Oct 06	16:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
393	Sat Oct 07	08:00				NW	OUT	08:00	0.00	0.00	0.00	0.00
394	Sat Oct 07	08:07				NW	OUT	05:00	0.00	0.00	0.00	0.00
395	Sat Oct 07	12:58				NW	OUT	02:00	0.00	0.00	0.00	0.00
396	Tue Oct 10	06:46				NW	OUT	03:00	0.00	0.00	0.00	0.00
397	Tue Oct 10	06:48				NW	OUT	20:00	0.00	0.00	0.00	0.00
398	Tue Oct 10	07:11				NW	INC	09:00	0.00	0.00	0.00	0.00
399	Tue Oct 10	07:54				NW	INC	07:00	0.00	0.00	0.00	0.00
400	Tue Oct 10	08:01				WD	OUT	06:00	0.00	0.00	0.00	0.00
401	Tue Oct 10	08:18				WD	OUT	07:00	0.00	0.00	0.00	0.00
402	Tue Oct 10	08:25				WD	OUT	05:00	0.00	0.00	0.00	0.00
403	Tue Oct 10	10:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
404	Tue Oct 10	10:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
405	Tue Oct 10	10:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
406	Tue Oct 10	10:28				WD	OUT	03:00	0.00	0.00	0.00	0.00
407	Tue Oct 10	11:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
408	Tue Oct 10	11:30				WD	OCL	01:00	0.00	0.00	0.00	0.00
409	Tue Oct 10	14:30				WD	OUT	07:00	0.00	0.00	0.00	0.00
410	Tue Oct 10	15:03				WD	INC	27:00	0.00	0.00	0.00	0.00
411	Tue Oct 10	15:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
412	Tue Oct 10	15:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
413	Tue Oct 10	15:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
414	Tue Oct 10	15:31				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

s.17(1)

Section 17(1)

Details of wireless usage for (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
415	Tue Oct 10	15:32				WD	OUT	11:00	0.00	0.00	0.00	0.00
416	Tue Oct 10	16:57				WD	INC	02:00	0.00	0.00	0.00	0.00
417	Tue Oct 10	17:34				WD	INC	10:00	0.00	0.00	0.00	0.00
Total								**1442:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	470:00	09:00	479:00
WD	955:00	08:00	963:00
Total minutes used	**1425:00**	**17:00**	**1442:00**

s.17(1)

Details of airtime roaming usage outside Rogers network for

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
USA, CINGULAR WIRELESS - NYC METRO , NY												
s.17(1) 1												11.90
2												23.80
3	Mon OCT 02	12:57				WD	G&P	01:00	0.95	0.95	0.75	1.70
4	Mon OCT 02	12:57				WD	G&P	06:00	0.95	5.70	4.50	10.20
5	Mon OCT 02	16:24				WD	G&P	01:00	0.95	0.95	0.75	1.70
6	Mon OCT 02	17:29				WD	G&P	01:00	0.95	0.95	0.75	1.70
7	Mon OCT 02	17:30				WD	G&P	01:00	0.95	0.95	0.75	1.70
8	Mon OCT 02	17:30				WD	G&P	05:00	0.95	4.75	3.75	8.50
9												1.70
s.17(1) 10	Mon OCT 02	17:36				WD	G&P	17:00	0.95	16.15	12.75	28.90
11												1.70
12												34.00
13	Tue OCT 03	15:42				WD	G&P	01:00	0.95	0.95	0.75	1.70
14	Tue OCT 03	15:43				WD	G&P	03:00	0.95	2.85	2.25	5.10
15	Tue OCT 03	15:47				WD	G&P	07:00	0.95	6.65	5.25	11.90
Sub-total										81.70	64.50	146.20
Total for USA, CINGULAR WIRELESS - NYC METRO , NY								**86:00**		**81.70**	**64.50**	**146.20**
Grand total								**86:00**		**81.70**	**64.50**	**146.20**

11.90
23.80
1.70
1.70
34.00
73.10
.06
4.38 60

73.10
4.38
77.48

SMJ-07-NOV-2006-001

APPLICANT COPY

Capital Health

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO - Primary Care Division	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** 093006 to 100306	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
ISPROJ0537 04.01. OP01 Equip Minor Info Serv				$1,539.67	1.1277	1,736.29	☐
ISPROJ0537 04.01. OP01 Equip Minor Info Serv						70.00	☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$1,806.29	☐

Capital Health RECEIVED NOV 07 2006 ACCOUNTS PAYABLE

75675

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart	**Date:**

Approved By: *(Print name)* Denise Stratiy	**Title:** VP/CIO	**Phone #** 735-0444
(Signature) [signature]		**Date** Nov. 3/06
Approved By: *(Print name)* Rene Boisson	**Title:** Director IS/RSS	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 - 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses also require approval of Chief Operating Officer or Vice President.

EXPENSE CLAIM DETAILS APPLICANT COPY

Date	Particulars	Accomm. $	Meal $	Registration $	Transportation $	Other $	Mileage km
Sept 30	Taxi - Airport to Hotel				$33.40	✓	
Oct 3	Taxi - Hotel to Airport				29.30	✓	
Oct 3	Parking Edmonton Int. Airport			✓	70.00	✓T	
Oct 3	Dinner		11.00	✓			
Oct 1	Lunch		14.44	✓			
Oct 3	Hotel Invoice	1,451.53 ✓					
						Total km	
						*(or alternate rate as outlined in Section 2 – Travel below) @	$0.43*
Totals		$1,453.53	$25.44		$132.70		

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.00 (if the departure time is earlier or the return time is later than 7:00 a.m.)
   - Lunch $10.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $17.00 (if the departure time is earlier or the return time is later than 7:00 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

Dinner Expert Panel
for Tues Oct 3/06

HMS HOST
..I'S F04
..0 AIRPORT

4060 Em..

[redacted] GS

.. 30PM

**** .. ***

1	CARIBEAN SALAD	8.39
	SUBTOTAL	8.39
TAX	0.86 AMOUNT	9.25

******* ******

SUBTOTAL	8.39
TAX	0.86
AMOUNT	$9.25

Tip 1.75
$11.00

Section 17(1),(4)(e.i)

Expert Panel N.Y
Taxi Airport to Hotel

Best copy available

Expert Panel N.Y
Taxi Hotel to Airport

Best copy available

Parking for
Expert Panel com
Tues Oct 3/06

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB

CARD NUMBER	[redacted]
ACCOUNT TYPE	SAVINGS 7240
DATE/TIME	2006/10/03 23:13:14
RECEIPT NUMBER	S80582267-570-011
PURCHASE	----------
TOTAL AMOUNT	$70.00
	---

00 APPROVED 001 AUTH. # 439608
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

Section 17(1),(4)(e.i)

Lunch for
Marionne Stewart
Susan Munro
Expert Panel Oct 1/06

** STAR E COMPAN *

SONY BUI... #07346
NEW YORK NY10022
--- DUPLICATE RECEIPT ---

1 YOGURT STRAWBERRY	1.25
1 YOGURT STRAWBERRY	1.25
1 GR TAZO CHAI	3.80
1 GR TAZO CHAI	3.80
1 LOAF PUMPKIN	1.85
130421	
1 LOAF PUMPKIN	1.85
130421	
SUBTOTAL	13.80
TAX 8.375	0.64
TOTAL	14.44
CASH	15.00
CHANGE DUE	0.56

07346 02A1 701 ... 28E
10/01/06 15:00
-- DUPLICATE RECEIPT ---
Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

APPLICANT COPY

Millenium Hilton

55 Church Street • New York, NY 10007
Phone (212) 693-2001 • Fax (212) 571-2316
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

STEWART, MARIANNE

s.17(1)

COURTYARD GROUP

Room 4806/K1RC
Arrival Date 09/30/06 9:13PM
Departure Date 10/03/06

Adult/Child 1/0
Room Rate 409.00

RATE PLAN C-COU

HH#
AL:
CAR:

CONFIRMATION NUMBER : 3255498356

10/03/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	[redacted]			$11.91	personal	
09/30/06	GUEST ROOM	EMANOL	2709248	$409.00		
09/30/06	STATE SALES TAX 8.375%	EMANOL	2709248	$34.25		
09/30/06	CITY TAX - RMS 5%	EMANOL	2709248	$20.45		
09/30/06	ROOM OCC. TAX $2.00	EMANOL	2709248	$2.00		
09/30/06	JAVITS CENTER TAX FEE	EMANOL	2709248	$1.50		
10/01/06	GUEST ROOM	EMANOL	2710884	$409.00		
10/01/06	STATE SALES TAX 8.375%	EMANOL	2710884	$34.25		
10/01/06	CITY TAX - RMS 5%	EMANOL	2710884	$20.45		
10/01/06	ROOM OCC. TAX $2.00	EMANOL	2710884	$2.00		
10/01/06	JAVITS CENTER TAX FEE	EMANOL	2710884	$1.50		
10/02/06	*CHURCH & DEY REST.	LINTR	2711268	$20.00		
10/02/06	*CHURCH & DEY REST.	LINTR	2711276		$20.00	
10/02/06	*CHURCH & DEY REST.	LINTR	2711317	$46.24		
10/02/06	*CHURCH & DEY REST.	LINTR	2711318		$46.24	
10/02/06	*CHURCH & DEY REST.	LINTR	2711320	$24.62		
10/02/06	GUEST ROOM	SERING	2712434	$409.00		
10/02/06	STATE SALES TAX 8.375%	SERING	2712434	$34.25		
10/02/06	CITY TAX - RMS 5%	SERING	2712434	$20.45		
10/02/06	ROOM OCC. TAX $2.00	SERING	2712434	$2.00		
10/02/06	JAVITS CENTER TAX FEE	SERING	2712434	$1.50		
10/03/06	*ROOM SERVICE	LINTR	2712729	$25.31		
10/03/06	MC [redacted]	MDEJES	2712761		$1,463.44	
	BALANCE					$0.00

Section 17(1)

Section 17(1),(4)(e.i)

1451.53

RECEIPT

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO. 412727 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

The Hilton Family | Hilton | Conrad | DoubleTree | Embassy Suites | Hampton | Hilton Garden Inn | Hilton Grand Vacations Club | Homewood Suites | USA Official Sponsor

APPLICANT COPY

Millenium Hilton

55 Church Street • New York, NY 10007
Phone (212) 693-2001 • Fax (212) 571-2316
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

STEWART. MARIANNE

s.17(1)

COURTYARD GROUP

Room 4806/K1RC
Arrival Date 09/30/06 9:13PM
Departure Date 10/03/06

Adult/Child 1/0
Room Rate 409.00

RATE PLAN C-COU

HH#
AL:
CAR:

CONFIRMATION NUMBER : 3255498356

10/03/06 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE

EXPENSE REPORT SUMMARY

	09/30/06	10/01/06	10/02/06	10/03/06	STAY TOTAL
ROOM & TAX	$467.20	$467.20	$467.20	$0.00	$1,401.60
MISCELLANEOUS	$11.91	$0.00	$0.00	$0.00	$11.91
FOOD & BEVERAGE	$0.00	$0.00	$24.62	$25.31	$49.93
DAILY TOTAL	$479.11	$467.20	$491.82	$25.31	$1,463.44

2 Bkst.

RECEIPT

ACCOUNT NO.
MC [redacted] Section 17(1),(4)(e.i)

DATE OF CHARGE 09/30/06

FOLIO NO./CHECK NO. 412727 A

CARD MEMBER NAME
STEWART, MARIANNE

AUTHORIZATION 211247

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

TheHiltonFamily | Hilton | CONRAD | DoubleTree | Embassy Suites Hotels | Hampton | Hilton Garden Inn | Hilton Grand Vacations Club | Homewood Suites by Hilton | USA Official Sponsor

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** Oct 10, 2006 **to** Nov 10, 2006	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$296.63	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$296.63	☐

Capital Health RECEIVED DEC 12 2006 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** November 28, 2006

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** Dec 1/06.
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS

APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Oct 10/06	Cell Phone Bill					$296.63	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						296.63	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

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APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$298.87**

Charged to your credit card on or after November 25, 2006

Invoice date
November 10, 2006

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after November 12, 2006 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill **(including taxes)**	$0.00	3
Wireless services	281.95	4
Total before tax	**281.95**	
G.S.T. (#86239 5381)	16.92	
Total	**$298.87**	

Other Rogers services available to you

- ○ Magazines
- ○ Long distance services
- ○ Messaging services

$ 296.63

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$298.87**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

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N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

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Section 17(1)

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Rogers terms and conditions **

By using Rogers™ services, you agree to the following terms and conditions:

1. Rogers shall have the right to inquire about and furnish credit history information regarding you and your account from and to others, including credit reporting agencies.
2. You agree to pay the total charges due by the due date stated using any of the methods below:
   a. on-line at www.rogers.com
   b. automatically by pre-authorized bank or credit card payment
   c. by mailing a cheque made payable to Rogers Wireless
   d. at the bank or any participating Rogers Video store
   e. from your Rogers™ Phone by calling *CARD (*2273) it's a free call or by calling Customer Care from any phone.
3. Any balance unpaid after the due date will be subject to a late payment charge of 2% per month compounded monthly (26.82% per year) until paid in full. Overdue accounts are subject to cancellation of service. An administration fee of $25 will be levied if your credit card is denied or if your cheque is returned. A fee of $25 may be charged if administration and/or account processing activities have occurred due to non-payment.
4. Any questions or discrepancies regarding charges on this invoice must be reported to Customer Care within 90 days of the billing date. Failure to contact us within this time period will constitute your acceptance of such charges.
5. You agree to give us 30 days written notice to cancel and/or disconnect any services or equipment. Applicable charges continue until the 30 days have elapsed or until the services and equipment have been cancelled, disconnected and/or returned to us.
6. Your account information may, from time to time, be disclosed to other members of the Rogers Communications organization and to our agents and authorized dealers in order to service your account, to respond to your questions and to promote additional products and services offered by Rogers that may interest you. If you do not wish to receive offers or information from related Rogers companies, please go to rogers.com/wirelesspermission, or contact Manager, Customer Relations at 333 Bloor Street, Toronto, Ontario M4W 1G9.
7. All equipment installed or provided by Rogers, except equipment purchased outright by you, remains our property. Equipment may be provided and charged as part of the monthly fee. We may require you to pay an equipment deposit prior to providing you with equipment. You agree to pay us, as applicable, an early cancellation fee or the cost of any Rogers equipment not returned to us upon disconnection or loss, together with any costs incurred by us in seeking to obtain possession of any such equipment. We may charge you all costs relating to the repair or replacement of damaged equipment. You authorize us to charge your credit card account or under your pre-authorized payment authorization, in payment for all outstanding service and equipment charges.
8. Any claim, dispute or controversy (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to:
   a. this agreement;
   b. the services or equipment provided to you by us;
   c. oral or written statements, or advertisements or promotions relating to this agreement or to the services or equipment; or
   d. the relationships which result from this agreement

   (collectively the "Claim") will be determined by arbitration to the exclusion of the courts. You agree to waive any right you may have to commence or participate in any class action against us related to any Claim and, where applicable, you also agree to opt out of any class proceeding against us. Please give notices of any Claims to the address in Section 6. Arbitration will be conducted by one arbitrator pursuant to the laws and rules relating to commercial arbitration in the province in which you reside that are in effect on the date of the notice.
9. We may change these terms and conditions at any time upon written notice to you, and your continued use of Rogers services constitutes your acceptance of any change. These terms and conditions apply to all Rogers services billed on this invoice, including all services provided by Rogers Wireless and all services (including Rogers Yahoo! Hi-Speed Internet) provided by Rogers Cable Communications Inc.

Rogers Cable Services Only **

1. Only one television or FM receiver may be attached to any outlet. Any unauthorized attachments to our cable or equipment, or interfering or tampering with our cable or equipment or unauthorized use of our signals, is prohibited and may constitute theft under the Criminal Code of Canada (Subsection (1) (b) of Section 326).
2. You may use our equipment only at the cable service address identified in this invoice.
3. If a service call is required to restore your cable service, which has been terminated for non-payment, an additional service restoral charge will apply.
4. We may at our discretion add, terminate and alter the sequence of cable services; introduce and/or substitute new basic and tier packages of cable services; and change the services in and prices of existing packages of cable services.

You may receive your Rogers invoice in English or French. If you would like to change the language, please call Customer Care.

** To see our complete terms and conditions of service, visit <<<www.rogers.com/terms>>>

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$362.68
Payment Received - thank you October 24, 2006	credit of	362.68
Balance from your last bill		**$0.00**

Any payments we received and processed after November 12, 2006 will show on your next bill.

Rogers bulletin board

SAY HELLO TO A BETTER HOME PHONE SERVICE BUILT AROUND YOU.

Thank you for being a Rogers customer. Now you can switch to Rogers Home Phone. Sign up today and receive a FREE PORTABLE DVD PLAYER (while supplies last). Plus when you register online, you'll receive an additional $15 credit.

Call 1 888 202-1662 or visit rogers.com/homephone to make the easy switch to Rogers Home Phone today.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1) Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Nov 11/06 to Dec 10/06 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	4.50
Total usage charges ending Nov 10/06	83.00
Net Wireless charges	**$281.95**
G.S.T. (#86239 5381)	16.92
Your total new charges	**$298.87**

Summary of usage charges ending Nov 10/06

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1434:00	Min:Sec	0.00
Voice	Eve/Wkend	415:00	Min:Sec	83.00
Voice subtotal		**1849:00**		**$83.00**
Txt Msg	Received txt msgs - Included	3	Msgs	0.00
Txt msg subtotal		**3**		**$0.00**
Total usage charges				**$83.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

Personal 1.40
GST .84
2.24

298.87
2.24
296.63

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

s.17(1)

Section 17(1)

Details of wireless usage for

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Wed Oct 11	07:18				NW	OUT	06:00	0.00	0.00	0.00	0.00
2	Wed Oct 11	07:24				NW	OUT	05:00	0.00	0.00	0.00	0.00
3	Wed Oct 11	07:29				NW	OUT	02:00	0.00	0.00	0.00	0.00
4	Wed Oct 11	07:31				NW	OUT	04:00	0.00	0.00	0.00	0.00
5	Wed Oct 11	08:24				WD	INC	03:00	0.00	0.00	0.00	0.00
6	Wed Oct 11	08:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
7	Wed Oct 11	09:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
8	Wed Oct 11	10:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
9	Wed Oct 11	10:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
10	Wed Oct 11	10:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
11	Wed Oct 11	10:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
12	Wed Oct 11	10:29				WD	OUT	04:00	0.00	0.00	0.00	0.00
13	Wed Oct 11	11:29				WD	INC	06:00	0.00	0.00	0.00	0.00
14	Wed Oct 11	11:38				WD	INC	03:00	0.00	0.00	0.00	0.00
15	Wed Oct 11	11:51				WD	INC	04:00	0.00	0.00	0.00	0.00
16	Wed Oct 11	12:12				WD	INC	01:00	0.00	0.00	0.00	0.00
17	Wed Oct 11	12:51				WD	VM	01:00	0.00	0.00	0.00	0.00
18	Wed Oct 11	14:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
19	Wed Oct 11	14:17				WD	OUT	05:00	0.00	0.00	0.00	0.00
20	Wed Oct 11	15:37				WD	OUT	05:00	0.00	0.00	0.00	0.00
21	Wed Oct 11	15:42				WD	OUT	03:00	0.00	0.00	0.00	0.00
22	Wed Oct 11	15:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
23	Wed Oct 11	15:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
24	Wed Oct 11	15:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
25	Wed Oct 11	16:09				WD	INC	04:00	0.00	0.00	0.00	0.00
26	Wed Oct 11	16:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
27	Wed Oct 11	18:16				NW	INC	02:00	0.00	0.00	0.00	0.00
28	Thu Oct 12	06:49				NW	OUT	03:00	0.00	0.00	0.00	0.00
29	Thu Oct 12	06:52				NW	OUT	05:00	0.00	0.00	0.00	0.00
30	Thu Oct 12	07:14				NW	OUT	03:00	0.00	0.00	0.00	0.00
31	Thu Oct 12	07:19				NW	OUT	04:00	0.00	0.00	0.00	0.00
32	Thu Oct 12	09:39				WD	OUT	04:00	0.00	0.00	0.00	0.00
33	Thu Oct 12	09:46				WD	OUT	02:00	0.00	0.00	0.00	0.00
34	Thu Oct 12	12:06				WD	OUT	02:00	0.00	0.00	0.00	0.00
35	Thu Oct 12	15:36				WD	OUT	02:00	0.00	0.00	0.00	0.00
36	Thu Oct 12	16:20				WD	OUT	09:00	0.00	0.00	0.00	0.00
37	Thu Oct 12	17:24				WD	INC	02:00	0.00	0.00	0.00	0.00
38	Fri Oct 13	07:36				NW	OUT	01:00	0.00	0.00	0.00	0.00
39	Fri Oct 13	07:39				NW	OUT	04:00	0.00	0.00	0.00	0.00
40	Fri Oct 13	07:43				NW	OUT	12:00	0.00	0.00	0.00	0.00
41	Fri Oct 13	09:52				WD	INC	01:00	0.00	0.00	0.00	0.00
42	Fri Oct 13	14:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
43	Fri Oct 13	14:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
44	Fri Oct 13	14:59				WD	INC	01:00	0.00	0.00	0.00	0.00
45	Fri Oct 13	15:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
46	Fri Oct 13	15:53				WD	OUT	02:00	0.00	0.00	0.00	0.00
47	Fri Oct 13	15:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
48	Fri Oct 13	15:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
49	Fri Oct 13	15:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
50	Fri Oct 13	16:03				WD	INC	12:00	0.00	0.00	0.00	0.00
51	Fri Oct 13	17:17				WD	INC	06:00	0.00	0.00	0.00	0.00
52	Fri Oct 13	17:22				WD	OUT	02:00	0.00	0.00	0.00	0.00
53	Fri Oct 13	18:35				NW	OUT	07:00	0.00	0.00	0.00	0.00
54	Fri Oct 13	21:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
55	Sat Oct 14	15:01				NW	OUT	01:00	0.00	0.00	0.00	0.00
56	Sat Oct 14	15:02				NW	OUT	11:00	0.00	0.00	0.00	0.00
57	Sun Oct 15	12:43				NW	OUT	04:00	0.00	0.00	0.00	0.00
58	Sun Oct 15	13:11				NW	OUT	01:00	0.00	0.00	0.00	0.00
59	Sun Oct 15	13:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
60	Sun Oct 15	13:15				NW	OUT	01:00	0.00	0.00	0.00	0.00
61	Sun Oct 15	13:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
62	Sun Oct 15	13:18				NW	OCL	02:00	0.00	0.00	0.00	0.00
63	Sun Oct 15	15:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
64	Sun Oct 15	15:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
65	Sun Oct 15	16:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
66	Sun Oct 15	17:04				NW	INC	09:00	0.00	0.00	0.00	0.00
67	Sun Oct 15	19:22				NW	INC	04:00	0.00	0.00	0.00	0.00
68	Sun Oct 15	19:29				NW	OUT	03:00	0.00	0.00	0.00	0.00
69	Mon Oct 16	07:14				NW	OUT	15:00	0.00	0.00	0.00	0.00
70	Mon Oct 16	07:29				NW	OUT	02:00	0.00	0.00	0.00	0.00
71	Mon Oct 16	07:31				NW	OUT	02:00	0.00	0.00	0.00	0.00
72	Mon Oct 16	07:44				NW	OUT	13:00	0.00	0.00	0.00	0.00
73	Mon Oct 16	07:57				NW	OUT	01:00	0.00	0.00	0.00	0.00
74	Mon Oct 16	08:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
75	Mon Oct 16	10:13				WD	OUT	04:00	0.00	0.00	0.00	0.00
76	Mon Oct 16	15:09				WD	VM	02:00	0.00	0.00	0.00	0.00
77	Mon Oct 16	15:31				WD	INC	06:00	0.00	0.00	0.00	0.00
78	Mon Oct 16	17:25				WD	OUT	02:00	0.00	0.00	0.00	0.00
79	Mon Oct 16	17:34				WD	INC	01:00	0.00	0.00	0.00	0.00
80	Mon Oct 16	17:34				WD	INC	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Mon Oct 16	19:18	[redacted]			NW	INC	02:00	0.00	0.00	0.00	0.00
82	Mon Oct 16	20:31				NW	OUT	02:00	0.00	0.00	0.00	0.00
83	Tue Oct 17	07:19				NW	OUT	05:00	0.00	0.00	0.00	0.00
84	Tue Oct 17	07:24				NW	OUT	06:00	0.00	0.00	0.00	0.00
85	Tue Oct 17	07:30				NW	OUT	02:00	0.00	0.00	0.00	0.00
86	Tue Oct 17	18:55				NW	OUT	05:00	0.00	0.00	0.00	0.00
87	Tue Oct 17	21:36				NW	OUT	01:00	0.00	0.00	0.00	0.00
88	Tue Oct 17	21:37				NW	OUT	02:00	0.00	0.00	0.00	0.00
89	Tue Oct 17	21:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
90	Tue Oct 17	21:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
91	Tue Oct 17	22:01				NW	INC	11:00	0.00	0.00	0.00	0.00
92	Wed Oct 18	07:29				NW	OUT	02:00	0.00	0.00	0.00	0.00
93	Wed Oct 18	07:33				NW	INC	02:00	0.00	0.00	0.00	0.00
94	Wed Oct 18	07:55				NW	INC	01:00	0.00	0.00	0.00	0.00
95	Wed Oct 18	08:30				WD	OUT	02:00	0.00	0.00	0.00	0.00
96	Wed Oct 18	08:39				WD	INC	12:00	0.00	0.00	0.00	0.00
97	Wed Oct 18	11:36				WD	INC	01:00	0.00	0.00	0.00	0.00
98	Wed Oct 18	17:43				WD	OUT	05:00	0.00	0.00	0.00	0.00
99	Wed Oct 18	17:49				WD	INC	02:00	0.00	0.00	0.00	0.00
100	Wed Oct 18	18:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
101	Wed Oct 18	18:30				NW	INC	09:00	0.00	0.00	0.00	0.00
102	Wed Oct 18	20:40				NW	OUT	01:00	0.00	0.00	0.00	0.00
103	Wed Oct 18	20:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
104	Wed Oct 18	20:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
105	Wed Oct 18	20:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
106	Thu Oct 19	07:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
107	Thu Oct 19	07:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
108	Thu Oct 19	07:15				NW	OUT	03:00	0.00	0.00	0.00	0.00
109	Thu Oct 19	07:19				NW	OUT	04:00	0.00	0.00	0.00	0.00
110	Thu Oct 19	09:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Thu Oct 19	12:15				WD	INC	01:00	0.00	0.00	0.00	0.00
112	Thu Oct 19	19:36				NW	VM	02:00	0.00	0.00	0.00	0.00
113	Thu Oct 19	19:40				NW	OUT	19:00	0.00	0.00	0.00	0.00
114	Fri Oct 20	07:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
115	Fri Oct 20	07:17				NW	OUT	02:00	0.00	0.00	0.00	0.00
116	Fri Oct 20	07:20				NW	OUT	12:00	0.00	0.00	0.00	0.00
117	Fri Oct 20	07:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
118	Fri Oct 20	07:35				NW	OUT	03:00	0.00	0.00	0.00	0.00
119	Fri Oct 20	07:39				NW	OUT	02:00	0.00	0.00	0.00	0.00
120	Fri Oct 20	08:23				WD	INC	05:00	0.00	0.00	0.00	0.00
121	Fri Oct 20	09:20				WD	OUT	04:00	0.00	0.00	0.00	0.00
122	Fri Oct 20	10:21				WD	OUT	03:00	0.00	0.00	0.00	0.00
123	Fri Oct 20	11:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
124	Fri Oct 20	11:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
125	Fri Oct 20	12:15				WD	OUT	04:00	0.00	0.00	0.00	0.00
126	Fri Oct 20	12:40				WD	OUT	03:00	0.00	0.00	0.00	0.00
127	Fri Oct 20	12:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
128	Fri Oct 20	12:43				WD	OUT	02:00	0.00	0.00	0.00	0.00
129	Fri Oct 20	12:45				WD	OUT	37:00	0.00	0.00	0.00	0.00
130	Fri Oct 20	13:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
131	Fri Oct 20	13:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
132	Fri Oct 20	15:38				WD	OUT	04:00	0.00	0.00	0.00	0.00
133	Fri Oct 20	17:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
134	Fri Oct 20	17:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
135	Fri Oct 20	17:18				WD	OUT	16:00	0.00	0.00	0.00	0.00
136	Fri Oct 20	18:14				NW	OUT	02:00	0.00	0.00	0.00	0.00
137	Fri Oct 20	19:12				NW	OUT	01:00	0.00	0.00	0.00	0.00
138	Fri Oct 20	19:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
139	Fri Oct 20	19:32				NW	INC	01:00	0.00	0.00	0.00	0.00
140	Sat Oct 21	15:29				NW	OUT	03:00	0.00	0.00	0.00	0.00
141	Sat Oct 21	15:55				NW	OUT	02:00	0.00	0.00	0.00	0.00
142	Sat Oct 21	15:57				NW	OUT	02:00	0.00	0.00	0.00	0.00
143	Sat Oct 21	15:59				NW	OUT	03:00	0.00	0.00	0.00	0.00
144	Sat Oct 21	18:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
145	Sun Oct 22	13:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
146	Sun Oct 22	13:09				NW	OUT	09:00	0.00	0.00	0.00	0.00
147	Sun Oct 22	13:21				NW	OUT	10:00	0.00	0.00	0.00	0.00
148	Sun Oct 22	13:32				NW	OUT	05:00	0.00	0.00	0.00	0.00
149	Sun Oct 22	14:11				NW	OUT	03:00	0.00	0.00	0.00	0.00
150	Sun Oct 22	17:08				NW	VM	01:00	0.00	0.00	0.00	0.00
151	Sun Oct 22	22:38				NW	OUT	02:00	0.00	0.00	0.00	0.00
152	Sun Oct 22	22:43				NW	OUT	03:00	0.00	0.00	0.00	0.00
153	Sun Oct 22	22:46				NW	OUT	05:00	0.00	0.00	0.00	0.00
154	Mon Oct 23	06:52				NW	OUT	04:00	0.00	0.00	0.00	0.00
155	Mon Oct 23	06:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
156	Mon Oct 23	14:03				WD	OUT	06:00	0.00	0.00	0.00	0.00
157	Mon Oct 23	14:17				WD	OUT	06:00	0.00	0.00	0.00	0.00
158	Mon Oct 23	14:22				WD	OUT	02:00	0.00	0.00	0.00	0.00
159	Mon Oct 23	14:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
160	Mon Oct 23	15:01				WD	OUT	02:00	0.00	0.00	0.00	0.00
161	Mon Oct 23	15:30				WD	OUT	02:00	0.00	0.00	0.00	0.00
162	Mon Oct 23	15:36				WD	OUT	03:00	0.00	0.00	0.00	0.00
163	Mon Oct 23	17:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
164	Mon Oct 23	17:23				WD	OUT	05:00	0.00	0.00	0.00	0.00
165	Mon Oct 23	17:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
166	Mon Oct 23	19:44				NW	OUT	15:00	0.00	0.00	0.00	0.00
167	Mon Oct 23	20:21				NW	OUT	06:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1) Account number: [redacted] Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Mon Oct 23	20:27				NW	OUT	02:00	0.00	0.00	0.00	0.00
169	Mon Oct 23	20:29				NW	OUT	03:00	0.00	0.00	0.00	0.00
170	Mon Oct 23	20:32				NW	OUT	05:00	0.00	0.00	0.00	0.00
171	Tue Oct 24	07:13				NW	OUT	05:00	0.00	0.00	0.00	0.00
172	Tue Oct 24	07:18				NW	OUT	02:00	0.00	0.00	0.00	0.00
173	Tue Oct 24	07:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
174	Tue Oct 24	07:34				NW	OUT	02:00	0.00	0.00	0.00	0.00
175	Tue Oct 24	08:41				WD	OUT	05:00	0.00	0.00	0.00	0.00
176	Tue Oct 24	08:46				WD	OUT	07:00	0.00	0.00	0.00	0.00
177	Tue Oct 24	08:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
178	Tue Oct 24	12:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
179	Tue Oct 24	13:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
180	Tue Oct 24	13:07				WD	OUT	03:00	0.00	0.00	0.00	0.00
181	Tue Oct 24	13:15				WD	OUT	05:00	0.00	0.00	0.00	0.00
182	Tue Oct 24	13:20				WD	OUT	02:00	0.00	0.00	0.00	0.00
183	Tue Oct 24	13:45				WD	INC	01:00	0.00	0.00	0.00	0.00
184	Tue Oct 24	13:46				WD	INC	01:00	0.00	0.00	0.00	0.00
185	Tue Oct 24	15:44				WD	INC	01:00	0.00	0.00	0.00	0.00
186	Tue Oct 24	15:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
187	Tue Oct 24	17:45				WD	OUT	06:00	0.00	0.00	0.00	0.00
188	Tue Oct 24	17:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
189	Tue Oct 24	17:52				WD	OUT	07:00	0.00	0.00	0.00	0.00
190	Tue Oct 24	17:59				WD	OUT	04:00	0.00	0.00	0.00	0.00
191	Tue Oct 24	20:48				NW	OUT	02:00	0.00	0.00	0.00	0.00
192	Tue Oct 24	20:53				NW	OUT	29:00	0.00	0.00	0.00	0.00
193	Tue Oct 24	21:26				NW	OUT	21:00	0.00	0.00	0.00	0.00
194	Wed Oct 25	07:17				NW	OUT	04:00	0.00	0.00	0.00	0.00
195	Wed Oct 25	07:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
196	Wed Oct 25	07:23				NW	OUT	04:00	0.00	0.00	0.00	0.00
197	Wed Oct 25	07:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
198	Wed Oct 25	10:39				WD	INC	01:00	0.00	0.00	0.00	0.00
199	Wed Oct 25	10:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
200	Wed Oct 25	10:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
201	Wed Oct 25	10:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
202	Wed Oct 25	10:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
203	Wed Oct 25	10:45				WD	OUT	08:00	0.00	0.00	0.00	0.00
204	Wed Oct 25	14:16				WD	VM	01:00	0.00	0.00	0.00	0.00
205	Wed Oct 25	14:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
206	Wed Oct 25	14:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
207	Wed Oct 25	14:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
208	Wed Oct 25	14:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
209	Wed Oct 25	16:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
210	Wed Oct 25	17:01				WD	INC	01:00	0.00	0.00	0.00	0.00
211	Wed Oct 25	17:41				WD	INC	04:00	0.00	0.00	0.00	0.00
212	Wed Oct 25	18:13				NW	INC	05:00	0.00	0.00	0.00	0.00
213	Wed Oct 25	18:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
214	Wed Oct 25	18:18				NW	OUT	05:00	0.00	0.00	0.00	0.00
215	Wed Oct 25	20:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
216	Wed Oct 25	20:14				NW	OUT	04:00	0.00	0.00	0.00	0.00
217	Wed Oct 25	20:18				NW	OUT	03:00	0.00	0.00	0.00	0.00
218	Wed Oct 25	20:20				NW	OUT	03:00	0.00	0.00	0.00	0.00
219	Wed Oct 25	20:24				NW	OUT	05:00	0.00	0.00	0.00	0.00
220	Wed Oct 25	20:33				NW	OUT	04:00	0.00	0.00	0.00	0.00
221	Wed Oct 25	20:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
222	Thu Oct 26	06:46				NW	OUT	01:00	0.00	0.00	0.00	0.00
223	Thu Oct 26	06:47				NW	OUT	03:00	0.00	0.00	0.00	0.00
224	Thu Oct 26	08:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
225	Thu Oct 26	08:48				WD	INC	01:00	0.00	0.00	0.00	0.00
226	Thu Oct 26	13:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
227	Thu Oct 26	13:06				WD	OUT	06:00	0.00	0.00	0.00	0.00
228	Thu Oct 26	13:12				WD	OUT	05:00	0.00	0.00	0.00	0.00
229	Thu Oct 26	14:00				WD	INC	01:00	0.00	0.00	0.00	0.00
230	Thu Oct 26	15:59				WD	INC	03:00	0.00	0.00	0.00	0.00
231	Thu Oct 26	16:23				WD	INC	02:00	0.00	0.00	0.00	0.00
232	Thu Oct 26	17:08				WD	INC	06:00	0.00	0.00	0.00	0.00
233	Thu Oct 26	17:57				WD	INC	02:00	0.00	0.00	0.00	0.00
234	Thu Oct 26	18:05				NW	OUT	02:00	0.00	0.00	0.00	0.00
235	Thu Oct 26	20:10				NW	OUT	01:00	0.00	0.00	0.00	0.00
236	Fri Oct 27	07:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
237	Fri Oct 27	07:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
238	Fri Oct 27	07:20				NW	OUT	12:00	0.00	0.00	0.00	0.00
239	Fri Oct 27	07:31				NW	OUT	02:00	0.00	0.00	0.00	0.00
240	Fri Oct 27	07:33				NW	OUT	09:00	0.00	0.00	0.00	0.00
241	Fri Oct 27	07:51				NW	OUT	02:00	0.00	0.00	0.00	0.00
242	Fri Oct 27	08:31				WD	INC	02:00	0.00	0.00	0.00	0.00
243	Fri Oct 27	12:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
244	Fri Oct 27	16:51				WD	INC	05:00	0.00	0.00	0.00	0.00
245	Fri Oct 27	16:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
246	Fri Oct 27	16:59				WD	INC	01:00	0.00	0.00	0.00	0.00
247	Fri Oct 27	17:07				WD	INC	07:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Fri Oct 27	17:33				WD	INC	09:00	0.00	0.00	0.00	0.00
249	Fri Oct 27	18:14				NW	INC	03:00	0.00	0.00	0.00	0.00
250	Fri Oct 27	18:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
251	Fri Oct 27	18:20				NW	VM	01:00	0.00	0.00	0.00	0.00
252	Fri Oct 27	18:23				NW	INC	06:00	0.00	0.00	0.00	0.00
253	Fri Oct 27	19:00				NW	INC	02:00	0.00	0.00	0.00	0.00
254	Fri Oct 27	19:11				NW	INC	02:00	0.00	0.00	0.00	0.00
255	Fri Oct 27	20:05				NW	INC	02:00	0.00	0.00	0.00	0.00
256	Sat Oct 28	09:53				NW	OUT	02:00	0.00	0.00	0.00	0.00
257	Sat Oct 28	17:58				NW	INC	02:00	0.00	0.00	0.00	0.00
258	Sun Oct 29	08:28				NW	OUT	03:00	0.00	0.00	0.00	0.00
259	Mon Oct 30	06:48				NW	OUT	05:00	0.00	0.00	0.00	0.00
260	Mon Oct 30	06:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
261	Mon Oct 30	06:56				NW	OUT	12:00	0.20	2.40	0.00	2.40
262	Mon Oct 30	07:08				NW	OUT	01:00	0.20	0.20	0.00	0.20
263	Mon Oct 30	11:26				WD	INC	01:00	0.00	0.00	0.00	0.00
264	Mon Oct 30	12:36				WD	INC	09:00	0.00	0.00	0.00	0.00
265	Mon Oct 30	13:05				WD	INC	03:00	0.00	0.00	0.00	0.00
266	Mon Oct 30	13:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
267	Mon Oct 30	13:10				WD	INC	04:00	0.00	0.00	0.00	0.00
268	Mon Oct 30	13:20				WD	INC	09:00	0.00	0.00	0.00	0.00
269	Mon Oct 30	13:35				WD	INC	04:00	0.00	0.00	0.00	0.00
270	Mon Oct 30	13:46				WD	INC	03:00	0.00	0.00	0.00	0.00
271	Mon Oct 30	13:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
272	Mon Oct 30	13:52				WD	OUT	02:00	0.00	0.00	0.00	0.00
273	Mon Oct 30	14:00				WD	INC	04:00	0.00	0.00	0.00	0.00
274	Mon Oct 30	14:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
275	Mon Oct 30	14:28				WD	OUT	03:00	0.00	0.00	0.00	0.00
276	Mon Oct 30	14:31				WD	INC	03:00	0.00	0.00	0.00	0.00
277	Mon Oct 30	14:52				WD	OUT	03:00	0.00	0.00	0.00	0.00
278	Mon Oct 30	16:29				WD	OUT	02:00	0.00	0.00	0.00	0.00
279	Mon Oct 30	16:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
280	Mon Oct 30	16:42				WD	OUT	02:00	0.00	0.00	0.00	0.00
281	Mon Oct 30	17:17				WD	OUT	05:00	0.00	0.00	0.00	0.00
282	Mon Oct 30	18:06				NW	INC	02:00	0.20	0.40	0.00	0.40
283	Mon Oct 30	18:43				NW	OUT	01:00	0.20	0.20	0.00	0.20
284	Mon Oct 30	18:46				NW	OUT	02:00	0.20	0.40	0.00	0.40
285	Mon Oct 30	19:24				NW	OUT	01:00	0.20	0.20	0.00	0.20
286	Mon Oct 30	19:25				NW	OUT	03:00	0.20	0.60	0.00	0.60
287	Mon Oct 30	19:27				NW	OUT	07:00	0.20	1.40	0.00	1.40
288	Mon Oct 30	19:34				NW	OUT	14:00	0.20	2.80	0.00	2.80
289	Mon Oct 30	19:48				NW	OUT	04:00	0.20	0.80	0.00	0.80
290	Mon Oct 30	20:05				NW	OUT	03:00	0.20	0.60	0.00	0.60
291	Mon Oct 30	20:08				NW	OUT	01:00	0.20	0.20	0.00	0.20
292	Mon Oct 30	20:08				NW	OUT	01:00	0.20	0.20	0.00	0.20
293	Mon Oct 30	20:09				NW	OUT	08:00	0.20	1.60	0.00	1.60
294	Mon Oct 30	20:17				NW	OUT	01:00	0.20	0.20	0.00	0.20
295	Mon Oct 30	20:18				NW	INC	04:00	0.20	0.80	0.00	0.80
296	Mon Oct 30	21:36				NW	OUT	02:00	0.20	0.40	0.00	0.40
297	Tue Oct 31	07:32				NW	OUT	25:00	0.20	5.00	0.00	5.00
298	Tue Oct 31	07:56				NW	OUT	03:00	0.20	0.60	0.00	0.60
299	Tue Oct 31	12:40				WD	INC	01:00	0.00	0.00	0.00	0.00
300	Tue Oct 31	14:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
301	Tue Oct 31	14:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
302	Tue Oct 31	14:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
303	Tue Oct 31	14:07				WD	OUT	05:00	0.00	0.00	0.00	0.00
304	Tue Oct 31	14:11				WD	OUT	06:00	0.00	0.00	0.00	0.00
305	Tue Oct 31	14:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
306	Tue Oct 31	14:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
307	Tue Oct 31	15:09				WD	OUT	02:00	0.00	0.00	0.00	0.00
308	Tue Oct 31	15:11				WD	OUT	03:00	0.00	0.00	0.00	0.00
309	Tue Oct 31	15:14				WD	OUT	15:00	0.00	0.00	0.00	0.00
310	Tue Oct 31	15:46				WD	INC	01:00	0.00	0.00	0.00	0.00
311	Tue Oct 31	15:57				WD	OUT	04:00	0.00	0.00	0.00	0.00
312	Tue Oct 31	16:01				WD	OUT	02:00	0.00	0.00	0.00	0.00
313	Tue Oct 31	16:03				WD	OUT	06:00	0.00	0.00	0.00	0.00
314	Tue Oct 31	16:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
315	Tue Oct 31	16:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
316	Tue Oct 31	16:18				WD	INC	02:00	0.00	0.00	0.00	0.00
317	Tue Oct 31	16:21				WD	OUT	14:00	0.00	0.00	0.00	0.00
318	Tue Oct 31	17:13				WD	INC	02:00	0.00	0.00	0.00	0.00
319	Tue Oct 31	17:43				WD	INC	09:00	0.00	0.00	0.00	0.00
320	Tue Oct 31	18:21				NW	OUT	01:00	0.20	0.20	0.00	0.20
321	Tue Oct 31	18:43				NW	OUT	01:00	0.20	0.20	0.00	0.20
322	Tue Oct 31	21:25				NW	OUT	04:00	0.20	0.80	0.00	0.80
323	Wed Nov 01	06:29				NW	OUT	12:00	0.20	2.40	0.00	2.40
324	Wed Nov 01	06:42				NW	OUT	03:00	0.20	0.60	0.00	0.60
325	Wed Nov 01	06:44				NW	OUT	03:00	0.20	0.60	0.00	0.60
326	Wed Nov 01	06:47				NW	OUT	01:00	0.20	0.20	0.00	0.20
327	Wed Nov 01	06:48				NW	OUT	13:00	0.20	2.60	0.00	2.60
328	Wed Nov 01	07:00				NW	OUT	03:00	0.20	0.60	0.00	0.60
329	Wed Nov 01	07:03				NW	OUT	02:00	0.20	0.40	0.00	0.40
330	Wed Nov 01	07:16				NW	OUT	11:00	0.20	2.20	0.00	2.20
331	Wed Nov 01	09:58				WD	OUT	10:00	0.00	0.00	0.00	0.00
332	Wed Nov 01	10:07				WD	OUT	11:00	0.00	0.00	0.00	0.00
333	Wed Nov 01	10:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
334	Wed Nov 01	10:21				WD	OUT	05:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
335	Wed Nov 01	10:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
336	Wed Nov 01	10:59				WD	OUT	03:00	0.00	0.00	0.00	0.00
337	Wed Nov 01	11:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
338	Wed Nov 01	11:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
339	Wed Nov 01	13:46				WD	OUT	03:00	0.00	0.00	0.00	0.00
340	Wed Nov 01	13:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
341	Wed Nov 01	14:25				WD	INC	01:00	0.00	0.00	0.00	0.00
342	Wed Nov 01	15:18				WD	INC	02:00	0.00	0.00	0.00	0.00
344	Wed Nov 01	18:08				NW	OUT	04:00	0.20	0.80	0.00	0.80
345	Wed Nov 01	18:13				NW	OUT	05:00	0.20	1.00	0.00	1.00
346	Wed Nov 01	19:43				NW	OUT	03:00	0.20	0.60	0.00	0.60
347	Wed Nov 01	19:53				NW	OUT	05:00	0.20	1.00	0.00	1.00
348	Wed Nov 01	20:18				NW	OUT	02:00	0.20	0.40	0.00	0.40
349	Thu Nov 02	07:17				NW	OUT	01:00	0.20	0.20	0.00	0.20
350	Thu Nov 02	07:17				NW	OUT	09:00	0.20	1.80	0.00	1.80
351	Thu Nov 02	07:27				NW	OUT	01:00	0.20	0.20	0.00	0.20
352	Thu Nov 02	07:48				NW	OUT	08:00	0.20	1.60	0.00	1.60
353	Thu Nov 02	09:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
354	Thu Nov 02	10:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
355	Thu Nov 02	10:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
356	Thu Nov 02	10:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
357	Thu Nov 02	10:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
358	Thu Nov 02	10:32				WD	OUT	03:00	0.00	0.00	0.00	0.00
359	Thu Nov 02	10:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
360	Thu Nov 02	10:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
361	Thu Nov 02	10:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
362	Thu Nov 02	11:03				WD	INC	03:00	0.00	0.00	0.00	0.00
363	Thu Nov 02	11:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
364	Thu Nov 02	11:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
365	Thu Nov 02	14:03				WD	INC	02:00	0.00	0.00	0.00	0.00
366	Thu Nov 02	14:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
367	Thu Nov 02	14:12				WD	INC	03:00	0.00	0.00	0.00	0.00
368	Thu Nov 02	14:34				WD	INC	03:00	0.00	0.00	0.00	0.00
369	Thu Nov 02	14:58				WD	INC	16:00	0.00	0.00	0.00	0.00
370	Thu Nov 02	15:16				WD	INC	04:00	0.00	0.00	0.00	0.00
371	Thu Nov 02	15:34				WD	OUT	05:00	0.00	0.00	0.00	0.00
372	Thu Nov 02	15:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
373	Thu Nov 02	15:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
374	Thu Nov 02	15:44				WD	OUT	02:00	0.00	0.00	0.00	0.00
375	Thu Nov 02	15:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
376	Thu Nov 02	15:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
377	Thu Nov 02	16:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
378	Thu Nov 02	16:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
379	Thu Nov 02	16:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
380	Thu Nov 02	16:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
381	Thu Nov 02	16:16				WD	OUT	02:00	0.00	0.00	0.00	0.00
382	Thu Nov 02	16:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
383	Thu Nov 02	18:01				NW	OUT	04:00	0.20	0.80	0.00	0.80
384	Thu Nov 02	19:32				NW	OUT	02:00	0.20	0.40	0.00	0.40
386	Fri Nov 03	07:19				NW	OUT	01:00	0.20	0.20	0.00	0.20
387	Fri Nov 03	07:20				NW	OUT	01:00	0.20	0.20	0.00	0.20
388	Fri Nov 03	07:21				NW	OUT	01:00	0.20	0.20	0.00	0.20
389	Fri Nov 03	07:23				NW	OUT	06:00	0.20	1.20	0.00	1.20
390	Fri Nov 03	07:32				NW	INC	09:00	0.20	1.80	0.00	1.80
391	Fri Nov 03	08:54				WD	INC	01:00	0.00	0.00	0.00	0.00
392	Fri Nov 03	09:24				WD	OUT	08:00	0.00	0.00	0.00	0.00
393	Fri Nov 03	09:32				WD	OUT	02:00	0.00	0.00	0.00	0.00
394	Fri Nov 03	11:24				WD	INC	01:00	0.00	0.00	0.00	0.00
395	Fri Nov 03	13:38				WD	INC	02:00	0.00	0.00	0.00	0.00
396	Fri Nov 03	13:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
397	Fri Nov 03	13:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
398	Fri Nov 03	13:44				WD	OUT	02:00	0.00	0.00	0.00	0.00
399	Fri Nov 03	14:43				WD	INC	03:00	0.00	0.00	0.00	0.00
400	Fri Nov 03	15:36				WD	INC	02:00	0.00	0.00	0.00	0.00
401	Fri Nov 03	15:43				WD	OUT	13:00	0.00	0.00	0.00	0.00
402	Fri Nov 03	15:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
403	Fri Nov 03	15:57				WD	INC	25:00	0.00	0.00	0.00	0.00
404	Fri Nov 03	16:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
405	Fri Nov 03	16:22				WD	INC	04:00	0.00	0.00	0.00	0.00
406	Fri Nov 03	16:31				WD	INC	02:00	0.00	0.00	0.00	0.00
407	Fri Nov 03	17:01				WD	INC	02:00	0.00	0.00	0.00	0.00
408	Fri Nov 03	17:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
409	Fri Nov 03	17:09				WD	INC	01:00	0.00	0.00	0.00	0.00
410	Fri Nov 03	17:10				WD	INC	22:00	0.00	0.00	0.00	0.00
411	Fri Nov 03	17:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
412	Fri Nov 03	17:45				WD	OUT	05:00	0.00	0.00	0.00	0.00
413	Fri Nov 03	17:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
414	Fri Nov 03	17:53				WD	INC	06:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

s.17(1)

Section 17(1)

s.17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

s.17(1)

Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
416 Sat Nov 04	12:35				NW	OUT	02:00	0.20	0.40	0.00	0.40
417 Sat Nov 04	18:12				NW	OUT	01:00	0.20	0.20	0.00	0.20
418 Sat Nov 04	18:13				NW	OUT	03:00	0.20	0.60	0.00	0.60
419 Sat Nov 04	20:10				NW	OUT	01:00	0.20	0.20	0.00	0.20
420 Sun Nov 05	15:18				NW	OUT	06:00	0.20	1.20	0.00	1.20
421 Sun Nov 05	16:24				NW	OUT	01:00	0.20	0.20	0.00	0.20
422 Sun Nov 05	16:25				NW	OUT	27:00	0.20	5.40	0.00	5.40
423 Sun Nov 05	16:57				NW	OUT	01:00	0.20	0.20	0.00	0.20
424 Sun Nov 05	16:58				NW	OUT	16:00	0.20	3.20	0.00	3.20
425 Sun Nov 05	17:17				NW	OUT	02:00	0.20	0.40	0.00	0.40
426 Sun Nov 05	18:36				NW	INC	02:00	0.20	0.40	0.00	0.40
427 Sun Nov 05	20:21				NW	OUT	01:00	0.20	0.20	0.00	0.20
428 Sun Nov 05	20:21				NW	OUT	05:00	0.20	1.00	0.00	1.00
429 Sun Nov 05	20:26				NW	OUT	02:00	0.20	0.40	0.00	0.40
430 Mon Nov 06	07:12				NW	OUT	03:00	0.20	0.60	0.00	0.60
431 Mon Nov 06	07:14				NW	OUT	01:00	0.20	0.20	0.00	0.20
432 Mon Nov 06	08:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
433 Mon Nov 06	08:21				WD	OUT	12:00	0.00	0.00	0.00	0.00
434 Mon Nov 06	10:11				WD	OUT	10:00	0.00	0.00	0.00	0.00
435 Mon Nov 06	11:26				WD	INC	01:00	0.00	0.00	0.00	0.00
436 Mon Nov 06	11:37				WD	INC	04:00	0.00	0.00	0.00	0.00
437 Mon Nov 06	12:14				WD	INC	01:00	0.00	0.00	0.00	0.00
438 Mon Nov 06	12:18				WD	OUT	04:00	0.00	0.00	0.00	0.00
439 Mon Nov 06	12:41				WD	INC	02:00	0.00	0.00	0.00	0.00
440 Mon Nov 06	14:29				WD	INC	01:00	0.00	0.00	0.00	0.00
441 Mon Nov 06	14:32				WD	OUT	03:00	0.00	0.00	0.00	0.00
442 Mon Nov 06	15:31				WD	OUT	04:00	0.00	0.00	0.00	0.00
443 Mon Nov 06	15:35				WD	INC	01:00	0.00	0.00	0.00	0.00
444 Mon Nov 06	17:27				WD	INC	01:00	0.00	0.00	0.00	0.00
445 Mon Nov 06	17:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
446 Mon Nov 06	17:43				WD	OUT	05:00	0.00	0.00	0.00	0.00
447 Mon Nov 06	17:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
448 Mon Nov 06	17:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
449 Mon Nov 06	17:58				WD	OUT	02:00	0.00	0.00	0.00	0.00
450 Mon Nov 06	20:02				NW	INC	14:00	0.20	2.80	0.00	2.80
451 Mon Nov 06	21:01				NW	INC	03:00	0.20	0.60	0.00	0.60
452 Mon Nov 06	21:03				NW	OUT	02:00	0.20	0.40	0.00	0.40
453 Mon Nov 06	21:05				NW	OUT	01:00	0.20	0.20	0.00	0.20
454 Tue Nov 07	07:21				NW	OUT	01:00	0.20	0.20	0.00	0.20
455 Tue Nov 07	07:21				NW	OUT	01:00	0.20	0.20	0.00	0.20
456 Tue Nov 07	07:22				NW	OUT	01:00	0.20	0.20	0.00	0.20
457 Tue Nov 07	07:22				NW	OUT	02:00	0.20	0.40	0.00	0.40
458 Tue Nov 07	07:24				NW	OUT	05:00	0.20	1.00	0.00	1.00
459 Tue Nov 07	07:28				NW	OUT	04:00	0.20	0.80	0.00	0.80
460 Tue Nov 07	07:32				NW	OUT	01:00	0.20	0.20	0.00	0.20
461 Tue Nov 07	07:32				NW	OUT	01:00	0.20	0.20	0.00	0.20
462 Tue Nov 07	07:36				NW	OUT	05:00	0.20	1.00	0.00	1.00
463 Tue Nov 07	07:41				NW	OUT	03:00	0.20	0.60	0.00	0.60
464 Tue Nov 07	10:38				WD	INC	06:00	0.00	0.00	0.00	0.00
465 Tue Nov 07	14:15				WD	INC	03:00	0.00	0.00	0.00	0.00
466 Tue Nov 07	16:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
467 Tue Nov 07	16:53				WD	OUT	04:00	0.00	0.00	0.00	0.00
468 Tue Nov 07	17:02				WD	OUT	12:00	0.00	0.00	0.00	0.00
469 Tue Nov 07	17:29				WD	OUT	03:00	0.00	0.00	0.00	0.00
470 Tue Nov 07	17:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
471 Tue Nov 07	20:50				NW	OUT	13:00	0.20	2.60	0.00	2.60
472 Wed Nov 08	07:10				NW	OUT	04:00	0.20	0.80	0.00	0.80
473 Wed Nov 08	07:13				NW	OUT	06:00	0.20	1.20	0.00	1.20
474 Wed Nov 08	07:20				NW	OUT	01:00	0.20	0.20	0.00	0.20
475 Wed Nov 08	07:20				NW	OUT	01:00	0.20	0.20	0.00	0.20
476 Wed Nov 08	07:21				NW	OUT	02:00	0.20	0.40	0.00	0.40
477 Wed Nov 08	08:14				WD	INC	03:00	0.00	0.00	0.00	0.00
478 Wed Nov 08	08:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
479 Wed Nov 08	08:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
480 Wed Nov 08	08:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
481 Wed Nov 08	11:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
482 Wed Nov 08	11:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
483 Wed Nov 08	11:33				WD	OUT	07:00	0.00	0.00	0.00	0.00
484 Wed Nov 08	14:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
485 Wed Nov 08	15:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
486 Wed Nov 08	15:14				WD	OUT	04:00	0.00	0.00	0.00	0.00
487 Wed Nov 08	15:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
488 Wed Nov 08	15:30				WD	INC	01:00	0.00	0.00	0.00	0.00
489 Wed Nov 08	15:53				WD	OUT	09:00	0.00	0.00	0.00	0.00
490 Wed Nov 08	16:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
491 Wed Nov 08	16:45				WD	INC	03:00	0.00	0.00	0.00	0.00
492 Wed Nov 08	20:33				NW	OUT	06:00	0.20	1.20	0.00	1.20
493 Wed Nov 08	20:43				NW	OUT	02:00	0.20	0.40	0.00	0.40
494 Wed Nov 08	20:45				NW	OUT	05:00	0.20	1.00	0.00	1.00
495 Wed Nov 08	20:57				NW	OUT	02:00	0.20	0.40	0.00	0.40
496 Thu Nov 09	07:06				NW	OUT	02:00	0.20	0.40	0.00	0.40
497 Thu Nov 09	07:07				NW	OUT	03:00	0.20	0.60	0.00	0.60
498 Thu Nov 09	07:10				NW	OUT	03:00	0.20	0.60	0.00	0.60
499 Thu Nov 09	07:13				NW	OUT	10:00	0.20	2.00	0.00	2.00
500 Thu Nov 09	07:23				NW	OUT	05:00	0.20	1.00	0.00	1.00
501 Thu Nov 09	07:27				NW	OUT	02:00	0.20	0.40	0.00	0.40

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

P00003898/C09046775

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

November 10, 2006

Section 17(1)

Details of wireless usage for [redacted] s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
502	Thu Nov 09	08:02	INCOMING			WD	INC	01:00	0.00	0.00	0.00	0.00
503	Thu Nov 09	10:53	INCOMING			WD	INC	03:00	0.00	0.00	0.00	0.00
504	Thu Nov 09	11:23	EDMONTON			WD	OUT	04:00	0.00	0.00	0.00	0.00
505	Thu Nov 09	16:27	INCOMING			WD	INC	27:00	0.00	0.00	0.00	0.00
506	Thu Nov 09	18:07	INCOMING			NW	INC	01:00	0.20	0.20	0.00	0.20
507	Thu Nov 09	18:08	EDMONTON			NW	OUT	01:00	0.20	0.20	0.00	0.20
508	Thu Nov 09	18:08	INCOMING			NW	INC	07:00	0.20	1.40	0.00	1.40
510	Thu Nov 09	21:01	INCOMING			NW	INC	03:00	0.20	0.60	0.00	0.60
511	Fri Nov 10	10:09	EDMONTON			WD	OUT	03:00	0.00	0.00	0.00	0.00
512	Fri Nov 10	10:12	EDMONTON			WD	OUT	05:00	0.00	0.00	0.00	0.00
513	Fri Nov 10	10:17	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
514	Fri Nov 10	10:19	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
515	Fri Nov 10	10:24	INCOMING			WD	INC	04:00	0.00	0.00	0.00	0.00
516	Fri Nov 10	12:28	INCOMING			WD	INC	03:00	0.00	0.00	0.00	0.00
517	Fri Nov 10	13:14	INCOMING			WD	INC	01:00	0.00	0.00	0.00	0.00
518	Fri Nov 10	13:47	INCOMING			WD	INC	01:00	0.00	0.00	0.00	0.00
519	Fri Nov 10	13:50	INCOMING			WD	INC	08:00	0.00	0.00	0.00	0.00
520	Fri Nov 10	14:58	NITON JCT			WD	ROM	02:00	0.00	0.00	0.00	0.00
521	Fri Nov 10	15:00	NITON JCT			WD	ROM	05:00	0.00	0.00	0.00	0.00
522	Fri Nov 10	17:42	INCOMING			WD	IRM	01:00	0.00	0.00	0.00	0.00
523	Fri Nov 10	17:57	INCOMING			WD	IRM	01:00	0.00	0.00	0.00	0.00
Total								**1849:00**		**83.00**	**0.00**	**83.00**

s.17(1)

s.17(1)

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	911:00	04:00	915:00
WD	930:00	04:00	934:00
Total minutes used	**1841:00**	**08:00**	**1849:00**

.60
.20
.20
.20
.20
1.40

.06
8.40

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Capital Health

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED JAN 10 2006 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: Vice President and Chief Operating Officer	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** Nov 11, 2006 **to** Dec 10, 2006	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$210.89	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$210.89	☐

Capital Health RECEIVED JAN 16 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** January 5, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** 11 Jan 07
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS

APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Dec 10/06	Cell Phone Bill s.17(1)					$210.89	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						210.89	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00024088/C00209011

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$210.89**

Charged to your credit card on or after December 24, 2006

Invoice date
December 10, 2006

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after December 11, 2006 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill **(including taxes)**	$0.00	3
Wireless services	198.95	4
Total before tax	**198.95**	
G.S.T. (#86239 5381)	11.94	
Total	**$210.89**	

Other Rogers services available to you

- ○ Magazines
- ○ Long distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$210.89**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302R 0000024088

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

:06 20 1 900: 181 96

s.17(1)

Section 17(1)

Rogers terms and conditions **

By using Rogers™ services, you agree to the following terms and conditions:

1. Rogers shall have the right to inquire about and furnish credit history information regarding you and your account from and to others, including credit reporting agencies.
2. You agree to pay the total charges due by the due date stated using any of the methods below:
   a. on-line at www.rogers.com
   b. automatically by pre-authorized bank or credit card payment
   c. by mailing a cheque made payable to Rogers Wireless
   d. at the bank or any participating Rogers Video store
   e. from your Rogers™ Phone by calling *CARD (*2273) it's a free call
   or by calling Customer Care from any phone.
3. Any balance unpaid after the due date will be subject to a late payment charge of 2% per month compounded monthly (26.82% per year) until paid in full. Overdue accounts are subject to cancellation of service. An administration fee of $25 will be levied if your credit card is denied or if your cheque is returned. A fee of $25 may be charged if administration and/or account processing activities have occurred due to non-payment.
4. Any questions or discrepancies regarding charges on this invoice must be reported to Customer Care within 90 days of the billing date. Failure to contact us within this time period will constitute your acceptance of such charges.
5. You agree to give us 30 days written notice to cancel and/or disconnect any services or equipment. Applicable charges continue until the 30 days have elapsed or until the services and equipment have been cancelled, disconnected and/or returned to us.
6. Your account information may, from time to time, be disclosed to other members of the Rogers Communications organization and to our agents and authorized dealers in order to service your account, to respond to your questions and to promote additional products and services offered by Rogers that may interest you. If you do not wish to receive offers or information from related Rogers companies, please go to rogers.com/wirelesspermission, or contact Manager, Customer Relations at 333 Bloor Street, Toronto, Ontario M4W 1G9.
7. All equipment installed or provided by Rogers, except equipment purchased outright by you, remains our property. Equipment may be provided and charged as part of the monthly fee. We may require you to pay an equipment deposit prior to providing you with equipment. You agree to pay us, as applicable, an early cancellation fee or the cost of any Rogers equipment not returned to us upon disconnection or loss, together with any costs incurred by us in seeking to obtain possession of any such equipment. We may charge you all costs relating to the repair or replacement of damaged equipment. You authorize us to charge your credit card account or under your pre-authorized payment authorization, in payment for all outstanding service and equipment charges.
8. Any claim, dispute or controversy (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to:
   a. this agreement;
   b. the services or equipment provided to you by us;
   c. oral or written statements, or advertisements or promotions relating to this agreement or to the services or equipment; or
   d. the relationships which result from this agreement
   (collectively the "Claim") will be determined by arbitration to the exclusion of the courts. You agree to waive any right you may have to commence or participate in any class action against us related to any Claim and, where applicable, you also agree to opt out of any class proceeding against us. Please give notices of any Claims to the address in Section 6. Arbitration will be conducted by one arbitrator pursuant to the laws and rules relating to commercial arbitration in the province in which you reside that are in effect on the date of the notice.
9. We may change these terms and conditions at any time upon written notice to you, and your continued use of Rogers services constitutes your acceptance of any change. These terms and conditions apply to all Rogers services billed on this invoice, including all services provided by Rogers Wireless and all services (including Rogers Yahoo! Hi-Speed Internet) provided by Rogers Cable Communications Inc.

Rogers Cable Services Only **

1. Only one television or FM receiver may be attached to any outlet. Any unauthorized attachments to our cable or equipment, or interfering or tampering with our cable or equipment or unauthorized use of our signals, is prohibited and may constitute theft under the Criminal Code of Canada (Subsection (1) (b) of Section 326).
2. You may use our equipment only at the cable service address identified in this invoice.
3. If a service call is required to restore your cable service, which has been terminated for non-payment, an additional service restoral charge will apply.
4. We may at our discretion add, terminate and alter the sequence of cable services; introduce and/or substitute new basic and tier packages of cable services; and change the services in and prices of existing packages of cable services.

You may receive your Rogers invoice in English or French. If you would like to change the language, please call Customer Care.

** To see our complete terms and conditions of service, visit <<<www.rogers.com/terms>>>

™Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill	$298.87
Payment Received - thank you November 25, 2006 credit of	-298.87
Balance from your last bill	**$0.00**

Any payments we received and processed after December 11, 2006 will show on your next bill.

Rogers bulletin board

WIN 4 BIG MUSIC GIGS & OTHER GREAT PRIZES!

Here's your chance to win a trip to see 4 HOT Music Gigs by top artists like Sean Paul, T.I., My Chemical Romance & Billy Talent. Plus, you'll also have a chance at other great prizes like Sony Ericsson MP3 phones and CD prize packs.

To enter launch your navigate mobile Internet browser, go to Music & Tones and click on the WIN 4 BIG GIGS category to download a RealTrax ring tune (download one and get a second one for FREE) OR play 4 Big Gigs Music text trivia! But hurry, contest ends January 3, 2007.

To get started, text 4GIG to 999. For complete contest details, visit rogers.com/4gigs

PACK YOUR PHONE FOR YOUR HOLIDAY GETAWAY!

Travelling across Canada, to the US or overseas for the holidays? Remember, Rogers keeps you connected with the largest integrated voice and data network from coast to coast. It's Canada's clearest wireless network with fewer dropped calls than ever before. Plus, Rogers is the only Canadian wireless company that lets you use your Canadian phone to talk and text in over 185 countries and surf the Net in 95 countries worldwide.

When you arrive, simply talk, text, e-mail and surf on your wireless phone just like you do at home. Before you go please visit rogers.com/worldroaming for countries and rates.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1) Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Dec 11/06 to Jan 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	4.50
Total Wireless charges before Taxes	**$198.95**
G.S.T. (#86239 5381)	11.94
Your total new charges	**$210.89**

Summary of usage charges ending Dec 10/06

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	983:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	1:00	Min:Sec	0.00
Voice subtotal		**984:00**		**$0.00**
Txt Msg	Received txt msgs - Included	3	Msgs	0.00
Txt Msg	Text messages - received	1	Msgs	0.00
Txt msg subtotal		**4**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

NEW VALUE PACKS!

Save up to $7/month on our most popular Wireless Essentials:

Communicate Value Packs

- Voicemail, Call Display & 125 Sent Text Messages ($10/mo)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/mo)

Every Call Value Packs

- Voicemail, Call Display, Name Display & WhoCalled ($10/mo)
- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/mo)

Subscribe today & get YOUR FIRST MONTH FREE!
rogers.com/valuepacks or call #ADD (#233) free on your wireless phone.

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED DEC 21 2006

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:** EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES
Position: VP & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** Dec 13, 2006 **to** Dec 13, 2006	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	~~62410000~~			$851.58	☐
			69600				☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$851.58	☐

Capital Hea... RECEIVED JAN 04 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** December 18, 2006

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** Dec 22/06
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Dec 13,/06	Christmas Dinner for Directors	$0.00	$851.58				
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals			$851.58				

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

Section 17(1),(4)(e.i)

LA SPIGA RISTORANTE IT
10133-125TH STREET T5N1S7
EDMONTON AB
33299141

!!!! PURCHASE !!!!

12-13-2006 19:54:28
Acct # [redacted] S
Exp Date [redacted] Card Type MC
Name: MARIANNE E INNS STEWART

Inv. # 1735 Operator 666
T2247584801
Auth # 215449 RRN 001238001

Purchase	$727.96
Tip	$123.62
Total	**$851.58**

Customer copy

SUBTOTAL 727.96
SERVICE TAX 123.62
TOTAL 851.58

THANK-YOU FOR JOINING US AT
LA SPIGA
GIFT CERTIFICATES AVAILABLE
PLEASE PAY YOUR SERVER
OUR GST NUMBER IS R120718695

DUPLICATE CHECK

CHECK # 7878 DATE 12/13/06
TABLE # 1 TIME 19:55

	ITEMS ORDERED	AMOUNT
4	GREG NORMAN CAB/	80.96
2	PINOT NOIR/RITA	78.00
1	CAFFE LATTE	5.75
2	DINNER 50.00	80.00
7	DINNER 44.00	308.00

DINING : HELEN

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: Vice President and Chief Operating Officer	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** Nov ~~11, 2006 to Dec 10~~, 2006 Dec 10/06 - Jan 10/07	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$212.48	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$212.48	☐

Capital Health RECEIVED FEB 06 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** January 25, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** Jan 31/07
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS APPLICANT COPY

Recommended Coding

- Local Travel – Staff - 62410000
- Staff Local Travel – Taxi – 62410001
- Staff Travel – UNA – 62410002
- Staff Provincial Travel – 62412000 (all expenses)
- Staff Out of Province Travel – 62414000 (all expenses)
- Catering – 69600000
- Meals - 62410000
- Mileage – 62410000
- Course Registration & Materials – 61030000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Jan 10 2007	Cell Phone Bill s.17(1)					$212.48	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						212.48	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $8.50 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $10.75 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $19.20 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
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2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
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     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00024026/C00208085

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$212.48**

Charged to your credit card on or after January 24, 2007

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	200.45	4
Total before tax	**200.45**	
G.S.T. (#86239 5381)	12.03	
Total	**$212.48**	

Other Rogers services available to you

- Magazines
- Long distance services
- Messaging services

Invoice date
January 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after January 11, 2007 will show on your next bill.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

Jon
- put thru
total bill
Thrs M

s.17(1)

Your account number : [redacted]
Total amount due : **$212.48**

ROGERS™

Thank you !

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302M 0000024026

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

⑆06201⑈900⑆190 96

Section 17(1)

Rogers terms and conditions **

By using Rogers™ services, you agree to the following terms and conditions:

1. Rogers shall have the right to inquire about and furnish credit history information regarding you and your account from and to others, including credit reporting agencies.
2. You agree to pay the total charges due by the due date stated using any of the methods below:
   a. on-line at www.rogers.com
   b. automatically by pre-authorized bank or credit card payment
   c. by mailing a cheque made payable to Rogers Wireless
   d. at the bank or any participating Rogers Video store
   e. from your Rogers™ Phone by calling *CARD (*2273) it's a free call or by calling Customer Care from any phone.
3. Any balance unpaid after the due date will be subject to a late payment charge of 2% per month compounded monthly (26.82% per year) until paid in full. Overdue accounts are subject to cancellation of service. An administration fee of $25 will be levied if your credit card is denied or if your cheque is returned. A fee of $25 may be charged if administration and/or account processing activities have occurred due to non-payment.
4. Any questions or discrepancies regarding charges on this invoice must be reported to Customer Care within 90 days of the billing date. Failure to contact us within this time period will constitute your acceptance of such charges.
5. You agree to give us 30 days written notice to cancel and/or disconnect any services or equipment. Applicable charges continue until the 30 days have elapsed or until the services and equipment have been cancelled, disconnected and/or returned to us.
6. Your account information may, from time to time, be disclosed to other members of the Rogers Communications organization and to our agents and authorized dealers in order to service your account, to respond to your questions and to promote additional products and services offered by Rogers that may interest you. If you do not wish to receive offers or information from related Rogers companies, please go to rogers.com/wirelesspermission, or contact Manager, Customer Relations at 333 Bloor Street, Toronto, Ontario M4W 1G9.
7. All equipment installed or provided by Rogers, except equipment purchased outright by you, remains our property. Equipment may be provided and charged as part of the monthly fee. We may require you to pay an equipment deposit prior to providing you with equipment. You agree to pay us, as applicable, an early cancellation fee or the cost of any Rogers equipment not returned to us upon disconnection or loss, together with any costs incurred by us in seeking to obtain possession of any such equipment. We may charge you all costs relating to the repair or replacement of damaged equipment. You authorize us to charge your credit card account or under your pre-authorized payment authorization, in payment for all outstanding service and equipment charges.
8. Any claim, dispute or controversy (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to:
   a. this agreement;
   b. the services or equipment provided to you by us;
   c. oral or written statements, or advertisements or promotions relating to this agreement or to the services or equipment; or
   d. the relationships which result from this agreement

   (collectively the "Claim") will be determined by arbitration to the exclusion of the courts. You agree to waive any right you may have to commence or participate in any class action against us related to any Claim and, where applicable, you also agree to opt out of any class proceeding against us. Please give notices of any Claims to the address in Section 6. Arbitration will be conducted by one arbitrator pursuant to the laws and rules relating to commercial arbitration in the province in which you reside that are in effect on the date of the notice.
9. We may change these terms and conditions at any time upon written notice to you, and your continued use of Rogers services constitutes your acceptance of any change. These terms and conditions apply to all Rogers services billed on this invoice, including all services provided by Rogers Wireless and all services (including Rogers Yahoo! Hi-Speed Internet) provided by Rogers Cable Communications Inc.

Rogers Cable Services Only **

1. Only one television or FM receiver may be attached to any outlet. Any unauthorized attachments to our cable or equipment, or interfering or tampering with our cable or equipment or unauthorized use of our signals, is prohibited and may constitute theft under the Criminal Code of Canada (Subsection (1) (b) of Section 326).
2. You may use our equipment only at the cable service address identified in this invoice.
3. If a service call is required to restore your cable service, which has been terminated for non-payment, an additional service restoral charge will apply.
4. We may at our discretion add, terminate and alter the sequence of cable services; introduce and/or substitute new basic and tier packages of cable services; and change the services in and prices of existing packages of cable services.

You may receive your Rogers invoice in English or French. If you would like to change the language, please call Customer Care.

** To see our complete terms and conditions of service, visit <<<www.rogers.com/terms>>>

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill	$210.89
Payment Received - thank you December 24, 2006 credit of	-210.89
Balance from your last bill	**$0.00**

Any payments we received and processed after January 11, 2007 will show on your next bill.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Jan 11/07 to Feb 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	6.00
Total Wireless charges before Taxes	**$200.45**
G.S.T. (#86239 5381)	12.03
Your total new charges	**$212.48**

Summary of usage charges ending Jan 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1241:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	2:00	Min:Sec	0.00
Voice subtotal		**1243:00**		**$0.00**
Txt Msg	Received txt msgs - Included	4	Msgs	0.00
Txt msg subtotal		**4**		**$0.00**
Total usage charges				**$0.00**

NEW VALUE PACKS!

Save up to $7/month on our most popular Wireless Essentials:

Communicate Value Packs

- Voicemail, Call Display & 125 Sent Text Messages ($10/mo)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/mo)

Every Call Value Packs

- Voicemail, Call Display, Name Display & WhoCalled ($10/mo)
- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/mo)

Subscribe today & get YOUR FIRST MONTH FREE!
rogers.com/valuepacks or call #ADD (#233) free on your wireless phone.

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:

- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1) s.17(1)

Account number:
Invoice number:

Details of wireless usage for

Section 17(1)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Sun Dec 10	10:4				NW	VM	01:00	0.00	0.00	0.00	0.00
2	Mon Dec 11	07:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
3	Mon Dec 11	07:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
4	Mon Dec 11	07:3				NW	OUT	11:00	0.00	0.00	0.00	0.00
5	Mon Dec 11	07:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
6	Mon Dec 11	07:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
7	Mon Dec 11	07:44				NW	OUT	04:00	0.00	0.00	0.00	0.00
8	Mon Dec 11	10:34				WD	OUT	02:00	0.00	0.00	0.00	0.00
9	Mon Dec 11	10:38				WD	INC	02:00	0.00	0.00	0.00	0.00
10	Mon Dec 11	11:03				WD	OUT	09:00	0.00	0.00	0.00	0.00
11	Mon Dec 11	11:11				WD	OUT	07:00	0.00	0.00	0.00	0.00
12	Mon Dec 11	11:35				WD	INC	01:00	0.00	0.00	0.00	0.00
13	Mon Dec 11	13:48				WD	OUT	03:00	0.00	0.00	0.00	0.00
14	Mon Dec 11	13:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
15	Mon Dec 11	14:07				WD	INC	07:00	0.00	0.00	0.00	0.00
16	Mon Dec 11	16:26				WD	INC	04:00	0.00	0.00	0.00	0.00
17	Mon Dec 11	16:30				WD	OUT	12:00	0.00	0.00	0.00	0.00
18	Mon Dec 11	16:42				WD	OUT	02:00	0.00	0.00	0.00	0.00
19	Mon Dec 11	16:44				WD	OUT	02:00	0.00	0.00	0.00	0.00
20	Mon Dec 11	16:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
21	Mon Dec 11	16:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
22	Mon Dec 11	18:11				NW	INC	02:00	0.00	0.00	0.00	0.00
23	Mon Dec 11	18:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
24	Tue Dec 12	07:25				NW	OUT	05:00	0.00	0.00	0.00	0.00
25	Tue Dec 12	07:30				NW	OUT	02:00	0.00	0.00	0.00	0.00
26	Tue Dec 12	07:31				NW	OUT	12:00	0.00	0.00	0.00	0.00
27	Tue Dec 12	07:54				NW	INC	01:00	0.00	0.00	0.00	0.00
28	Tue Dec 12	10:06				WD	OUT	02:00	0.00	0.00	0.00	0.00
29	Tue Dec 12	10:35				WD	OUT	27:00	0.00	0.00	0.00	0.00
30	Tue Dec 12	12:20				WD	INC	01:00	0.00	0.00	0.00	0.00
31	Tue Dec 12	12:47				WD	OUT	10:00	0.00	0.00	0.00	0.00
32	Tue Dec 12	12:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
33	Tue Dec 12	13:07				WD	OUT	04:00	0.00	0.00	0.00	0.00
34	Tue Dec 12	13:16				WD	INC	01:00	0.00	0.00	0.00	0.00
35	Tue Dec 12	14:55				WD	OUT	05:00	0.00	0.00	0.00	0.00
36	Tue Dec 12	15:01				WD	OUT	08:00	0.00	0.00	0.00	0.00
37	Tue Dec 12	15:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
38	Tue Dec 12	15:20				WD	INC	01:00	0.00	0.00	0.00	0.00
39	Tue Dec 12	16:34				WD	OUT	02:00	0.00	0.00	0.00	0.00
40	Tue Dec 12	16:42				WD	OUT	02:00	0.00	0.00	0.00	0.00
41	Tue Dec 12	16:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
42	Tue Dec 12	16:44				WD	OUT	02:00	0.00	0.00	0.00	0.00
43	Tue Dec 12	16:46				WD	OUT	29:00	0.00	0.00	0.00	0.00
44	Tue Dec 12	17:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
45	Tue Dec 12	17:37				WD	INC	09:00	0.00	0.00	0.00	0.00
46	Tue Dec 12	17:46				WD	OUT	19:00	0.00	0.00	0.00	0.00
47	Tue Dec 12	19:58				NW	OUT	02:00	0.00	0.00	0.00	0.00
48	Tue Dec 12	20:00				NW	OUT	03:00	0.00	0.00	0.00	0.00
49	Tue Dec 12	20:15				NW	INC	06:00	0.00	0.00	0.00	0.00
50	Tue Dec 12	21:04				NW	OUT	15:00	0.00	0.00	0.00	0.00
51	Wed Dec 13	01:28				NW	INC	13:00	0.00	0.00	0.00	0.00
52	Wed Dec 13	06:52				NW	OUT	03:00	0.00	0.00	0.00	0.00
53	Wed Dec 13	06:54				NW	OUT	02:00	0.00	0.00	0.00	0.00
54	Wed Dec 13	06:56				NW	OUT	09:00	0.00	0.00	0.00	0.00
55	Wed Dec 13	07:05				NW	OUT	05:00	0.00	0.00	0.00	0.00
56	Wed Dec 13	07:30				NW	INC	01:00	0.00	0.00	0.00	0.00
57	Wed Dec 13	14:11				WD	OUT	04:00	0.00	0.00	0.00	0.00
58	Wed Dec 13	14:15				WD	OUT	04:00	0.00	0.00	0.00	0.00
59	Wed Dec 13	14:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
60	Wed Dec 13	14:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
61	Wed Dec 13	14:20				WD	OUT	09:00	0.00	0.00	0.00	0.00
62	Wed Dec 13	16:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
63	Wed Dec 13	17:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
64	Wed Dec 13	17:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
65	Wed Dec 13	18:01				NW	OUT	02:00	0.00	0.00	0.00	0.00
66	Wed Dec 13	20:49				NW	OUT	03:00	0.00	0.00	0.00	0.00
67	Wed Dec 13	21:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
68	Wed Dec 13	21:43				NW	OUT	04:00	0.00	0.00	0.00	0.00
69	Wed Dec 13	23:38				NW	INC	02:00	0.00	0.00	0.00	0.00
70	Thu Dec 14	06:54				NW	OUT	05:00	0.00	0.00	0.00	0.00
71	Thu Dec 14	06:59				NW	OUT	05:00	0.00	0.00	0.00	0.00
72	Thu Dec 14	07:04				NW	OUT	03:00	0.00	0.00	0.00	0.00
73	Thu Dec 14	07:07				NW	OUT	07:00	0.00	0.00	0.00	0.00
74	Thu Dec 14	07:21				NW	INC	05:00	0.00	0.00	0.00	0.00
75	Thu Dec 14	10:35				WD	OUT	03:00	0.00	0.00	0.00	0.00
76	Thu Dec 14	10:39				WD	OUT	07:00	0.00	0.00	0.00	0.00
77	Thu Dec 14	10:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
78	Thu Dec 14	10:46				WD	OUT	02:00	0.00	0.00	0.00	0.00
79	Thu Dec 14	10:48				WD	OUT	05:00	0.00	0.00	0.00	0.00
80	Thu Dec 14	10:53				WD	OUT	02:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
VM = Voicemail

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Details of wireless usage for [redacted] (continued)

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	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Thu Dec 14	11:58	EDMONTON			WD	OUT	03:00	0.00	0.00	0.00	0.00
82	Thu Dec 14	14:12	INCOMING			WD	INC	02:00	0.00	0.00	0.00	0.00
83	Thu Dec 14	14:17	INCOMING			WD	INC	05:00	0.00	0.00	0.00	0.00
84	Thu Dec 14	14:51	INCOMING			WD	INC	02:00	0.00	0.00	0.00	0.00
85	Thu Dec 14	14:54	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
86	Thu Dec 14	17:01	EDMONTON			WD	OUT	24:00	0.00	0.00	0.00	0.00
87	Thu Dec 14	17:24	EDMONTON			WD	VM	02:00	0.00	0.00	0.00	0.00
88	Thu Dec 14	17:26	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
89	Thu Dec 14	17:28	EDMONTON			WD	OUT	08:00	0.00	0.00	0.00	0.00
90	Thu Dec 14	18:02	EDMONTON			NW	OUT	04:00	0.00	0.00	0.00	0.00
91	Thu Dec 14	21:27	EDMONTON			NW	OUT	01:00	0.00	0.00	0.00	0.00
92	Thu Dec 14	21:39	EDMONTON			NW	OUT	01:00	0.00	0.00	0.00	0.00
93	Thu Dec 14	21:48	EDMONTON			NW	OUT	06:00	0.00	0.00	0.00	0.00
94	Thu Dec 14	22:33	EDMONTON			NW	OUT	03:00	0.00	0.00	0.00	0.00
95	Thu Dec 14	22:35	EDMONTON			NW	OUT	03:00	0.00	0.00	0.00	0.00
96	Thu Dec 14	22:38	EDMONTON			NW	OUT	04:00	0.00	0.00	0.00	0.00
97	Thu Dec 14	22:42	EDMONTON			NW	VM	01:00	0.00	0.00	0.00	0.00
98	Fri Dec 15	07:17	EDMONTON			NW	OUT	07:00	0.00	0.00	0.00	0.00
99	Fri Dec 15	07:44	EDMONTON			NW	OUT	04:00	0.00	0.00	0.00	0.00
100	Fri Dec 15	07:48	EDMONTON			NW	VM	01:00	0.00	0.00	0.00	0.00
101	Fri Dec 15	07:49	EDMONTON			NW	OUT	01:00	0.00	0.00	0.00	0.00
102	Fri Dec 15	07:50	EDMONTON			NW	OUT	03:00	0.00	0.00	0.00	0.00
103	Fri Dec 15	08:07	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
104	Fri Dec 15	08:09	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
105	Fri Dec 15	08:10	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
106	Fri Dec 15	08:14	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
107	Fri Dec 15	08:14	EDMONTON			WD	OUT	07:00	0.00	0.00	0.00	0.00
108	Fri Dec 15	08:22	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
109	Fri Dec 15	08:22	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
110	Fri Dec 15	08:23	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
111	Fri Dec 15	08:26	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
112	Fri Dec 15	08:28	INCOMING			WD	INC	06:00	0.00	0.00	0.00	0.00
113	Fri Dec 15	08:51	INCOMING			WD	INC	07:00	0.00	0.00	0.00	0.00
114	Fri Dec 15	09:05	INCOMING			WD	INC	02:00	0.00	0.00	0.00	0.00
115	Fri Dec 15	09:07	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
116	Fri Dec 15	09:44	INCOMING			WD	INC	03:00	0.00	0.00	0.00	0.00
117	Fri Dec 15	09:48	INCOMING			WD	INC	03:00	0.00	0.00	0.00	0.00
118	Fri Dec 15	10:27	EDMONTON			WD	OUT	04:00	0.00	0.00	0.00	0.00
119	Fri Dec 15	10:31	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
120	Fri Dec 15	10:58	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
121	Fri Dec 15	10:59	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
122	Fri Dec 15	11:01	INCOMING			WD	INC	03:00	0.00	0.00	0.00	0.00
123	Fri Dec 15	11:58	EDMONTON			WD	OUT	06:00	0.00	0.00	0.00	0.00
124	Fri Dec 15	12:04	INCOMING			WD	INC	01:00	0.00	0.00	0.00	0.00
125	Fri Dec 15	14:05	EDMONTON			WD	OUT	12:00	0.00	0.00	0.00	0.00
126	Fri Dec 15	14:39	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
127	Fri Dec 15	14:39	EDMONTON			WD	OUT	06:00	0.00	0.00	0.00	0.00
128	Fri Dec 15	16:29	EDMONTON			WD	VM	01:00	0.00	0.00	0.00	0.00
129	Fri Dec 15	16:31	EDMONTON			WD	OUT	04:00	0.00	0.00	0.00	0.00
130	Fri Dec 15	16:35	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
131	Fri Dec 15	16:36	EDMONTON			WD	OUT	03:00	0.00	0.00	0.00	0.00
132	Fri Dec 15	16:41	EDMONTON			WD	OUT	02:00	0.00	0.00	0.00	0.00
133	Fri Dec 15	16:45	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
134	Fri Dec 15	16:47	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
135	Fri Dec 15	17:03	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Fri Dec 15	17:09	EDMONTON			WD	OUT	03:00	0.00	0.00	0.00	0.00
137	Fri Dec 15	17:17	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
138	Fri Dec 15	17:18	EDMONTON			WD	OUT	06:00	0.00	0.00	0.00	0.00
139	Fri Dec 15	17:24	EDMONTON			WD	OUT	04:00	0.00	0.00	0.00	0.00
140	Fri Dec 15	17:28	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
141	Fri Dec 15	17:53	EDMONTON			WD	OUT	01:00	0.00	0.00	0.00	0.00
142	Fri Dec 15	21:24	EDMONTON			NW	OUT	05:00	0.00	0.00	0.00	0.00
143	Sat Dec 16	11:39	EDMONTON			NW	OUT	01:00	0.00	0.00	0.00	0.00
144	Sat Dec 16	16:36	INCOMING			NW	INC	04:00	0.00	0.00	0.00	0.00
145	Sat Dec 16	16:40	EDMONTON			NW	OUT	13:00	0.00	0.00	0.00	0.00
146	Sat Dec 16	16:54	EDMONTON			NW	OUT	03:00	0.00	0.00	0.00	0.00
147	Sat Dec 16	17:10	INCOMING			NW	INC	15:00	0.00	0.00	0.00	0.00
148	Sat Dec 16	17:29	EDMONTON			NW	OUT	05:00	0.00	0.00	0.00	0.00
149	Sat Dec 16	18:41	INCOMING			NW	INC	09:00	0.00	0.00	0.00	0.00
150	Sat Dec 16	18:51	EDMONTON			NW	OUT	05:00	0.00	0.00	0.00	0.00
151	Sat Dec 16	18:56	EDMONTON			NW	OUT	02:00	0.00	0.00	0.00	0.00
152	Sat Dec 16	19:00	EDMONTON			NW	OUT	05:00	0.00	0.00	0.00	0.00
153	Sat Dec 16	20:58	INCOMING			NW	INC	04:00	0.00	0.00	0.00	0.00
154	Sat Dec 16	21:02	EDMONTON			NW	OUT	03:00	0.00	0.00	0.00	0.00
155	Sun Dec 17	08:03	EDMONTON			NW	OUT	01:00	0.00	0.00	0.00	0.00
156	Sun Dec 17	10:50	EDMONTON			NW	OUT	06:00	0.00	0.00	0.00	0.00
157	Sun Dec 17	11:17	EDMONTON			NW	OUT	04:00	0.00	0.00	0.00	0.00
158	Sun Dec 17	12:02	EDMONTON			NW	OUT	02:00	0.00	0.00	0.00	0.00
159	Sun Dec 17	19:55	EDMONTON			NW	OUT	04:00	0.00	0.00	0.00	0.00
160	Sun Dec 17	20:00	EDMONTON			NW	OUT	06:00	0.00	0.00	0.00	0.00
161	Sun Dec 17	20:06	EDMONTON			NW	OUT	05:00	0.00	0.00	0.00	0.00
162	Sun Dec 17	20:57	EDMONTON			NW	OUT	01:00	0.00	0.00	0.00	0.00
163	Mon Dec 18	07:06	EDMONTON			NW	OUT	02:00	0.00	0.00	0.00	0.00
164	Mon Dec 18	07:07	EDMONTON			NW	OUT	03:00	0.00	0.00	0.00	0.00
165	Mon Dec 18	08:46	EDMONTON			WD	OUT	06:00	0.00	0.00	0.00	0.00
166	Mon Dec 18	11:33	INCOMING			WD	INC	02:00	0.00	0.00	0.00	0.00
167	Mon Dec 18	14:08	INCOMING			WD	INC	02:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1) s.17(1)

Account number:
Invoice number:

Details of wireless usage for s.17(1) (continued)

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Mon Dec 18	16:24				WD	OUT	03:00	0.00	0.00	0.00	0.00
169	Mon Dec 18	16:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
170	Mon Dec 18	16:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
171	Mon Dec 18	16:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
172	Mon Dec 18	17:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
173	Mon Dec 18	21:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
174	Mon Dec 18	21:35				NW	INC	06:00	0.00	0.00	0.00	0.00
175	Tue Dec 19	07:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
176	Tue Dec 19	07:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
177	Tue Dec 19	07:14				NW	VM	02:00	0.00	0.00	0.00	0.00
178	Tue Dec 19	07:16				NW	OUT	02:00	0.00	0.00	0.00	0.00
179	Tue Dec 19	07:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
180	Tue Dec 19	07:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
181	Tue Dec 19	07:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
182	Tue Dec 19	09:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
183	Tue Dec 19	09:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
184	Tue Dec 19	09:21				WD	OUT	06:00	0.00	0.00	0.00	0.00
185	Tue Dec 19	09:26				WD	OUT	02:00	0.00	0.00	0.00	0.00
186	Tue Dec 19	09:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
187	Tue Dec 19	09:32				WD	OUT	04:00	0.00	0.00	0.00	0.00
188	Tue Dec 19	09:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
189	Tue Dec 19	09:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
190	Tue Dec 19	09:37				WD	OUT	02:00	0.00	0.00	0.00	0.00
191	Tue Dec 19	09:39				WD	INC	01:00	0.00	0.00	0.00	0.00
192	Tue Dec 19	09:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
193	Tue Dec 19	10:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
194	Tue Dec 19	10:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
195	Tue Dec 19	19:49				NW	OUT	06:00	0.00	0.00	0.00	0.00
196	Tue Dec 19	19:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
197	Tue Dec 19	19:55				NW	OUT	02:00	0.00	0.00	0.00	0.00
198	Tue Dec 19	20:02				NW	OUT	01:00	0.00	0.00	0.00	0.00
199	Wed Dec 20	07:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
200	Wed Dec 20	07:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
201	Wed Dec 20	07:37				NW	OUT	06:00	0.00	0.00	0.00	0.00
202	Wed Dec 20	11:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
203	Wed Dec 20	14:25				IC	IIC	02:00	0.00	0.00	0.00	0.00
204	Wed Dec 20	15:08				WD	INC	02:00	0.00	0.00	0.00	0.00
205	Wed Dec 20	15:27				WD	OUT	08:00	0.00	0.00	0.00	0.00
206	Wed Dec 20	15:39				WD	OUT	06:00	0.00	0.00	0.00	0.00
207	Wed Dec 20	16:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
208	Wed Dec 20	16:02				WD	OUT	03:00	0.00	0.00	0.00	0.00
209	Wed Dec 20	16:08				WD	OUT	05:00	0.00	0.00	0.00	0.00
210	Thu Dec 21	12:57				WD	INC	07:00	0.00	0.00	0.00	0.00
211	Thu Dec 21	13:29				WD	INC	02:00	0.00	0.00	0.00	0.00
212	Thu Dec 21	16:09				WD	OUT	02:00	0.00	0.00	0.00	0.00
213	Thu Dec 21	16:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
214	Fri Dec 22	09:25				WD	OUT	04:00	0.00	0.00	0.00	0.00
215	Fri Dec 22	09:30				WD	OUT	02:00	0.00	0.00	0.00	0.00
216	Fri Dec 22	09:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
217	Fri Dec 22	09:48				WD	INC	01:00	0.00	0.00	0.00	0.00
218	Fri Dec 22	10:16				WD	OUT	02:00	0.00	0.00	0.00	0.00
219	Fri Dec 22	10:20				WD	OUT	06:00	0.00	0.00	0.00	0.00
220	Fri Dec 22	10:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
221	Fri Dec 22	10:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
222	Fri Dec 22	10:28				WD	INC	01:00	0.00	0.00	0.00	0.00
223	Fri Dec 22	10:35				WD	VM	01:00	0.00	0.00	0.00	0.00
224	Fri Dec 22	10:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
225	Fri Dec 22	10:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
226	Fri Dec 22	10:37				WD	OUT	03:00	0.00	0.00	0.00	0.00
227	Fri Dec 22	10:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
228	Fri Dec 22	11:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
229	Fri Dec 22	13:05				WD	OUT	02:00	0.00	0.00	0.00	0.00
230	Fri Dec 22	13:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
231	Fri Dec 22	13:47				WD	OUT	03:00	0.00	0.00	0.00	0.00
232	Fri Dec 22	14:43				WD	INC	01:00	0.00	0.00	0.00	0.00
233	Fri Dec 22	16:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
234	Fri Dec 22	16:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
235	Fri Dec 22	16:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
236	Fri Dec 22	16:37				WD	INC	01:00	0.00	0.00	0.00	0.00
237	Sat Dec 23	09:31				NW	INC	05:00	0.00	0.00	0.00	0.00
238	Tue Dec 26	09:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
239	Tue Dec 26	09:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
240	Tue Dec 26	10:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
241	Tue Dec 26	10:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
242	Tue Dec 26	10:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
243	Tue Dec 26	15:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
244	Tue Dec 26	15:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
245	Tue Dec 26	15:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
246	Tue Dec 26	15:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
247	Tue Dec 26	15:24				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
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Type of call
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OCL = Directory Assistance Call Completion
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VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Tue Dec 26	15:25				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
249	Wed Dec 27	10:31				AB	WD	INC	12:00	0.00	0.00	0.00	0.00	0.00
250	Wed Dec 27	12:15				AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
251	Wed Dec 27	12:39				AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
252	Wed Dec 27	12:56				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
253	Wed Dec 27	12:56				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
254	Wed Dec 27	14:09				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
255	Wed Dec 27	14:35				AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
256	Wed Dec 27	14:41				AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
257	Wed Dec 27	17:13				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
258	Wed Dec 27	17:13				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
259	Thu Dec 28	17:10				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
260	Thu Dec 28	17:20				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
261	Thu Dec 28	17:22				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
262	Thu Dec 28	17:40				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
263	Fri Dec 29	11:17				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
264	Fri Dec 29	11:20				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
265	Fri Dec 29	11:21				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
266	Fri Dec 29	11:28					WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
267	Fri Dec 29	11:29				AB	WD	OCL	03:00	0.00	0.00	0.00	0.00	0.00
268	Fri Dec 29	11:34				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
269	Fri Dec 29	11:34				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
270	Fri Dec 29	11:48				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
271	Fri Dec 29	12:31				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
272	Fri Dec 29	12:41				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
273	Fri Dec 29	15:59				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
274	Fri Dec 29	16:05				AB	WD	INC	17:00	0.00	0.00	0.00	0.00	0.00
275	Sat Dec 30	11:35				AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
276	Sat Dec 30	12:36				AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
277	Sat Dec 30	12:59				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
278	Sat Dec 30	16:07				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
279	Sat Dec 30	16:10				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
280	Sun Dec 31	11:13				AB	NW	INC	04:00	0.00	0.00	0.00	0.00	0.00
281	Sun Dec 31	13:27				AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
282	Mon Jan 01	08:38				ON	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
283	Tue Jan 02	09:18				AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
284	Tue Jan 02	09:32					WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
285	Tue Jan 02	09:35				AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
286	Tue Jan 02	09:40				AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
287	Tue Jan 02	09:50				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
288	Wed Jan 03	07:11				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
289	Wed Jan 03	07:12				AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
290	Wed Jan 03	07:20				AB	NW	OUT	10:00	0.00	0.00	0.00	0.00	0.00
291	Wed Jan 03	08:40				AB	WD	INC	06:00	0.00	0.00	0.00	0.00	0.00
292	Wed Jan 03	08:47				AB	WD	INC	10:00	0.00	0.00	0.00	0.00	0.00
293	Wed Jan 03	12:30				AB	WD	INC	05:00	0.00	0.00	0.00	0.00	0.00
294	Wed Jan 03	15:19				AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
295	Thu Jan 04	07:36				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
296	Thu Jan 04	07:36				AB	NW	OUT	07:00	0.00	0.00	0.00	0.00	0.00
297	Thu Jan 04	07:43				AB	NW	OUT	10:00	0.00	0.00	0.00	0.00	0.00
298	Thu Jan 04	15:55				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
299	Thu Jan 04	16:42				AB	WD	INC	04:00	0.00	0.00	0.00	0.00	0.00
300	Thu Jan 04	19:21				AB	NW	OUT	11:00	0.00	0.00	0.00	0.00	0.00
301	Fri Jan 05	07:40				AB	NW	OUT	07:00	0.00	0.00	0.00	0.00	0.00
302	Fri Jan 05	11:51				AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
303	Fri Jan 05	11:58				AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
304	Fri Jan 05	12:05				AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
305	Fri Jan 05	14:19				AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
306	Fri Jan 05	14:20				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
307	Fri Jan 05	14:21				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
308	Fri Jan 05	14:21				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
309	Fri Jan 05	14:28				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
310	Fri Jan 05	14:41				AB	WD	OUT	13:00	0.00	0.00	0.00	0.00	0.00
311	Fri Jan 05	14:56				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
312	Fri Jan 05	15:12				AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
313	Fri Jan 05	15:47				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
314	Fri Jan 05	15:48				AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
315	Fri Jan 05	16:37				AB	WD	INC	11:00	0.00	0.00	0.00	0.00	0.00
316	Fri Jan 05	17:26				AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
317	Sat Jan 06	13:41				AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
318	Sat Jan 06	15:57					NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
319	Sat Jan 06	15:59				AB	NW	OCL	02:00	0.00	0.00	0.00	0.00	0.00
320	Sat Jan 06	16:00					NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
321	Sat Jan 06	16:01				AB	NW	OCL	02:00	0.00	0.00	0.00	0.00	0.00
322	Sat Jan 06	18:32				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
323	Sat Jan 06	18:33				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
324	Sun Jan 07	15:05				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
325	Sun Jan 07	15:52				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
326	Mon Jan 08	07:02				AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
327	Mon Jan 08	09:01				AB	WD	OUT	11:00	0.00	0.00	0.00	0.00	0.00
328	Mon Jan 08	09:18				AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
329	Mon Jan 08	09:45				AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
330	Mon Jan 08	09:50				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
331	Mon Jan 08	11:39				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
332	Mon Jan 08	11:39				AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
333	Mon Jan 08	12:04				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
334	Mon Jan 08	12:13				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
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WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
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OUT = Outgoing Call
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1)

s.17(1) Account number: [redacted]
Invoice number:

Details of wireless usage for [redacted] (continued)

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
335	Mon Jan 08	12:1	[redacted]			WD	OUT	01:00	0.00	0.00	0.00	0.00
336	Mon Jan 08	12:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
337	Mon Jan 08	13:1				WD	INC	01:00	0.00	0.00	0.00	0.00
338	Mon Jan 08	13:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
339	Mon Jan 08	13:5				WD	OUT	01:00	0.00	0.00	0.00	0.00
340	Mon Jan 08	14:4				WD	INC	01:00	0.00	0.00	0.00	0.00
341	Mon Jan 08	17:1				WD	INC	01:00	0.00	0.00	0.00	0.00
342	Tue Jan 09	07:0				NW	OUT	05:00	0.00	0.00	0.00	0.00
343	Tue Jan 09	07:0				NW	OUT	03:00	0.00	0.00	0.00	0.00
344	Tue Jan 09	07:0				NW	INC	03:00	0.00	0.00	0.00	0.00
345	Tue Jan 09	09:1				WD	INC	02:00	0.00	0.00	0.00	0.00
346	Tue Jan 09	09:3				WD	OUT	12:00	0.00	0.00	0.00	0.00
347	Tue Jan 09	11:4				WD	OUT	05:00	0.00	0.00	0.00	0.00
348	Tue Jan 09	11:5				WD	OUT	01:00	0.00	0.00	0.00	0.00
349	Tue Jan 09	11:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
350	Tue Jan 09	12:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
351	Tue Jan 09	14:5				WD	OUT	04:00	0.00	0.00	0.00	0.00
352	Tue Jan 09	15:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
353	Tue Jan 09	15:0				WD	OUT	29:00	0.00	0.00	0.00	0.00
354	Tue Jan 09	16:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
355	Tue Jan 09	16:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
356	Tue Jan 09	17:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
357	Tue Jan 09	17:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
358	Tue Jan 09	17:3				WD	OUT	04:00	0.00	0.00	0.00	0.00
359	Wed Jan 10	07:1				NW	OUT	06:00	0.00	0.00	0.00	0.00
360	Wed Jan 10	07:4				NW	INC	03:00	0.00	0.00	0.00	0.00
361	Wed Jan 10	11:0				WD	OUT	05:00	0.00	0.00	0.00	0.00
362	Wed Jan 10	11:1				WD	INC	04:00	0.00	0.00	0.00	0.00
363	Wed Jan 10	11:3				WD	OUT	03:00	0.00	0.00	0.00	0.00
364	Wed Jan 10	13:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
365	Wed Jan 10	17:2				WD	OUT	04:00	0.00	0.00	0.00	0.00
366	Wed Jan 10	17:2				WD	INC	02:00	0.00	0.00	0.00	0.00
367	Wed Jan 10	17:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
368	Wed Jan 10	17:3				WD	OUT	05:00	0.00	0.00	0.00	0.00
369	Wed Jan 10	17:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
Total								**1243:00**		**0.00**	**0.00**	**0.00**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
VM = Voicemail

Rate period	Air time	Voicemail	Total
IC	02:00	00:00	02:00
NW	417:00	05:00	422:00
WD	815:00	04:00	819:00
Total minutes used	**1234:00**	**09:00**	**1243:00**

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED MAR 0 1 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: VP & COO Primary Care Division	**Department:** Primary Care	
Business Phone: 401-2680	**Period From:** Feb 27/07	**to**

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$220.78	☐
							☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$220.78	☐

Capital Health RECEIVED MAR 1 2 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO Health Services	**Phone #**
(Signature) Michele Lahey		**Date** MAR 0 1 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- Local Travel – Staff - 62410000
- Staff Local Travel – Taxi – 62410001
- Staff Travel – UNA – 62410002
- Staff Provincial Travel – 62412000 (all expenses)
- Staff Out of Province Travel – 62414000 (all expenses)
- Catering – 69600000
- Meals - 62410000
- Mileage – 62410000
- Course Registration & Materials – 61030000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Feb 2607	Cell Phone Bill					$220.78	
						Total km	
Totals						Rate as outlined in Section 2 – Travel below @	
						220.78	

EXPENSE LIMITS

1. **Meal Allowances**

When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:

Breakfast	$10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
Lunch	$15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
Dinner	$25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.

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

2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**

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

P00023600/C00204547

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$225.87**

Charged to your credit card on or after February 27, 2007

Invoice date
February 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after February 14, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	213.05	4
Total before tax	**213.05**	
G.S.T. (#86239 5381)	12.78	
P.S.T.	0.04	
Total	**$225.87**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$225.87**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302S 0000023600

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

Section 17(1)

Rogers™ Terms of Service*

1. You agree to pay the total charges by the due date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the required payment date.
3. If payment of an amount due on your account is not received by us by the required payment date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

™Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

$ Balance from your last bill

Amount of your last bill		$212.48
Payment Received - thank you January 24, 2007	credit of	-212.48
Balance from your last bill		**$0.00**

Any payments we received and processed after February 14, 2007 will show on your next bill.

Rogers bulletin board

GET ROGERS HOME PHONE NOW AND GET A FREE VTECH PHONE.

Switch to Rogers Home Phone for only $29.95/mo, including one Calling Feature of your choice, and get a FREE VTech dual handset cordless phone.

Switching is easy and you get no-charge installation. Get a better home phone service built around you.

See enclosed insert for details.

GET A FREE VTECH PHONE. THEN CALL FOR FREE.

Switch to Rogers Home Phone for only $29.95/mo, including one Calling Feature of your choice, and get a FREE VTech dual handset cordless phone. Then call friends and family with Rogers Home Phone or Rogers Wireless, anywhere in Canada for FREE.

See enclosed insert for details.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Feb 11/07 to Mar 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total usage charges ending Feb 10/07	18.60
Total Wireless charges before Taxes	**$213.05**
G.S.T. (#86239 5381)	12.78
P.S.T.	0.04
Your total new charges	**$225.87**

Summary of usage charges ending Feb 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1048:00	Min:Sec	0.00
Voice	Eve/Wkend	93:00	Min:Sec	18.60
Voice	Incoming Inter Company Calls	5:00	Min:Sec	0.00
Voice subtotal		**1146:00**		**$18.60**
Total usage charges				**$18.60**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

NEW VALUE PACKS!

Save up to $7/month on our most popular Wireless Essentials:

Communicate Value Packs
- Voicemail, Call Display & 125 Sent Text Messages ($10/mo)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/mo)

Every Call Value Packs
- Voicemail, Call Display, Name Display & WhoCalled ($10/mo)
- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/mo)

Subscribe today & get YOUR FIRST MONTH FREE!
rogers.com/valuepacks or call #ADD (#233) free on your wireless phone.

Personal
4.80
GST .29
5.09

225.87
5.09
220.78

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1) s.17(1)

Account number:
Invoice number:

Details of wireless usage for

s.17(1) Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Thu Jan 11	07:2				NW	OUT	03:00	0.00	0.00	0.00	0.00
2	Thu Jan 11	07:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
3	Thu Jan 11	11:5				WD	OUT	09:00	0.00	0.00	0.00	0.00
4	Thu Jan 11	12:0				WD	OUT	02:00	0.00	0.00	0.00	0.00
5	Thu Jan 11	12:0				WD	OUT	05:00	0.00	0.00	0.00	0.00
6	Thu Jan 11	13:3				WD	OUT	03:00	0.00	0.00	0.00	0.00
7	Thu Jan 11	15:1				WD	OUT	05:00	0.00	0.00	0.00	0.00
8	Thu Jan 11	15:3				WD	OUT	05:00	0.00	0.00	0.00	0.00
9	Thu Jan 11	15:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
10	Thu Jan 11	15:4				WD	OUT	04:00	0.00	0.00	0.00	0.00
11	Thu Jan 11	15:5				WD	OUT	01:00	0.00	0.00	0.00	0.00
12	Thu Jan 11	15:5				WD	OUT	04:00	0.00	0.00	0.00	0.00
13	Thu Jan 11	15:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
14	Thu Jan 11	15:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
15	Thu Jan 11	15:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
16	Thu Jan 11	16:5				WD	OUT	11:00	0.00	0.00	0.00	0.00
17	Thu Jan 11	19:3				NW	OUT	03:00	0.00	0.00	0.00	0.00
18	Thu Jan 11	19:5				NW	OUT	04:00	0.00	0.00	0.00	0.00
19	Fri Jan 12	07:1				NW	OUT	02:00	0.00	0.00	0.00	0.00
20	Fri Jan 12	07:1				NW	OUT	03:00	0.00	0.00	0.00	0.00
21	Fri Jan 12	07:1				NW	OUT	08:00	0.00	0.00	0.00	0.00
22	Fri Jan 12	07:2				NW	OUT	06:00	0.00	0.00	0.00	0.00
23	Fri Jan 12	17:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
24	Fri Jan 12	17:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
25	Fri Jan 12	18:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
26	Fri Jan 12	18:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
27	Fri Jan 12	18:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
28	Fri Jan 12	18:2				NW	OUT	02:00	0.00	0.00	0.00	0.00
29	Fri Jan 12	18:3				NW	OUT	02:00	0.00	0.00	0.00	0.00
30	Fri Jan 12	18:3				NW	OUT	03:00	0.00	0.00	0.00	0.00
31	Fri Jan 12	19:1				NW	VM	01:00	0.00	0.00	0.00	0.00
32	Fri Jan 12	19:3				NW	INC	06:00	0.00	0.00	0.00	0.00
33	Fri Jan 12	20:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
34	Fri Jan 12	21:0				NW	INC	02:00	0.00	0.00	0.00	0.00
35	Sat Jan 13	12:1				NW	OUT	01:00	0.00	0.00	0.00	0.00
36	Sat Jan 13	12:4				NW	OUT	10:00	0.00	0.00	0.00	0.00
37	Sat Jan 13	13:0				NW	OUT	06:00	0.00	0.00	0.00	0.00
38	Sat Jan 13	13:4				NW	OUT	03:00	0.00	0.00	0.00	0.00
39	Sun Jan 14	12:1				NW	OUT	01:00	0.00	0.00	0.00	0.00
40	Sun Jan 14	12:2				NW	OUT	02:00	0.00	0.00	0.00	0.00
41	Sun Jan 14	12:4				NW	OUT	03:00	0.00	0.00	0.00	0.00
42	Sun Jan 14	21:4				NW	OUT	02:00	0.00	0.00	0.00	0.00
43	Mon Jan 15	06:5				NW	OUT	15:00	0.00	0.00	0.00	0.00
44	Mon Jan 15	07:1				NW	OUT	01:00	0.00	0.00	0.00	0.00
45	Mon Jan 15	13:1				WD	OUT	11:00	0.00	0.00	0.00	0.00
46	Mon Jan 15	13:3				WD	OUT	07:00	0.00	0.00	0.00	0.00
47	Mon Jan 15	15:3				WD	OUT	02:00	0.00	0.00	0.00	0.00
48	Tue Jan 16	07:3				NW	OUT	09:00	0.00	0.00	0.00	0.00
49	Tue Jan 16	07:4				NW	OUT	09:00	0.00	0.00	0.00	0.00
50	Tue Jan 16	16:3				WD	INC	06:00	0.00	0.00	0.00	0.00
51	Tue Jan 16	16:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
52	Tue Jan 16	18:3				NW	INC	01:00	0.00	0.00	0.00	0.00
53	Tue Jan 16	18:5				NW	OUT	01:00	0.00	0.00	0.00	0.00
54	Tue Jan 16	18:5				NW	OUT	02:00	0.00	0.00	0.00	0.00
55	Wed Jan 17	09:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
56	Wed Jan 17	12:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
57	Wed Jan 17	12:3				WD	INC	01:00	0.00	0.00	0.00	0.00
58	Wed Jan 17	14:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
59	Wed Jan 17	14:0				WD	OUT	04:00	0.00	0.00	0.00	0.00
60	Wed Jan 17	14:1				WD	OUT	08:00	0.00	0.00	0.00	0.00
61	Wed Jan 17	14:2				WD	OUT	06:00	0.00	0.00	0.00	0.00
62	Wed Jan 17	15:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
63	Wed Jan 17	15:0				WD	OUT	02:00	0.00	0.00	0.00	0.00
64	Wed Jan 17	15:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
65	Wed Jan 17	15:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
66	Wed Jan 17	15:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
67	Wed Jan 17	18:0				NW	OUT	01:00	0.00	0.00	0.00	0.00
68	Wed Jan 17	19:1				NW	VM	02:00	0.00	0.00	0.00	0.00
69	Thu Jan 18	07:1				NW	OUT	05:00	0.00	0.00	0.00	0.00
70	Thu Jan 18	07:1				NW	OUT	04:00	0.00	0.00	0.00	0.00
71	Thu Jan 18	13:5				WD	OUT	20:00	0.00	0.00	0.00	0.00
72	Thu Jan 18	17:0				WD	OUT	03:00	0.00	0.00	0.00	0.00
73	Thu Jan 18	17:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
74	Thu Jan 18	17:1				WD	OUT	20:00	0.00	0.00	0.00	0.00
75	Thu Jan 18	18:2				NW	VM	01:00	0.00	0.00	0.00	0.00
76	Thu Jan 18	18:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
77	Thu Jan 18	18:3				NW	OUT	07:00	0.00	0.00	0.00	0.00
78	Thu Jan 18	18:4				NW	OUT	03:00	0.00	0.00	0.00	0.00
79	Thu Jan 18	18:4				NW	OUT	03:00	0.00	0.00	0.00	0.00
80	Thu Jan 18	19:5				NW	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

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Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Thu Jan 18	19:56	[redacted]			NW	OUT	12:00	0.00	0.00	0.00	0.00
82	Thu Jan 18	20:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
83	Thu Jan 18	20:16				NW	VM	01:00	0.00	0.00	0.00	0.00
84	Thu Jan 18	21:28				NW	INC	01:00	0.00	0.00	0.00	0.00
85	Fri Jan 19	07:12				NW	OUT	04:00	0.00	0.00	0.00	0.00
86	Fri Jan 19	07:21				NW	OUT	15:00	0.00	0.00	0.00	0.00
87	Fri Jan 19	07:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
88	Fri Jan 19	07:36				NW	OUT	07:00	0.00	0.00	0.00	0.00
89	Fri Jan 19	08:11				WD	INC	01:00	0.00	0.00	0.00	0.00
90	Fri Jan 19	10:13				WD	INC	09:00	0.00	0.00	0.00	0.00
91	Fri Jan 19	10:47				WD	INC	01:00	0.00	0.00	0.00	0.00
92	Fri Jan 19	12:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
93	Fri Jan 19	13:01				WD	VM	01:00	0.00	0.00	0.00	0.00
94	Fri Jan 19	13:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
95	Fri Jan 19	13:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
96	Fri Jan 19	14:34				WD	INC	01:00	0.00	0.00	0.00	0.00
97	Fri Jan 19	14:45				WD	INC	01:00	0.00	0.00	0.00	0.00
98	Fri Jan 19	15:21				WD	OUT	04:00	0.00	0.00	0.00	0.00
99	Fri Jan 19	16:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
100	Fri Jan 19	16:16				WD	OUT	08:00	0.00	0.00	0.00	0.00
101	Fri Jan 19	16:34				WD	INC	19:00	0.00	0.00	0.00	0.00
102	Sat Jan 20	16:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
103	Sat Jan 20	18:15				NW	INC	03:00	0.00	0.00	0.00	0.00
104	Sun Jan 21	11:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
105	Sun Jan 21	12:04				NW	INC	02:00	0.00	0.00	0.00	0.00
106	Sun Jan 21	12:53				NW	OUT	02:00	0.00	0.00	0.00	0.00
107	Sun Jan 21	13:04				NW	OUT	02:00	0.00	0.00	0.00	0.00
108	Sun Jan 21	16:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
109	Sun Jan 21	16:20				NW	OUT	01:00	0.00	0.00	0.00	0.00
110	Mon Jan 22	07:20				NW	OUT	04:00	0.00	0.00	0.00	0.00
111	Mon Jan 22	07:24				NW	OUT	02:00	0.00	0.00	0.00	0.00
112	Mon Jan 22	07:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
113	Mon Jan 22	08:05				WD	INC	01:00	0.00	0.00	0.00	0.00
114	Mon Jan 22	10:44				WD	VM	01:00	0.00	0.00	0.00	0.00
115	Mon Jan 22	10:44				WD	OUT	02:00	0.00	0.00	0.00	0.00
116	Mon Jan 22	11:01				WD	INC	01:00	0.00	0.00	0.00	0.00
117	Mon Jan 22	14:37				WD	OUT	14:00	0.00	0.00	0.00	0.00
118	Mon Jan 22	15:48				WD	OUT	02:00	0.00	0.00	0.00	0.00
119	Mon Jan 22	15:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
120	Mon Jan 22	22:08				NW	OUT	03:00	0.00	0.00	0.00	0.00
121	Mon Jan 22	22:10				NW	VM	01:00	0.00	0.00	0.00	0.00
122	Tue Jan 23	07:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
123	Tue Jan 23	07:31				NW	OUT	04:00	0.00	0.00	0.00	0.00
124	Tue Jan 23	07:44				NW	OUT	01:00	0.00	0.00	0.00	0.00
125	Tue Jan 23	10:28				WD	INC	01:00	0.00	0.00	0.00	0.00
126	Tue Jan 23	13:17				WD	INC	02:00	0.00	0.00	0.00	0.00
127	Tue Jan 23	13:59				WD	OUT	03:00	0.00	0.00	0.00	0.00
128	Tue Jan 23	16:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
129	Tue Jan 23	17:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
130	Tue Jan 23	19:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
131	Tue Jan 23	19:09				NW	OUT	01:00	0.00	0.00	0.00	0.00
132	Tue Jan 23	19:10				NW	INC	01:00	0.00	0.00	0.00	0.00
133	Wed Jan 24	07:24				NW	OUT	01:00	0.00	0.00	0.00	0.00
134	Wed Jan 24	07:24				NW	OUT	02:00	0.00	0.00	0.00	0.00
135	Wed Jan 24	07:26				NW	OUT	03:00	0.00	0.00	0.00	0.00
136	Wed Jan 24	07:38				NW	OUT	02:00	0.00	0.00	0.00	0.00
137	Wed Jan 24	09:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
138	Wed Jan 24	09:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
139	Wed Jan 24	09:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
140	Wed Jan 24	09:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
141	Wed Jan 24	09:45				WD	OUT	02:00	0.00	0.00	0.00	0.00
142	Wed Jan 24	09:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
143	Wed Jan 24	09:48				WD	OUT	03:00	0.00	0.00	0.00	0.00
144	Wed Jan 24	09:51				WD	OUT	03:00	0.00	0.00	0.00	0.00
145	Wed Jan 24	10:24				WD	INC	03:00	0.00	0.00	0.00	0.00
146	Wed Jan 24	10:31				WD	INC	01:00	0.00	0.00	0.00	0.00
147	Wed Jan 24	14:40				WD	INC	01:00	0.00	0.00	0.00	0.00
148	Wed Jan 24	15:48				WD	OUT	02:00	0.00	0.00	0.00	0.00
149	Wed Jan 24	15:55				WD	INC	02:00	0.00	0.00	0.00	0.00
150	Wed Jan 24	15:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
151	Wed Jan 24	16:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
152	Wed Jan 24	20:11				NW	INC	04:00	0.00	0.00	0.00	0.00
153	Wed Jan 24	20:27				NW	OUT	06:00	0.00	0.00	0.00	0.00
154	Thu Jan 25	07:23				NW	OUT	07:00	0.00	0.00	0.00	0.00
155	Thu Jan 25	07:29				NW	OUT	01:00	0.00	0.00	0.00	0.00
156	Thu Jan 25	07:30				NW	OUT	03:00	0.00	0.00	0.00	0.00
157	Thu Jan 25	10:29				WD	OUT	09:00	0.00	0.00	0.00	0.00
158	Thu Jan 25	13:14				WD	OUT	04:00	0.00	0.00	0.00	0.00
159	Thu Jan 25	17:48				WD	OUT	04:00	0.00	0.00	0.00	0.00
160	Thu Jan 25	17:58				WD	OUT	02:00	0.00	0.00	0.00	0.00
161	Thu Jan 25	20:13				NW	OUT	04:00	0.00	0.00	0.00	0.00
162	Thu Jan 25	20:38				NW	OUT	17:00	0.00	0.00	0.00	0.00
163	Fri Jan 26	06:28				NW	INC	11:00	0.00	0.00	0.00	0.00
164	Fri Jan 26	07:25				NW	OUT	08:00	0.00	0.00	0.00	0.00
165	Fri Jan 26	07:33				NW	OUT	08:00	0.00	0.00	0.00	0.00
166	Fri Jan 26	10:58				WD	INC	02:00	0.00	0.00	0.00	0.00
167	Fri Jan 26	15:46				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
- IC = Incoming Inter Company Calls
- NW = Eve/Wkend
- WD = Weekday

Type of call
- IIC = Incoming Inter Company Calls
- INC = Incoming local call
- IRM = Roaming call received outside local calling area
- OUT = Outgoing Call
- ROM = Roaming call placed - within Canada - outside local calling area
- VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART

[redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Fri Jan 26	15:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
169	Fri Jan 26	15:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
170	Fri Jan 26	15:49				WD	INC	02:00	0.00	0.00	0.00	0.00
171	Fri Jan 26	16:48				WD	INC	01:00	0.00	0.00	0.00	0.00
172	Fri Jan 26	16:50				WD	OUT	02:00	0.00	0.00	0.00	0.00
173	Fri Jan 26	16:55				WD	VM	01:00	0.00	0.00	0.00	0.00
174	Fri Jan 26	17:02				WD	INC	03:00	0.00	0.00	0.00	0.00
175	Fri Jan 26	20:16				NW	INC	03:00	0.00	0.00	0.00	0.00
176	Sat Jan 27	12:10				NW	OUT	09:00	0.00	0.00	0.00	0.00
177	Sat Jan 27	12:25				NW	OUT	06:00	0.00	0.00	0.00	0.00
178	Sat Jan 27	13:33				NW	OUT	03:00	0.00	0.00	0.00	0.00
179	Sun Jan 28	14:41				NW	OUT	02:00	0.00	0.00	0.00	0.00
180	Sun Jan 28	17:43				NW	VM	01:00	0.00	0.00	0.00	0.00
181	Mon Jan 29	07:21				NW	OUT	11:00	0.00	0.00	0.00	0.00
182	Mon Jan 29	07:32				NW	OUT	04:00	0.00	0.00	0.00	0.00
183	Mon Jan 29	09:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
184	Mon Jan 29	09:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
185	Mon Jan 29	09:52				WD	INC	05:00	0.00	0.00	0.00	0.00
186	Mon Jan 29	15:09				WD	VM	01:00	0.00	0.00	0.00	0.00
187	Mon Jan 29	17:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
188	Tue Jan 30	07:15				NW	OUT	02:00	0.00	0.00	0.00	0.00
189	Tue Jan 30	07:18				NW	OUT	02:00	0.00	0.00	0.00	0.00
190	Tue Jan 30	07:20				NW	OUT	06:00	0.00	0.00	0.00	0.00
191	Tue Jan 30	07:26				NW	OUT	02:00	0.00	0.00	0.00	0.00
192	Tue Jan 30	09:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
193	Tue Jan 30	11:51				WD	OUT	03:00	0.00	0.00	0.00	0.00
194	Tue Jan 30	12:02				WD	INC	01:00	0.00	0.00	0.00	0.00
195	Tue Jan 30	12:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
196	Tue Jan 30	12:03				WD	OUT	02:00	0.00	0.00	0.00	0.00
197	Tue Jan 30	12:03				WD	INC	12:00	0.00	0.00	0.00	0.00
198	Tue Jan 30	12:33				WD	INC	03:00	0.00	0.00	0.00	0.00
199	Tue Jan 30	12:54				WD	OUT	19:00	0.00	0.00	0.00	0.00
200	Tue Jan 30	15:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
201	Tue Jan 30	16:30				WD	OUT	09:00	0.00	0.00	0.00	0.00
202	Tue Jan 30	16:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
203	Tue Jan 30	18:29				NW	INC	06:00	0.00	0.00	0.00	0.00
204	Tue Jan 30	18:49				NW	OUT	05:00	0.00	0.00	0.00	0.00
205	Tue Jan 30	20:44				NW	VM	01:00	0.00	0.00	0.00	0.00
206	Tue Jan 30	20:46				NW	OUT	03:00	0.00	0.00	0.00	0.00
207	Tue Jan 30	21:35				NW	INC	02:00	0.00	0.00	0.00	0.00
208	Wed Jan 31	06:47				NW	OUT	08:00	0.00	0.00	0.00	0.00
209	Wed Jan 31	06:56				NW	OUT	03:00	0.00	0.00	0.00	0.00
210	Wed Jan 31	06:59				NW	OUT	03:00	0.00	0.00	0.00	0.00
211	Wed Jan 31	11:53				WD	INC	01:00	0.00	0.00	0.00	0.00
212	Wed Jan 31	13:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
213	Wed Jan 31	13:52				WD	OUT	06:00	0.00	0.00	0.00	0.00
214	Wed Jan 31	17:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
215	Wed Jan 31	17:10				WD	OUT	02:00	0.00	0.00	0.00	0.00
216	Wed Jan 31	17:19				WD	OUT	04:00	0.00	0.00	0.00	0.00
217	Wed Jan 31	21:14				NW	INC	01:00	0.00	0.00	0.00	0.00
218	Thu Feb 01	07:17				NW	OUT	06:00	0.00	0.00	0.00	0.00
219	Thu Feb 01	07:29				NW	OUT	01:00	0.00	0.00	0.00	0.00
220	Thu Feb 01	07:30				NW	OUT	01:00	0.00	0.00	0.00	0.00
221	Thu Feb 01	07:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
222	Thu Feb 01	07:31				NW	OUT	02:00	0.00	0.00	0.00	0.00
223	Thu Feb 01	07:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
224	Thu Feb 01	07:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
225	Thu Feb 01	08:01				WD	INC	02:00	0.00	0.00	0.00	0.00
226	Thu Feb 01	09:28				WD	OUT	02:00	0.00	0.00	0.00	0.00
227	Thu Feb 01	09:32				WD	OUT	06:00	0.00	0.00	0.00	0.00
228	Thu Feb 01	18:03				NW	OUT	03:00	0.00	0.00	0.00	0.00
229	Thu Feb 01	18:25				NW	OUT	02:00	0.00	0.00	0.00	0.00
230	Fri Feb 02	06:20				NW	OUT	07:00	0.00	0.00	0.00	0.00
231	Fri Feb 02	06:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
232	Fri Feb 02	06:29				NW	OUT	03:00	0.00	0.00	0.00	0.00
233	Fri Feb 02	06:31				NW	OUT	10:00	0.00	0.00	0.00	0.00
234	Fri Feb 02	06:42				NW	OUT	02:00	0.00	0.00	0.00	0.00
235	Fri Feb 02	06:47				NW	OUT	02:00	0.00	0.00	0.00	0.00
236	Fri Feb 02	06:51				NW	OUT	04:00	0.00	0.00	0.00	0.00
237	Fri Feb 02	08:24				WD	OUT	03:00	0.00	0.00	0.00	0.00
238	Fri Feb 02	08:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
239	Fri Feb 02	08:27				WD	OUT	03:00	0.00	0.00	0.00	0.00
240	Fri Feb 02	11:44				WD	INC	02:00	0.00	0.00	0.00	0.00
241	Fri Feb 02	14:15				WD	INC	01:00	0.00	0.00	0.00	0.00
242	Fri Feb 02	14:26				WD	INC	01:00	0.00	0.00	0.00	0.00
243	Fri Feb 02	14:27				WD	INC	01:00	0.00	0.00	0.00	0.00
244	Fri Feb 02	14:29				WD	INC	01:00	0.00	0.00	0.00	0.00
245	Fri Feb 02	15:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
246	Fri Feb 02	15:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
247	Fri Feb 02	15:23				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1) Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Fri Feb 02	15:23				WD	OUT	02:00	0.00	0.00	0.00	0.00
249	Fri Feb 02	15:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
250	Fri Feb 02	16:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
251	Fri Feb 02	16:10				WD	OUT	35:00	0.00	0.00	0.00	0.00
252	Fri Feb 02	16:45				WD	OUT	12:00	0.00	0.00	0.00	0.00
253	Fri Feb 02	16:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
254	Fri Feb 02	16:59				WD	OUT	02:00	0.00	0.00	0.00	0.00
255	Fri Feb 02	18:23				NW	VM	03:00	0.00	0.00	0.00	0.00
256	Sun Feb 04	11:44				NW	OUT	08:00	0.00	0.00	0.00	0.00
257	Sun Feb 04	20:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
258	Mon Feb 05	07:26				NW	OUT	05:00	0.00	0.00	0.00	0.00
259	Mon Feb 05	07:31				NW	OUT	08:00	0.00	0.00	0.00	0.00
260	Mon Feb 05	07:38				NW	INC	02:00	0.00	0.00	0.00	0.00
261	Mon Feb 05	07:40				NW	OUT	04:00	0.00	0.00	0.00	0.00
262	Mon Feb 05	07:43				NW	OUT	03:00	0.00	0.00	0.00	0.00
263	Mon Feb 05	12:44				WD	INC	01:00	0.00	0.00	0.00	0.00
264	Mon Feb 05	12:48				WD	OUT	08:00	0.00	0.00	0.00	0.00
265	Mon Feb 05	14:51				WD	INC	08:00	0.00	0.00	0.00	0.00
266	Mon Feb 05	17:01				WD	INC	08:00	0.00	0.00	0.00	0.00
267	Mon Feb 05	17:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
268	Mon Feb 05	17:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
269	Tue Feb 06	07:05				NW	INC	07:00	0.00	0.00	0.00	0.00
270	Tue Feb 06	07:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
271	Tue Feb 06	07:23				NW	OUT	15:00	0.00	0.00	0.00	0.00
272	Tue Feb 06	07:44				NW	OUT	01:00	0.00	0.00	0.00	0.00
273	Tue Feb 06	14:59				WD	INC	02:00	0.00	0.00	0.00	0.00
274	Tue Feb 06	18:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
275	Tue Feb 06	18:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
276	Tue Feb 06	18:29				NW	OUT	01:00	0.00	0.00	0.00	0.00
277	Tue Feb 06	18:29				NW	OUT	02:00	0.00	0.00	0.00	0.00
278	Tue Feb 06	21:09				NW	OUT	04:00	0.00	0.00	0.00	0.00
279	Tue Feb 06	21:12				NW	OUT	01:00	0.00	0.00	0.00	0.00
280	Tue Feb 06	21:12				NW	OUT	05:00	0.20	0.20	0.00	0.20
281	Tue Feb 06	21:17				NW	OUT	03:00	0.20	0.60	0.00	0.60
282	Wed Feb 07	07:20				NW	OUT	18:00	0.20	3.60	0.00	3.60
283	Wed Feb 07	07:38				NW	OUT	02:00	0.20	0.40	0.00	0.40
284	Wed Feb 07	09:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
285	Wed Feb 07	09:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
286	Wed Feb 07	10:02				WD	OUT	16:00	0.00	0.00	0.00	0.00
287	Wed Feb 07	10:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
288	Wed Feb 07	10:23				WD	OUT	05:00	0.00	0.00	0.00	0.00
289	Wed Feb 07	10:29				WD	OUT	02:00	0.00	0.00	0.00	0.00
290	Wed Feb 07	10:30				IC	IIC	05:00	0.00	0.00	0.00	0.00
291	Wed Feb 07	10:41				WD	OUT	03:00	0.00	0.00	0.00	0.00
292	Thu Feb 08	07:26				NW	OUT	12:00	0.20	2.40	0.00	2.40
293	Thu Feb 08	07:38				NW	OUT	01:00	0.20	0.20	0.00	0.20
294	Thu Feb 08	07:40				NW	OUT	12:00	0.20	2.40	0.00	2.40
295	Thu Feb 08	09:07				WD	OUT	03:00	0.00	0.00	0.00	0.00
296	Thu Feb 08	11:55				WD	OUT	03:00	0.00	0.00	0.00	0.00
297	Thu Feb 08	11:58				WD	OUT	14:00	0.00	0.00	0.00	0.00
298	Thu Feb 08	15:08				WD	INC	02:00	0.00	0.00	0.00	0.00
299	Thu Feb 08	16:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
300	Thu Feb 08	16:24				WD	OUT	03:00	0.00	0.00	0.00	0.00
301	Fri Feb 09	07:11				NW	OUT	11:00	0.20	2.20	0.00	2.20
302	Fri Feb 09	12:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
303	Fri Feb 09	14:23				WD	INC	03:00	0.00	0.00	0.00	0.00
304	Fri Feb 09	16:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
305	Fri Feb 09	16:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
306	Sat Feb 10	06:51				NW	INC	01:00	0.20	0.20	0.00	0.20
307	Sat Feb 10	08:24				NW	OUT	02:00	0.20	0.40	0.00	0.40
308	Taxed in BC											
309	Sat Feb 10	10:20				NW	IRM	04:00	0.20	0.80	0.00	0.80
310	Sat Feb 10	12:40				NW	IRM	02:00	0.20	0.40	0.00	0.40
311	Sat Feb 10	13:08				NW	IRM	02:00	0.20	0.40	0.00	0.40
312	Taxed in BC											
313	Sat Feb 10	14:59				NW	ROM	12:00	0.20	2.40	0.00	2.40
314	Sat Feb 10	18:58				NW	ROM	01:00	0.20	0.20	0.00	0.20
315	Sat Feb 10	19:01				NW	ROM	04:00	0.20	0.80	0.00	0.80
316	Sat Feb 10	19:17				NW	IRM	02:00	0.20	0.40	0.00	0.40
Total								**1146:00**		**18.60**	**0.00**	**18.60**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
IC	05:00	00:00	05:00
NW	582:00	11:00	593:00
WD	544:00	04:00	548:00
Total minutes used	**1131:00**	**15:00**	**1146:00**

4.80
06
-2880

s.17(1) .66
.40
1.40
s.17(1) 2.40
4.80
.29
5.09

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED MAR 0 1 2007

Name: Marianne Stewart	**Employee Number:**	**Union Name:** EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES
Position: VP & COO, Primary Care Division	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** Feb 16, 2007	**to** Feb 22, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	62414000			~~963.70~~	☐
		867.52 with					☐
		59.29 no					☐
							☐
							☐
							☑
Less Cash Advance						926.81	☐
Total						~~963.70~~	☐

Capital Health RECEIVED MAR 1 2 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO Health Services	**Phone #**
(Signature) Michele Lahey		**Date** MAR 0 1 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS
APPLICANT COPY

Recommended Coding

- Local Travel – Staff - 62410000
- Staff Local Travel – Taxi – 62410001
- Staff Travel – UNA – 62410002
- Staff Provincial Travel – 62412000 (all expenses)
- Staff Out of Province Travel – 62414000 (all expenses)
- Catering – 69600000
- Meals - 62410000
- Mileage – 62410000
- Course Registration & Materials – 61030000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Feb 22/07	Hotel Reservations	709.92					
Feb 16/07	Cab Fare to Airport				60.60		
Feb 19/07	Cab Fare to Hotel Ottawa				13.15		
Feb 22/07	Cab Fare to Airport Ottawa				33.55		
Feb 23/07	Cab Fare Home from Airport				67.00		
Feb 21/07	Lunch		~~36.89~~				
Feb 21/07	Dinner		42.59				
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals		$709.92	~~$79.48~~		$174.30		

This is the amt w/o the tip!!

42.59 LO

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

APPLICANT COPY

the westin ottawa
11 colonel by drive ottawa, ontario k1n 9h4 canada
phone 613.560.7000 fax 613.560.7359
westin.com/ottawa

guest

Ms Marianne Stewart

GHEA07

room	806		travel agent/charge to
rate	179.00		Thomas Cook Group (Canad
no. pers.	1		9929 - 108th Street
folio	181812	EX-A	Edmonton, AB T5K 1G8
page	1		
arrive	19-FEB-07		
depart	22-FEB-07		
payment	MC		

date	reference	description	charges/credits	
19-FEB-07	RT806	Room		179.00
19-FEB-07	RT806	G.S.T. Room 6%		10.74
19-FEB-07	RT806	P.S.T. Room 5%		8.95
19-FEB-07	RT806	DMF Fee 2.83%		5.07
19-FEB-07	RT806	GST On DMF 6%		0.30
20-FEB-07	RT806	Room		179.00
20-FEB-07	RT806	G.S.T. Room 6%		10.74
20-FEB-07	RT806	P.S.T. Room 5%		8.95
20-FEB-07	RT806	DMF Fee 2.83%		5.07
20-FEB-07	RT806	GST On DMF 6%		0.30
20-FEB-07	4503	In Room Dining		21.90 Bkst
20-FEB-07	S314	LodgeNet Movie		13.67
20-FEB-07	4537	In Room Dining		54.37 Dinner
21-FEB-07	RT806	Room		179.00
21-FEB-07	RT806	G.S.T. Room 6%		10.74
21-FEB-07	RT806	P.S.T. Room 5%		8.95
21-FEB-07	RT806	DMF Fee 2.83%		5.07
21-FEB-07	RT806	GST On DMF 6%		0.30
21-FEB-07	IF-25pgs	Fax Revenue		12.50
21-FEB-07	IF-25pgs	Tax GST 6%		0.75
21-FEB-07	003033	31 copies		7.75
21-FEB-07	003033	Tax GST 6%		0.47
22-FEB-07	MC	Mastercard	723.59-	
		Total Charges	723.59	
		Total Credits	723.59-	
		Balance Due	0.00	

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Ms Marianne Stewart
FOLIO 181812 19-FEB-07

WESTIN HOTELS & RESORTS

APPLICANT COPY

the westin ottawa
11 colonel by drive ottawa, ontario k1n 9h4 canada
phone 613.560.7000 fax 613.560.7359
westin.com/ottawa

guest

Ms Marianne Stewart

GHEA07

room	806		travel agent/charge to
rate	179.00		Thomas Cook Group (Canad
no. pers.	1		9929 - 108th Street
folio	181812	EX-A	Edmonton, AB T5K 1G8
page	2		
arrive	19-FEB-07		
depart	22-FEB-07		
payment	MC		

date reference description charges credits

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

EXPENSE REPORT SUMMARY

Date	Other	Total	Payment
19-FEB-07	204.06	204.06	0.00
20-FEB-07	294.00	294.00	0.00
21-FEB-07	225.53	225.53	0.00
Total	723.59	723.59	0.00

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

GST Summary for your stay:

Room Revenue GST:	33.12
Food & Beverage GST:	0.00
Phone/Fax/Copy Services GST:	0.00
Other Revenue GST:	0.00
Total GST for your stay:	33.12

The Westin Ottawa GST vendor # 861336493RT002

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest, you could have earned 1044 Starpoints for this visit. Please provide your member number or enroll today.
Ms Marianne Stewart
FOLIO 181812 19-FEB-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY ver Feb 21

MAMMA GRAZZI KITCHEN
25 GEORGE KING'S
OTTAWA ON
[illegible]

Din. Wed

MAMMA GRAZZI'S KITCHEN
25 GEORGE ST.
Ottawa, Ont.
Tel: 241-865-6
Check #: 155190

Server: DRAGAN
Table: 5 -2
Date: 02/21/2007
Time: 16:57
Client: 3

1	Caesar Salad	7.95
1	Dinner Special	15.95
0.33	Red House Litre	8.32
	TOTAL FOOD:	23.90
	TOTAL LIQUOR:	8.32
	SUB-TOTAL:	32.22
	GST:	1.93
	PST:	1.91
	Liquor Tax:	0.83
	TOTAL:	**36.89**

Ottawa, On. K1N 8W5
An Old World Italian Restaurant
Thank You For Dining With Us
Please Come Again

GST # 139257927

Section 17(1),(4)(e.i)

[redacted]
Card Type
Name: C MRS STEWART
Operator ID
Trn 02/21/2007

Pre-Auth Purchase $36.89
Tip 5.70
Total 42.59

Section 17(1),(4)(e.i)

[redacted]
Cab - Edmonton to Airport

MARIANNE E STEWART

YELLOW CAB (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		490
TIME	DAY 16 MO. 2 YR. 7	

2522737

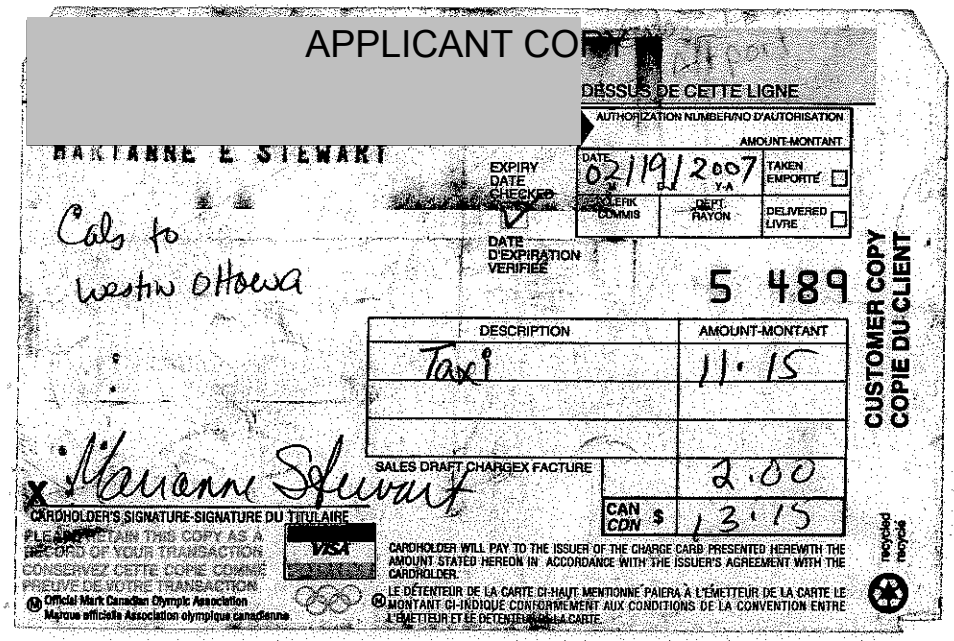
G.S.T.#
FROM 7607 - 107 Ave
TO Airport
PRINT NAME
CUSTOMER'S SIGNATURE X Marianne Stewart

FARE	52 60
INTL	
GRATUITY	8 00
TOTAL	60 60

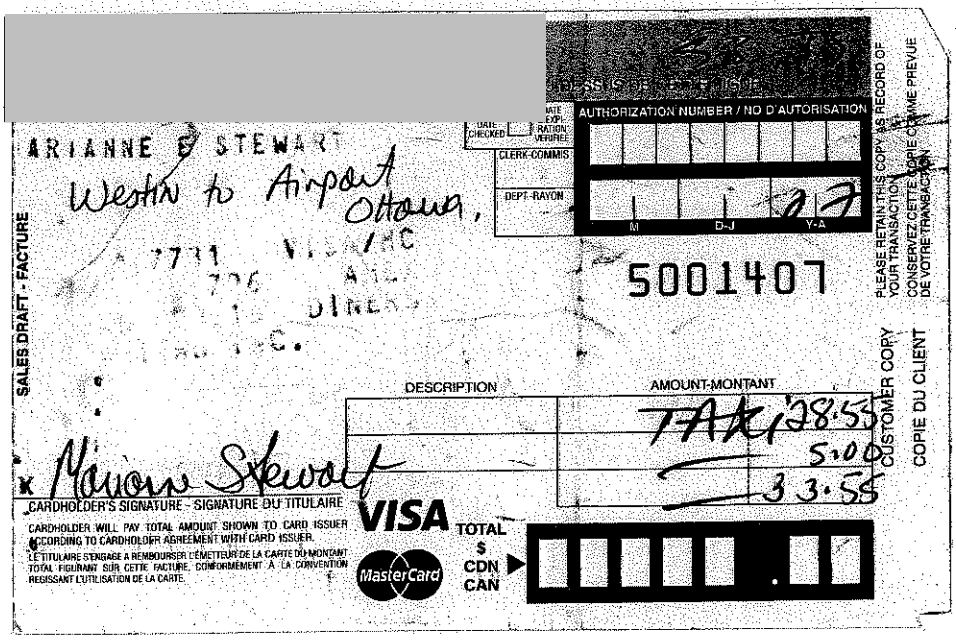
CUSTOMER COPY

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

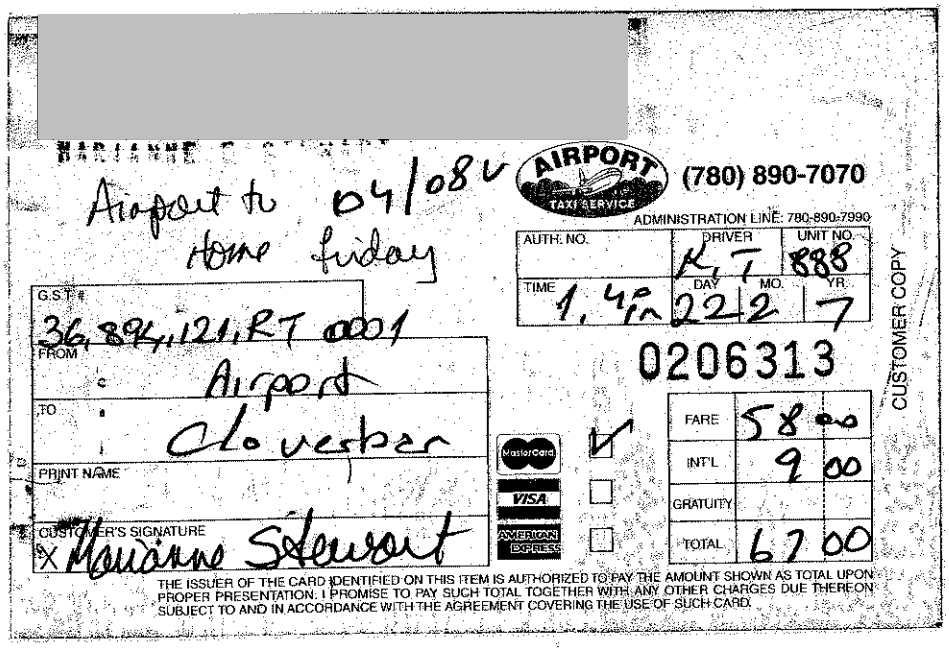
Section 17(1),(4)(e.i)



Section 17(1),(4)(e.i)



Section 17(1),(4)(e.i)



Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO, Primary Care	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** March 6/07	**to**

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	69600000			~~63.49~~	☒
						69.49	☐
							☐
							☐
							☐
							☐
Less Cash Advance						69.49	☐
Total						~~$63.49~~	☐

CAPITAL HEALTH
RECEIVED
MAR 22 2007
ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & Coo, Health Services	**Phone #**
(Signature) Michele Lahey		**Date** MAR 16 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

EXPENSE CLAIM DETAILS APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
March 6	Buksa Working Lunch - Accelerating Primary Care Conference		$63.49				
			69.49	*			
	* Called Jan McMahon (her asst) to verify that tip should be paid as well. Mar 27/07						
						Total km	
			69.49			Rate as outlined in Section 2 – Travel below @	
Totals			$63.49				

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

ALLEGRO ITALIAN KITCHEN
10011 109 ST
EDMONTON AB

Section 17(1),(4)(e.i)

CARD NUMBER	[redacted]
CARD TYPE	MASTERCARD 1229
DATE	2007/03/06 13:26:13
RECE	S80132649-007-019
AUTHO	
AMOUNT	$63.49
TIP	6.00
TOTAL AMOUNT	69.49

01 APPROVED 027 AUTH. # 152614
THANK YOU

CARDHOLDER COPY

ALLEGRO ITALIAN KITCHEN
EDMONTON, ALBERTA
G.S.T #[illegible]

12 DREW

TB. 2/1 CAN 1236 GST 4
MAR06'07 01:33PM

2 INSALATA [illegible]	[illegible]
2 INSALATA [illegible]	25.50
1 ICED TEA	2.50
1 ORANGINA	3.25
2 CAPPUCCINO	6.50
1 CAFE LA[illegible]	[illegible]
SUBTOTAL	57.90
G.S.T	[illegible]
TOTAL DUE	63.49

******PLEASE PAY SERVER******

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED APR 03 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number** [redacted]	**Union Name:**
Position: VP & Chief Operating Office, Primary Care	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** March 29, 2007	**to**

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$207.83	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$207.83	☐

RECEIVED APR 10 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:** April 9, 2007

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: *(Print name)* Michele Cahey	**Title:** Exec Dir COO - Health Services	**Phone #** 407-1671
(Signature)		**Date** Apr 4/07
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
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- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
March 29	Cell Phone Bill					$207.83	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						207.83	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00023776/C00206039

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$207.83**

Charged to your credit card on or after March 24, 2007

Invoice date
March 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after March 11, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill **(including taxes)**	$0.00	3
Wireless services	195.95	4
Total before tax	**195.95**	
G.S.T. (#86239 5381)	11.76	
P.S.T.	0.12	
Total	**$207.83**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

Jan
add total
submitted
Thks

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$207.83**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302S 0000023776

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

220

Section 17(1)

Rogers™ Terms of Service*

1. You agree to pay the total charges by the due date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the required payment date.
3. If payment of an amount due on your account is not received by us by the required payment date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered Banks in Canada

Teller's Stamp

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ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number:
Invoice number: [redacted]

Section 17(1)

Balance from your last bill

Amount of your last bill		$225.87
Payment Received - thank you	February 27, 2007 credit of	-225.87
Balance from your last bill		**$0.00**

Any payments we received and processed after March 11, 2007 will show on your next bill.

Rogers bulletin board

NEW $20 Value Pack: YOUR TICKET TO SAVINGS AND A HOT VACATION!

Why pay full price when you can save up to 45% on Wireless Essentials? Our NEW $20 Communicate Value Pack includes Voicemail, Name/Call Display, WhoCalled, 2MB Mobile Internet, 2,500 Text Messages & 1,000 Pic/Video Msgs for just $20/mth - a savings of $17/mth! Plus your first month is FREE.

Subscribe to any Value Pack before April 30/07 for a chance to win a trip for 2 to Dominican Republic. Already a Value Pack customer? You're automatically entered to win! For details visit rogers.com/valuepackcontest

IT'S EASY TO MANAGE YOUR FAMILY'S WIRELESS USAGE

Introducing Call Manager, an innovative new product from Rogers Wireless that lets you set up usage rules for the wireless phones on your account. It's the peace of mind you need knowing how your kids will be using their phone. Create rules quickly and easily by time of day, days of the week, specific dates and more. Call Manager is only $5/month for each wireless phone you choose to set-up. Plus, if you add Call Manager before April 30, 2007 your first 2 months are free! Sign-up now. Airtime charges may apply. For more details visit rogers.com/managecalls.

TRAVEL THE WORLD WITH US!

It's easy and convenient to use your Rogers Wireless phone when you're traveling. Rogers is the only Canadian wireless carrier to provide voice and text messaging coverage in over 185 countries and data roaming coverage for e-mail and Internet access in 100 countries worldwide. It's simple! Use your wireless phone to talk and text just like you would at home and avoid using hotel phones, complicated calling cards and local payphones.

Visit rogers.com/worldroaming for more information.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1) Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Mar 11/07 to Apr 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	1.50
Total Wireless charges before Taxes	**$195.95**
G.S.T. (#86239 5381)	11.76
P.S.T.	0.12
Your total new charges	**$207.83**

Summary of usage charges ending Mar 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1393:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	29:00	Min:Sec	0.00
Voice subtotal		**1422:00**		**$0.00**
Txt Msg	Received txt msgs - Included	1	Msgs	0.00
Txt msg subtotal		**1**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

NEW VALUE PACKS!

Save up to $7/month on our most popular Wireless Essentials:

Communicate Value Packs

- Voicemail, Call Display & 125 Sent Text Messages ($10/mo)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/mo)

Every Call Value Packs

- Voicemail, Call Display, Name Display & WhoCalled ($10/mo)
- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/mo)

Subscribe today & get YOUR FIRST MONTH FREE!
rogers.com/valuepacks or call #ADD (#233) free on your wireless phone.

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ROGERS™ WIRELESS

MRS MARIANNE STEWART s.17(1)

Account number: s.17(1)
Invoice number:

Details of wireless usage for s.17(1)

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Fri Feb 09	16:27				WD	VM	01:00	0.00	0.00	0.00	0.00
2	Sun Feb 11	00:26				NW	VM	01:00	0.00	0.00	0.00	0.00
3	Sun Feb 11	00:27				NW	ROM	05:00	0.00	0.00	0.00	0.00
4	Sun Feb 11	09:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
5	Sun Feb 11	09:44				NW	OUT	01:00	0.00	0.00	0.00	0.00
6	Sun Feb 11	10:05				NW	INC	02:00	0.00	0.00	0.00	0.00
7	Mon Feb 12	07:14				NW	OUT	05:00	0.00	0.00	0.00	0.00
8	Mon Feb 12	07:21				NW	OUT	12:00	0.00	0.00	0.00	0.00
9	Mon Feb 12	07:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
10	Mon Feb 12	07:38				NW	OUT	03:00	0.00	0.00	0.00	0.00
11	Mon Feb 12	07:40				NW	OUT	02:00	0.00	0.00	0.00	0.00
12	Mon Feb 12	07:42				NW	OUT	04:00	0.00	0.00	0.00	0.00
13	Mon Feb 12	09:53				WD	INC	02:00	0.00	0.00	0.00	0.00
14	Mon Feb 12	10:12				WD	OUT	03:00	0.00	0.00	0.00	0.00
15	Mon Feb 12	10:15				WD	OUT	03:00	0.00	0.00	0.00	0.00
16	Mon Feb 12	10:18				WD	OUT	03:00	0.00	0.00	0.00	0.00
17	Mon Feb 12	10:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
18	Mon Feb 12	15:11				WD	INC	02:00	0.00	0.00	0.00	0.00
19	Mon Feb 12	16:52				WD	INC	04:00	0.00	0.00	0.00	0.00
20	Mon Feb 12	17:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
21	Tue Feb 13	07:26				NW	OUT	04:00	0.00	0.00	0.00	0.00
22	Tue Feb 13	07:30				NW	OUT	02:00	0.00	0.00	0.00	0.00
23	Tue Feb 13	07:32				NW	OUT	03:00	0.00	0.00	0.00	0.00
24	Tue Feb 13	11:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
25	Tue Feb 13	11:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
26	Tue Feb 13	11:55				WD	INC	04:00	0.00	0.00	0.00	0.00
27	Tue Feb 13	13:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
28	Tue Feb 13	13:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
29	Tue Feb 13	13:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Tue Feb 13	13:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Tue Feb 13	14:18				WD	INC	02:00	0.00	0.00	0.00	0.00
32	Tue Feb 13	14:20				WD	OUT	07:00	0.00	0.00	0.00	0.00
33	Tue Feb 13	16:26				WD	VM	01:00	0.00	0.00	0.00	0.00
34	Tue Feb 13	17:21				WD	INC	10:00	0.00	0.00	0.00	0.00
35	Wed Feb 14	07:54				NW	OUT	01:00	0.00	0.00	0.00	0.00
36	Wed Feb 14	07:54				NW	OUT	06:00	0.00	0.00	0.00	0.00
37	Wed Feb 14	08:00				WD	OUT	03:00	0.00	0.00	0.00	0.00
38	Wed Feb 14	08:53				WD	INC	01:00	0.00	0.00	0.00	0.00
39	Wed Feb 14	08:56				WD	INC	01:00	0.00	0.00	0.00	0.00
40	Wed Feb 14	08:58				WD	INC	01:00	0.00	0.00	0.00	0.00
41	Wed Feb 14	09:02				WD	INC	01:00	0.00	0.00	0.00	0.00
42	Wed Feb 14	09:22				WD	OUT	13:00	0.00	0.00	0.00	0.00
43	Wed Feb 14	11:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
44	Wed Feb 14	11:45				WD	INC	02:00	0.00	0.00	0.00	0.00
45	Wed Feb 14	11:47				WD	OUT	03:00	0.00	0.00	0.00	0.00
46	Wed Feb 14	11:50				WD	OUT	02:00	0.00	0.00	0.00	0.00
47	Wed Feb 14	11:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
48	Wed Feb 14	14:16				WD	OUT	04:00	0.00	0.00	0.00	0.00
49	Wed Feb 14	17:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
50	Wed Feb 14	17:13				WD	OUT	03:00	0.00	0.00	0.00	0.00
51	Wed Feb 14	17:26				WD	INC	01:00	0.00	0.00	0.00	0.00
52	Wed Feb 14	17:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
53	Wed Feb 14	17:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Wed Feb 14	17:31				WD	INC	02:00	0.00	0.00	0.00	0.00
55	Wed Feb 14	18:17				NW	INC	04:00	0.00	0.00	0.00	0.00
56	Thu Feb 15	07:12				NW	OUT	03:00	0.00	0.00	0.00	0.00
57	Thu Feb 15	07:15				NW	OUT	02:00	0.00	0.00	0.00	0.00
58	Thu Feb 15	07:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
59	Thu Feb 15	07:17				NW	OUT	09:00	0.00	0.00	0.00	0.00
60	Thu Feb 15	10:13				WD	OUT	24:00	0.00	0.00	0.00	0.00
61	Thu Feb 15	10:40				WD	INC	01:00	0.00	0.00	0.00	0.00
62	Thu Feb 15	11:15				WD	OUT	05:00	0.00	0.00	0.00	0.00
63	Thu Feb 15	11:19				WD	OUT	02:00	0.00	0.00	0.00	0.00
64	Thu Feb 15	13:34				WD	OUT	04:00	0.00	0.00	0.00	0.00
65	Thu Feb 15	13:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
66	Thu Feb 15	15:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
67	Thu Feb 15	15:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
68	Thu Feb 15	15:48				WD	INC	02:00	0.00	0.00	0.00	0.00
69	Thu Feb 15	17:51				WD	OUT	03:00	0.00	0.00	0.00	0.00
70	Thu Feb 15	17:59				WD	OUT	14:00	0.00	0.00	0.00	0.00
71	Thu Feb 15	22:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
72	Fri Feb 16	06:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
73	Fri Feb 16	06:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
74	Fri Feb 16	06:17				NW	OUT	02:00	0.00	0.00	0.00	0.00
75	Fri Feb 16	06:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
76	Fri Feb 16	06:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
77	Fri Feb 16	06:28				NW	OUT	06:00	0.00	0.00	0.00	0.00
78	Fri Feb 16	06:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
79	Fri Feb 16	07:13				NW	OUT	05:00	0.00	0.00	0.00	0.00
80	Fri Feb 16	07:58				NW	OUT	07:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

s.17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Fri Feb 16	08:05				WD	OUT	04:00	0.00	0.00	0.00	0.00
82	Fri Feb 16	08:28				WD	OUT	06:00	0.00	0.00	0.00	0.00
83	Fri Feb 16	14:52				WD	ROM	02:00	0.00	0.00	0.00	0.00
84	Fri Feb 16	14:54				WD	ROM	08:00	0.00	0.00	0.00	0.00
85	Fri Feb 16	15:02				WD	ROM	04:00	0.00	0.00	0.00	0.00
86	Fri Feb 16	15:05				WD	ROM	01:00	0.00	0.00	0.00	0.00
87	Fri Feb 16	15:06				WD	ROM	01:00	0.00	0.00	0.00	0.00
88	Fri Feb 16	15:07				WD	ROM	01:00	0.00	0.00	0.00	0.00
89	Fri Feb 16	15:08				WD	ROM	01:00	0.00	0.00	0.00	0.00
90	Fri Feb 16	15:09				WD	ROM	16:00	0.00	0.00	0.00	0.00
91	Fri Feb 16	16:27				WD	ROM	10:00	0.00	0.00	0.00	0.00
92	Fri Feb 16	16:44				WD	ROM	01:00	0.00	0.00	0.00	0.00
93	Fri Feb 16	16:45				WD	ROM	03:00	0.00	0.00	0.00	0.00
94	Fri Feb 16	16:48				WD	ROM	02:00	0.00	0.00	0.00	0.00
95	Fri Feb 16	16:51				WD	ROM	01:00	0.00	0.00	0.00	0.00
96	Fri Feb 16	17:05				WD	IRM	06:00	0.00	0.00	0.00	0.00
97	Sun Feb 18	12:47				NW	ROM	01:00	0.00	0.00	0.00	0.00
98	Sun Feb 18	13:04				NW	ROM	02:00	0.00	0.00	0.00	0.00
99	Sun Feb 18	15:37				NW	ROM	01:00	0.00	0.00	0.00	0.00
100	Sun Feb 18	15:38				NW	ROM	10:00	0.00	0.00	0.00	0.00
101	Tue Feb 20	11:30				WD	ROM	08:00	0.00	0.00	0.00	0.00
102	Tue Feb 20	11:38				WD	ROM	01:00	0.00	0.00	0.00	0.00
103	Tue Feb 20	11:39				WD	ROM	03:00	0.00	0.00	0.00	0.00
104	Tue Feb 20	16:13				WD	IRM	09:00	0.00	0.00	0.00	0.00
105	Tue Feb 20	20:46				NW	ROM	07:00	0.00	0.00	0.00	0.00
106	Wed Feb 21	08:52				WD	ROM	01:00	0.00	0.00	0.00	0.00
107	Wed Feb 21	08:52				WD	ROM	19:00	0.00	0.00	0.00	0.00
108	Wed Feb 21	09:14				WD	IRM	02:00	0.00	0.00	0.00	0.00
109	Wed Feb 21	09:22				WD	ROM	08:00	0.00	0.00	0.00	0.00
110	Wed Feb 21	09:59				WD	IRM	01:00	0.00	0.00	0.00	0.00
111	Wed Feb 21	10:57				WD	ROM	01:00	0.00	0.00	0.00	0.00
112	Wed Feb 21	10:58				WD	ROM	01:00	0.00	0.00	0.00	0.00
113	Wed Feb 21	11:57				WD	ROM	03:00	0.00	0.00	0.00	0.00
114	Wed Feb 21	12:01				WD	ROM	01:00	0.00	0.00	0.00	0.00
115	Wed Feb 21	12:01				WD	ROM	14:00	0.00	0.00	0.00	0.00
116	Wed Feb 21	14:02				WD	ROM	10:00	0.00	0.00	0.00	0.00
117	Wed Feb 21	14:13				WD	ROM	01:00	0.00	0.00	0.00	0.00
118	Wed Feb 21	14:13				WD	ROM	01:00	0.00	0.00	0.00	0.00
119	Wed Feb 21	15:03				WD	ROM	30:00	0.00	0.00	0.00	0.00
120	Wed Feb 21	15:35				WD	ROM	03:00	0.00	0.00	0.00	0.00
121	Wed Feb 21	16:20				WD	VM	03:00	0.00	0.00	0.00	0.00
122	Wed Feb 21	16:26				WD	ROM	01:00	0.00	0.00	0.00	0.00
123	Wed Feb 21	16:27				WD	ROM	02:00	0.00	0.00	0.00	0.00
124	Wed Feb 21	16:29				WD	ROM	01:00	0.00	0.00	0.00	0.00
125	Wed Feb 21	16:56				WD	ROM	01:00	0.00	0.00	0.00	0.00
126	Wed Feb 21	16:57				WD	IRM	02:00	0.00	0.00	0.00	0.00
127	Wed Feb 21	17:48				WD	ROM	06:00	0.00	0.00	0.00	0.00
128	Wed Feb 21	22:36				NW	ROM	05:00	0.00	0.00	0.00	0.00
129	Wed Feb 21	22:42				NW	ROM	13:00	0.00	0.00	0.00	0.00
130	Thu Feb 22	08:02				WD	IRM	07:00	0.00	0.00	0.00	0.00
131	Thu Feb 22	11:35				WD	ROM	16:00	0.00	0.00	0.00	0.00
132	Thu Feb 22	14:10				WD	ROM	07:00	0.00	0.00	0.00	0.00
133	Thu Feb 22	14:17				WD	ROM	01:00	0.00	0.00	0.00	0.00
134	Thu Feb 22	14:18				WD	ROM	01:00	0.00	0.00	0.00	0.00
135	Thu Feb 22	14:18				WD	ROM	04:00	0.00	0.00	0.00	0.00
136	Thu Feb 22	18:18				NW	ROM	03:00	0.00	0.00	0.00	0.00
137	Thu Feb 22	18:22				NW	ROM	02:00	0.00	0.00	0.00	0.00
138	Thu Feb 22	18:25				NW	ROM	13:00	0.00	0.00	0.00	0.00
139	Thu Feb 22	18:38				NW	ROM	02:00	0.00	0.00	0.00	0.00
140	Thu Feb 22	19:16				NW	IRM	05:00	0.00	0.00	0.00	0.00
141	Thu Feb 22	19:34				NW	ROM	03:00	0.00	0.00	0.00	0.00
142	Fri Feb 23	00:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
143	Fri Feb 23	00:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
144	Fri Feb 23	00:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
145	Fri Feb 23	07:22				NW	OUT	06:00	0.00	0.00	0.00	0.00
146	Fri Feb 23	07:28				NW	OUT	09:00	0.00	0.00	0.00	0.00
147	Fri Feb 23	09:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
148	Fri Feb 23	09:43				WD	INC	09:00	0.00	0.00	0.00	0.00
149	Fri Feb 23	10:04				WD	OUT	17:00	0.00	0.00	0.00	0.00
150	Fri Feb 23	11:28				WD	INC	01:00	0.00	0.00	0.00	0.00
151	Fri Feb 23	12:15				WD	OUT	02:00	0.00	0.00	0.00	0.00
152	Fri Feb 23	12:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
153	Fri Feb 23	15:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
154	Fri Feb 23	15:08				WD	OUT	03:00	0.00	0.00	0.00	0.00
155	Fri Feb 23	15:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
156	Fri Feb 23	15:11				WD	OUT	03:00	0.00	0.00	0.00	0.00
157	Fri Feb 23	15:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
158	Fri Feb 23	15:43				WD	INC	03:00	0.00	0.00	0.00	0.00
159	Sat Feb 24	10:14				NW	INC	04:00	0.00	0.00	0.00	0.00
160	Sat Feb 24	10:24				NW	INC	04:00	0.00	0.00	0.00	0.00
161	Sat Feb 24	13:17				NW	OUT	06:00	0.00	0.00	0.00	0.00
162	Sat Feb 24	14:02				NW	OUT	13:00	0.00	0.00	0.00	0.00
163	Sun Feb 25	11:11				NW	VM	01:00	0.00	0.00	0.00	0.00
164	Sun Feb 25	11:12				NW	OUT	17:00	0.00	0.00	0.00	0.00
165	Sun Feb 25	11:29				NW	OUT	04:00	0.00	0.00	0.00	0.00
166	Mon Feb 26	07:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
167	Mon Feb 26	07:30	EDMONTON AB			NW	OUT	12:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS WIRELESS

MRS MARIANNE STEWART
s.17(1)

s.17(1)

Account number:
Invoice number:

Details of wireless usage for s.17(1) (continued)

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Mon Feb 26	07:52				NW	OUT	05:00	0.00	0.00	0.00	0.00
169	Mon Feb 26	07:57				NW	OUT	08:00	0.00	0.00	0.00	0.00
170	Mon Feb 26	08:05				WD	OUT	02:00	0.00	0.00	0.00	0.00
171	Mon Feb 26	11:03				WD	OUT	04:00	0.00	0.00	0.00	0.00
172	Mon Feb 26	11:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
173	Mon Feb 26	14:34				WD	INC	02:00	0.00	0.00	0.00	0.00
174	Mon Feb 26	15:37				WD	OUT	04:00	0.00	0.00	0.00	0.00
175	Mon Feb 26	15:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
176	Mon Feb 26	15:43				WD	OUT	07:00	0.00	0.00	0.00	0.00
177	Mon Feb 26	15:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
178	Mon Feb 26	17:34				WD	INC	02:00	0.00	0.00	0.00	0.00
179	Mon Feb 26	18:57				NW	OUT	01:00	0.00	0.00	0.00	0.00
180	Mon Feb 26	18:58				NW	OUT	02:00	0.00	0.00	0.00	0.00
181	Mon Feb 26	19:17				NW	OUT	04:00	0.00	0.00	0.00	0.00
182	Mon Feb 26	19:20				NW	OUT	01:00	0.00	0.00	0.00	0.00
183	Tue Feb 27	07:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
184	Tue Feb 27	07:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
185	Tue Feb 27	07:35				NW	OUT	07:00	0.00	0.00	0.00	0.00
186	Tue Feb 27	17:30				WD	INC	01:00	0.00	0.00	0.00	0.00
187	Tue Feb 27	17:52				WD	OUT	03:00	0.00	0.00	0.00	0.00
188	Tue Feb 27	17:54				WD	INC	12:00	0.00	0.00	0.00	0.00
189	Tue Feb 27	18:15				NW	OUT	05:00	0.00	0.00	0.00	0.00
190	Tue Feb 27	19:41				NW	OUT	02:00	0.00	0.00	0.00	0.00
191	Tue Feb 27	19:50				NW	OUT	04:00	0.00	0.00	0.00	0.00
192	Wed Feb 28	00:16				NW	INC	03:00	0.00	0.00	0.00	0.00
193	Wed Feb 28	07:20				NW	OUT	07:00	0.00	0.00	0.00	0.00
194	Wed Feb 28	07:26				NW	OUT	08:00	0.00	0.00	0.00	0.00
195	Wed Feb 28	07:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
196	Wed Feb 28	07:35				NW	OUT	04:00	0.00	0.00	0.00	0.00
197	Wed Feb 28	07:40				NW	OUT	03:00	0.00	0.00	0.00	0.00
198	Wed Feb 28	13:58				WD	INC	02:00	0.00	0.00	0.00	0.00
199	Wed Feb 28	14:01				WD	INC	03:00	0.00	0.00	0.00	0.00
200	Wed Feb 28	15:11				WD	INC	06:00	0.00	0.00	0.00	0.00
201	Wed Feb 28	16:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
202	Wed Feb 28	16:52				WD	OUT	05:00	0.00	0.00	0.00	0.00
203	Wed Feb 28	16:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
204	Wed Feb 28	17:01				WD	OUT	05:00	0.00	0.00	0.00	0.00
205	Wed Feb 28	18:14				NW	INC	03:00	0.00	0.00	0.00	0.00
206	Wed Feb 28	18:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
207	Wed Feb 28	18:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
208	Wed Feb 28	21:45				NW	OUT	04:00	0.00	0.00	0.00	0.00
209	Thu Mar 01	07:14				NW	OUT	02:00	0.00	0.00	0.00	0.00
210	Thu Mar 01	07:17				NW	OUT	03:00	0.00	0.00	0.00	0.00
211	Thu Mar 01	10:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
212	Thu Mar 01	11:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
213	Thu Mar 01	11:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
214	Thu Mar 01	11:40				WD	INC	03:00	0.00	0.00	0.00	0.00
215	Thu Mar 01	11:43				WD	OUT	08:00	0.00	0.00	0.00	0.00
216	Thu Mar 01	12:09				WD	INC	03:00	0.00	0.00	0.00	0.00
217	Thu Mar 01	13:10				WD	OUT	02:00	0.00	0.00	0.00	0.00
218	Thu Mar 01	13:13				WD	OUT	04:00	0.00	0.00	0.00	0.00
219	Thu Mar 01	15:33				WD	INC	01:00	0.00	0.00	0.00	0.00
220	Thu Mar 01	15:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
221	Thu Mar 01	15:35				WD	OUT	02:00	0.00	0.00	0.00	0.00
222	Thu Mar 01	15:59				WD	OUT	02:00	0.00	0.00	0.00	0.00
223	Thu Mar 01	16:14				WD	OUT	02:00	0.00	0.00	0.00	0.00
224	Thu Mar 01	16:45				WD	INC	08:00	0.00	0.00	0.00	0.00
225	Thu Mar 01	16:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
226	Thu Mar 01	17:00				WD	VM	01:00	0.00	0.00	0.00	0.00
227	Thu Mar 01	17:08				WD	OUT	12:00	0.00	0.00	0.00	0.00
228	Thu Mar 01	17:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
229	Thu Mar 01	17:39				WD	OUT	06:00	0.00	0.00	0.00	0.00
230	Thu Mar 01	17:47				WD	OUT	02:00	0.00	0.00	0.00	0.00
231	Thu Mar 01	17:49				WD	OUT	03:00	0.00	0.00	0.00	0.00
232	Thu Mar 01	18:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
233	Thu Mar 01	23:17				NW	INC	02:00	0.00	0.00	0.00	0.00
234	Fri Mar 02	08:41				WD	OUT	04:00	0.00	0.00	0.00	0.00
235	Fri Mar 02	08:47				IC	IIC	14:00	0.00	0.00	0.00	0.00
236	Fri Mar 02	09:02				WD	OUT	05:00	0.00	0.00	0.00	0.00
237	Fri Mar 02	09:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
238	Fri Mar 02	09:08				WD	OUT	12:00	0.00	0.00	0.00	0.00
239	Fri Mar 02	09:21				WD	OUT	02:00	0.00	0.00	0.00	0.00
240	Fri Mar 02	10:11				WD	OUT	06:00	0.00	0.00	0.00	0.00
241	Fri Mar 02	12:55				WD	OUT	06:00	0.00	0.00	0.00	0.00
242	Fri Mar 02	13:05				WD	INC	01:00	0.00	0.00	0.00	0.00
243	Fri Mar 02	13:58				WD	INC	08:00	0.00	0.00	0.00	0.00
244	Fri Mar 02	14:12				WD	INC	04:00	0.00	0.00	0.00	0.00
245	Fri Mar 02	16:25				WD	INC	11:00	0.00	0.00	0.00	0.00
246	Fri Mar 02	16:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
247	Fri Mar 02	17:08				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

s.17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date		Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Fri	Mar 02	17:12	[redacted]			WD	INC	07:00	0.00	0.00	0.00	0.00
249	Fri	Mar 02	17:19				WD	OUT	04:00	0.00	0.00	0.00	0.00
250	Fri	Mar 02	18:09				NW	INC	02:00	0.00	0.00	0.00	0.00
251	Fri	Mar 02	18:11				NW	OUT	03:00	0.00	0.00	0.00	0.00
252	Fri	Mar 02	18:22				NW	INC	04:00	0.00	0.00	0.00	0.00
253	Fri	Mar 02	19:39				NW	OUT	02:00	0.00	0.00	0.00	0.00
254	Fri	Mar 02	19:55				NW	OUT	02:00	0.00	0.00	0.00	0.00
255	Fri	Mar 02	21:37				NW	OUT	05:00	0.00	0.00	0.00	0.00
256	Sat	Mar 03	07:36				NW	INC	03:00	0.00	0.00	0.00	0.00
257	Sat	Mar 03	10:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
258	Sat	Mar 03	11:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
259	Sat	Mar 03	12:19				NW	INC	05:00	0.00	0.00	0.00	0.00
260	Sat	Mar 03	12:24				NW	OUT	02:00	0.00	0.00	0.00	0.00
261	Sat	Mar 03	12:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
262	Sat	Mar 03	13:33				NW	OUT	02:00	0.00	0.00	0.00	0.00
263	Sat	Mar 03	13:38				NW	OUT	03:00	0.00	0.00	0.00	0.00
264	Sat	Mar 03	14:07				NW	OUT	01:00	0.00	0.00	0.00	0.00
265	Sat	Mar 03	14:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
266	Sat	Mar 03	14:40				NW	INC	04:00	0.00	0.00	0.00	0.00
267	Sat	Mar 03	16:13				NW	INC	01:00	0.00	0.00	0.00	0.00
268	Sat	Mar 03	17:12				NW	INC	04:00	0.00	0.00	0.00	0.00
269	Sat	Mar 03	19:41				NW	INC	01:00	0.00	0.00	0.00	0.00
270	Sun	Mar 04	11:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
271	Sun	Mar 04	11:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
272	Sun	Mar 04	13:02				NW	OUT	01:00	0.00	0.00	0.00	0.00
273	Sun	Mar 04	14:07				NW	OUT	01:00	0.00	0.00	0.00	0.00
274	Sun	Mar 04	16:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
275	Sun	Mar 04	16:54				NW	INC	01:00	0.00	0.00	0.00	0.00
276	Sun	Mar 04	17:00				NW	OUT	01:00	0.00	0.00	0.00	0.00
277	Mon	Mar 05	10:10				WD	OUT	17:00	0.00	0.00	0.00	0.00
278	Mon	Mar 05	10:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
279	Mon	Mar 05	10:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
280	Mon	Mar 05	11:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
281	Mon	Mar 05	11:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
282	Mon	Mar 05	11:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
283	Mon	Mar 05	12:37				WD	OUT	06:00	0.00	0.00	0.00	0.00
284	Mon	Mar 05	12:45				WD	OUT	09:00	0.00	0.00	0.00	0.00
285	Mon	Mar 05	14:48				WD	OUT	03:00	0.00	0.00	0.00	0.00
286	Mon	Mar 05	14:53				WD	OUT	03:00	0.00	0.00	0.00	0.00
287	Mon	Mar 05	16:10				WD	OUT	02:00	0.00	0.00	0.00	0.00
288	Mon	Mar 05	18:41				NW	INC	07:00	0.00	0.00	0.00	0.00
289	Mon	Mar 05	18:56				NW	INC	05:00	0.00	0.00	0.00	0.00
290	Mon	Mar 05	19:00				NW	OUT	06:00	0.00	0.00	0.00	0.00
291	Tue	Mar 06	07:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
292	Tue	Mar 06	07:19				NW	OUT	03:00	0.00	0.00	0.00	0.00
293	Tue	Mar 06	07:21				NW	OUT	03:00	0.00	0.00	0.00	0.00
294	Tue	Mar 06	16:14				WD	OUT	10:00	0.00	0.00	0.00	0.00
295	Tue	Mar 06	16:36				WD	INC	02:00	0.00	0.00	0.00	0.00
296	Tue	Mar 06	17:03				WD	OUT	02:00	0.00	0.00	0.00	0.00
297	Tue	Mar 06	17:04				WD	OUT	04:00	0.00	0.00	0.00	0.00
298	Tue	Mar 06	18:05				NW	OUT	01:00	0.00	0.00	0.00	0.00
299	Tue	Mar 06	18:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
300	Tue	Mar 06	18:06				NW	OUT	02:00	0.00	0.00	0.00	0.00
301	Tue	Mar 06	18:08				NW	OUT	02:00	0.00	0.00	0.00	0.00
302	Tue	Mar 06	21:06				NW	OUT	03:00	0.00	0.00	0.00	0.00
303	Wed	Mar 07	07:26				NW	OUT	08:00	0.00	0.00	0.00	0.00
304	Wed	Mar 07	07:53				NW	INC	02:00	0.00	0.00	0.00	0.00
305	Wed	Mar 07	07:55				NW	OUT	05:00	0.00	0.00	0.00	0.00
306	Wed	Mar 07	08:20				WD	OUT	02:00	0.00	0.00	0.00	0.00
307	Wed	Mar 07	08:22				WD	OUT	02:00	0.00	0.00	0.00	0.00
308	Wed	Mar 07	10:13				WD	OUT	04:00	0.00	0.00	0.00	0.00
309	Wed	Mar 07	11:59				WD	OUT	62:00	0.00	0.00	0.00	0.00
310	Wed	Mar 07	13:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
311	Wed	Mar 07	13:02				WD	OUT	15:00	0.00	0.00	0.00	0.00
312	Wed	Mar 07	14:37				WD	VM	02:00	0.00	0.00	0.00	0.00
313	Wed	Mar 07	14:39				WD	OUT	09:00	0.00	0.00	0.00	0.00
314	Wed	Mar 07	14:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
315	Wed	Mar 07	14:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
316	Wed	Mar 07	14:49				WD	OUT	07:00	0.00	0.00	0.00	0.00
317	Wed	Mar 07	14:56				WD	OUT	10:00	0.00	0.00	0.00	0.00
318	Wed	Mar 07	16:08				WD	INC	01:00	0.00	0.00	0.00	0.00
319	Wed	Mar 07	16:39				WD	OUT	02:00	0.00	0.00	0.00	0.00
320	Wed	Mar 07	16:39				WD	INC	02:00	0.00	0.00	0.00	0.00
321	Wed	Mar 07	16:42				WD	OUT	10:00	0.00	0.00	0.00	0.00
322	Wed	Mar 07	21:29				NW	VM	02:00	0.00	0.00	0.00	0.00
323	Thu	Mar 08	06:52				NW	INC	01:00	0.00	0.00	0.00	0.00
324	Thu	Mar 08	07:53				NW	INC	06:00	0.00	0.00	0.00	0.00
325	Thu	Mar 08	10:00				WD	INC	03:00	0.00	0.00	0.00	0.00
326	Thu	Mar 08	16:07				WD	INC	06:00	0.00	0.00	0.00	0.00
327	Thu	Mar 08	16:24				WD	INC	06:00	0.00	0.00	0.00	0.00
328	Fri	Mar 09	07:03				NW	INC	18:00	0.00	0.00	0.00	0.00
329	Fri	Mar 09	07:39				NW	INC	02:00	0.00	0.00	0.00	0.00
330	Fri	Mar 09	10:37				WD	INC	10:00	0.00	0.00	0.00	0.00
331	Fri	Mar 09	10:47				WD	OUT	06:00	0.00	0.00	0.00	0.00
332	Fri	Mar 09	10:52				WD	OUT	03:00	0.00	0.00	0.00	0.00
333	Fri	Mar 09	12:33				WD	OUT	02:00	0.00	0.00	0.00	0.00
334	Fri	Mar 09	12:36				WD	OUT	02:00	0.00	0.00	0.00	0.00

Rate period

IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call

IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART s.17(1) s.17(1) Account number: Invoice number:

Details of wireless usage for s.17(1) (continued)

Section 17(1)

	Date		Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
335	Fri	Mar 09	12:51				WD	INC	01:00	0.00	0.00	0.00	0.00
336	Fri	Mar 09	12:52				WD	OUT	05:00	0.00	0.00	0.00	0.00
337	Fri	Mar 09	12:57				WD	OUT	04:00	0.00	0.00	0.00	0.00
338	Fri	Mar 09	12:57				WD	INC	01:00	0.00	0.00	0.00	0.00
339	Fri	Mar 09	13:07				WD	INC	02:00	0.00	0.00	0.00	0.00
340	Fri	Mar 09	13:57				WD	OUT	05:00	0.00	0.00	0.00	0.00
341	Fri	Mar 09	14:34				WD	OUT	02:00	0.00	0.00	0.00	0.00
342	Fri	Mar 09	14:36				WD	OUT	02:00	0.00	0.00	0.00	0.00
343	Fri	Mar 09	16:03				WD	INC	33:00	0.00	0.00	0.00	0.00
344	Fri	Mar 09	17:13				IC	IIC	15:00	0.00	0.00	0.00	0.00
345	Fri	Mar 09	19:07				NW	INC	04:00	0.00	0.00	0.00	0.00
346	Sat	Mar 10	13:24				NW	INC	04:00	0.00	0.00	0.00	0.00
347	Sat	Mar 10	14:16				NW	INC	03:00	0.00	0.00	0.00	0.00
Total									**1422:00**		**0.00**	**0.00**	**0.00**

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
IC	29:00		29:00
NW	470:00	04:00	474:00
WD	911:00	08:00	919:00
Total minutes used	**1410:00**	**12:00**	**1422:00**

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED APR 05 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & Chief Operating Officer	**Department:** Primary Care Division	
Business Phone: 401-2687	**Period From:** March 27, 2007	**to**

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	69600000			$36.80	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$36.80	☐

31.80
5.00

Capital Health RECEIVED APR 13 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Senior VP & COO, Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** Apr 5/07
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
March 27	Working Lunch with Jane Drummond, U of A		$36.80				
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals			$36.80				

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

earls

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Thank You For Joining Us At
Earls On Campus
8629-112 Street
Edmonton, Alberta
T6G-1K8

Date: 27Mar'07 12:42PM
Card Type:
Acct #:
Exp Date:
Auth Code: 144253
Check: 4022
Table: 15/1
Server: 40 ANDERS
Ref. Number: 001175020972
MARIANNE E.MRS STEWART

Section 17(1),(4)(e.i)

Subtotal: 31.80

Tip: 5.00

Total: 36.80

I agree to pay above total
according to my card issuer
agreement.

*********Customer Copy**********

earls

GREAT FOOD GREAT PEOPLE

Thank You For Joining Us At
Earls On Campus
8629-112 Street
Edmonton, Alberta
T6G-1K8

40 ANDERS

Tbl 15/1 Chk 4022 Gst 2
27Mar'07 11:47AM

2 @ 15.00
THAI SAL/CHX 30.00

Subtotal 30.00
GST Tax 1.80
12:33 Total 31.80

All Week Long
Campus Earls
NFL Bud Mondays $3.00 Bottles
Bellini Tuesday $4.00 Bellinis
Wing Wednesday $5.50 Wings
Lo-ball Thursday's $3.50
Weekends $1 off all Martini's
Visit us on line at
www.earls.ca
Head Chef Dustin Dewan
General Manager Colin Corbett
GST# 10154 1191 RT0001

APPLICANT COPY

Capital Health
EDMONTON AREA

APPLICANT COPY

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED MAY 07 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & Chief Operating Officer	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** April 2007	**to**

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	69600000			$342.33	☒
201	0007	71110101071	61020006			206.12	☒
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$548.45	☐

297.3
45.0

Capital Health RECEIVED MAY 15 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** May 9/07
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
April 23	Dinner with Singapore Group		$342.33				
April 25	Rogers Cell Phone					206.12	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals			$342.33			206.12	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00029346/C00258157

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$206.12**

Charged to your credit card on or after April 25, 2007

Invoice date
April 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after April 12, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	194.45	4
Total before tax	**194.45**	
G.S.T. (#86239 5381)	11.67	
Total	**$206.12**	

Other Rogers services available to you

- ◯ Magazines
- ◯ Long Distance services
- ◯ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

Jon
Bill entire amount
This

ROGERS™

Your account number : [redacted] s.17(1)
Total amount due : **$206.12**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302E 0000029346

NIG3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

1:06 20 1 900234 96

s.17(1) Section 17(1)

Rogers™ Terms of Service*

1. You agree to pay the total charges by the due date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the required payment date.
3. If payment of an amount due on your account is not received by us by the required payment date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$207.83
Payment Received - thank you March 24, 2007	credit of	-207.83
Balance from your last bill		**$0.00**

Any payments we received and processed after April 12, 2007 will show on your next bill.

Rogers bulletin board

Get a free VTech phone. Then call for free.

Switch to Rogers Home Phone for only $27.95/mo, including one Calling Feature of your choice, and get a FREE VTech dual handset cordless phone. Then call friends and family with Rogers Home Phone, Rogers Wireless, or Fido anywhere in Canada for free. Call 1 866 271-0352 to order today. For more information visit rogers.com/homephone plus sign up online to get an additional $15 credit. Some conditions apply.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Apr 11/07 to May 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total Wireless charges before Taxes	**$194.45**
G.S.T. (#86239 5381)	11.67
Your total new charges	**$206.12**

Summary of usage charges ending Apr 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	960:00	Min:Sec	0.00
Voice subtotal		**960:00**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

SUBSCRIBE TO A VALUE PACK AND SAVE UP TO 45% OFF YOUR WIRELESS ESSENTIALS

That's a savings of up to $17/month plus your first month is FREE!

Communicate Value Packs

- Voicemail, Call Display, Name Display, WhoCalled, 2 MB mobile Internet, 1000 Sent Picture/Video Messages & 2500 Sent Text Messages ($20/month)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/month)
- Voicemail, Call Display & 125 Sent Text Messages ($10/month)

Every Call Value Packs

- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/month)
- Voicemail, Call Display, Name Display & WhoCalled ($10/month)

For more information or to subscribe go to rogers.com/valuepacked or dial #ADD (#233) from your wireless phone - it's a free call!

Section 17(1)

ROGERS MUSICSTORE - DOWNLOAD THE MUSIC YOU LOVE

Now you can download full music tracks to your wireless phone &/or PC. Choose from a wide selection of tunes - it's easy and fun!

Unlimited PC Plan: $10/month
Browse, preview & download unlimited songs to your PC

Unlimited PC and Mobile Plan: $15/month
Unlimited downloads to your PC plus $0.50 for each mobile download

Unlimited PC and Unlimited Mobile Plan: $20/month
Unlimited downloads to your PC and your wireless phone

Pay-per-song: just $1.25/ song or download songs to both your PC & phone for $1.99 plus a $1 mobile download fee. For more information or to subscribe to a Music Plan and get your first 2 months FREE visit rogers.com/music4u.

Section 17(1)

s.17(1)

Details of wireless usage for

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Sat Mar 10	11:49				AB	NW VM	01:00	0.00	0.00	0.00	0.00
2	Sun Mar 11	13:04				AB	NW OUT	08:00	0.00	0.00	0.00	0.00
3	Mon Mar 12	07:23				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
4	Mon Mar 12	07:23				AB	NW OUT	08:00	0.00	0.00	0.00	0.00
5	Mon Mar 12	07:31				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
6	Mon Mar 12	07:33				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
7	Mon Mar 12	10:56				AB	WD INC	04:00	0.00	0.00	0.00	0.00
8	Mon Mar 12	11:22				AB	WD OUT	03:00	0.00	0.00	0.00	0.00
9	Mon Mar 12	13:47				AB	WD VM	01:00	0.00	0.00	0.00	0.00
10	Mon Mar 12	13:47				AB	WD INC	03:00	0.00	0.00	0.00	0.00
11	Mon Mar 12	13:50				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
12	Mon Mar 12	13:52				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
13	Mon Mar 12	14:12				AB	WD INC	03:00	0.00	0.00	0.00	0.00
14	Mon Mar 12	14:33				AB	WD INC	01:00	0.00	0.00	0.00	0.00
15	Mon Mar 12	15:51				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
16	Mon Mar 12	15:55				AB	WD INC	02:00	0.00	0.00	0.00	0.00
17	Mon Mar 12	17:22				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
18	Mon Mar 12	17:36				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
19	Tue Mar 13	07:42				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
20	Tue Mar 13	07:47				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
21	Tue Mar 13	07:48				AB	NW OUT	07:00	0.00	0.00	0.00	0.00
22	Tue Mar 13	07:54				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
23	Tue Mar 13	07:56				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
24	Tue Mar 13	17:52				AB	WD OUT	10:00	0.00	0.00	0.00	0.00
25	Tue Mar 13	19:34				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
26	Tue Mar 13	19:34				AB	NW OUT	10:00	0.00	0.00	0.00	0.00
27	Wed Mar 14	07:11				AB	NW OUT	07:00	0.00	0.00	0.00	0.00
28	Wed Mar 14	07:19				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
29	Wed Mar 14	07:23				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
30	Wed Mar 14	07:24				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
31	Wed Mar 14	13:03				AB	WD INC	05:00	0.00	0.00	0.00	0.00
32	Wed Mar 14	13:10				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
33	Wed Mar 14	13:35				AB	WD INC	06:00	0.00	0.00	0.00	0.00
34	Wed Mar 14	14:06				AB	WD INC	03:00	0.00	0.00	0.00	0.00
35	Wed Mar 14	14:17				AB	WD INC	02:00	0.00	0.00	0.00	0.00
36	Wed Mar 14	15:50				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
37	Wed Mar 14	16:35				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
38	Wed Mar 14	16:36				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
39	Wed Mar 14	18:18				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
40	Wed Mar 14	18:19				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
41	Wed Mar 14	18:20				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
42	Wed Mar 14	18:45				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
43	Thu Mar 15	08:54				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
44	Thu Mar 15	08:55				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
45	Thu Mar 15	09:12				AB	WD OUT	15:00	0.00	0.00	0.00	0.00
46	Thu Mar 15	11:30				AB	WD INC	06:00	0.00	0.00	0.00	0.00
47	Thu Mar 15	15:02				AB	WD INC	03:00	0.00	0.00	0.00	0.00
48	Thu Mar 15	17:14				ON	WD ROM	02:00	0.00	0.00	0.00	0.00
49	Thu Mar 15	17:15				BC	WD ROM	01:00	0.00	0.00	0.00	0.00
50	Thu Mar 15	18:07				AB	NW VM	01:00	0.00	0.00	0.00	0.00
51	Sun Mar 25	11:26				AB	NW VM	03:00	0.00	0.00	0.00	0.00
52	Sun Mar 25	11:28				AB	NW OUT	33:00	0.00	0.00	0.00	0.00
53	Sun Mar 25	13:42				AB	NW OUT	04:00	0.00	0.00	0.00	0.00
54	Mon Mar 26	06:49				AB	NW OUT	22:00	0.00	0.00	0.00	0.00
55	Mon Mar 26	07:15				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
56	Mon Mar 26	07:20				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
57	Mon Mar 26	07:20				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
58	Mon Mar 26	07:25				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
59	Mon Mar 26	07:26				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
60	Mon Mar 26	07:27				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
61	Mon Mar 26	07:28				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
62	Mon Mar 26	07:29				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
63	Mon Mar 26	11:32				AB	WD OUT	17:00	0.00	0.00	0.00	0.00
64	Mon Mar 26	14:24				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
65	Mon Mar 26	14:25				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
66	Mon Mar 26	14:25				AB	WD OUT	03:00	0.00	0.00	0.00	0.00
67	Mon Mar 26	16:05				AB	WD INC	05:00	0.00	0.00	0.00	0.00
68	Mon Mar 26	18:35				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
69	Mon Mar 26	18:36				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
70	Mon Mar 26	18:36				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
71	Mon Mar 26	18:38				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
72	Mon Mar 26	20:50				AB	NW INC	24:00	0.00	0.00	0.00	0.00
73	Mon Mar 26	21:29				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
74	Tue Mar 27	07:14				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
75	Tue Mar 27	07:17				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
76	Tue Mar 27	07:17				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
77	Tue Mar 27	07:22				AB	NW OUT	04:00	0.00	0.00	0.00	0.00
78	Tue Mar 27	07:26				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
79	Tue Mar 27	17:24				AB	WD VM	01:00	0.00	0.00	0.00	0.00
80	Tue Mar 27	17:26				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
81	Tue Mar 27	17:26				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
82	Tue Mar 27	17:29				AB	WD OUT	18:00	0.00	0.00	0.00	0.00
83	Tue Mar 27	18:11				AB	NW INC	01:00	0.00	0.00	0.00	0.00
84	Tue Mar 27	20:10				AB	NW OUT	04:00	0.00	0.00	0.00	0.00
85	Tue Mar 27	20:39				AB	NW INC	18:00	0.00	0.00	0.00	0.00
86	Tue Mar 27	21:25				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
87	Wed Mar 28	07:07				AB	NW OUT	11:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1) Account number: [redacted] Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
88	Wed Mar 28	09:51	[redacted]			WD	OUT	01:00	0.00	0.00	0.00	0.00
89	Wed Mar 28	09:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
90	Wed Mar 28	09:54				WD	INC	06:00	0.00	0.00	0.00	0.00
91	Wed Mar 28	10:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
92	Wed Mar 28	10:52				WD	OUT	05:00	0.00	0.00	0.00	0.00
93	Wed Mar 28	14:16				WD	INC	01:00	0.00	0.00	0.00	0.00
94	Wed Mar 28	14:34				WD	INC	02:00	0.00	0.00	0.00	0.00
95	Wed Mar 28	15:09				WD	INC	01:00	0.00	0.00	0.00	0.00
96	Wed Mar 28	16:32				WD	INC	01:00	0.00	0.00	0.00	0.00
97	Wed Mar 28	17:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
98	Wed Mar 28	17:05				WD	OUT	02:00	0.00	0.00	0.00	0.00
99	Wed Mar 28	17:12				WD	INC	18:00	0.00	0.00	0.00	0.00
100	Thu Mar 29	07:33				NW	INC	01:00	0.00	0.00	0.00	0.00
101	Thu Mar 29	07:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
102	Thu Mar 29	07:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
103	Thu Mar 29	07:36				NW	OUT	02:00	0.00	0.00	0.00	0.00
104	Thu Mar 29	07:38				NW	OUT	03:00	0.00	0.00	0.00	0.00
105	Thu Mar 29	08:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
106	Thu Mar 29	08:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
107	Thu Mar 29	08:13				WD	INC	11:00	0.00	0.00	0.00	0.00
108	Thu Mar 29	08:24				WD	OUT	03:00	0.00	0.00	0.00	0.00
109	Thu Mar 29	08:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
110	Thu Mar 29	08:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Thu Mar 29	08:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
112	Thu Mar 29	08:29				WD	INC	07:00	0.00	0.00	0.00	0.00
113	Thu Mar 29	08:39				WD	INC	01:00	0.00	0.00	0.00	0.00
114	Thu Mar 29	08:42				WD	INC	01:00	0.00	0.00	0.00	0.00
115	Thu Mar 29	09:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
116	Thu Mar 29	16:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
117	Thu Mar 29	16:58				WD	INC	08:00	0.00	0.00	0.00	0.00
118	Thu Mar 29	17:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
119	Thu Mar 29	17:06				WD	VM	02:00	0.00	0.00	0.00	0.00
120	Thu Mar 29	17:08				WD	OUT	13:00	0.00	0.00	0.00	0.00
121	Thu Mar 29	21:01				NW	OUT	05:00	0.00	0.00	0.00	0.00
122	Thu Mar 29	22:09				NW	OUT	02:00	0.00	0.00	0.00	0.00
123	Thu Mar 29	22:11				NW	OUT	01:00	0.00	0.00	0.00	0.00
124	Thu Mar 29	23:21				NW	OUT	01:00	0.00	0.00	0.00	0.00
125	Thu Mar 29	23:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
126	Thu Mar 29	23:30				NW	OUT	10:00	0.00	0.00	0.00	0.00
127	Fri Mar 30	06:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
128	Fri Mar 30	08:44				WD	ROM	02:00	0.00	0.00	0.00	0.00
129	Fri Mar 30	08:46				WD	ROM	11:00	0.00	0.00	0.00	0.00
130	Fri Mar 30	08:56				WD	ROM	01:00	0.00	0.00	0.00	0.00
131	Fri Mar 30	08:57				WD	ROM	02:00	0.00	0.00	0.00	0.00
132	Fri Mar 30	09:00				WD	IRM	01:00	0.00	0.00	0.00	0.00
133	Fri Mar 30	09:32				WD	IRM	02:00	0.00	0.00	0.00	0.00
134	Fri Mar 30	09:33				WD	ROM	01:00	0.00	0.00	0.00	0.00
135	Fri Mar 30	09:34				WD	ROM	03:00	0.00	0.00	0.00	0.00
136	Fri Mar 30	09:42				WD	IRM	01:00	0.00	0.00	0.00	0.00
137	Fri Mar 30	09:52				WD	IRM	02:00	0.00	0.00	0.00	0.00
138	Fri Mar 30	14:18				WD	ROM	07:00	0.00	0.00	0.00	0.00
139	Fri Mar 30	14:58				WD	ROM	02:00	0.00	0.00	0.00	0.00
140	Fri Mar 30	15:00				WD	ROM	05:00	0.00	0.00	0.00	0.00
141	Fri Mar 30	15:05				WD	ROM	01:00	0.00	0.00	0.00	0.00
142	Fri Mar 30	15:06				WD	ROM	01:00	0.00	0.00	0.00	0.00
143	Fri Mar 30	15:19				WD	ROM	05:00	0.00	0.00	0.00	0.00
144	Fri Mar 30	15:23				WD	ROM	03:00	0.00	0.00	0.00	0.00
145	Fri Mar 30	15:28				WD	ROM	01:00	0.00	0.00	0.00	0.00
146	Fri Mar 30	15:29				WD	ROM	02:00	0.00	0.00	0.00	0.00
147	Fri Mar 30	15:31				WD	ROM	01:00	0.00	0.00	0.00	0.00
148	Fri Mar 30	15:32				WD	ROM	03:00	0.00	0.00	0.00	0.00
149	Fri Mar 30	15:35				WD	ROM	02:00	0.00	0.00	0.00	0.00
150	Fri Mar 30	17:17				WD	OUT	04:00	0.00	0.00	0.00	0.00
151	Fri Mar 30	17:20				WD	VM	02:00	0.00	0.00	0.00	0.00
152	Fri Mar 30	17:24				WD	OUT	31:00	0.00	0.00	0.00	0.00
153	Fri Mar 30	17:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
154	Mon Apr 02	07:07				NW	OUT	08:00	0.00	0.00	0.00	0.00
155	Mon Apr 02	07:15				NW	OUT	02:00	0.00	0.00	0.00	0.00
156	Mon Apr 02	07:17				NW	OUT	05:00	0.00	0.00	0.00	0.00
157	Mon Apr 02	09:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
158	Mon Apr 02	09:39				WD	OUT	05:00	0.00	0.00	0.00	0.00
159	Mon Apr 02	09:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
160	Mon Apr 02	09:57				WD	OUT	03:00	0.00	0.00	0.00	0.00
161	Mon Apr 02	10:04				WD	INC	03:00	0.00	0.00	0.00	0.00
162	Mon Apr 02	12:03				WD	OUT	03:00	0.00	0.00	0.00	0.00
163	Mon Apr 02	12:04				WD	INC	02:00	0.00	0.00	0.00	0.00
164	Mon Apr 02	13:33				WD	OUT	26:00	0.00	0.00	0.00	0.00
165	Mon Apr 02	14:47				WD	OUT	09:00	0.00	0.00	0.00	0.00
166	Mon Apr 02	16:00				WD	INC	01:00	0.00	0.00	0.00	0.00
167	Mon Apr 02	16:08				WD	OUT	02:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

s.17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Mon Apr 02	16:48				WD	VM	05:00	0.00	0.00	0.00	0.00
169	Mon Apr 02	16:55				WD	OUT	05:00	0.00	0.00	0.00	0.00
170	Mon Apr 02	17:18				WD	INC	02:00	0.00	0.00	0.00	0.00
171	Mon Apr 02	17:21				WD	OUT	03:00	0.00	0.00	0.00	0.00
172	Mon Apr 02	17:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
173	Tue Apr 03	07:26				NW	INC	05:00	0.00	0.00	0.00	0.00
174	Tue Apr 03	07:42				NW	OUT	03:00	0.00	0.00	0.00	0.00
175	Tue Apr 03	07:45				NW	OUT	07:00	0.00	0.00	0.00	0.00
176	Tue Apr 03	07:54				NW	INC	04:00	0.00	0.00	0.00	0.00
177	Tue Apr 03	07:57				NW	OUT	03:00	0.00	0.00	0.00	0.00
178	Tue Apr 03	16:21				WD	VM	01:00	0.00	0.00	0.00	0.00
179	Tue Apr 03	16:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
180	Tue Apr 03	16:22				WD	OUT	06:00	0.00	0.00	0.00	0.00
181	Tue Apr 03	18:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
182	Tue Apr 03	18:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
183	Tue Apr 03	18:33				NW	OUT	13:00	0.00	0.00	0.00	0.00
184	Wed Apr 04	07:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
185	Wed Apr 04	07:44				NW	OUT	01:00	0.00	0.00	0.00	0.00
186	Wed Apr 04	07:49				NW	VM	01:00	0.00	0.00	0.00	0.00
187	Wed Apr 04	10:50				WD	INC	01:00	0.00	0.00	0.00	0.00
188	Wed Apr 04	10:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
189	Wed Apr 04	10:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
190	Wed Apr 04	10:54				WD	OUT	09:00	0.00	0.00	0.00	0.00
191	Wed Apr 04	11:15				WD	OUT	03:00	0.00	0.00	0.00	0.00
192	Wed Apr 04	11:18				WD	OUT	05:00	0.00	0.00	0.00	0.00
193	Wed Apr 04	11:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
194	Wed Apr 04	11:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
195	Wed Apr 04	11:43				WD	INC	05:00	0.00	0.00	0.00	0.00
196	Wed Apr 04	11:48				WD	OUT	06:00	0.00	0.00	0.00	0.00
197	Wed Apr 04	12:38				WD	INC	01:00	0.00	0.00	0.00	0.00
198	Wed Apr 04	14:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
199	Wed Apr 04	14:35				WD	OUT	07:00	0.00	0.00	0.00	0.00
200	Wed Apr 04	15:19				WD	VM	02:00	0.00	0.00	0.00	0.00
201	Wed Apr 04	15:20				WD	OUT	08:00	0.00	0.00	0.00	0.00
202	Wed Apr 04	20:34				NW	OUT	03:00	0.00	0.00	0.00	0.00
203	Wed Apr 04	20:37				NW	OUT	09:00	0.00	0.00	0.00	0.00
204	Wed Apr 04	20:46				NW	OUT	02:00	0.00	0.00	0.00	0.00
205	Wed Apr 04	20:47				NW	OUT	03:00	0.00	0.00	0.00	0.00
206	Wed Apr 04	20:50				NW	OUT	08:00	0.00	0.00	0.00	0.00
207	Thu Apr 05	07:32				NW	OUT	13:00	0.00	0.00	0.00	0.00
208	Thu Apr 05	07:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
209	Thu Apr 05	07:46				NW	OUT	07:00	0.00	0.00	0.00	0.00
210	Thu Apr 05	07:53				NW	OUT	05:00	0.00	0.00	0.00	0.00
211	Thu Apr 05	07:58				NW	OUT	03:00	0.00	0.00	0.00	0.00
212	Thu Apr 05	08:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
213	Thu Apr 05	09:06				WD	OUT	14:00	0.00	0.00	0.00	0.00
214	Thu Apr 05	09:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
215	Thu Apr 05	09:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
216	Thu Apr 05	11:45				WD	INC	03:00	0.00	0.00	0.00	0.00
217	Thu Apr 05	15:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
218	Thu Apr 05	15:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
219	Thu Apr 05	15:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
220	Thu Apr 05	15:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
221	Thu Apr 05	15:32				WD	OUT	07:00	0.00	0.00	0.00	0.00
222	Thu Apr 05	15:45				WD	OUT	02:00	0.00	0.00	0.00	0.00
223	Thu Apr 05	15:46				WD	INC	04:00	0.00	0.00	0.00	0.00
224	Thu Apr 05	15:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
225	Thu Apr 05	15:56				WD	INC	01:00	0.00	0.00	0.00	0.00
226	Thu Apr 05	17:14				WD	INC	07:00	0.00	0.00	0.00	0.00
227	Thu Apr 05	17:21				WD	VM	01:00	0.00	0.00	0.00	0.00
228	Fri Apr 06	11:10				WD	OUT	08:00	0.00	0.00	0.00	0.00
229	Fri Apr 06	12:28				WD	INC	06:00	0.00	0.00	0.00	0.00
230	Fri Apr 06	15:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
231	Sat Apr 07	13:05				NW	OUT	02:00	0.00	0.00	0.00	0.00
232	Mon Apr 09	07:13				NW	OUT	09:00	0.00	0.00	0.00	0.00
233	Mon Apr 09	17:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
234	Mon Apr 09	17:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
235	Mon Apr 09	21:36				NW	INC	01:00	0.00	0.00	0.00	0.00
236	Tue Apr 10	07:14				NW	OUT	12:00	0.00	0.00	0.00	0.00
237	Tue Apr 10	07:26				NW	OUT	04:00	0.00	0.00	0.00	0.00
238	Tue Apr 10	07:29				NW	OUT	15:00	0.00	0.00	0.00	0.00
239	Tue Apr 10	14:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
240	Tue Apr 10	16:16				WD	OUT	05:00	0.00	0.00	0.00	0.00
241	Tue Apr 10	19:15				NW	OUT	01:00	0.00	0.00	0.00	0.00
242	Tue Apr 10	19:16				NW	OUT	08:00	0.00	0.00	0.00	0.00
243	Tue Apr 10	19:24				NW	OUT	04:00	0.00	0.00	0.00	0.00
Total								**960:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	427:00	06:00	433:00
WD	512:00	15:00	527:00
Total minutes used	**939:00**	**21:00**	**960:00**

APPLICANT COPY

Section 17(1),(4)(e.i)

HARDWARE GRILL
9698 JASPER AVENUE
EDMONTON AB

CARD NUMBER	[redacted]	
CARD TYPE	MASTERCARD	1796
DATE/TIME	2007/04/23	20:00:56
RECEIPT NUMBER	S08538997-001-050-007	
PRE-AUTHORIZATION	----------	
AMOUNT	$297.33	
TIP	45.00	
TOTAL AMOUNT	342.33	

0: 20057
TI Hosted Denner for Singapore group - see back for who

Hardware grill
Jasper Avenue
Alberta
423 0969

Ser...	04/23/2007
Table ...	7:47 PM
Guests: 2	10003
Tonic	3.00
Soda	2.50
Lamb (2 @38 ...)	76.00
Elk	43.00
Sea Ba... (5.00)	90.00
Salmon	32.00
Cappuc...	15.00
Latte	5.00
...	4.00
Ging...	10.00
Sub Total	280.50
GST Tax	16.83
Total	297.33

Balance Du $ 297.33

GST # 895547990

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED MAY 07 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & Chief Operating Officer	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** April 29, 2007	**to** May 1, 2007

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included	
201	0007	71110101071	69600000			23.12	☐	20.12 3.00
201	0007	71110101071	69600000			78.92	☐	68.92 10.00
201	0007	71110101071	62414000			84.99	☐	79.72 5.27
201	0007	71110101071	62414000			533.60	☐	487.60 46.00
201	0007	71110101071	62414000			58.30	☒	
201	0007	71110101071	62414000			50.00	☐	
Less Cash Advance			62416			45.00	☒	
Total						~~$868.43~~ 873.93	☐	

Capital Health RECEIVED MAY 15 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart	**Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: *(Print name)*	**Title:**	**Phone #** 407-1671
(Signature) Michele Cahey		**Date** May 9/07
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

EXPENSE CLAIM DETAILS

Recommended Coding

- Local Travel – Staff - 62410000
- Staff Local Travel – Taxi – 62410001
- Staff Travel – UNA – 62410002
- Staff Provincial Travel – 62412000 (all expenses)
- Staff Out of Province Travel – 62414000 (all expenses)
- Catering – 69600000
- Meals - 62410000
- Mileage – 62410000
- Course Registration & Materials – 61030000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
Apr 29/07	Dinner		$23.12				
Apr 30/07	Dinner		78.92				
Apr 29/07	Car Rental				84.99		
May 1/07	Hotel	533.60					
May 1/07	Parking at Airport					58.30	
Apr 29/07	Mileage to Airport						45
May 1/07	Mileage from Airport						45
May 1/07	Airline Ticket Change					50.00	
						Total km	90
						Rate as outlined in Section 2 – Travel below @	50
Totals		$533.60	$102.04		$84.99	108.30	~~40.50~~

45.00

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

69600 = 89.04 13.00
62414 = 625.62 101.27
62410 = 45.00
873.93

05/01/2007 4:20PM 0002
000000#0011 SHIFT B

#888474

PARKING	T4	$55.00
MDSE ST		$55.00
GSTAX		$3.30

CARD CH $58.30

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB

Section 17(1),(4)(g)

CARD NUMBER	[redacted]	
ACCOUNT TYPE	SAVINGS	0385
DATE/TIME	2007/05/01	17:19:07
RECEIPT NUMBER	S80535773-110-011	
PURCHASE	----------	
TOTAL AMOUNT	$58.30	
	----------	

00 APPROVED 001 AUTH. # 954746
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

FLT 240 10082 SEQ

PASSENGER ITINERARY FOR
MARIANNE STEWART

AIR CANADA
VANCOUVER
CANADA
1 MAY 07

BOOKING REFEREN
PLEASE

AIR CANADA

STEWART AC*A

LR ☐

YVR 1MAY 13:15
TO:EDMONTON

AC 240 YEG

0014 AC356160

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEM

AIR CANADA	AC240	Q ECONOMY	CONFIRMED
DEPART TUE 1 MAY 07		VANCOUVER	1415
ARRIVE TUE 1 MAY 07		EDMONTON INTERNATIONAL	1640

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
DEPARTS FROM TERMINAL M -MAIN

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 VI [redacted] Section 17(1),(4)(e.i)
AIRPORT SAME DAY CHANGE FEE
NUMBER OF FEES - 1
TOTAL PER PERSON $50.00CAD
GRAND TOTAL $50.00CAD/01MAY2007/MM
1.MS MARIANNE STEWART /TICKET NUMBERS - 0145975605452
THANK YOU FOR CHOOSING AIR CANADA

(REV. 2008-09)

AC2D BARCODE PILOT

MOORE CANADA

STEWART MARIANNE

ECONOMY/E TANG PLUS

ETKT0145 75605452 Section 17(1)

Frequent Flyer/Voyageur assidu [redacted] A

Flight/Vol	From/De	Destination
AC 240 01MAY	VANCOUVER	EDMONTON-YEG

Boarding Time/Heure d'embarquement 14:00 Gate/Porte C32 Seat/Place 19D

Departure Time Heure de depart 14:35

Airline Use/A sage interne 0082 YVR66301

Boarding Pass | Carte d'accès à bord

APPLICANT COPY



FOUR SEASONS HOTEL
Vancouver

791 West Georgia Street,
Vancouver, British Columbia V6C 2T4
(604) 689-9333

Ms. Marianne Stewart
[redacted] Section 17(1)

Room 1618
Folio 21487
Arrive 04/29/07
Depart 05/01/07

Guest Name: Ms. Marianne Stewart

INFORMATION INVOICE

Page No: 1

Date	Reference	Description	Charges	Credits
04/29/07	Room Charge		230.00	
04/29/07	Room Tax		23.00	
04/29/07	Room GST		13.80	
04/30/07	Room Charge		230.00	
04/30/07	Room Tax		23.00	
04/30/07	Room GST		13.80	
05/01/07	Master Card			533.60
	[redacted] XX/XX			

Section 17(1),(4)(e.i)

Travel Agent:

Balance 0.00

GST Summary: R122843998	
Rooms GST:	27.60
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room card at the reception desk upon departure. Thank You.

Guest Signature

Room *Departure Date* *Cashier* DSAULNIER,

AVIS

APPLICANT COPY

Aviscar Inc.

[redacted]

[redacted]/08 | VANCOUVER INTL AIRPORT | Phone: 604-606-2847
Document Location: | 3820 MCDONALD ROAD SOUTH | GST NO: R100361965
[redacted] 1-056516 1006 | RICHMOND,BC,V7B 1L8,CA | 2:47

Rate: 2D/V
Min: 1 Days
Max: 30 Hours 15 KM/L

ork: Grp: Km Out: | Rented: At | Rate/ Hour
0 1 9 2 2 0 V 5917 | 29APR07/0920 VANCOUVER APO
Date: Fuel Out: | Due in: At | Hourly 42.60
7 021307 8/8 | 29APR07/2100 VANCOUVER DT | Daily 84.99
Descr: | Weekly 374.95
[redacted] GREEN VAN

Section 17(1),(4)(e.i)

Mode of Payment: Auth.: | *** Optional Services *** | Mileage Chg: unl free Km
Master Card [redacted] | LDW 26.95/Day Declined
Drivers Lic#: | PAI 4.00/Day Declined | Fuel Svc: .3580/KM
[redacted] Section 17(1) | PEP 2.00/Day Declined | 2.900/LIT
Date of Birth:
[redacted] Section 17(1) | BY MY INITIALS, I accept or decline | V.L.F-A/C Tax $1.17/Day
Emerg Contact: | Optional services as shown above | PST 7.000%
[redacted] | GST 6.00 %
Rental Agent: 02735 Section 17(1) | B.C. Social Service Tax 1.20/Dy
17.24% PREMIUM LOCATION SURCHARGE

[redacted],MARIANNE,MS
[redacted] Section 17(1)

Notices Notices Notices Notices Notices Notices Notices

Minimum charge is 1 day (24 hrs) plus mileage. Fuel services additional.
0-125 KM, $16.00 refueling service chge will apply.
If I present a credit card for payment, all charges, including parking ticket expenses, traffic violations and tolls, toll road fines and costs and vehicle damage for which I am responsible, may be billed to the card. My signature below will be considered to have been made on applicable credit card voucher.
By my signature, I acknowledge receipt of all notices which appear on this rental document. I agree to the rules and conditions including who may drive the car, which is stated on the rental document jacket provided I agree to be bound by Avis Canadian Privacy Policy [illegible] from Avis.

Vehicle License Fee and Air Conditioning Excise Tax Recovery $1.17 per Day

PRIVACY: BY SIGNING THIS FORM YOU CONSENT:
(1) TO AVISCAR (AVIS) COLLECTING, USING AND DISCLOSING YOUR PERSONAL INFORMATION (PII) FOR THE PURPOSE OF SERVICING & ADMINISTERING YOUR RENTALS AND RELATED PURPOSES AS STATED IN AVIS' PRIVACY POLICY, INCLUDING AVIS BUSINESS MANAGEMENT, DEVELOPMENT &PROTECTION; AND
(2) TO AVIS USING AND DISCLOSING YOUR PII TO SEND YOU INFORMATION ABOUT PRODUCTS AND SERVICES PROVIDED BY AVIS, AVIS' PARENT COMPANY, AFFILIATES & AVIS SYSTEM LICENSEES. WE MAY ALSO USE (BUT NOT DISCLOSE) YOUR PII TO OFFER YOU AVIS SYSTEM PROGRAM PARTNER ORGANIZATIONS' PRODUCTS & SERVICES.
CHECK HERE IF YOU DO NOT WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES.

[redacted]
Agreement No: 9 5 2 2 5 2 5
Rev. 5/7/07 19/12/08



MOXIE'S CLASSIC GRILL

WEST BROADWAY

Broadway, Vancouver
-9973 Fax (604)678-8453

0254 Table 8 #Party 3
ERIN SvrCk: 11 19:41 04/29/07

1 RASPBERRY MARG	5.99
1 BLK/PASSION MARG	5.99
1 GLAZED SALMON	6.99
1 BRUSCHETTA	.99
10" TANDOORI	.99
PINACH SAL	.99
BELLO SAND, add bac	11.58
HAWAIIAN HONNY	5.99
1 WH CHOC BR TIE	6.99

Sub Total: 74.00
GST: 4.17
LST: 1.00
04/29 TOTAL: 80.77

RT0001

8.99
9.99
18.98
.06
13.88

Cheers.
Erin
23.12
claim

18.98
1.14
20.12

341/1
19 TARA
APR30'07
Section 17(1),(4)(e.i)
CARD T
ACCT #
EXP DATE XX/XX
AUTH CO 225739

SUBTOTAL 68.92

10 00
78 92

COPY - LEAVE ONE COPY
SURE TO FILL IN THE
ON BOTH COPIES.

Denner Vancouver
April 29.

MOXIES CLASSIC GRILL
#125
1755 WEST ROADWAY
VANCOUVER BC

CARD [redacted] Section 17(1),(4)(e.i)
CARD TYPE MASTERCARD
DATE 2007/04/29
TIME 2491 20:44:16
CLERK ID 138
[illegible] NUMBER
[illegible] 100-0

PRE-AUTHORIZATION
AMOUNT $[illegible].77

TIP 12.00

TOTAL-CAD 92.77

APPROVED
[illegible] 234417 [illegible]-027
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED JUN 08 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO Primary Care	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** May 2007 to	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$206.12	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$206.12	☐

CAPITAL HEALTH RECEIVED JUN 15 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** JUN 11 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

APPLICANT COPY

EXPENSE CLAIM DETAILS

Recommended Coding

- **Local Travel – Staff - 62410000**
- **Staff Local Travel – Taxi – 62410001**
- **Staff Travel – UNA – 62410002**
- **Staff Provincial Travel – 62412000 (all expenses)**
- **Staff Out of Province Travel – 62414000 (all expenses)**
- **Catering – 69600000**
- **Meals - 62410000**
- **Mileage – 62410000**
- **Course Registration & Materials – 61030000**

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
May 10	Cellular Phone Payment					$206.12	
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals						206.12	

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

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   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

P00019711/C00171587

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$206.12**

Charged to your credit card on or after May 27, 2007

Invoice date
May 10, 2007

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after May 14, 2007 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	194.45	4
Total before tax	**194.45**	
G.S.T. (#86239 5381)	11.67	
Total	**$206.12**	

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$206.12**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

1302P 0000019711

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

[redacted]

:06 20 1 900:253 96

s.17(1) Section 17(1)

Rogers™ Terms of Service*

1. You agree to pay the total charges by the due date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the required payment date.
3. If payment of an amount due on your account is not received by us by the required payment date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.

    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How to Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered Banks in Canada

Teller's Stamp

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ROGERS™ WIRELESS

Section 17(1)

Balance from your last bill

Amount of your last bill		$206.12
Payment Received - thank you April 25, 2007	credit of	-206.12
Balance from your last bill		**$0.00**

Any payments we received and processed after May 14, 2007 will show on your next bill.

Rogers bulletin board

Get a free VTech phone. Then call for free.

Switch to Rogers Home Phone for only $27.95/mo, including one Calling Feature of your choice, and get a FREE VTech dual handset cordless phone. Then call friends and family with Rogers Home Phone, Rogers Wireless, or Fido anywhere in Canada for free. Call 1 877-493-8707 to order today. For more information visit rogers.com/homephone plus sign up online to get an additional $15 credit. Some conditions apply.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

s.17(1) Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of May 11/07 to Jun 10/07 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total Wireless charges before Taxes	**$194.45**
G.S.T. (#86239 5381)	11.67
Your total new charges	**$206.12**

Summary of usage charges ending May 10/07

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	919:00	Min:Sec	0.00
Voice	Incoming Inter Company Calls	12:00	Min:Sec	0.00
Voice subtotal		**931:00**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

SUBSCRIBE TO A VALUE PACK AND SAVE UP TO 45% OFF YOUR WIRELESS ESSENTIALS

That's a savings of up to $17/month plus your first month is FREE!

Communicate Value Packs

- 2500 Sent Text Messages, 5 MB mobile Internet, 1000 Sent Picture/Video Messages Voicemail, Call Display, Name Display, WhoCalled ($20/month)
- Enhanced Voicemail, Call Display & 125 Sent Text Messages ($12/month)
- Voicemail, Call Display & 125 Sent Text Messages ($10/month)

Every Call Value Packs

- Enhanced Voicemail, Call Display, Name Display & WhoCalled ($12/month)
- Voicemail, Call Display, Name Display & WhoCalled ($10/month)

For more information or to subscribe go to rogers.com/valuepacked or dial #ADD (#233) from your wireless phone - it's a free call!

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted]

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Wed Apr 11	07:29				NW	OUT	04:00	0.00	0.00	0.00	0.00
2	Wed Apr 11	07:33				NW	OUT	04:00	0.00	0.00	0.00	0.00
3	Wed Apr 11	07:52				NW	INC	02:00	0.00	0.00	0.00	0.00
4	Wed Apr 11	08:29				WD	OUT	02:00	0.00	0.00	0.00	0.00
5	Wed Apr 11	08:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
6	Wed Apr 11	08:45				WD	OUT	05:00	0.00	0.00	0.00	0.00
7	Wed Apr 11	08:54				WD	INC	02:00	0.00	0.00	0.00	0.00
8	Wed Apr 11	08:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
9	Wed Apr 11	08:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
10	Wed Apr 11	08:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
11	Wed Apr 11	08:59				WD	OUT	08:00	0.00	0.00	0.00	0.00
12	Wed Apr 11	11:20				WD	OUT	04:00	0.00	0.00	0.00	0.00
13	Wed Apr 11	18:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
14	Wed Apr 11	18:24				NW	OUT	05:00	0.00	0.00	0.00	0.00
15	Wed Apr 11	21:14				NW	OUT	08:00	0.00	0.00	0.00	0.00
16	Wed Apr 11	21:21				NW	OUT	02:00	0.00	0.00	0.00	0.00
17	Wed Apr 11	21:23				NW	OUT	02:00	0.00	0.00	0.00	0.00
18	Wed Apr 11	21:25				NW	OUT	05:00	0.00	0.00	0.00	0.00
19	Thu Apr 12	07:08				NW	VM	01:00	0.00	0.00	0.00	0.00
20	Thu Apr 12	07:09				NW	OUT	07:00	0.00	0.00	0.00	0.00
21	Thu Apr 12	08:27				WD	OUT	03:00	0.00	0.00	0.00	0.00
22	Thu Apr 12	08:30				WD	OUT	10:00	0.00	0.00	0.00	0.00
23	Thu Apr 12	08:53				WD	OUT	02:00	0.00	0.00	0.00	0.00
24	Thu Apr 12	09:00				WD	OUT	02:00	0.00	0.00	0.00	0.00
25	Thu Apr 12	09:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
26	Thu Apr 12	09:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
27	Thu Apr 12	09:03				WD	OUT	02:00	0.00	0.00	0.00	0.00
28	Thu Apr 12	09:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
29	Thu Apr 12	09:06				WD	OUT	08:00	0.00	0.00	0.00	0.00
30	Thu Apr 12	09:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Thu Apr 12	09:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
32	Thu Apr 12	09:44				WD	INC	01:00	0.00	0.00	0.00	0.00
33	Thu Apr 12	11:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
34	Thu Apr 12	11:44				WD	OUT	03:00	0.00	0.00	0.00	0.00
35	Thu Apr 12	14:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
36	Thu Apr 12	14:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
37	Thu Apr 12	14:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
38	Thu Apr 12	14:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
39	Thu Apr 12	14:13				WD	INC	05:00	0.00	0.00	0.00	0.00
40	Thu Apr 12	14:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
41	Thu Apr 12	14:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
42	Thu Apr 12	16:01				WD	OUT	07:00	0.00	0.00	0.00	0.00
43	Thu Apr 12	17:11				WD	OUT	06:00	0.00	0.00	0.00	0.00
44	Thu Apr 12	17:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
45	Thu Apr 12	17:18				WD	OUT	06:00	0.00	0.00	0.00	0.00
46	Thu Apr 12	17:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
47	Thu Apr 12	17:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
48	Thu Apr 12	18:23				NW	VM	01:00	0.00	0.00	0.00	0.00
49	Fri Apr 13	07:31				NW	OUT	05:00	0.00	0.00	0.00	0.00
50	Fri Apr 13	07:35				NW	OUT	08:00	0.00	0.00	0.00	0.00
51	Fri Apr 13	07:43				NW	OUT	04:00	0.00	0.00	0.00	0.00
52	Fri Apr 13	07:53				NW	OUT	05:00	0.00	0.00	0.00	0.00
53	Fri Apr 13	08:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Fri Apr 13	08:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
55	Fri Apr 13	15:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
56	Fri Apr 13	15:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
57	Fri Apr 13	15:20				WD	OUT	03:00	0.00	0.00	0.00	0.00
58	Fri Apr 13	15:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
59	Fri Apr 13	16:02				WD	INC	06:00	0.00	0.00	0.00	0.00
60	Fri Apr 13	16:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
61	Sat Apr 14	12:11				NW	VM	01:00	0.00	0.00	0.00	0.00
62	Mon Apr 16	07:10				NW	OUT	10:00	0.00	0.00	0.00	0.00
63	Mon Apr 16	07:20				NW	INC	05:00	0.00	0.00	0.00	0.00
64	Mon Apr 16	12:43				WD	INC	03:00	0.00	0.00	0.00	0.00
65	Mon Apr 16	14:02				WD	OUT	02:00	0.00	0.00	0.00	0.00
66	Mon Apr 16	14:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
67	Mon Apr 16	14:26				WD	OUT	06:00	0.00	0.00	0.00	0.00
68	Mon Apr 16	14:34				WD	INC	01:00	0.00	0.00	0.00	0.00
69	Mon Apr 16	14:49				WD	OUT	06:00	0.00	0.00	0.00	0.00
70	Mon Apr 16	15:15				IC	IIC	01:00	0.00	0.00	0.00	0.00
71	Mon Apr 16	16:32				WD	INC	04:00	0.00	0.00	0.00	0.00
72	Mon Apr 16	17:12				WD	INC	02:00	0.00	0.00	0.00	0.00
73	Mon Apr 16	17:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
74	Mon Apr 16	20:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
75	Tue Apr 17	07:05				NW	INC	06:00	0.00	0.00	0.00	0.00
76	Tue Apr 17	07:27				NW	OUT	02:00	0.00	0.00	0.00	0.00
77	Tue Apr 17	09:35				WD	OUT	03:00	0.00	0.00	0.00	0.00
78	Tue Apr 17	13:13				WD	OUT	06:00	0.00	0.00	0.00	0.00
79	Tue Apr 17	13:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
80	Tue Apr 17	13:46				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Tue Apr 17	13:47	[redacted]			WD	OUT	01:00	0.00	0.00	0.00	0.00
82	Tue Apr 17	13:49				WD	OUT	04:00	0.00	0.00	0.00	0.00
83	Tue Apr 17	13:51				IC	IIC	03:00	0.00	0.00	0.00	0.00
84	Tue Apr 17	13:57				IC	IIC	02:00	0.00	0.00	0.00	0.00
85	Tue Apr 17	16:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
86	Tue Apr 17	16:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
87	Tue Apr 17	16:53				WD	INC	01:00	0.00	0.00	0.00	0.00
88	Tue Apr 17	17:59				WD	VM	01:00	0.00	0.00	0.00	0.00
89	Tue Apr 17	18:00				NW	OUT	01:00	0.00	0.00	0.00	0.00
90	Tue Apr 17	18:03				NW	OUT	05:00	0.00	0.00	0.00	0.00
91	Tue Apr 17	18:12				NW	OUT	03:00	0.00	0.00	0.00	0.00
92	Tue Apr 17	18:16				NW	VM	01:00	0.00	0.00	0.00	0.00
93	Tue Apr 17	18:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
94	Tue Apr 17	18:22				IC	IIC	05:00	0.00	0.00	0.00	0.00
95	Tue Apr 17	22:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
96	Tue Apr 17	22:15				NW	OUT	06:00	0.00	0.00	0.00	0.00
97	Tue Apr 17	22:21				NW	OUT	01:00	0.00	0.00	0.00	0.00
98	Wed Apr 18	07:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
99	Wed Apr 18	07:48				NW	OUT	07:00	0.00	0.00	0.00	0.00
100	Wed Apr 18	07:58				NW	OUT	01:00	0.00	0.00	0.00	0.00
101	Wed Apr 18	07:59				NW	OUT	09:00	0.00	0.00	0.00	0.00
102	Wed Apr 18	08:10				WD	OUT	09:00	0.00	0.00	0.00	0.00
103	Wed Apr 18	08:21				WD	INC	01:00	0.00	0.00	0.00	0.00
104	Wed Apr 18	08:26				IC	IIC	01:00	0.00	0.00	0.00	0.00
105	Wed Apr 18	14:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
106	Wed Apr 18	14:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
107	Wed Apr 18	16:36				WD	INC	06:00	0.00	0.00	0.00	0.00
108	Wed Apr 18	16:43				WD	OUT	05:00	0.00	0.00	0.00	0.00
109	Thu Apr 19	09:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
110	Thu Apr 19	09:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Thu Apr 19	09:46				WD	INC	07:00	0.00	0.00	0.00	0.00
112	Thu Apr 19	16:23				WD	OUT	02:00	0.00	0.00	0.00	0.00
113	Thu Apr 19	16:24				WD	OUT	10:00	0.00	0.00	0.00	0.00
114	Thu Apr 19	16:38				WD	OUT	02:00	0.00	0.00	0.00	0.00
115	Thu Apr 19	17:09				WD	OUT	02:00	0.00	0.00	0.00	0.00
116	Fri Apr 20	07:12				NW	OUT	15:00	0.00	0.00	0.00	0.00
117	Fri Apr 20	16:23				WD	INC	01:00	0.00	0.00	0.00	0.00
118	Fri Apr 20	16:35				WD	INC	02:00	0.00	0.00	0.00	0.00
119	Fri Apr 20	18:14				NW	OUT	03:00	0.00	0.00	0.00	0.00
120	Sat Apr 21	10:04				NW	OUT	01:00	0.00	0.00	0.00	0.00
121	Sun Apr 22	12:04				NW	OUT	03:00	0.00	0.00	0.00	0.00
122	Sun Apr 22	15:29				NW	INC	01:00	0.00	0.00	0.00	0.00
123	Mon Apr 23	07:20				NW	OUT	03:00	0.00	0.00	0.00	0.00
124	Mon Apr 23	07:26				NW	OUT	03:00	0.00	0.00	0.00	0.00
125	Mon Apr 23	07:29				NW	OUT	07:00	0.00	0.00	0.00	0.00
126	Mon Apr 23	07:37				NW	OUT	03:00	0.00	0.00	0.00	0.00
127	Mon Apr 23	07:41				NW	OUT	03:00	0.00	0.00	0.00	0.00
128	Mon Apr 23	07:43				NW	OUT	02:00	0.00	0.00	0.00	0.00
129	Mon Apr 23	11:52				WD	OUT	03:00	0.00	0.00	0.00	0.00
130	Mon Apr 23	15:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
131	Mon Apr 23	15:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
132	Mon Apr 23	16:02				WD	INC	02:00	0.00	0.00	0.00	0.00
133	Mon Apr 23	17:36				WD	OUT	04:00	0.00	0.00	0.00	0.00
134	Mon Apr 23	17:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
135	Mon Apr 23	17:41				WD	OUT	03:00	0.00	0.00	0.00	0.00
136	Mon Apr 23	19:58				NW	OUT	01:00	0.00	0.00	0.00	0.00
137	Tue Apr 24	07:19				NW	OUT	06:00	0.00	0.00	0.00	0.00
138	Tue Apr 24	07:25				NW	OUT	02:00	0.00	0.00	0.00	0.00
139	Tue Apr 24	07:27				NW	OUT	02:00	0.00	0.00	0.00	0.00
140	Tue Apr 24	07:29				NW	OUT	01:00	0.00	0.00	0.00	0.00
141	Tue Apr 24	09:06				WD	INC	01:00	0.00	0.00	0.00	0.00
142	Tue Apr 24	11:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
143	Tue Apr 24	11:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
144	Tue Apr 24	11:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
145	Tue Apr 24	11:52				WD	INC	02:00	0.00	0.00	0.00	0.00
146	Tue Apr 24	12:30				WD	INC	04:00	0.00	0.00	0.00	0.00
147	Tue Apr 24	14:11				WD	IRM	02:00	0.00	0.00	0.00	0.00
148	Tue Apr 24	14:38				WD	IRM	01:00	0.00	0.00	0.00	0.00
149	Tue Apr 24	17:49				WD	OUT	02:00	0.00	0.00	0.00	0.00
150	Tue Apr 24	18:02				NW	INC	02:00	0.00	0.00	0.00	0.00
151	Tue Apr 24	18:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
152	Tue Apr 24	18:48				NW	INC	09:00	0.00	0.00	0.00	0.00
153	Tue Apr 24	19:46				NW	OUT	11:00	0.00	0.00	0.00	0.00
154	Tue Apr 24	20:11				NW	OUT	03:00	0.00	0.00	0.00	0.00
155	Tue Apr 24	20:28				NW	OUT	03:00	0.00	0.00	0.00	0.00
156	Wed Apr 25	07:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
157	Wed Apr 25	07:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
158	Wed Apr 25	17:20				WD	OUT	03:00	0.00	0.00	0.00	0.00
159	Thu Apr 26	10:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
160	Thu Apr 26	16:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
161	Thu Apr 26	16:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
162	Thu Apr 26	16:59				WD	OUT	02:00	0.00	0.00	0.00	0.00
163	Thu Apr 26	17:02				WD	OUT	11:00	0.00	0.00	0.00	0.00
164	Fri Apr 27	07:10				NW	OUT	06:00	0.00	0.00	0.00	0.00
165	Fri Apr 27	12:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
166	Fri Apr 27	12:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
167	Fri Apr 27	12:45				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

ROGERS™ WIRELESS

MRS MARIANNE STEWART s.17(1) s.17(1) Account number: Invoice number:

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Fri Apr 27	13:1(				WD	OUT	11:00	0.00	0.00	0.00	0.00
169	Fri Apr 27	14:43				WD	OUT	07:00	0.00	0.00	0.00	0.00
170	Fri Apr 27	15:21				WD	INC	01:00	0.00	0.00	0.00	0.00
171	Fri Apr 27	15:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
172	Fri Apr 27	15:23				WD	OUT	02:00	0.00	0.00	0.00	0.00
173	Fri Apr 27	15:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
174	Fri Apr 27	16:49				WD	INC	03:00	0.00	0.00	0.00	0.00
175	Fri Apr 27	21:18				NW	OUT	05:00	0.00	0.00	0.00	0.00
176	Sat Apr 28	10:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
177	Sat Apr 28	10:59				NW	OUT	01:00	0.00	0.00	0.00	0.00
178	Sun Apr 29	06:54				NW	OUT	02:00	0.00	0.00	0.00	0.00
179	Sun Apr 29	09:35				NW	ROM	04:00	0.00	0.00	0.00	0.00
180	Sun Apr 29	17:52				NW	ROM	12:00	0.00	0.00	0.00	0.00
181	Sun Apr 29	18:04				NW	ROM	01:00	0.00	0.00	0.00	0.00
182	Sun Apr 29	21:12				NW	ROM	01:00	0.00	0.00	0.00	0.00
183	Sun Apr 29	21:13				NW	ROM	02:00	0.00	0.00	0.00	0.00
184	Mon Apr 30	08:09				WD	ROM	01:00	0.00	0.00	0.00	0.00
185	Mon Apr 30	11:30				WD	ROM	24:00	0.00	0.00	0.00	0.00
186	Mon Apr 30	13:20				WD	ROM	01:00	0.00	0.00	0.00	0.00
187	Mon Apr 30	13:20				WD	ROM	01:00	0.00	0.00	0.00	0.00
188	Mon Apr 30	13:21				WD	ROM	01:00	0.00	0.00	0.00	0.00
189	Mon Apr 30	13:28				WD	ROM	06:00	0.00	0.00	0.00	0.00
190	Mon Apr 30	21:50				NW	ROM	01:00	0.00	0.00	0.00	0.00
191	Mon Apr 30	21:52				NW	ROM	03:00	0.00	0.00	0.00	0.00
192	Tue May 01	09:12				WD	IRM	02:00	0.00	0.00	0.00	0.00
193	Tue May 01	12:37				WD	ROM	04:00	0.00	0.00	0.00	0.00
194	Tue May 01	12:40				WD	ROM	01:00	0.00	0.00	0.00	0.00
195	Tue May 01	12:42				WD	ROM	02:00	0.00	0.00	0.00	0.00
196	Tue May 01	13:07				WD	ROM	01:00	0.00	0.00	0.00	0.00
197	Tue May 01	13:55				WD	ROM	01:00	0.00	0.00	0.00	0.00
198	Tue May 01	13:55				WD	ROM	01:00	0.00	0.00	0.00	0.00
199	Tue May 01	13:56				WD	ROM	01:00	0.00	0.00	0.00	0.00
200	Tue May 01	17:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
201	Tue May 01	17:01				WD	OUT	02:00	0.00	0.00	0.00	0.00
202	Tue May 01	17:53				WD	INC	01:00	0.00	0.00	0.00	0.00
203	Wed May 02	06:32				NW	OUT	02:00	0.00	0.00	0.00	0.00
204	Wed May 02	06:33				NW	OUT	02:00	0.00	0.00	0.00	0.00
205	Wed May 02	09:08				WD	OUT	07:00	0.00	0.00	0.00	0.00
206	Wed May 02	09:23				WD	OUT	09:00	0.00	0.00	0.00	0.00
207	Wed May 02	10:48				WD	OUT	06:00	0.00	0.00	0.00	0.00
208	Wed May 02	11:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
209	Wed May 02	11:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
210	Wed May 02	11:35				WD	OUT	06:00	0.00	0.00	0.00	0.00
211	Wed May 02	11:49				WD	INC	05:00	0.00	0.00	0.00	0.00
212	Wed May 02	14:03				WD	OUT	04:00	0.00	0.00	0.00	0.00
213	Wed May 02	15:13				WD	OUT	07:00	0.00	0.00	0.00	0.00
214	Wed May 02	15:22				WD	OUT	11:00	0.00	0.00	0.00	0.00
215	Wed May 02	15:57				WD	INC	03:00	0.00	0.00	0.00	0.00
216	Wed May 02	16:57				WD	INC	06:00	0.00	0.00	0.00	0.00
217	Wed May 02	21:37				NW	OUT	16:00	0.00	0.00	0.00	0.00
218	Wed May 02	21:53				NW	OUT	02:00	0.00	0.00	0.00	0.00
219	Thu May 03	07:37				NW	OUT	14:00	0.00	0.00	0.00	0.00
220	Thu May 03	07:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
221	Thu May 03	07:55				NW	INC	06:00	0.00	0.00	0.00	0.00
222	Thu May 03	09:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
223	Thu May 03	09:24				WD	OUT	04:00	0.00	0.00	0.00	0.00
224	Thu May 03	11:04				WD	INC	04:00	0.00	0.00	0.00	0.00
225	Thu May 03	14:55				WD	INC	01:00	0.00	0.00	0.00	0.00
226	Thu May 03	16:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
227	Thu May 03	16:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
228	Thu May 03	16:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
229	Thu May 03	20:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
230	Thu May 03	20:52				NW	OUT	03:00	0.00	0.00	0.00	0.00
231	Thu May 03	20:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
232	Fri May 04	07:32				NW	OUT	01:00	0.00	0.00	0.00	0.00
233	Fri May 04	07:33				NW	INC	01:00	0.00	0.00	0.00	0.00
234	Fri May 04	07:52				NW	OUT	04:00	0.00	0.00	0.00	0.00
235	Fri May 04	09:26				WD	OUT	02:00	0.00	0.00	0.00	0.00
236	Fri May 04	12:49				WD	INC	01:00	0.00	0.00	0.00	0.00
237	Fri May 04	14:49				WD	INC	01:00	0.00	0.00	0.00	0.00
238	Fri May 04	16:53				WD	OUT	11:00	0.00	0.00	0.00	0.00
239	Fri May 04	17:16				WD	INC	02:00	0.00	0.00	0.00	0.00
240	Sat May 05	09:31				NW	OUT	04:00	0.00	0.00	0.00	0.00
241	Sat May 05	16:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
242	Sat May 05	16:32				NW	OUT	02:00	0.00	0.00	0.00	0.00
243	Sat May 05	16:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
244	Sun May 06	10:11				NW	OUT	03:00	0.00	0.00	0.00	0.00
245	Mon May 07	07:17				NW	OUT	06:00	0.00	0.00	0.00	0.00
246	Mon May 07	07:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
247	Mon May 07	07:23				NW	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
IC = Incoming Inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Mon May 07	17:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
249	Mon May 07	18:29				NW	OUT	02:00	0.00	0.00	0.00	0.00
250	Mon May 07	18:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
251	Mon May 07	18:35				NW	OUT	02:00	0.00	0.00	0.00	0.00
252	Tue May 08	07:37				NW	OUT	05:00	0.00	0.00	0.00	0.00
253	Tue May 08	07:45				NW	OUT	04:00	0.00	0.00	0.00	0.00
254	Tue May 08	07:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
255	Tue May 08	07:52				NW	OUT	05:00	0.00	0.00	0.00	0.00
256	Tue May 08	09:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
257	Tue May 08	09:04				WD	OUT	02:00	0.00	0.00	0.00	0.00
258	Tue May 08	11:37				WD	INC	01:00	0.00	0.00	0.00	0.00
259	Tue May 08	12:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
260	Tue May 08	16:51				WD	INC	01:00	0.00	0.00	0.00	0.00
261	Wed May 09	07:45				NW	OUT	14:00	0.00	0.00	0.00	0.00
262	Wed May 09	07:58				NW	OUT	03:00	0.00	0.00	0.00	0.00
263	Wed May 09	08:02				WD	OUT	03:00	0.00	0.00	0.00	0.00
264	Wed May 09	09:11				WD	OUT	26:00	0.00	0.00	0.00	0.00
265	Wed May 09	09:39				WD	INC	01:00	0.00	0.00	0.00	0.00
266	Wed May 09	11:04				WD	OUT	05:00	0.00	0.00	0.00	0.00
267	Wed May 09	11:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
268	Wed May 09	11:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
269	Wed May 09	11:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
270	Wed May 09	11:14				WD	INC	03:00	0.00	0.00	0.00	0.00
271	Wed May 09	13:37				WD	INC	05:00	0.00	0.00	0.00	0.00
272	Wed May 09	14:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
273	Wed May 09	14:15				WD	OUT	03:00	0.00	0.00	0.00	0.00
274	Wed May 09	14:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
275	Wed May 09	14:17				WD	OUT	05:00	0.00	0.00	0.00	0.00
276	Wed May 09	17:04				WD	OUT	04:00	0.00	0.00	0.00	0.00
277	Wed May 09	17:08				WD	OUT	16:00	0.00	0.00	0.00	0.00
278	Wed May 09	17:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
279	Wed May 09	17:35				WD	INC	06:00	0.00	0.00	0.00	0.00
280	Wed May 09	19:02				NW	INC	04:00	0.00	0.00	0.00	0.00
281	Wed May 09	19:10				NW	INC	02:00	0.00	0.00	0.00	0.00
282	Thu May 10	11:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
283	Thu May 10	11:59				WD	OUT	02:00	0.00	0.00	0.00	0.00
284	Thu May 10	12:02				WD	OUT	05:00	0.00	0.00	0.00	0.00
285	Thu May 10	12:24				WD	OUT	09:00	0.00	0.00	0.00	0.00
286	Thu May 10	17:11				WD	INC	01:00	0.00	0.00	0.00	0.00
287	Thu May 10	17:14				WD	OUT	02:00	0.00	0.00	0.00	0.00
288	Thu May 10	19:04				NW	INC	01:00	0.00	0.00	0.00	0.00
Total								**931:00**		**0.00**	**0.00**	**0.00**

Rate period
IC = Incoming inter Company Calls
NW = Eve/Wkend
WD = Weekday

Type of call
IIC = Incoming inter Company Calls
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
IC	12:00	00:00	12:00
NW	365:00	04:00	369:00
WD	549:00	01:00	550:00
Total minutes used	**926:00**	**05:00**	**931:00**

APPLICANT COPY

Capital Health
EDMONTON AREA

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

CAPITAL HEALTH RECEIVED JUN 01 2007 EXECUTIVE VICE PRESIDENT & COO - HEALTH SERVICES

Name: Marianne Stewart	**Employee Number:**	**Union Name:**
Position: VP & COO - Primary Care Division	**Department:** Primary Care	
Business Phone: 401-2680	**Period From:** May 25 - May 29, 2007	**to**

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	7110101071	62414000			$1,627.45	☐
		1446.81w					☐
		180.64 n					☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$1,627.45	☐

Capital Health RECEIVED JUN 08 2007 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

I hereby certify that I have reviewed the expenses and rate at which mileage is being claimed.

Approved By: Michele Lahey *(Print name)*	**Title:** Executive VP & COO Health Services	**Phone #** 407-7900
(Signature) Michele Lahey		**Date** June 1, 2007
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Fully completed Travel & Employee Expense Claim forms received in Accounting Services by **Thursday, 4:00 p.m.** will be processed the following week.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See page 2 of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 – 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses require a Travel Approval Form (CH 198) in advance authorized by a COO or VP

Recommended Coding

- Local Travel – Staff - 62410000
- Staff Local Travel – Taxi – 62410001
- Staff Travel – UNA – 62410002
- Staff Provincial Travel – 62412000 (all expenses)
- Staff Out of Province Travel – 62414000 (all expenses)
- Catering – 69600000
- Meals - 62410000
- Mileage – 62410000
- Course Registration & Materials – 61030000

Date	Particulars (Describe Purpose of Trip & Location)	Accomm. $	Meals	Course Registration & Materials	Transportation $	Other	Mileage km
May 25	Hotel Charges	$1,318.82					
May 26	Lunch		30.49				
May 26	Dinner		109.00				
May 27	Dinner		6.27				
May 29	Lunch		6.27				
May 25	Taxi Airport to Hotel				40.00		
May 29	Parking at Airport				116.60		
		1,318.82	152.03		156.60		
						Total km	
						Rate as outlined in Section 2 – Travel below @	
Totals							$1,627.45

EXPENSE LIMITS

1. **Meal Allowances**
   When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:
   - Breakfast $10.00 (if the departure time is earlier or the return time is later than 7:30 a.m.)
   - Lunch $15.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
   - Dinner $25.00 (if the departure time is earlier or the return time is later than 6:30 p.m.)

   For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.
   Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the lunch/dinner meeting.
2. **Travel**
   - Use of personal automobile – From March 1, 2006, reimbursement at the general rate of $0.43 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.40 for each kilometer there after (except where collective agreement specifies otherwise).
   - Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy.
   - Effective March 1, 2006, out of scope employees required to provide a vehicle as a condition of employment and meeting the following requirements on a regular and continuing basis as approved by an authorized manager.
     1. Monthly travel in excess of 340 kilometers; or
     2. Monthly expense equivalent to four (4) return cab fares at $20 one way; or
     3. Daily requirements to utilize personal vehicle in the course of duties – reimbursed at $0.50 per kilometer.
   - If union contract rate differs from $0.43 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**
   Travel advance may be requested provided travel expenses are likely to exceed $500.

Lunch Sat May 26

Le Pierrot Express
114 St-Paul Est
(514) 861-4311

SAM 26 MAI 2007
ADDITION #306032-1
TABLE #201

[illegible]	SAR	$6.45
1 [illegible]		$11.95
1 Cappucino		$3.75
1 B. Rousse		$4.60
SOUS-TOTAL	:	$26.75
T.P.S.		$1.61
T.V.Q.		$2.13
TOTAL		**$30.49**

10.20

Merci, Bonne Journee
Thank you have a nice day

Heure: 15:10 1 CLIENT

T.P.S. # 105871865
T.V.Q # 1002254286

VOUS AVEZ ETE SERVI
PAR : Lamoureux E

APPLICANT COPY

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB Section 17(1),(4)(e.i)

CARD NUMBER	[redacted]
ACCOUNT TYPE	SAVINGS 6700
DATE/TIME	2007/05/29 19:14:20
RECEIPT NUMBER	S80535773-166-037
PURCHASE	$116.60
TOTAL AMOUNT	$116.60

00 APPROVED 001 AUTH. # 646112
THANK YOU

CARDHOLDER COPY

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

05/29/2007 6:16PM 0002
000000#0038 SHIFT B

#890836

PARKING	14 $110.00
MDSE ST	$110.00
GSTAX	$6.60
CARD CH	$116.60

Section 17(1),(4)(e.i)

APPLICANT COPY

RESTAURANT LO STIVALE D'ORO
2150 DE LA MONTAGNE
MONTREAL QC

CARD NUMBER	[redacted]
EXPIRY DATE	
CARD TYPE	MASTERCARD 1701
DATE/TIME	2007/05/26 20:51:57
RECEIPT NUMBER	S80511797-237-007
AUTHORIZATION	
AMOUNT	$95.95 ← 14%
TIP	13.05
TOTAL AMOUNT	[redacted]

01 APPROVED 027 AUTH. # 205158
THANK YOU

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

Marianne Stewart
MARIANNE E STEWART

154 631 128

lo Stivale d'oro

2150 rue de la Montagne, Montréal
844-8714

Date 26/5/2007

Reçu de: _____

Montant: $ 109.00

Signature autorisée

Montreal Airport to Hotel

REÇU DE TAXI | **TAXI RECEIPT**

25 5 7
J-D M A-Y

MONTANT - AMOUNT
Toutes taxes incluses
All taxes inclued
40—

P. TRAVAIL
P. NUMBER 12835

Lanternon
Dome

TPS #
GST#

TVQ #
GST #

Vignette 2999

SIGNATURE _____ CHAUFFEUR / DRIVER

Lunch May 29

HMSHOST
SECOND CUP COFFEE GT48
AEROPORT DE MONTREAL

5005 Jun

CHK 8230 29MAY'07 12:00

1 RG CHAI LATTE		3.90
1 RG MUFFIN		1.60
SOUS-TOTAL		5.50
5 50 T.P.S.	217101	0.33
5 55 T.V.Q.	217010	0.44
TAL		6.27
Argent		10.00
A REMETTRE		3.73

MERCI D'AVOI VISITE SECOND CUP
HMS HOST
TPS#

** CUSTOMER COPY **

INTERAC DIRECT PAYMENT
TRANSACTION RECORD 070527/13:51

STARBUCKS CAFE #778
1171 ST CATHERINE S
MONTREAL, QC
H3A 1K4

CARD [redacted]

Section 17(1),(4)(e.i)

OP ID: 778

ACCOUNT TYPE: SAVINGS PURCHASE
TRAN RECORD #:4946

TOTAL $6.27

(000) APPROVED
AL #987429
THANK YOU

Dinner May 27

TERMINAL ID: 02620005
MERCHANT #: 31334479

APPLICANT COPY

Expense 1318.82

Marianne Stewart

[redacted]

Section 17(1)

RITZ-CARLTON
Montréal

Chambre/Room	:	0906
Arrivee/Arrival	:	25-05-2007
Depart/Departure	:	29-05-2007
Folio No.	:	6567
Conf. No.	:	50158
Cashier No.	:	2

INVOICE

Invoice No. :
A/R Number :
Group Code :
Company Name :

GST: Account# 84803 7560 RT0001
QST: Account#1212 082569 TQ0001

29-05-2007

Date	Description		Frais / Charges	Paiements
[redacted]				
26-05-2007	Cafe De Paris	FOOD5320070526105531	25.79 51.58	Ref (Bkst May 26
26-05-2007	Internet	Non Responsive STSN Internet	14.77	
[redacted]				
26-05-2007	Room Charge		265.00	
26-05-2007	Room GST		15.90	
26-05-2007	Room QST		21.07	
26-05-2007	Room Tax		7.95	
26-05-2007	GST on Room Tax		0.48	
26-05-2007	QST on Room Tax		0.63	
27-05-2007	Room Charge		265.00	
27-05-2007	Room GST		15.90	
27-05-2007	Room QST		21.07	
27-05-2007	Room Tax		7.95	
27-05-2007	GST on Room Tax		0.48	
27-05-2007	QST on Room Tax		0.63	
28-05-2007	Room Charge		265.00	
28-05-2007	Room GST		15.90	
28-05-2007	Room QST		21.07	
28-05-2007	Room Tax		7.95	
28-05-2007	GST on Room Tax		0.48	
28-05-2007	QST on Room Tax		0.63	
29-05-2007	Room Service	FOOD717220070529073904	34.14	B fkst May 26
29-05-2007	Mastercard	[redacted] XX/XX		1,416.10

Section 17(1),(4)(e.i)

APPLICANT COPY

Marianne Stewart

[redacted]

Section 17(1)

RITZ-CARLTON
Montréal

Chambre/Room	:	0906
Arrivee/Arrival	:	25-05-2007
Depart/Departure	:	29-05-2007
Folio No.	:	6567
Conf. No.	:	50158
Cashier No.	:	2

INVOICE

Invoice No. :
A/R Number :
Group Code :
Company Name :

GST: Account# 84803 7560 RT0001
QST: Account#1212 082569 TQ0001

29-05-2007

Date	Description	Frais / Charges	Paiements
	Total	**1,416.10**	**1,416.10**
	Solde / Balance	**0.00**	

Room GST Total:	**65.52**	**Parking GST Total:**	**3.16**	no parking Claimed on expense
Room QST Total:	**86.80**	**Parking QST Total:**	**4.18**	
Room Tax Total:	**31.80**	**Misc QST Total:**	**0.00**	
F&B GST Total:	**3.80**	**Misc GST Total:**	**0.00**	
F&B QST Total:	**5.04**		**0.00**	

Expense

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)*	☐ Vendor	☐ Patient	☒ Employee (EE number [redacted]
Invoice Date ***10-Mar-05***	Invoice Number		Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***		
Address ***500, 10216 - 124 STREET***		City ***EDMONTON***	
Province/State ***AB***	Postal Code ***T5N 4A3***	Country ***CAN***	

II PAYMENT DETAILS

Reason for payment ***CDM APPRECIATION DINNER BILL***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☒ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	69800000	480.75	29.03	***$509.78***

Capital Health
RECEIVED
MAR 2 3 2005
ACCOUNTS PAYABLE

☒ Canadian	☐ U.S.	☐ Other	**TOTAL**	***$***	***$***	***$ 509.78***

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # -
(Signature) Marianne Stewart	Date ***17-Mar-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

APPLICANT COPY

COM Appreciation Dinner

CHARACTERS REST
[illegible] - 105 STREET
[illegible] AB.

Best copy available

66.00
509.78
Marianne Stewart

CHARACTERS REST
[illegible] Street
[illegible] AB.

Best copy available

[illegible]	18.00
[illegible]	8.00
[illegible] LAB	140.00
[illegible] LATTE @ [illegible]	8.50
[illegible] COFFEE	2.25
Subtotal	414.75
GST	29.03
Amount Due	443 78

WELCOME TO CHARACTE[illegible]
& HAVE A GREAT DAY[illegible]

Capital Health

APPLICANT COPY

Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)*	☒ Vendor	☐ Patient	☐ Employee (EE numbe
Invoice Date ***10-Jan-05***	Invoice Number ***1188324315***		Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***		
Address ***500, 10216 - 124 STREET***		City ***EDMONTON***	
Province/State ***AB***	Postal Code ***T5N 4A3***	Country ***CAN***	

II PAYMENT DETAILS

Reason for payment ***CELLULAR BILL PAYMENT***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☒ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	61020006	224.13	15.69	***$239.82***

Capital Health RECEIVED FEB 17 2005 ACCOUNTS PAYABLE

☒ Canadian	☐ U.S.	☐ Other	TOTAL	$	$	$ $239.82

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***3-Feb-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

P00076605/C00480663

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$239.82**

Charged to your credit card on or after January 24, 2005

Invoice date
January 10, 2005

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after January 11, 2005 will show on your next bill.

Savings
You saved **$25.00** on your Rogers services this month.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	224.13	4
Total before tax	**224.13**	
G.S.T. (#88824 9463)	15.69	
Total	**$239.82**	

You saved **$25.00** on your Rogers services this month.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

Other Rogers services available to you

- ◯ Magazines
- ◯ Messaging services
- ◯ Long distance services

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$239.82**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

0000076605

N1G3(W)

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

:06 20 1 900: 272 96

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill	$256.77
Payment Received - thank you December 24, 2004 credit of	256.77
Balance from your last bill	**$0.00**

Any payments we received and processed after January 11, 2005 will show on your next bill.

Rogers bulletin board

Introducing Rogers Better Choice Bundles

You already enjoy the convenience of Onebill, now you can save 15% on your monthly service fees by signing up for a bundle built by you. Look for our Home Long Distance offer exclusive to Better Choice Bundles customers to connect with friends and family. Pay just $0.05 per minute for the first 100 minutes, and the next 900 minutes are free! For details and to see if you qualify visit rogers.com/bundles or call 1-866-608-0601.

How to save on your Canadian Long Distance calls!

Get one of these options today and you can start saving while keeping in touch with family and friends throughout Canada:

LD Saver: For only $4/month, you'll enjoy a $0.15 per min. rate on all Canadian long distance.

LD SuperSaver: For $12/month, you'll get 100 Canadian long distance minutes each month (additional minutes are $0.25 each).

To order and start saving, call *ADD (*233) free from your wireless phone. Local airtime applies in addition to long distance rate.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*811 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-800-462-4463

ROGERS™ MRS MARIANNE STEWART [redacted]

s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Canadian One Rate 1250 Plan (Dec 11/04 to Jan 10/05)		$150.00
Cdn. One Rate 1250 Plan, E.-W (Dec 11/04 to Jan 10/05)		175.00
Cdn. One Rate 1250 Plan, E.-W (Jan 11/05 to Feb 10/05)		175.00
911 Emergency Svc Access Fee (Jan 11/05 to Feb 10/05)		0.50
System Access Fee (Jan 11/05 to Feb 10/05)		6.95
Essential Value Pack (Jan 11/05 to Feb 10/05)		12.00
Directory Assistance		2.50
Total long distance charges		0.25
Total Wireless charges		**$522.20**
Price Plan Change (Dec 11/04 to Jan 10/05)	credit of	120.00
Price Plan Change (Dec 11/04 to Jan 10/05)	credit of	150.00
Recurring Adjustment (Dec 18/04 to Jan 10/05)	credit of	3.07
Off-Peak Discount	savings of	25.00
Net Wireless charges		**$224.13**
G.S.T. (#88824 9463)		15.69
Your total new charges		**$239.82**

Summary of airtime charges ending Jan 10/05

	You used (min:sec)	Total cost($)
1250 Wkday/500 Wknight Wkends	1114:00	0.00
1000 Wkday/Unltd. Eve/Wkends	1:00	0.00
Total airtime charges	**1115:00**	**$0.00**

Summary of text messaging charges ending Jan 10/05

	You used (messages)	Total cost($)
Text messages - included - received	13	0.00
Total text messaging charges	**13**	**$0.00**

Savings
This month you saved **$25.00** on your Wireless services.

Did you know?
You can perform a variety of account and service related changes online at **www.rogers.com**

You can:
- change your address/phone number or confirm that your address change request has been processed
- change your method of bill payment
- subscribe to a pre-authorized payment plan

our online self-service centre is available 24/7 - so register now!

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1) s.17(1)

Account number:
Invoice number:

Details of wireless usage for

Section 17(1)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Thu Dec 09	21:59				NW	VM	01:00	0.00	0.00	0.25	0.25
2	Sat Dec 11	00:00				NW	VM	02:00	0.00	0.00	0.00	0.00
3	Sun Dec 12	13:10				NW	ROM	18:00	0.00	0.00	0.00	0.00
4	Sun Dec 12	13:38				NW	ROM	03:00	0.00	0.00	0.00	0.00
5	Sun Dec 12	16:15				NW	OUT	03:00	0.00	0.00	0.00	0.00
6	Sun Dec 12	20:41				NW	OUT	02:00	0.00	0.00	0.00	0.00
7	Mon Dec 13	07:30				NW	OUT	07:00	0.00	0.00	0.00	0.00
8	Mon Dec 13	07:37				NW	OUT	02:00	0.00	0.00	0.00	0.00
9	Mon Dec 13	07:45				NW	OUT	02:00	0.00	0.00	0.00	0.00
10	Mon Dec 13	07:47				NW	OUT	02:00	0.00	0.00	0.00	0.00
11	Mon Dec 13	08:25				WD	ROM	08:00	0.00	0.00	0.00	0.00
12	Mon Dec 13	08:33				WD	ROM	02:00	0.00	0.00	0.00	0.00
13	Mon Dec 13	08:36				WD	ROM	04:00	0.00	0.00	0.00	0.00
14	Mon Dec 13	08:53				WD	IRM	04:00	0.00	0.00	0.00	0.00
15	Mon Dec 13	09:11				WD	ROM	01:00	0.00	0.00	0.00	0.00
16	Mon Dec 13	09:12				WD	ROM	02:00	0.00	0.00	0.00	0.00
17	Mon Dec 13	10:26				WD	ROM	07:00	0.00	0.00	0.00	0.00
18	Mon Dec 13	10:33				WD	ROM	01:00	0.00	0.00	0.00	0.00
19	Mon Dec 13	10:34				WD	ROM	01:00	0.00	0.00	0.00	0.00
20	Mon Dec 13	10:35				WD	ROM	08:00	0.00	0.00	0.00	0.00
21	Mon Dec 13	12:10				WD	IRM	07:00	0.00	0.00	0.00	0.00
22	Mon Dec 13	12:17				WD	ROM	01:00	0.00	0.00	0.00	0.00
23	Mon Dec 13	12:31				WD	ROM	10:00	0.00	0.00	0.00	0.00
24	Mon Dec 13	15:12				WD	ROM	01:00	0.00	0.00	0.00	0.00
25	Mon Dec 13	15:19				WD	ROM	01:00	0.00	0.00	0.00	0.00
26	Mon Dec 13	15:19				WD	ROM	01:00	0.00	0.00	0.00	0.00
27	Mon Dec 13	15:26				WD	ROM	04:00	0.00	0.00	0.00	0.00
28	Mon Dec 13	15:32				WD	ROM	02:00	0.00	0.00	0.00	0.00
29	Mon Dec 13	15:33				WD	ROM	06:00	0.00	0.00	0.00	0.00
30	Mon Dec 13	15:39				WD	ROM	05:00	0.00	0.00	0.00	0.00
31	Mon Dec 13	15:44				WD	ROM	04:00	0.00	0.00	0.00	0.00
32	Mon Dec 13	15:47				WD	ROM	01:00	0.00	0.00	0.00	0.00
33	Mon Dec 13	15:48				WD	ROM	01:00	0.00	0.00	0.00	0.00
34	Mon Dec 13	15:52				WD	ROM	03:00	0.00	0.00	0.00	0.00
35	Mon Dec 13	15:55				WD	ROM	06:00	0.00	0.00	0.00	0.00
36	Mon Dec 13	16:01				WD	ROM	01:00	0.00	0.00	0.00	0.00
37	Mon Dec 13	16:02				WD	ROM	03:00	0.00	0.00	0.00	0.00
38	Mon Dec 13	16:15				WD	ROM	01:00	0.00	0.00	0.00	0.00
39	Mon Dec 13	17:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
40	Tue Dec 14	07:12				NW	OUT	07:00	0.00	0.00	0.00	0.00
41	Tue Dec 14	07:22				NW	OUT	05:00	0.00	0.00	0.00	0.00
42	Tue Dec 14	07:28				NW	OUT	03:00	0.00	0.00	0.00	0.00
43	Tue Dec 14	10:03				WD	OUT	10:00	0.00	0.00	0.00	0.00
44	Tue Dec 14	12:03				WD	OUT	02:00	0.00	0.00	0.00	0.00
45	Tue Dec 14	13:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
46	Tue Dec 14	13:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
47	Tue Dec 14	13:13				WD	OUT	05:00	0.00	0.00	0.00	0.00
48	Tue Dec 14	13:18				WD	OUT	07:00	0.00	0.00	0.00	0.00
49	Tue Dec 14	14:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
50	Tue Dec 14	15:45				WD	INC	02:00	0.00	0.00	0.00	0.00
51	Tue Dec 14	16:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
52	Tue Dec 14	16:53				WD	OUT	03:00	0.00	0.00	0.00	0.00
53	Tue Dec 14	16:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Tue Dec 14	16:57				WD	OUT	09:00	0.00	0.00	0.00	0.00
55	Tue Dec 14	17:17				WD	OUT	16:00	0.00	0.00	0.00	0.00
56	Tue Dec 14	17:33				WD	OUT	09:00	0.00	0.00	0.00	0.00
57	Tue Dec 14	20:03				NW	OUT	03:00	0.00	0.00	0.00	0.00
58	Tue Dec 14	20:05				NW	OUT	04:00	0.00	0.00	0.00	0.00
59	Tue Dec 14	20:48				NW	OUT	02:00	0.00	0.00	0.00	0.00
60	Tue Dec 14	20:49				NW	OCL	03:00	0.00	0.00	0.00	0.00
61	Tue Dec 14	21:26				NW	OUT	14:00	0.00	0.00	0.00	0.00
62	Tue Dec 14	21:41				NW	OUT	04:00	0.00	0.00	0.00	0.00
63	Tue Dec 14	21:46				NW	OUT	02:00	0.00	0.00	0.00	0.00
64	Wed Dec 15	09:08				WD	INC	01:00	0.00	0.00	0.00	0.00
65	Wed Dec 15	12:58				WD	INC	03:00	0.00	0.00	0.00	0.00
66	Wed Dec 15	14:07				WD	INC	01:00	0.00	0.00	0.00	0.00
67	Wed Dec 15	14:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
68	Wed Dec 15	15:23				WD	OUT	03:00	0.00	0.00	0.00	0.00
69	Wed Dec 15	15:26				WD	OUT	02:00	0.00	0.00	0.00	0.00
70	Wed Dec 15	15:28				WD	OUT	23:00	0.00	0.00	0.00	0.00
71	Wed Dec 15	15:58				WD	INC	01:00	0.00	0.00	0.00	0.00
72	Wed Dec 15	16:43				WD	OUT	04:00	0.00	0.00	0.00	0.00
73	Wed Dec 15	16:47				WD	OUT	03:00	0.00	0.00	0.00	0.00
74	Wed Dec 15	16:51				WD	OUT	03:00	0.00	0.00	0.00	0.00
75	Wed Dec 15	16:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
76	Wed Dec 15	17:45				WD	INC	01:00	0.00	0.00	0.00	0.00
77	Wed Dec 15	18:06				NW	OUT	01:00	0.00	0.00	0.00	0.00
78	Wed Dec 15	18:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
79	Wed Dec 15	18:10				NW	INC	09:00	0.00	0.00	0.00	0.00
80	Wed Dec 15	21:48				NW	OUT	04:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
OCL = Directory Assistance Call Completion
INC = Incoming local call
VM = Voicemail
OUT = Outgoing Call
IRM = Roaming call received outside local calling area
ROM = Roaming call placed - within Canada - outside local calling area

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Wed Dec 15	21:54	[redacted]			NW	INC	01:00	0.00	0.00	0.00	0.00
82	Wed Dec 15	22:19				NW	VM	01:00	0.00	0.00	0.00	0.00
83	Thu Dec 16	07:28				NW	OUT	17:00	0.00	0.00	0.00	0.00
84	Thu Dec 16	07:45				NW	OUT	04:00	0.00	0.00	0.00	0.00
85	Thu Dec 16	08:25				WD	INC	01:00	0.00	0.00	0.00	0.00
86	Thu Dec 16	08:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
87	Thu Dec 16	08:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
88	Thu Dec 16	08:27				WD	OUT	03:00	0.00	0.00	0.00	0.00
89	Thu Dec 16	09:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
90	Thu Dec 16	10:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
91	Thu Dec 16	10:01				WD	OUT	03:00	0.00	0.00	0.00	0.00
92	Thu Dec 16	10:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
93	Thu Dec 16	10:33				WD	OUT	04:00	0.00	0.00	0.00	0.00
94	Thu Dec 16	10:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
95	Thu Dec 16	10:42				WD	INC	10:00	0.00	0.00	0.00	0.00
96	Thu Dec 16	11:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
97	Thu Dec 16	14:12				WD	OUT	04:00	0.00	0.00	0.00	0.00
98	Thu Dec 16	14:17				WD	OUT	04:00	0.00	0.00	0.00	0.00
99	Thu Dec 16	14:21				WD	OUT	03:00	0.00	0.00	0.00	0.00
100	Thu Dec 16	14:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
101	Thu Dec 16	14:30				WD	OUT	03:00	0.00	0.00	0.00	0.00
102	Thu Dec 16	14:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
103	Thu Dec 16	14:43				WD	INC	02:00	0.00	0.00	0.00	0.00
104	Thu Dec 16	15:33				WD	OUT	05:00	0.00	0.00	0.00	0.00
105	Thu Dec 16	15:42				WD	OUT	02:00	0.00	0.00	0.00	0.00
106	Thu Dec 16	15:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
107	Thu Dec 16	15:46				WD	OUT	08:00	0.00	0.00	0.00	0.00
108	Thu Dec 16	15:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
109	Thu Dec 16	15:55				WD	OUT	06:00	0.00	0.00	0.00	0.00
110	Thu Dec 16	16:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Thu Dec 16	16:35				WD	INC	08:00	0.00	0.00	0.00	0.00
112	Thu Dec 16	22:20				NW	VM	01:00	0.00	0.00	0.00	0.00
113	Fri Dec 17	07:42				NW	OUT	16:00	0.00	0.00	0.00	0.00
114	Fri Dec 17	08:16				WD	INC	04:00	0.00	0.00	0.00	0.00
115	Fri Dec 17	09:04				WD	INC	07:00	0.00	0.00	0.00	0.00
116	Fri Dec 17	09:51				WD	INC	01:00	0.00	0.00	0.00	0.00
117	Fri Dec 17	10:44				WD	OUT	13:00	0.00	0.00	0.00	0.00
118	Fri Dec 17	11:27				WD	INC	03:00	0.00	0.00	0.00	0.00
119	Fri Dec 17	11:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
120	Fri Dec 17	11:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
121	Fri Dec 17	11:30				WD	OUT	02:00	0.00	0.00	0.00	0.00
122	Fri Dec 17	11:32				WD	OUT	02:00	0.00	0.00	0.00	0.00
123	Fri Dec 17	11:38				WD	INC	02:00	0.00	0.00	0.00	0.00
124	Fri Dec 17	11:41				WD	OUT	02:00	0.00	0.00	0.00	0.00
125	Fri Dec 17	12:26				WD	OUT	02:00	0.00	0.00	0.00	0.00
126	Fri Dec 17	12:32				WD	OUT	02:00	0.00	0.00	0.00	0.00
127	Fri Dec 17	12:39				WD	OUT	03:00	0.00	0.00	0.00	0.00
128	Fri Dec 17	12:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
129	Fri Dec 17	12:44				WD	INC	03:00	0.00	0.00	0.00	0.00
130	Fri Dec 17	12:46				WD	INC	01:00	0.00	0.00	0.00	0.00
131	Fri Dec 17	13:36				WD	INC	05:00	0.00	0.00	0.00	0.00
132	Fri Dec 17	16:05				WD	OUT	03:00	0.00	0.00	0.00	0.00
133	Fri Dec 17	16:12				WD	OUT	10:00	0.00	0.00	0.00	0.00
134	Sat Dec 18	09:46				NW	OUT	02:00	0.00	0.00	0.00	0.00
135	Sat Dec 18	11:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
136	Sat Dec 18	11:34				NW	OUT	01:00	0.00	0.00	0.00	0.00
137	Sat Dec 18	11:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
138	Sat Dec 18	11:44				NW	INC	05:00	0.00	0.00	0.00	0.00
139	Sat Dec 18	12:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
140	Sat Dec 18	16:40				NW	INC	04:00	0.00	0.00	0.00	0.00
141	Sun Dec 19	14:35				NW	OUT	02:00	0.00	0.00	0.00	0.00
142	Mon Dec 20	08:00				WD	OUT	12:00	0.00	0.00	0.00	0.00
143	Mon Dec 20	08:24				WD	OUT	03:00	0.00	0.00	0.00	0.00
144	Mon Dec 20	08:26				WD	OUT	12:00	0.00	0.00	0.00	0.00
145	Mon Dec 20	08:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
146	Mon Dec 20	10:44				WD	OUT	04:00	0.00	0.00	0.00	0.00
147	Mon Dec 20	10:48				WD	INC	02:00	0.00	0.00	0.00	0.00
148	Mon Dec 20	10:49				WD	VM	01:00	0.00	0.00	0.00	0.00
149	Mon Dec 20	10:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
150	Mon Dec 20	10:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
151	Mon Dec 20	11:03				WD	OUT	09:00	0.00	0.00	0.00	0.00
152	Mon Dec 20	11:42				WD	OUT	08:00	0.00	0.00	0.00	0.00
153	Mon Dec 20	11:50				WD	OUT	03:00	0.00	0.00	0.00	0.00
154	Mon Dec 20	16:42				WD	INC	02:00	0.00	0.00	0.00	0.00
155	Mon Dec 20	17:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
156	Mon Dec 20	17:08				WD	OUT	10:00	0.00	0.00	0.00	0.00
157	Mon Dec 20	17:18				WD	OUT	04:00	0.00	0.00	0.00	0.00
158	Tue Dec 21	07:30				NW	OUT	03:00	0.00	0.00	0.00	0.00
159	Tue Dec 21	07:32				NW	OUT	06:00	0.00	0.00	0.00	0.00
160	Tue Dec 21	07:37				NW	OUT	13:00	0.00	0.00	0.00	0.00
161	Tue Dec 21	09:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
162	Tue Dec 21	09:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
163	Tue Dec 21	09:17				WD	INC	02:00	0.00	0.00	0.00	0.00
164	Tue Dec 21	12:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
165	Tue Dec 21	12:19				WD	OUT	03:00	0.00	0.00	0.00	0.00
166	Tue Dec 21	12:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
167	Tue Dec 21	13:35				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
OCL = Directory Assistance Call Completion
INC = Incoming local call
VM = Voicemail
OUT = Outgoing Call
IRM = Roaming call received outside local calling area
ROM = Roaming call placed - within Canada - outside local calling area

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

s.17(1)

Account number:
Invoice number:

Details of wireless usage for s.17(1) (continued)

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Tue Dec 21	13:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
169	Tue Dec 21	13:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
170	Tue Dec 21	13:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
171	Tue Dec 21	14:00				WD	OUT	04:00	0.00	0.00	0.00	0.00
172	Tue Dec 21	14:04				WD	OUT	04:00	0.00	0.00	0.00	0.00
173	Tue Dec 21	17:03				WD	OUT	05:00	0.00	0.00	0.00	0.00
174	Tue Dec 21	18:20				NW	OUT	02:00	0.00	0.00	0.00	0.00
175	Wed Dec 22	08:41				WD	OUT	02:00	0.00	0.00	0.00	0.00
176	Wed Dec 22	08:42				WD	OUT	07:00	0.00	0.00	0.00	0.00
177	Wed Dec 22	08:58				WD	INC	01:00	0.00	0.00	0.00	0.00
178	Wed Dec 22	09:43				WD	INC	08:00	0.00	0.00	0.00	0.00
179	Wed Dec 22	11:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
180	Wed Dec 22	11:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
181	Wed Dec 22	11:47				WD	OUT	03:00	0.00	0.00	0.00	0.00
182	Wed Dec 22	11:53				WD	OUT	02:00	0.00	0.00	0.00	0.00
183	Wed Dec 22	13:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
184	Wed Dec 22	13:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
185	Wed Dec 22	14:35				WD	INC	01:00	0.00	0.00	0.00	0.00
186	Wed Dec 22	17:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
187	Wed Dec 22	18:57				NW	INC	07:00	0.00	0.00	0.00	0.00
188	Wed Dec 22	19:15				NW	INC	06:00	0.00	0.00	0.00	0.00
189	Wed Dec 22	19:37				NW	INC	01:00	0.00	0.00	0.00	0.00
190	Thu Dec 23	08:17				WD	INC	01:00	0.00	0.00	0.00	0.00
191	Thu Dec 23	10:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
192	Thu Dec 23	10:27				WD	OUT	02:00	0.00	0.00	0.00	0.00
193	Thu Dec 23	10:28				WD	OUT	03:00	0.00	0.00	0.00	0.00
194	Thu Dec 23	10:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
195	Thu Dec 23	10:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
196	Thu Dec 23	10:33				WD	OUT	03:00	0.00	0.00	0.00	0.00
197	Thu Dec 23	10:46				WD	OUT	02:00	0.00	0.00	0.00	0.00
198	Thu Dec 23	10:51				WD	OUT	02:00	0.00	0.00	0.00	0.00
199	Thu Dec 23	11:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
200	Thu Dec 23	11:58				WD	OUT	02:00	0.00	0.00	0.00	0.00
201	Thu Dec 23	12:00				WD	OUT	05:00	0.00	0.00	0.00	0.00
202	Thu Dec 23	13:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
203	Thu Dec 23	13:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
204	Thu Dec 23	13:44				WD	OUT	07:00	0.00	0.00	0.00	0.00
205	Thu Dec 23	13:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
206	Thu Dec 23	18:11				NW	OUT	02:00	0.00	0.00	0.00	0.00
207	Thu Dec 23	21:11				NW	OUT	01:00	0.00	0.00	0.00	0.00
208	Thu Dec 23	21:12				NW	OUT	03:00	0.00	0.00	0.00	0.00
209	Fri Dec 24	10:15				WD	VM	01:00	0.00	0.00	0.00	0.00
210	Fri Dec 24	10:32				WD	INC	02:00	0.00	0.00	0.00	0.00
211	Fri Dec 24	10:33				WD	OUT	05:00	0.00	0.00	0.00	0.00
212	Fri Dec 24	14:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
213	Fri Dec 24	14:10				WD	OUT	03:00	0.00	0.00	0.00	0.00
214	Fri Dec 24	14:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
215	Sun Dec 26	15:13				NW	INC	01:00	0.00	0.00	0.00	0.00
216	Tue Dec 28	12:43				WD	INC	02:00	0.00	0.00	0.00	0.00
217	Tue Dec 28	13:01				WD	INC	01:00	0.00	0.00	0.00	0.00
218	Tue Dec 28	13:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
219	Tue Dec 28	14:15				WD	OUT	07:00	0.00	0.00	0.00	0.00
220	Wed Dec 29	10:12				WD	INC	01:00	0.00	0.00	0.00	0.00
221	Wed Dec 29	11:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
222	Wed Dec 29	12:00				WD	OUT	09:00	0.00	0.00	0.00	0.00
223	Wed Dec 29	12:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
224	Wed Dec 29	12:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
225	Wed Dec 29	12:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
226	Wed Dec 29	12:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
227	Wed Dec 29	12:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
228	Wed Dec 29	12:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
229	Wed Dec 29	12:27				WD	OUT	17:00	0.00	0.00	0.00	0.00
230	Thu Dec 30	10:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
231	Thu Dec 30	10:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
232	Thu Dec 30	10:42				WD	OUT	03:00	0.00	0.00	0.00	0.00
233	Thu Dec 30	11:16				WD	OUT	03:00	0.00	0.00	0.00	0.00
234	Thu Dec 30	11:26				WD	OUT	02:00	0.00	0.00	0.00	0.00
235	Thu Dec 30	12:32				WD	INC	01:00	0.00	0.00	0.00	0.00
236	Thu Dec 30	12:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
237	Thu Dec 30	14:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
238	Thu Dec 30	14:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
239	Thu Dec 30	14:55				WD	OUT	02:00	0.00	0.00	0.00	0.00
240	Thu Dec 30	14:56				WD	OUT	04:00	0.00	0.00	0.00	0.00
241	Thu Dec 30	15:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
242	Fri Dec 31	11:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
243	Fri Dec 31	11:17				WD	OUT	05:00	0.00	0.00	0.00	0.00
244	Fri Dec 31	12:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
245	Fri Dec 31	12:13				WD	OUT	06:00	0.00	0.00	0.00	0.00
246	Fri Dec 31	13:11				WD	INC	01:00	0.00	0.00	0.00	0.00
247	Fri Dec 31	14:08				WD	OUT	02:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
OCL = Directory Assistance Call Completion
INC = Incoming local call
VM = Voicemail
OUT = Outgoing Call
IRM = Roaming call received outside local calling area
ROM = Roaming call placed - within Canada - outside local calling area

Exp-24-FOI APPLICANT COPY 3

ROGERS™ MRS MARIANNE STEWART [redacted] s.17(1)

Account number: [redacted]
Invoice number:

January 10, 2005

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Sat Jan 01	06:15				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
249	Sat Jan 01	06:20				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
250	Sat Jan 01	06:21				AB	NW OUT	06:00	0.00	0.00	0.00	0.00
251	Sat Jan 01	06:27				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
252	Sat Jan 01	12:57				BC	NW IRM	01:00	0.00	0.00	0.00	0.00
253	Sat Jan 01	15:15				BC	NW ROM	02:00	0.00	0.00	0.00	0.00
254	Sat Jan 01	16:16				AB	NW ROM	01:00	0.00	0.00	0.00	0.00
255	Sat Jan 01	16:17				AB	NW ROM	03:00	0.00	0.00	0.00	0.00
256	Sat Jan 01	20:00				AB	NW ROM	18:00	0.00	0.00	0.00	0.00
257	Sun Jan 02	08:42				AB	NW ROM	07:00	0.00	0.00	0.00	0.00
258	Sun Jan 02	10:58				AB	NW ROM	04:00	0.00	0.00	0.00	0.00
259	Sun Jan 02	16:22				AB	NW ROM	04:00	0.00	0.00	0.00	0.00
260	Sun Jan 02	18:26				AB	NW ROM	02:00	0.00	0.00	0.00	0.00
261	Sun Jan 02	19:43				AB	NW INC	11:00	0.00	0.00	0.00	0.00
262	Mon Jan 03	10:55				AB	WD OUT	15:00	0.00	0.00	0.00	0.00
263	Mon Jan 03	11:36				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
264	Mon Jan 03	13:23				BC	WD OUT	01:00	0.00	0.00	0.00	0.00
265	Mon Jan 03	14:10				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
266	Mon Jan 03	14:12				AB	WD OUT	09:00	0.00	0.00	0.00	0.00
267	Tue Jan 04	13:56				AB	WD OUT	04:00	0.00	0.00	0.00	0.00
268	Tue Jan 04	14:40				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
269	Tue Jan 04	14:42				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
270	Tue Jan 04	15:02				AB	WD OUT	04:00	0.00	0.00	0.00	0.00
271	Tue Jan 04	15:06				AB	WD OUT	04:00	0.00	0.00	0.00	0.00
272	Wed Jan 05	13:41				AB	WD OUT	24:00	0.00	0.00	0.00	0.00
273	Wed Jan 05	17:01				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
274	Wed Jan 05	17:07				AB	WD INC	03:00	0.00	0.00	0.00	0.00
275	Wed Jan 05	18:14				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
276	Thu Jan 06	09:07				AB	WD VM	02:00	0.00	0.00	0.00	0.00
277	Thu Jan 06	09:08				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
278	Thu Jan 06	09:41				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
279	Thu Jan 06	14:58				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
280	Thu Jan 06	15:13				AB	WD OUT	09:00	0.00	0.00	0.00	0.00
281	Thu Jan 06	17:52				AB	WD OUT	06:00	0.00	0.00	0.00	0.00
282	Fri Jan 07	07:25				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
283	Fri Jan 07	07:50				AB	NW OUT	05:00	0.00	0.00	0.00	0.00
284	Fri Jan 07	07:55				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
285	Fri Jan 07	08:07				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
286	Fri Jan 07	08:07				AB	WD OUT	06:00	0.00	0.00	0.00	0.00
287	Fri Jan 07	10:04				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
288	Fri Jan 07	10:53				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
289	Fri Jan 07	10:58				AB	WD OUT	05:00	0.00	0.00	0.00	0.00
290	Fri Jan 07	13:15				AB	WD INC	02:00	0.00	0.00	0.00	0.00
291	Fri Jan 07	13:45				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
292	Fri Jan 07	14:05				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
293	Fri Jan 07	14:05				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
294	Fri Jan 07	17:57				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
295	Fri Jan 07	18:21				AB	NW INC	09:00	0.00	0.00	0.00	0.00
296	Sat Jan 08	08:26				AB	NW INC	01:00	0.00	0.00	0.00	0.00
297	Sat Jan 08	08:32				AB	NW INC	01:00	0.00	0.00	0.00	0.00
298	Sun Jan 09	12:06				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
299	Sun Jan 09	12:12				AB	NW INC	02:00	0.00	0.00	0.00	0.00
300	Sun Jan 09	12:25				AB	NW INC	02:00	0.00	0.00	0.00	0.00
301	Sun Jan 09	12:50				AB	NW OUT	04:00	0.00	0.00	0.00	0.00
302	Sun Jan 09	18:22				AB	NW OUT	03:00	0.00	0.00	0.00	0.00
303	Mon Jan 10	07:15				AB	NW OUT	12:00	0.00	0.00	0.00	0.00
304	Mon Jan 10	07:27				AB	NW OUT	04:00	0.00	0.00	0.00	0.00
305	Mon Jan 10	07:47				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
306	Mon Jan 10	09:58				AB	WD OUT	14:00	0.00	0.00	0.00	0.00
307	Mon Jan 10	10:18				AB	WD OUT	03:00	0.00	0.00	0.00	0.00
308	Mon Jan 10	11:38				AB	WD OUT	01:00	0.00	0.00	0.00	0.00
309	Mon Jan 10	11:39				AB	WD OUT	10:00	0.00	0.00	0.00	0.00
310	Mon Jan 10	14:08				AB	WD OUT	06:00	0.00	0.00	0.00	0.00
311	Mon Jan 10	17:31				AB	WD OUT	02:00	0.00	0.00	0.00	0.00
312	Mon Jan 10	17:34				AB	WD OUT	12:00	0.00	0.00	0.00	0.00
313	Mon Jan 10	18:09				AB	NW OUT	02:00	0.00	0.00	0.00	0.00
314	Mon Jan 10	18:11				AB	NW INC	03:00	0.00	0.00	0.00	0.00
315	Mon Jan 10	18:17				AB	NW OUT	01:00	0.00	0.00	0.00	0.00
Total								**1115:00**		**0.00**	**0.25**	**0.25**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
OCL = Directory Assistance Call Completion
INC = Incoming local call
VM = Voicemail
OUT = Outgoing Call
IRM = Roaming call received outside local calling area
ROM = Roaming call placed - within Canada - outside local calling area

Rate period	Air time	Voicemail	Total
NW	326:00	05:00	331:00
WD	780:00	04:00	784:00
Total minutes used	**1106:00**	**09:00**	**1115:00**

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☐ Vendor ☐ Patient ☒ Employee (EE number [redacted]

Invoice Date ***31-Jan-05***	Invoice Number	Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***	
Address ***500-10216 - 124 STREET***		City ***EDMONTON***
Province/State ***AB***	Postal Code ***T5N 4A3***	Country

II PAYMENT DETAILS

Reason for payment ***STAFF X-MAS PARTY EXPENSE***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☐ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☐ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☐ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	6960000	25.22	1.76	***$26.98***

Capital Health
RECEIVED
FEB 0 8 2005
ACCOUNTS PAYABLE

☐ Canadian ☐ U.S. ☐ Other **TOTAL** $ $ $ $26.98

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***31-Jan-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

MES

Xmas Staff Party

CAPILANO LIQUOR DEPOT
6120 TERRACE RD
EDMONTON, AB
T6A 3Z1

355764
1 750M IRONSTONE OBSESSION $14.94
1 EA WINE DEPOSIT =<1L $0.05
715482
1 750M WILD HORSE CANYON RE $11.94
1 EA WINE DEPOSIT =<1L $0.05

2 ITEMS

TOTAL DUE $26.98
CREDIT CRD $26.98

GST TOTAL $1.76

MASTER CARD ** PURCHASE
TERM ....: [illegible]
CARD # ...: [redacted] Section 17(1),(4)(e.i)
EXPIRY ...:
STEWART/J KENT.MR
REF # ...: 7[illegible]0010240 S
AUTH # ...: 1[illegible]
TRVOICE #: 1[illegible]58
RESPONSE : 001 X00
APPROVED

MAST CARD $26.98

Pr[illegible] above amount to account shown
KIM 16:22 DEC 14, 2004 # 1 426006

NO RETURN ON SALE ITEMS
NEG RETURNS IN 10 DAYS
WITH RECEIPT
GST=850157470

[illegible] R E C E I P T ***

KIM 16:24 DEC 14, 2004 # 1 426006

Capital Health

APPLICANT COPY

Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☐ Vendor ☐ Patient ☒ Employee (EE number [redacted])

Invoice Date ***25-Jan-05***	Invoice Number	Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***	
Address ***10216-124 STREET SUITE 500***		City ***EDMONTON***
Province/State ***AB***	Postal Code ***T5N 3A4***	Country

II PAYMENT DETAILS

Reason for payment ***EXPENSES***	PO #

Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)* ☒ No

If this is a contract payment, what is the contract date? | Number

Have goods / services been received? ☒ Yes, When? ☐ No

Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes ☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	62410000	18.02	1.08	***19.10***
✓	✓	✓	69600000	17.50	1.23	***$18.73***

Capital Health RECEIVED FEB 04 2005 ACCOUNTS PAYABLE

☐ Canadian ☐ U.S. ☐ Other TOTAL $ 35.52 $2.31 ***$ $37.83***

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***101-2680***
(Signature) Marianne Stewart	Date ***25-Jan-05***
Approved by *(Print name)* Michele Lahey	Phone # Jan 27/05
(Signature) Michele Lahey	Date 407-1671
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

APPLICANT COPY

Section 17(1),(4)(e.i)

[redacted]

MARIANNE E STEWART

Car Repair Taxi

YELLOW CAB (780) 462-3456

PRESTIGE (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		545

TIME	DAY	MO.	YR.
	06	12	04

G.S.T.# 137226515

FROM [redacted]

Section 17(1)

1138664

TO 10124 - 72A ST

PRINT NAME

CUSTOMER'S SIGNATURE X Marianne Stewart

FARE	16 60
INT'L	
GRATUITY	2 50
TOTAL	19 10

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

CUSTOMER COPY

ROCKY RIVER EATERY & CATERING
10235 124TH STREET NW
EDMONTON AB

Section 17(1),(4)(e.i)

CARD NUMBER	[redacted]
EXPIRY DATE	
CARD TYPE	MASTERCARD 7308
DATE/TIME	2005/01/25 11:09:51
RECEIPT NUMBER	M80103993-001-191
PURCHASE AMOUNT	$18.73
TIP	$0.00
TOTAL AMOUNT	$18.73

01 APPROVED 027 AUTH. # 131049
THANK YOU

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

CARDHOLDER SIGNATURE

IMPRINT NOT

APPLICANT COPY Trip to Boston

Capital Health

Travel Expense Claim Form

(In Canadian Dollars)
(To be used for all Regional and Out of Regional Travel)

(Please Print or Type)

Section 17(1)

Name Marianne Stewart

Employee Number [redacted]

Position Chief Operating Officer

Cost Centre 201 9000 71253 00002

Department Primary Care Division

Bus. Phone 401-2680 6244000

Period from 03/13/05 to 03/15/05

Expenses Paid *(Please attach receipts)*. Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form.

	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included	DO NOT USE
Accommodation	515.01		515.01		
Meals	44.28		44.28		
Registration Fees					
Transportation (including parking)	76.86		76.86		
Other					
Mileage					
TOTAL			$ 636.15		$
Less Cash Advance					
NET			$ 636.15		

Capital Health RECEIVED MAR 24 2005 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature Marianne Stewart Date 18 MARCH

Approved by

Print Name DONNA STRATING Title CIO

Signature [signature] Date 22 MARCH

Print Name _____ Title _____

Signature _____ Date _____

NOTE:

- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Please ensure that the expense claim is properly authorized.
- For all employees on the payroll system, expense cheques will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Harley Court, 1100, 10045 - 111 Street, Edmonton, AB T5K 2M7).
- Out of province expenses also require approval of Chief Operating Officer or Vice President.

CH-0313 Oct 2004

SIDE 1 OF 2

APPLICANT COPY

Parking
Boston Trip

THE GROVE - BOS

LOGAN INT'L AIRPORT
TERMINAL C GATE 14
708-531-1694

03/15/2005 15:41 Store 13902 Reg 001
Cashier 324/Luz Trx 120290

Just Nuts Mix	
0.56 lb @ $12.98/lb	7.27 T
Bulk - Self Serve	
0.32 lb @ $8.98/lb	2.87 T
Subtotal	10.14
Tax State Tax	0.51
TOTAL	10.65
CASH	20.00
Change Due	9.35

Dinner March 15

Item Count: 2

EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ..AIRP
EDMONTON AB

Section 17(1),(4)(e.i)

CARD NUMBER	[redacted]
ACCOUNT TYPE	SAVINGS 0646
DATE/TIME	2005/03/15 23:34:26
RECEIPT NUMBER	S80533695-904-001
PURCHASE	
TOTAL AMOUNT	$48.86

00 APPROVED 001 AUTH. # [illegible]015
THANK YOU

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING
THANK YOU
HAVE A NICE DAY

03/16/05 12:22AM
300#6255 A
SHIFT A

#0000000000076219

VALET	T4$12.00
PARKING	T4$33.66
MOSE GT	$45.66
G.S.T.	$3.20

CARD CH. $48.86

Thank You!

Cab Fare Receipt

Company Name Marianne Stewart
Cab # _____ Amount $ 28 00
From Hotel
To Airport (Boston)
Date _____ Phone _____
Driver's Name _____

Barnes & Noble Bookseller
800 Boylston Street Suite 179
Boston, MA
(617) 247-6959
617-247-6959 03-15-05 S02115 R013

Caffe Latte Venti	3.50
9780765586810	
Cinnamon Scone	1.95
9781402826450	
SUB TOTAL	5.45
SALES TAX	.27
TOTAL	5.72
AMOUNT TENDERED	
CASH	10.00
TOTAL PAYMENT	10.00
CHANGE	4.28

Bkst
Tuesday
Mar 15

Thank You for shopping at
Barnes & Noble Booksellers
#768634 03-15-05 09:01A ChrRob

APPLICANT COPY

The Colonnade BOSTON

STEWART, MS MARIANNE
PROMOTIONAL RATE

Room Number: 641
Daily Rate: 229.00
Room Type: DD
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	Section 17(1),(4)(e.i)	RATE PLAN	CATEGORY	ACCOUNT
3/13/2005	3/15/2005			PRML	RET	10000106570

DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
3/13/2005	641	ROOM CHARGE	#641 STEWART, MS MARIANNE		$229.00
3/13/2005	641	ROOM TAX- OCC. 5.7%	ROOM TAX- OCC. 5.7%		$13.05
3/13/2005	641	ROOM TAX - STATE 4.0%	ROOM TAX - STATE 4.0%		$9.16
3/13/2005	641	ROOM TAX- CCF 2.75%	ROOM TAX- CCF 2.75%		$6.30
3/14/2005	641	ROOM SERVICE	641/4425/07:00/ROOM SERVICE		$16.16 Bkst. NO
			Non Responsive		
3/14/2005	641	ROOM CHARGE	#641 STEWART, MS MARIANNE	Non Responsive	$229.00
3/14/2005	641	ROOM TAX- OCC. 5.7%	ROOM TAX- OCC. 5.7%		$13.05
3/14/2005	641	ROOM TAX - STATE 4.0%	ROOM TAX - STATE 4.0%		$9.16
3/14/2005	641	ROOM TAX- CCF 2.75%	ROOM TAX- CCF 2.75%		$6.30
3/15/2005	641	MASTERCARD-GUEST	MASTERCARD-GUEST	Non Responsive	

531.18

TOTAL DUE: $0.00

EXP-12-APR-2005-001-

APPLICANT COPY

Payment Requisition

Capital Health

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☒ Vendor ☐ Patient ☒ Employee (EE number [redacted])

Invoice Date ***11-FEB-05***	Invoice Number Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***
Address ***500, 10216 - 124 STREET***	City ***EDMONTON***
Province/State ***AB***	Postal Code ***T5N 4A3*** Country ***CAN***

II PAYMENT DETAILS

Reason for payment ***BREAKFAST MEETING***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)* ☒ No	
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☒ Yes, When? ☐ No	
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes ☒ No	

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	6960000	25.67	1.78	***$31.45***

Capital Health RECEIVED APR 04 2005 ACCOUNTS PAYABLE

☒ Canadian ☐ U.S. ☐ Other **TOTAL** $ $ ***$ $31.45***

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***7-Mar-05***
Approved by *(Print name)* Michele Lahey	Phone # ***401-2680***
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

Ricky's
ALL DAY GRILL

Your Favorite Eating
& Meeting Place
9917 170 St.
Edmonton, Alberta T5P 4S2
Phone # (780) 486-7109

7 Shirley

Tbl 32/1 Chk 2324 Gst 5
11Feb'05 08:16AM

	**** Seat 1 ****	
1	*Toast Two Slice	1.99
	Subtotal	1.99
	GST Tax	0.14
09:07	Total	2.13
	**** Seat 2 ****	
1	Coffee	1.99
1	*Toast Two Slice	1.99
	Subtotal	3.98
	GST Tax	0.28
09:07	Total	4.26
	**** Seat 3 ****	
1	Coffee	1.99
1	Ham/Chz/Om	8.49
	Subtotal	10.48
	GST Tax	0.73
09:07	Total	11.21
	**** Seat 4 ****	
1	Coffee	1.99
	Subtotal	1.99
	GST Tax	0.14
09:07	Total	2.13
	**** Seat 5 ****	
1	Coffee	1.99
1	Egg Muffin Hash	4.99
	Subtotal	6.98
	GST Tax	0.49
09:07	Total	7.47
	***** All *****	
	Subtotal	25.42
	GST Tax	1.78
09:07	Total	27.20

Thank - You

RICKY'S ALL DAY GRILL
9917 170TH ST
EDMONTON AB

CARD NUMBER	[redacted]
EXPIRY DATE	
CARD TYPE	MASTERCARD 5468
DATE/TIME	2005/02/11 09:08:00
CLERK NUMBER	08
RECEIPT NUMBER	580140501-139-011
AUTHORIZATION	
AMOUNT	$ 7.20
TIP	4.25
TOTAL AMOUNT	31.45

01 APPROVED 027 Auth. # 110907
THANK YOU

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

Marianne Stewart
MARIANNE E STEWART

Section 17(1),(4)(e.i)

APPLICANT COPY

Kelly She is on your list to Pay
KMT-05-ABR

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I **PAYEE INFORMATION** *(Check one only)*	☒ Vendor	☐ Patient	☐ Employee (EE number)
Invoice Date ***10-Mar-05***	Invoice Number		
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***		
Address ***500, 10216 - 124 STREET***		City ***EDMONTON***	
Province/State ***AB***	Postal Code ***T5N 4A3***	Country ***CAN***	
II **PAYMENT DETAILS**			
Reason for payment ***CELLULAR BILL PAYMENT***		PO #	
Is this a contract payment?	☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No	
If this is a contract payment, what is the contract date?		Number	
Have goods / services been received?	☑ Yes, When?	☐ No	
Are original attachments to be mailed with cheque? *(Note 2)*	☐ Yes	☑ No	

III **EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT)** *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	61020006	171.95	12.04	***$183.99***
☒ Canadian	☐ U.S.	☐ Other	**TOTAL**	*$*	*$*	*$ $183.99*

Capital Health RECEIVED APR 13 2005 ACCOUNTS PAYABLE

IV **AUTHORIZATION**

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***1-Apr-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date Apr 6/05
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
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P00007423/C00063945

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$183.99**

Charged to your credit card on or after March 24, 2005

Invoice date
March 10, 2005

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after March 11, 2005 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill **(including taxes)**	$0.00	3
Wireless services	171.95	4
Total before tax	**171.95**	
G.S.T. (#88824 9463)	12.04	
Total	**$183.99**	

You saved **$25.00** on your Rogers services this month.

Savings
You saved **$25.00** on your Rogers services this month.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

How to pay your Rogers Bill:

There are several convenient ways to pay your Rogers bill. You can pay:
- online at www.rogers.com
- automatically by pre-authorized bank or credit card payment
- by cheque and mailing to:
  Rogers
  PO Box 9100
  Don Mills, ON
  M3C 3P9
- at most banks

Other Rogers services available to you

- ◯ Magazines
- ◯ Messaging services
- ◯ Long distance services

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$183.99**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

3M 0000007423

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

APPLICANT COPY

KMT-05-AHR

Capital Health

Travel Expense Claim Form

(In Canadian Dollars)
(To be used for all Regional and Out of Regional Travel)

(Please Print or Type)

Name Marianne Stewart
Employee Number APHP – Member
Position Chief Operating Officer
Cost Centre 481.9000 71350508504 ~~(62412000)~~ = 13.50 P
Department Primary Care Division
Bus. Phone
Period from March 7/05 to APHP Advisory Committee
500 - 10216 - 124 Street Edmonton AB T5N 4A

Expenses Paid *(Please attach receipts)*. Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form.

	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included	DO NOT USE
Accommodation					
Meals					
Registration Fees					
Transportation (including parking)			13.50		
Other					
Mileage					
TOTAL			$ 13.50		$
Less Cash Advance					
NET			$ 13.50		

Capital Health RECEIVED APR 14 2005 ACCOUNTS PAYABLE

Capital Health RECEIVED MAY 09 2005 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature Marianne Stewart Date March 31/05

Approved by 201-9000-71350508504

Print Name Corine Frick Title Director

Signature Corine Frick Date March 31/05

Print Name Selikke Janet Kelley Title Patient Care Director

Signature Janet Kelley Date March 31/05

Leila Shined for SW
Sheila Weatherill

NOTE:

- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Please ensure that the expense claim is properly authorized.
- For all employees on the payroll system, expense cheques will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Harley Court, 1100, 10045 - 111 Street, Edmonton, AB T5K 2M7).
- Out of province expenses also require approval of Chief Operating Officer of Vice President.

APPLICANT COPY

Reinstated

Thank You For
Parking At Commerce
Place Parkade

05MAR07 13:49 019 002
05MAR07 09:23 02
/ 4:26 #110488

S0072758652

RATE	13.50
TOTAL	13.50
Cash	20.00
CHANGE	6.50

GST #897727657RT
Have a Nice Day

Original host

APPLICANT COPY

KMT-05-Apr

Capital Health

Travel Expense Claim Form

(In Canadian Dollars)
(To be used for all Regional and Out of Regional Travel)

(Please Print or Type)

Section 17(1)

Name Marianne Stewart

Employee Number [redacted]

Position Chief Operating Officer

Cost Centre 201 0007 7111010171

Department Primary Care Division

Bus. Phone 401-2687

Period from April 15 05 to April 19 05

Expenses Paid *(Please attach receipts)*. Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form.

	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included	DO NOT USE
Accommodation			~~175.95~~ 176.35	✓	164.47 w 11.88 n
Meals			~~24.00~~ 31.60	✓	29.68 w 1.92 n
Registration Fees					
Transportation (including parking)			~~132.41~~ 178.07	✓	163.87 w 14.20 n
Other					
Mileage			386.02		
TOTAL			$ ~~945.36~~		$
Less Cash Advance			386.02		
NET			$ ~~945.36~~		

Capital Health RECEIVED MAY 11 2005 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature Marianne Stewart Date

Approved by

Print Name Michele Lahey Title

Signature Michele Lahey Date Apr 29/05

Print Name Title

Signature Date

NOTE: 201 0007 · 7111010171 · 624/4000 - 945.36 ✓

- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Please ensure that the expense claim is properly authorized.
- For all employees on the payroll system, expense cheques will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Harley Court, 1100, 10045 - 111 Street, Edmonton, AB T5K 2M7).
- Out of province expenses also require approval of Chief Operating Officer or Vice President.

JP

APPLICANT COPY

EXPENSE CLAIM DETAILS

Date	Particulars	Accommodation $	Meal $	Registration $	Transportation $	Other $	Mileage km
04/15	Taxi				50.00	✓	43.00 7.00
04/19	Parking				72.87	✓	W
04/19	Taxi				55.20	✓	48.00 7.20
04/15	Flight				~~559.34~~	✓	
04/19	Hotel	~~179.95~~ ✓			Pd by CHA		
04/19	Meal	176.35	~~28.00~~ ✓ 31.60				
	Total km						
	@						$0.35
TOTALS TO FRONT OF FORM		~~179.95~~ 176.35	~~28.00~~ 31.60		~~73.41~~ 178.07		945.36

EXPENSE LIMITS 164.47w 11.88n

1. **Meal Allowances**

When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:

Breakfast	$8.00 (if the departure time is earlier or the return time is later than 7:00 a.m.)
Lunch	$10.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)
Dinner	$17.00 (if the departure time is earlier or the return time is later than 7:00 p.m.)

For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.

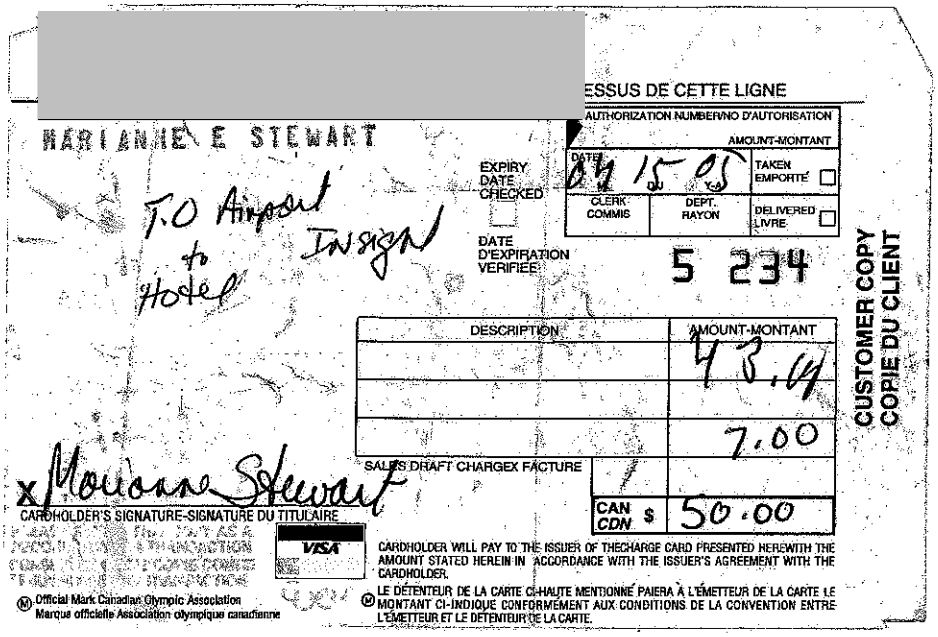
2. **Travel**
   - Use of personal automobile – From Oct. 1, 2003, reimbursement at the rate of $0.35 per km for the first 15,000 kilometers of approved travel in a fiscal year (April 1 to March 31) and $0.33 for each kilometer there after. Business car insurance is reimbursable up to $260 per year with receipts in accordance with Capital Health Policy. If union contract rates differ than $0.35 then contract rate must be used.
   - Includes all forms of transportation costs, including taxis and buses for local travel.
   - Driving to and from work is not considered business travel and cannot be claimed.
3. **Advance**

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

   Any "hosting expenses" (including entertainment expenses) have to be approved at a senior level by the Senior Operating Officer, Chief Operating Officer, the Vice President or the President.

APPLICANT COPY

Section 17(1),(4)(e.i)



[redacted]

ESSUS DE CETTE LIGNE

MARIANNE E STEWART

T.O Airport to Hotel INVOICE

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

AUTHORIZATION NUMBER/NO D'AUTORISATION

AMOUNT-MONTANT

DATE 04 15 05

TAKEN EMPORTE

CLERK COMMIS

DEPT. RAYON

DELIVERED LIVRE

5 234

CUSTOMER COPY
COPIE DU CLIENT

DESCRIPTION	AMOUNT-MONTANT
	43.00
	7.00
CAN CDN $	50.00

SALES DRAFT CHARGEX FACTURE

x Marianne Stewart

CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

VISA

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

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

Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

up to 10% DISCOUNT AT

A-1 AIRLINES TAXI SERVICES

received with

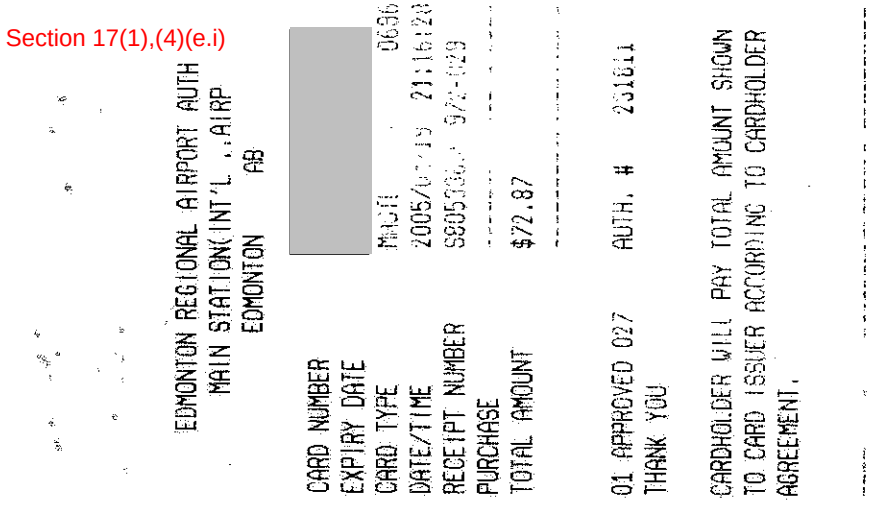
CAR NO.: 47 84

DATE: APRIL 15/05

AMOUNT PAID: 43.00

Thanks

Section 17(1),(4)(e.i)



EDMONTON REGIONAL AIRPORT AUTH
MAIN STATION(INT'L ,,AIRP
EDMONTON AB

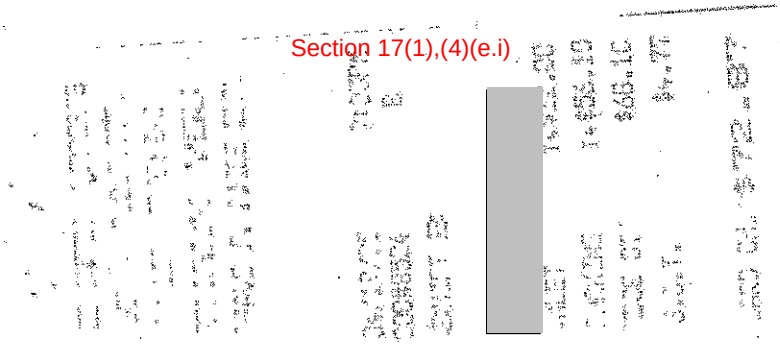
CARD NUMBER [redacted]
EXPIRY DATE 0606
CARD TYPE MasterCard
DATE/TIME 2005/07/19 21:16:23
RECEIPT NUMBER 535[illegible] 572-029
PURCHASE
TOTAL AMOUNT $72.87

01 APPROVED 027 AUTH. # 231611
THANK YOU

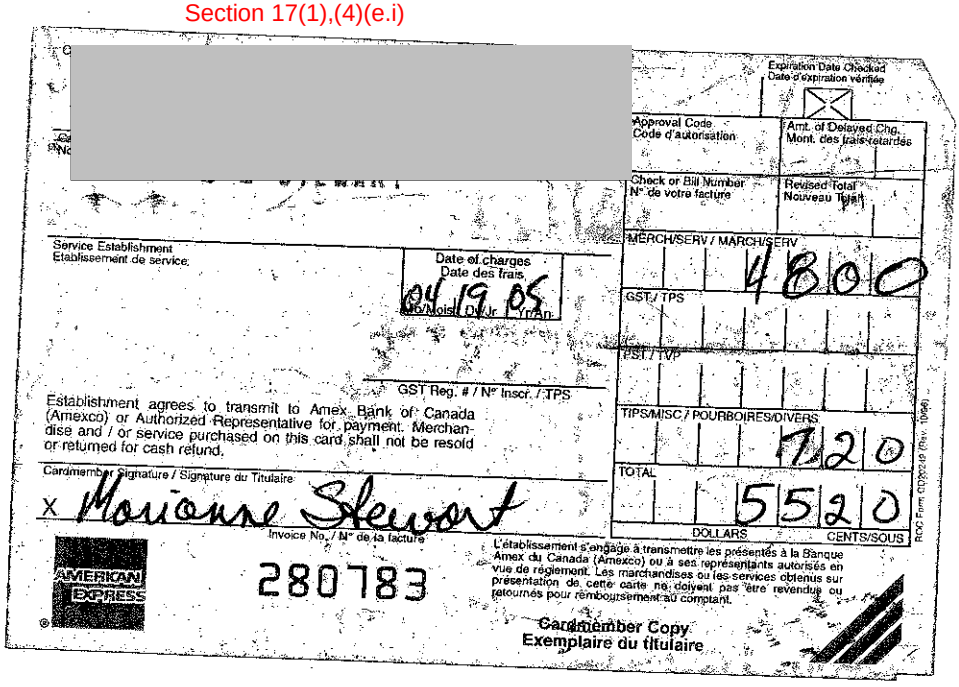
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

MARIANNE E STEWART

Section 17(1),(4)(e.i)



Section 17(1),(4)(e.i)



APPLICANT COPY

THE METROPOLITAN HOTEL
TORONTO

Guest Signature

PAGE 1

19APR,05

Marianne Stewart

[redacted] Section 17(1)

Ar/#N/Dp 18APR,05/ 1/19APR,05

Folio# 008759
Reg 18APR,05 3:34p RG

FT2

L#	Date	Cx/Room	Description	Reference		Amount	V	ID
001	18APR	1 /722	Local Phone	[redacted] Section 17(1)		1.25+	T	
002	18APR	1 /722	Local Phone			1.25+	T	
003	18APR	1 /722	Local Phone			1.25+	T	
004	18APR	1 /722	Hemispheres-Bstr	5403	19:38 B	28.00+		
005	18APR	1 /722	GST-Hem Bistro	5403	19:38 B	1.68+	F	
006	18APR	1 /722	PST-Hem Bistro	5403	19:38 B	1.92+	X	
007	18APR	1 /722	Local Phone	483-3937		1.25+	T	
008	18APR	1 /722	Room	Rm 722		149.00+		NA
009	18APR	1 /722	PST-Room	Rm 722		7.45+	R	NA
010	18APR	1 /722	GST-Room	Rm 722		10.43+	A	NA
011	18APR	1 /722	DMF	Rm 722		4.47+		NA

BALANCE 207.95+

GST# R136359494		NET AMOUNT	GST	PST	GROSS AMOUNT	
A 0.0000	Room GST	.00	10.43+	.00	10.43+	
F 0.0000	F&B GST	.00	1.68+	.00	1.68+	
R 0.0000	Room PST	.00	.00	7.45+	7.45+	
T 7.0000	Telephone	4.67+	.33+	.00	5.00+	
X 0.0000	F&B PST	.00	.00	1.92+	1.92+	
		181.47+			181.47+	SUBTT
	TOTAL	186.14+	12.44+	9.37+	207.95+	

(1.68)
10.76

APPLICANT COPY

METROPOLITAN HOTEL
108 CHESTNUT ST
TORONTO ON

CARD NUMBER	[redacted] Section 17(1)
EXPIRY DATE	
CARD TYPE	MASTERCARD 3485
DATE/TIME	200 /19 13:24:27
CLERK NUMBER	91
RECEIPT NUMBER	4[illegible] A35T 0019770690 M
COMPLETION	
TOTAL AMOUNT	$207.95

01 APPROVED AUTH. # 153312
THANK YOU

Cardholder will pay card issuer above
amount persuant to Cardholder Agreement

CARDHOLDER SIGNATURE

APPLICANT COPY

AMEX CANADA INC

PHONE: 780-429-3355
*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT
E-MAIL AMEX CANADA INC

Itinerary

MRS MARIANNE E STEWART
Reservation code: JVFGFU

ARRANGER REMARKS

Notes: ----------

IMPORTANT********
**PLEASE REVIEW YOUR DOCUMENTS IMMEDIATELY.
**FOR ANY DISCREPANCIES CONTACT US WITHIN
24 HOURS OF RECEIPT********

50,000 AIR FLIGHT, COMMON CARRIER ACCIDENT
INSURANCE POLICY ISSUED

THE EDMONTON BTC CAN BE REACHED DURING REGULAR
BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355
SPECIAL PURCHASE TICKET - VALID ONLY ON WESTJET.
THIS TICKET IS NON-REFUNDABLE.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 947.66 FARE PAID 559.34 LOW FARE 559.34/11MAR05
...YOUR ACCESS CODE IS...S-P9T9/JVFGFU
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

Mobile Services
- Add to calendar
- BlackBerry™ handheld
- Download to handheld
- Flight notification
- Web phone access
- Wireless handheld

Travel Alerts
- Travel Alerts and Information
- Answers to frequently asked questions

Driving Directions
- Get driving directions
- Find a map

Shop & Book
- Accommodations
- Car Rental
- Tours
- Sedans/limos

AMERICAN EXPRESS Cards

AIRLINE BILLING ACCOUNT FROM AMEX BANK OF CANADA

ACCOUNT NUMBER: [redacted] Section 17(1),(4)(e.i)

PSGR-NAME

PSGR-NAME

STATEMENT FOR CAPITAL HEALTH [redacted] Non Responsive

DATE: 04/15/05
PAGE: 32

ACCOUNT DETAIL

PASSENGER NAME / BALUNIT LOCATION COSTCENTRE	ROUTING	CL	A/L	DEP DATE	INV # / INV DATE	TICKET # / AMEX REF #	TAX TYPE	NET/TAX AMOUNT	TOTAL
PSGR-NAME [redacted] Non Responsive									Non Responsive [redacted]
STEWART/MARIANNE E M 201 0007 71110101071	EDMONTON A - TORONTO ON TORONTO ON - EDMONTON A	N N	WS WS	04/15/05	364610 03/11/05	000 N7UBBR 074 700	GST HST QST	($38.50) $0.00 $0.00 $0.00	
	EDMONTON A - TORONTO ON TORONTO ON - EDMONTON A	N N	WS WS	04/15/05	364610 03/11/05	000 N7UBBR 073 580	GST HST QST	$598.50 $0.00 $0.00 $0.00	
PSGR-NAME [redacted] Non Responsive								Non Responsive	

560.00 ($38.50) $598.50

APPLICANT COPY

300

EXP-02-5 6N-2005-001

Capital Health

APPLICANT COPY

Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)*	☐ Vendor	☐ Patient	☒ Employee (EE number: [redacted])
Invoice Date: May 26, 2005	Invoice Number:		Section 17(1)
Vendor Number (or S.I.N.):	Vendor Name: Marianne Stewart		
Address: 500-10216-124 Street		City: Edmonton	
Province / State: AB	Postal Code: T5N 4A3	Country: Canada	

II PAYMENT DETAILS

Reason for payment: Administration Assistant Appreciation Lunch		P O #:
Is this a contract payment?	☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No
If this is a contract payment, what is the contract date?:		Number:
Have goods / services been received?	☒ Yes - When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)*	☐ Yes	☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050004*	Account *e.g. 69500000*	Expense Sub-Total	GST if applicable	Total Payment
201	0007	71110101071	6960000	$ 67.95	$ 4.13	$ 72.08
				$	$	$
				$	$	$
				$	$	$
				$	$	$
				$	$	$
				$	$	$
☐ Canadian	☐ U.S.	☐ Other	**TOTAL**	$ 67.95	$ 4.13	$ 72.08

Capital Health RECEIVED MAY 27 2005 ACCOUNTS PAYABLE

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)*: Marianne Stewart	Phone #: 401-2680
(Signature) Marianne Stewart	Date:
Approved by *(Print name)*: Michele Lahey	Phone #:
(Signature) Michele Lahey	Date:
Approved by *(Print name)*:	Phone #:
(Signature)	Date:

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

NOTES:

1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) Incomplete/improperly authorized payment requisitions will be returned without processing

APPLICANT COPY

CUSTOMER/CLIENT

MANOR CAFE

10109 125 ST EDMONTON

ID: A4004165 1
SLIP #: 7766
STORE: 4004165

PRE-AUTH $63.08

POURBOIRE/TIP $ 9.00

TOTAL $ 72.08

SIGNATURE X Marianne Sleumut

MC *$

APPROVED AUTH 144510
SEQ 391001001001 ISO -001
May 05 2005 12:45 pm

MERCHANT COPY

Section 17(1),(4)(e.i)

MANOR CAFE

Table 51

Station 001 Check 1
SERVER: JOSIE Guests 4
Thursday 5/05/05 11:54 am

1 FULL SPINACH	10.00
1 LUNCH SPECIAL	14.00
1 NY STEAK [illegible]	13.00
MEDIUM [illegible]	
1 THAI PAST	[illegible]
1 TIRAMISU	
1 COFFEE	
Sub	56.95
	4.13
Total	63.08

[illegible] Server

[illegible]

EXP-01-JUN-2005-01

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)*	☒ Vendor	☐ Patient	☐ Employee (EE number)
Invoice Date ***10-May-05***	Invoice Number ***1188324355***		
Vendor Number (or S.I.N.).	Vendor Name ***MARIANNE STEWART***		
Address ***500, 10216 - 124 STREET***		City ***EDMONTON***	
Province/State ***AB***	Postal Code ***T5N 4A3***	Country ***CAN***	

II PAYMENT DETAILS

Reason for payment ***CELLULAR BILL PAYMENT***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☒ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	6102006	199.15	13.94	***$213.09***

Capital Health
RECEIVED
JUN 01 2005
ACCOUNTS PAYABLE

☒ Canadian	☐ U.S.	☐ Other	**TOTAL**	***$***	***$***	***$ $213.09***

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***24-May-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

P00006867/C00059477

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$213.09**

Charged to your credit card on or after May 24, 2005

Invoice date
May 10, 2005

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted]

Any payments we received and processed after May 11, 2005 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill **(including taxes)**	$0.00	3
Wireless services	199.15	4
Total before tax	**199.15**	
G.S.T. (#88824 9463)	13.94	
Total	**$213.09**	

Other Rogers services available to you

- ◯ Magazines
- ◯ Messaging services
- ◯ Long distance services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:

- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at most banks
- at any Rogers Video
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$213.09**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

3S 0000006867

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

1:06 20 1m 900i:304 96

Exp-28-JUN-2005-001

Capital Health

APPLICANT COPY

Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☐ Vendor ☐ Patient ☒ Employee (EE number [redacted])		
Invoice Date ***8-Jun-05***	Invoice Number	Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***	
Address ***500-10216 - 124 STREET***		City ***EDMONTON***
Province/State ***AB***	Postal Code ***T5N 4A3***	Country
II PAYMENT DETAILS		
Reason for payment ***CDM CONFERENCE FEES***		PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*		☒ No
If this is a contract payment, what is the contract date?		Number
Have goods / services been received? ☒ Yes, When?		☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes		☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	6103 0000			***$595.00***

Capital Health RECEIVED JUN 20 2005 ACCOUNTS PAYABLE

☒ Canadian	☐ U.S.	☐ Other	**TOTAL**	***$***	***$***	***$ $595.00***

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***8-Jun-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
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4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

APPLICANT COPY

Global Perspectives on

Chronic Disease Management

The Calgary Conference 2005

Wednesday, June 01, 2005

Confirmation and Receipt

Mrs. Marianne Stewart
Capital Health
Email: mstewart@cha.ab.ca

Confirmation Number: CDM00156

Dear Mrs. Stewart,

We are pleased that you will be attending Global Perspectives on Chronic Disease Management: The Calgary Conference 2005 at the Calgary Hyatt Regency Hotel (700 Centre Street SE) in Calgary, Alberta, Canada from September 26 to 29, 2005.

Your registration information is as follows:

Event	Fee Description	Fee	Ticket(s)	Total
Full Registration (Early Bird)	Regular Registration	$595.00	1	$595.00

Your payment information is as follows:

Total Cost:	$595.00
Paid:	$595.00
Amount Due:	**$0.00**

Please Note: Your credit card statement will read "BUKSA Assoc. (780) 436-0983 Edm.

Your conference materials will be available for pick-up during the following hours at the registration desk:

Monday, September 26, 2005	7:00 p.m. to 9:00 p.m.
Tuesday, September 27, 2005	7:00 a.m. to 11:00 a.m.
Wednesday, September 28, 2005	7:00 a.m. to 11:00 a.m.
Thursday, September 29, 2005	7:00 a.m. to 11:00 a.m.

Your nametag is listed as: **Marianne Stewart**
Capital Health
AB, Canada
If this is not how you would like your conference nametag to read, please notify us by fax or email at your earliest convenience with requested changes. Please specify: **CDM Conference 2005.**

For details including session descriptions and start times, please refer to: **www.cdmcalgary.ca**

We look forward to seeing you at the Conference!

Yours Sincerely,

Sean Jones
Registration Manager

Kelly Please Pay

APPLICANT COPY

Payment Requisition

Capital Health

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☐ Vendor ☐ Patient ☒ Employee (EE number)

Invoice Date June 9/05	Invoice Number
Vendor Number (or S.I.N.)	Vendor Name Marianne Stewart
Address 500, 10216-124 St	City Edmonton
Province/State AB	Postal Code T5N 4A3 Country Canada

II PAYMENT DETAILS

Reason for payment Fujitzu Dinner	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☒ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	0007	71110101071	69600000	383.00	23.17	406.17
						354.17
						52.00
☒ Canadian	☐ U.S.	☐ Other	**TOTAL**	$ 383.00	$ 23.17	$ 406.17

Capital Health
RECEIVED
JUN 27 2005
ACCOUNTS PAYABLE

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* Marianne Stewart	Phone # -
(Signature) Marianne Stewart	Date ***15-Jun-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
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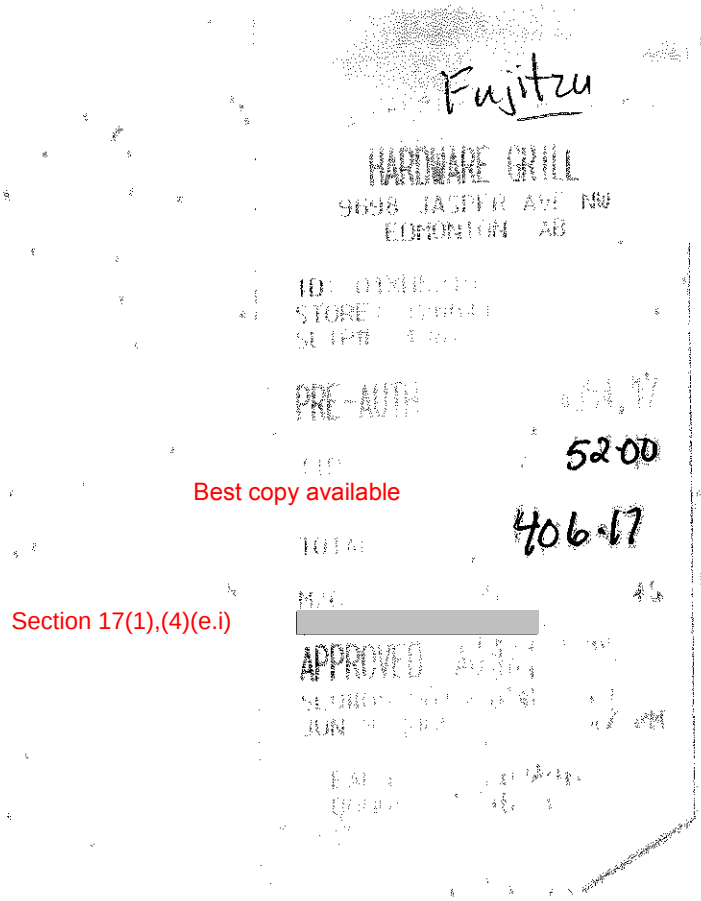
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**



Best copy available

Section 17(1),(4)(e.i)

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☐ Vendor ☐ Patient ☒ Employee (EE number)

Invoice Date June 5/05	Invoice Number	
Vendor Number (or S.I.N.)	Vendor Name Marianne Stewart	
Address 500, 10216 - 124 Street		City Edmonton
Province/State AB	Postal Code T5N 4A3	Country Canada

II PAYMENT DETAILS Section 17(1)

Reason for payment [redacted] Retirement Dinner	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)* ☒ No	
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☒ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	0007	71110101071	69600000	122.08	8.55	130.63

Capital Health RECEIVED JUN 27 2005 ACCOUNTS PAYABLE

☒ Canadian ☐ U.S. ☐ Other	**TOTAL**	$ 122.08	$ 8.55	$ 130.63

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)*	Marianne Stewart	Phone # -
(Signature)	Marianne Stewart	Date ***15-Jun-05***
Approved by *(Print name)*	Michele Lahey	Phone # -
(Signature)	Michele Lahey	Date
Approved by *(Print name)*		Phone # -
(Signature)		Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

APPLICANT COPY

Redressment

JACK'S GRILL
GST # 124939547 T6H3G1
EDMONTON AB 50051579

Name: STEWART MARIANNE E.MRS
Acct # [redacted]

Section 17(1),(4)(e.i)

Date 05/06/08 Time 20 33 38
Exp Date [redacted] Auth # 223430
Card Type MC Tran Code 00
NZ2336974001 001245015

Op ID: 404

Invoice No.: 43634

Subtotal _____
Tax _____
Total $130.63

Signature X Marianne Stewart
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

Primary Care Division | Capital Health

APPLICANT COPY

Office of the Vice President & Chief Operating Officer
Memorandum

Capital Health
Director, Accounting Services

Done - rtn to Jody White

DEC 13 2005

Michele
Please initial on & upper pages
thanks
DB

DATE: **December 2, 2005**

TO: **Donna Belrose**
Executive Assistant
The Office of the Executive Vice President and Chief Operating Officer – Health Services

FROM: **Jody White**
Administrative Assistant
Office of the Vice President and Chief Operating Officer – Primary Care Division

RE: **Dinner meetings**

Please see the 2 dinner meetings below. It requests Michele Lahey's initials on the receipt pages, as there are no original receipts to follow. Here is a brief description of the dinners and the participants.

Section 17(1)

June 8, 2005 [redacted] **Retirement Party**

This receipt of $130.63 is from [redacted] Dinner that she attended and it was her portion of the bill.

Section 17(1)

Fujitsu Dinner meeting:

June 9, 2005 Fujitsu Dinner

Participants were: Marianne Stewart, Donna Strating, Shaunne Letourneau, and Paul Blackburn (Fujitsu)

Marianne had purchased the dinner as it was a meeting regarding Capital Health with Fujitsu.

If you have any questions, please feel free to contact me at 401-2689.

Jody

APPLICANT COPY

Capital Health

Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☐ Vendor ☐ Patient ☒ Employee (EE number)

Invoice Date June 5/05	Invoice Number		
Vendor Number (or S.I.N.)	Vendor Name Marianne Stewart		
Address 500, 10216 - 124 Street		City Edmonton	
Province/State AB	Postal Code T5N 4A3	Country Canada	

II PAYMENT DETAILS Section 17(1)

Reason for paymen [redacted] Retirement Dinner		PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)* ☒ No		
If this is a contract payment, what is the contract date?		Number
Have goods / services been received? ☒ Yes, When? ☐ No		
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes ☒ No		

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	0007	7111010107	69600000	122.08	8.55	130.63

Capital Health RECEIVED JUN 27 2005 ACCOUNTS PAYABLE

☒ Canadian ☐ U.S. ☐ Other	TOTAL	$ 122.08	$ 8.55	$ 130.63	

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* Marianne Stewart		Phone # -
(Signature) Marianne Stewart		Date *15-Jun-05*
Approved by *(Print name)* Michele Lakey		Phone # -
(Signature) Michele Lakey		Date
Approved by *(Print name)*		Phone # -
(Signature)		Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
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4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

April 2002

APPLICANT COPY

JUN 16 2005

Redressement

JACK'S GRILL
GST # 124939547 T6H3G1
EDMONTON AB 50051579

Name: STEWART MARIANNE E.MRS
Acct # [redacted]

Section 17(1),(4)(e.i)

Date 05/06/08 Time 20 33 38
Exp Date [redacted] Auth # 223430
Card Type MC Tran Code 00
M22336974001 001245015

Op ID: 404

Invoice No.: 43634

Subtotal _____
Tax _____
Total $130.63

Signature X Marianne Stewart MS
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

Kelly P APPLICANT COPY

Capital Health

Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)* ☐ Vendor ☐ Patient ☒ Employee (EE number)

Invoice Date June 9/05	Invoice Number
Vendor Number (or S.I.N.)	Vendor Name Marianne Stewart
Address 5202, 10216-124St	City Edmonton
Province/State AB	Postal Code T5N 4A3 — Country Canada

II PAYMENT DETAILS

Reason for payment Fujitzu Dinner	PO #

Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)* ☒ No

If this is a contract payment, what is the contract date? — Number

Have goods / services been received? ☒ Yes, When? ☐ No

Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes ☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	0007	7111010071	6960 0000	383.00	23.17	406.17
						354.17
						52.00

Capital Health RECEIVED JUN 27 2005 ACCOUNTS PAYABLE

☒ Canadian ☐ U.S. ☐ Other — TOTAL $ 383.00 — $ 23.17 — $ 406.17

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)*	Marianne Stewart	Phone # -
(Signature)	Marianne Stewart	Date *15-Jun-05*
Approved by *(Print name)*	Michele Lahey	Phone # -
(Signature)	Michele Lahey	Date
Approved by *(Print name)*		Phone # -
(Signature)		Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
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4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

JUN 16 2005

HARDWARE GRILL
9698 JASPER AVE NW
EDMONTON, AB

ID: 01XH5219
STORE: 126641
SLIP# 4367

PRE-AUTH $354.17

CD 52.00

TOTAL $ 406.17

[redacted] Section 17(1),(4)(e.i)

APPROVED AUTH 224711
SEQ#052001001048 001
JUN 9 2005 47 PM

EARN CIBC ADVANTEX
BONUS REWARD [illegible]

Capital Health

Accounting Services ***Memorandum***

DATE: December 2, 2005

TO: ***Marianne Stewart***
COO Primary Care

FROM: Vicky Afacan
Senior Director Accounting Services

SUBJECT: Expense Claims

All expense claims need to be in compliance with the Employee Expense Claims and Hosting Guidelines Directive. The review of the expense claims processed in the period of July, 2005 to September, 2005 identified the following claims that require additional information in order to comply with the Directive:

Expense Claim	**Amount**	**Information required**
June 5, 2005	$130.63	Requires detailed restaurant receipts (if not available the receipts need to be initialed by the approver)
June 9, 2005	$406.17	Requires detailed restaurant receipts (if not available the receipts need to be initialed by the approver)

Attached is a copy of the above expense claims for your reference. Please forward the necessary documentation to my attention at Capital Health Centre 10th floor Accounting Services.

Please call me if you require additional information at 735-0502. Thank you for your attention to this matter.

Sincerely,

Vicky Afacan

McMahon, Jan

From: Tailleur, Lorraine
Sent: Friday, December 02, 2005 12:59 PM
To: McMahon, Jan
Subject: RE: Marianne Stewart Expense Claims

Hi Jan

We require the detailed restaurant receipts if you have them or if you don't we will require you to have Michele initial the attached visa receipts and forward back to us.

Thanks

Lorraine Tailleur
Administrative Assistant
Capital Health
Accounting Services
CHC, 10th Floor North Tower
10030-107 Street
Edmonton, AB T5J 3E4
Phone: 735-0348
Fax: 735-0347
The contents of this email and any accompanying documents are CONFIDENTIAL. If the reader is not the intended recipient or its agent, be advised that any dissemination, distribution or copying of the content of this email is prohibited. If you have received this communication in error, please notify us immediately and delete the original email and any accompanying documents. Thank you.

-----Original Message-----
From: McMahon, Jan
Sent: Friday, December 02, 2005 12:50 PM
To: Tailleur, Lorraine
Subject: RE: Marianne Stewart Expense Claims

Hi Lorraine, please advise what you need? E.g. List of attendees, purpose of meeting? Does Michele Lahey need to sign again? Thanks Jan

-----Original Message-----
From: Tailleur, Lorraine
Sent: Friday, December 02, 2005 12:26 PM
To: McMahon, Jan
Subject: Marianne Stewart Expense Claims

Jan

Sent on behalf of Vicky Afacan, Senior Director Accounting Services

Please have Michele Lahey approve/initial.

Thanks

Lorraine Tailleur
Administrative Assistant
Capital Health
Accounting Services
CHC, 10th Floor North Tower
10030-107 Street
Edmonton, AB T5J 3E4
Phone: 735-0348

APPLICANT COPY

Capital Health

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** April 10 **to** May 10	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$222.61	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$222.61	☐

Capital Health RECEIVED JUL 27 2006 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** July 17/06
Approved By: *(Print name)*	**Title**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 - 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses also require approval of Chief Operating Officer or Vice President.

RECEIVED JUL 20 2006

Date	Particulars	Accomm. $	Meal $	Registration $	Transportation $	Other $	Mileage km
June 10	Cell Phone Bill					$222.61	

P00008107/C00070367

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$222.61**

Charged to your credit card on or after June 24, 2006

Invoice date
June 10, 2006

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after June 11, 2006 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	208.05	4
Total before tax	**208.05**	
G.S.T. (#86239 5381)	14.56	
Total	**$222.61**	

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- ○ Magazines
- ○ Long distance services
- ○ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$222.61**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

303T 0000008107

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

106 20 1 900320 96

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$208.06
Payment Received - thank you May 24, 2006	credit of	208.06
Balance from your last bill		**$0.00**

Any payments we received and processed after June 11, 2006 will show on your next bill.

Rogers bulletin board

SAVE WITH A VALUE PACK & YOU COULD WIN A SONY SOUND SYSTEM!

Save up to 37% on popular Wireless Essentials like Voicemail, Call Display, Text Messaging and more with a Value Pack. Get your Value Pack before July 31, 2006 and you'll automatically be entered to win 1 of 3 grand prize SONY sound systems valued at $3,000 each. Already a Value Pack subscriber? Then you're already entered to win!

Call #ADD (#233) free from your wireless phone to subscribe to a Value Pack and get your first month FREE. No purchase necessary. For complete contest rules and Value Pack details, visit rogers.com/valuepacks

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1-877-764-3772
*811 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Jun 11/06 to Jul 10/06 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total usage charges ending Jun 10/06	13.60
Net Wireless charges	**$208.05**
G.S.T. (#86239 5381)	14.56
Your total new charges	**$222.61**

Summary of usage charges ending Jun 10/06

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1077:00	Min:Sec	0.00
Voice	Airtime roaming charges	08:00	Min:Sec	13.60
Voice subtotal		**1085:00**		**$13.60**
Total usage charges				**$13.60**

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- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text



APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1) s.17(1)

Account number:
Invoice number:

Section 17(1)

Details of wireless usage for s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Thu May 11	07:29				NW	OUT	01:00	0.00	0.00	0.00	0.00
2	Thu May 11	07:30				NW	OUT	04:00	0.00	0.00	0.00	0.00
3	Thu May 11	07:33				NW	OUT	10:00	0.00	0.00	0.00	0.00
4	Thu May 11	07:52				NW	INC	04:00	0.00	0.00	0.00	0.00
5	Thu May 11	09:08				WD	INC	05:00	0.00	0.00	0.00	0.00
6	Thu May 11	09:53				WD	OUT	07:00	0.00	0.00	0.00	0.00
7	Thu May 11	10:00				WD	OUT	03:00	0.00	0.00	0.00	0.00
8	Thu May 11	16:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
9	Thu May 11	16:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
10	Thu May 11	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
11	Thu May 11	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
12	Thu May 11	16:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
13	Thu May 11	16:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
14	Thu May 11	16:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
15	Thu May 11	16:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
16	Thu May 11	16:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
17	Thu May 11	16:24				WD	OUT	04:00	0.00	0.00	0.00	0.00
18	Thu May 11	16:28				WD	INC	01:00	0.00	0.00	0.00	0.00
19	Thu May 11	16:29				WD	OUT	11:00	0.00	0.00	0.00	0.00
20	Thu May 11	16:40				WD	OUT	07:00	0.00	0.00	0.00	0.00
21	Thu May 11	16:46				WD	OUT	04:00	0.00	0.00	0.00	0.00
22	Thu May 11	16:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
23	Thu May 11	17:01				WD	INC	01:00	0.00	0.00	0.00	0.00
24	Fri May 12	07:01				NW	OUT	04:00	0.00	0.00	0.00	0.00
25	Fri May 12	07:05				NW	OUT	08:00	0.00	0.00	0.00	0.00
26	Fri May 12	11:47				WD	INC	03:00	0.00	0.00	0.00	0.00
27	Fri May 12	12:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
28	Fri May 12	13:50				WD	INC	01:00	0.00	0.00	0.00	0.00
29	Fri May 12	13:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Fri May 12	16:17				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Fri May 12	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
32	Fri May 12	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
33	Fri May 12	23:09				NW	VM	02:00	0.00	0.00	0.00	0.00
34	Sun May 14	14:58				NW	OUT	02:00	0.00	0.00	0.00	0.00
35	Sun May 14	15:17				NW	OUT	06:00	0.00	0.00	0.00	0.00
36	Sun May 14	15:33				NW	OUT	08:00	0.00	0.00	0.00	0.00
37	Sun May 14	15:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
38	Sun May 14	20:59				NW	OUT	04:00	0.00	0.00	0.00	0.00
39	Sun May 14	21:04				NW	OUT	11:00	0.00	0.00	0.00	0.00
40	Mon May 15	06:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
41	Mon May 15	06:54				NW	OUT	04:00	0.00	0.00	0.00	0.00
42	Mon May 15	07:10				NW	OUT	01:00	0.00	0.00	0.00	0.00
43	Mon May 15	09:15				WD	INC	01:00	0.00	0.00	0.00	0.00
44	Mon May 15	10:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
45	Mon May 15	10:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
46	Mon May 15	10:10				WD	OUT	02:00	0.00	0.00	0.00	0.00
47	Mon May 15	11:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
48	Mon May 15	11:34				WD	OUT	08:00	0.00	0.00	0.00	0.00
49	Mon May 15	14:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
50	Mon May 15	14:06				WD	OUT	03:00	0.00	0.00	0.00	0.00
51	Mon May 15	14:29				WD	VM	01:00	0.00	0.00	0.00	0.00
52	Mon May 15	14:31				WD	OUT	38:00	0.00	0.00	0.00	0.00
53	Mon May 15	15:12				WD	OUT	02:00	0.00	0.00	0.00	0.00
54	Mon May 15	15:14				WD	OUT	03:00	0.00	0.00	0.00	0.00
55	Mon May 15	15:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
56	Mon May 15	15:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
57	Mon May 15	15:42				WD	INC	07:00	0.00	0.00	0.00	0.00
58	Mon May 15	15:49				WD	INC	01:00	0.00	0.00	0.00	0.00
59	Mon May 15	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
60	Mon May 15	16:21				WD	OUT	02:00	0.00	0.00	0.00	0.00
61	Mon May 15	18:15				NW	OUT	11:00	0.00	0.00	0.00	0.00
62	Tue May 16	06:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
63	Tue May 16	08:03				WD	INC	01:00	0.00	0.00	0.00	0.00
64	Tue May 16	15:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
65	Tue May 16	16:23				WD	INC	07:00	0.00	0.00	0.00	0.00
66	Tue May 16	16:30				WD	OUT	02:00	0.00	0.00	0.00	0.00
67	Tue May 16	16:32				WD	OUT	22:00	0.00	0.00	0.00	0.00
68	Tue May 16	17:01				WD	OUT	29:00	0.00	0.00	0.00	0.00
69	Tue May 16	17:48				WD	INC	01:00	0.00	0.00	0.00	0.00
70	Tue May 16	19:44				NW	VM	01:00	0.00	0.00	0.00	0.00
71	Tue May 16	19:45				NW	OUT	02:00	0.00	0.00	0.00	0.00
72	Tue May 16	20:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
73	Tue May 16	21:17				NW	OUT	04:00	0.00	0.00	0.00	0.00
74	Tue May 16	21:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
75	Tue May 16	21:23				NW	OUT	03:00	0.00	0.00	0.00	0.00
76	Tue May 16	21:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
77	Tue May 16	21:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
78	Tue May 16	21:40				NW	OUT	01:00	0.00	0.00	0.00	0.00
79	Wed May 17	07:18				NW	OUT	04:00	0.00	0.00	0.00	0.00
80	Wed May 17	07:22				NW	OUT	06:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Wed May 17	[redacted]				NW	OUT	02:00	0.00	0.00	0.00	0.00
82	Wed May 17					NW	OUT	02:00	0.00	0.00	0.00	0.00
83	Wed May 17					NW	OUT	06:00	0.00	0.00	0.00	0.00
84	Wed May 17					WD	OUT	11:00	0.00	0.00	0.00	0.00
85	Wed May 17					WD	OUT	03:00	0.00	0.00	0.00	0.00
86	Wed May 17					WD	OUT	02:00	0.00	0.00	0.00	0.00
87	Wed May 17					WD	OUT	08:00	0.00	0.00	0.00	0.00
88	Wed May 17					WD	OUT	02:00	0.00	0.00	0.00	0.00
89	Wed May 17					WD	OUT	03:00	0.00	0.00	0.00	0.00
90	Wed May 17					WD	OUT	05:00	0.00	0.00	0.00	0.00
91	Wed May 17					WD	OUT	08:00	0.00	0.00	0.00	0.00
92	Wed May 17					WD	OUT	01:00	0.00	0.00	0.00	0.00
93	Wed May 17					WD	OUT	05:00	0.00	0.00	0.00	0.00
94	Wed May 17					WD	OUT	03:00	0.00	0.00	0.00	0.00
95	Wed May 17					WD	OUT	05:00	0.00	0.00	0.00	0.00
96	Wed May 17					WD	OUT	01:00	0.00	0.00	0.00	0.00
97	Wed May 17					WD	OUT	05:00	0.00	0.00	0.00	0.00
98	Wed May 17					WD	OUT	01:00	0.00	0.00	0.00	0.00
99	Wed May 17					WD	OUT	16:00	0.00	0.00	0.00	0.00
100	Wed May 17					WD	INC	01:00	0.00	0.00	0.00	0.00
101	Wed May 17					WD	OUT	13:00	0.00	0.00	0.00	0.00
102	Wed May 17					WD	OUT	03:00	0.00	0.00	0.00	0.00
103	Wed May 17					WD	OUT	01:00	0.00	0.00	0.00	0.00
104	Wed May 17					WD	INC	03:00	0.00	0.00	0.00	0.00
105	Wed May 17					WD	OUT	14:00	0.00	0.00	0.00	0.00
106	Wed May 17					NW	OUT	05:00	0.00	0.00	0.00	0.00
107	Wed May 17					NW	OUT	03:00	0.00	0.00	0.00	0.00
108	Thu May 18					NW	OUT	02:00	0.00	0.00	0.00	0.00
109	Thu May 18					NW	OUT	09:00	0.00	0.00	0.00	0.00
110	Thu May 18					NW	OUT	01:00	0.00	0.00	0.00	0.00
111	Thu May 18					NW	INC	04:00	0.00	0.00	0.00	0.00
112	Thu May 18					NW	OUT	05:00	0.00	0.00	0.00	0.00
113	Thu May 18					WD	INC	01:00	0.00	0.00	0.00	0.00
114	Thu May 18					WD	INC	04:00	0.00	0.00	0.00	0.00
115	Thu May 18					WD	INC	06:00	0.00	0.00	0.00	0.00
116	Thu May 18					WD	OUT	11:00	0.00	0.00	0.00	0.00
117	Thu May 18					WD	OUT	03:00	0.00	0.00	0.00	0.00
118	Thu May 18					WD	OUT	20:00	0.00	0.00	0.00	0.00
119	Thu May 18					WD	VM	02:00	0.00	0.00	0.00	0.00
120	Thu May 18					WD	OUT	01:00	0.00	0.00	0.00	0.00
121	Thu May 18					WD	OUT	05:00	0.00	0.00	0.00	0.00
122	Thu May 18					WD	INC	02:00	0.00	0.00	0.00	0.00
123	Thu May 18					NW	OUT	05:00	0.00	0.00	0.00	0.00
124	Fri May 19					NW	OUT	05:00	0.00	0.00	0.00	0.00
125	Fri May 19					WD	OUT	06:00	0.00	0.00	0.00	0.00
126	Fri May 19					WD	OUT	01:00	0.00	0.00	0.00	0.00
127	Fri May 19					WD	OUT	02:00	0.00	0.00	0.00	0.00
128	Fri May 19					WD	INC	04:00	0.00	0.00	0.00	0.00
129	Fri May 19					WD	OUT	03:00	0.00	0.00	0.00	0.00
130	Fri May 19					WD	OUT	02:00	0.00	0.00	0.00	0.00
131	Fri May 19					WD	OUT	01:00	0.00	0.00	0.00	0.00
132	Fri May 19					WD	OUT	01:00	0.00	0.00	0.00	0.00
133	Fri May 19					WD	OUT	05:00	0.00	0.00	0.00	0.00
134	Fri May 19					WD	OUT	06:00	0.00	0.00	0.00	0.00
135	Fri May 19					WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Fri May 19					WD	INC	02:00	0.00	0.00	0.00	0.00
137	Fri May 19					WD	INC	10:00	0.00	0.00	0.00	0.00
138	Fri May 19					WD	OUT	04:00	0.00	0.00	0.00	0.00
139	Fri May 19					WD	OUT	03:00	0.00	0.00	0.00	0.00
140	Fri May 19					WD	INC	01:00	0.00	0.00	0.00	0.00
141	Fri May 19					WD	OUT	01:00	0.00	0.00	0.00	0.00
142	Fri May 19					WD	OUT	02:00	0.00	0.00	0.00	0.00
143	Fri May 19					WD	OUT	03:00	0.00	0.00	0.00	0.00
144	Fri May 19					WD	INC	03:00	0.00	0.00	0.00	0.00
145	Fri May 19					NW	OUT	01:00	0.00	0.00	0.00	0.00
146	Sat May 20					NW	INC	01:00	0.00	0.00	0.00	0.00
147	Sun May 21					NW	OUT	02:00	0.00	0.00	0.00	0.00
148	Mon May 22					WD	OUT	01:00	0.00	0.00	0.00	0.00
149	Tue May 23					NW	OUT	01:00	0.00	0.00	0.00	0.00
150	Tue May 23					NW	OUT	03:00	0.00	0.00	0.00	0.00
151	Tue May 23					NW	OUT	01:00	0.00	0.00	0.00	0.00
152	Tue May 23					WD	INC	16:00	0.00	0.00	0.00	0.00
153	Tue May 23					WD	INC	02:00	0.00	0.00	0.00	0.00
154	Tue May 23					WD	OUT	02:00	0.00	0.00	0.00	0.00
155	Tue May 23					WD	OUT	02:00	0.00	0.00	0.00	0.00
156	Tue May 23					WD	OUT	05:00	0.00	0.00	0.00	0.00
157	Tue May 23					WD	OUT	05:00	0.00	0.00	0.00	0.00
158	Tue May 23					WD	OUT	01:00	0.00	0.00	0.00	0.00
159	Tue May 23					WD	INC	03:00	0.00	0.00	0.00	0.00
160	Tue May 23					WD	OUT	01:00	0.00	0.00	0.00	0.00
161	Tue May 23					WD	INC	03:00	0.00	0.00	0.00	0.00
162	Tue May 23					WD	OUT	01:00	0.00	0.00	0.00	0.00
163	Wed May 24					NW	OUT	05:00	0.00	0.00	0.00	0.00
164	Wed May 24					NW	OUT	01:00	0.00	0.00	0.00	0.00
165	Wed May 24					NW	OUT	04:00	0.00	0.00	0.00	0.00
166	Wed May 24					WD	INC	07:00	0.00	0.00	0.00	0.00
167	Wed May 24					WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
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Type of call
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VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Wed May 24	12:09				WD	OUT	04:00	0.00	0.00	0.00	0.00
169	Wed May 24	12:13				WD	OUT	03:00	0.00	0.00	0.00	0.00
170	Wed May 24	14:06				WD	OUT	02:00	0.00	0.00	0.00	0.00
171	Wed May 24	14:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
172	Wed May 24	14:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
173	Wed May 24	14:10				WD	INC	01:00	0.00	0.00	0.00	0.00
174	Wed May 24	14:15				WD	OUT	12:00	0.00	0.00	0.00	0.00
175	Wed May 24	14:34				WD	INC	01:00	0.00	0.00	0.00	0.00
176	Wed May 24	14:37				WD	INC	01:00	0.00	0.00	0.00	0.00
177	Wed May 24	14:52				WD	INC	01:00	0.00	0.00	0.00	0.00
178	Wed May 24	16:28				WD	OUT	02:00	0.00	0.00	0.00	0.00
179	Wed May 24	17:55				WD	INC	03:00	0.00	0.00	0.00	0.00
180	Wed May 24	17:58				WD	INC	01:00	0.00	0.00	0.00	0.00
181	Wed May 24	18:00				NW	OUT	03:00	0.00	0.00	0.00	0.00
182	Wed May 24	18:03				NW	OUT	03:00	0.00	0.00	0.00	0.00
183	Wed May 24	19:12				NW	INC	03:00	0.00	0.00	0.00	0.00
184	Wed May 24	22:12				NW	OUT	03:00	0.00	0.00	0.00	0.00
185	Thu May 25	09:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
186	Thu May 25	09:42				WD	OUT	06:00	0.00	0.00	0.00	0.00
187	Thu May 25	09:48				WD	OUT	01:00	0.00	0.00	0.00	0.00
188	Thu May 25	09:57				WD	OUT	03:00	0.00	0.00	0.00	0.00
189	Thu May 25	10:00				WD	OUT	02:00	0.00	0.00	0.00	0.00
190	Thu May 25	21:18				NW	ROM	02:00	0.00	0.00	0.00	0.00
191	Thu May 25	22:00				NW	ROM	01:00	0.00	0.00	0.00	0.00
192	Fri May 26	00:03				NW	ROM	02:00	0.00	0.00	0.00	0.00
193	Sat May 27	14:37				NW	ROM	02:00	0.00	0.00	0.00	0.00
194	Sat May 27	17:07				NW	ROM	01:00	0.00	0.00	0.00	0.00
195	Sun May 28	10:09				NW	ROM	01:00	0.00	0.00	0.00	0.00
196	Sun May 28	22:20				NW	ROM	01:00	0.00	0.00	0.00	0.00
197	Tue May 30	14:09				WD	VM	01:00	0.00	0.00	0.00	0.00
198	Tue May 30	14:32				WD	IRM	01:00	0.00	0.00	0.00	0.00
199	Tue May 30	14:46				WD	ROM	02:00	0.00	0.00	0.00	0.00
200	Wed May 31	13:56				WD	ROM	02:00	0.00	0.00	0.00	0.00
201	Wed May 31	14:19				WD	ROM	04:00	0.00	0.00	0.00	0.00
202	Wed May 31	14:49				WD	IRM	04:00	0.00	0.00	0.00	0.00
203	Thu Jun 01	15:36				WD	ROM	01:00	0.00	0.00	0.00	0.00
204	Thu Jun 01	15:37				WD	ROM	01:00	0.00	0.00	0.00	0.00
205	Fri Jun 02	12:28				WD	ROM	02:00	0.00	0.00	0.00	0.00
206	Fri Jun 02	20:32				NW	IRM	11:00	0.00	0.00	0.00	0.00
207	Sat Jun 03	17:11				NW	OUT	02:00	0.00	0.00	0.00	0.00
208	Sun Jun 04	12:22				NW	OUT	04:00	0.00	0.00	0.00	0.00
209	Sun Jun 04	12:26				NW	OUT	01:00	0.00	0.00	0.00	0.00
210	Sun Jun 04	12:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
211	Sun Jun 04	13:14				NW	OUT	02:00	0.00	0.00	0.00	0.00
212	Sun Jun 04	13:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
213	Sun Jun 04	13:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
214	Sun Jun 04	13:20				NW	INC	02:00	0.00	0.00	0.00	0.00
215	Mon Jun 05	07:00				NW	INC	01:00	0.00	0.00	0.00	0.00
216	Mon Jun 05	07:10				NW	OUT	01:00	0.00	0.00	0.00	0.00
217	Mon Jun 05	07:11				NW	OUT	01:00	0.00	0.00	0.00	0.00
218	Mon Jun 05	07:12				NW	OUT	01:00	0.00	0.00	0.00	0.00
219	Mon Jun 05	07:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
220	Mon Jun 05	07:26				NW	OUT	04:00	0.00	0.00	0.00	0.00
221	Mon Jun 05	08:31				WD	INC	02:00	0.00	0.00	0.00	0.00
222	Mon Jun 05	10:00				WD	INC	02:00	0.00	0.00	0.00	0.00
223	Mon Jun 05	16:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
224	Mon Jun 05	18:10				NW	OUT	01:00	0.00	0.00	0.00	0.00
225	Mon Jun 05	18:11				NW	OUT	01:00	0.00	0.00	0.00	0.00
226	Mon Jun 05	18:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
227	Mon Jun 05	18:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
228	Mon Jun 05	18:27				NW	OUT	02:00	0.00	0.00	0.00	0.00
229	Mon Jun 05	21:53				NW	OUT	01:00	0.00	0.00	0.00	0.00
230	Tue Jun 06	07:02				NW	OUT	06:00	0.00	0.00	0.00	0.00
231	Tue Jun 06	07:11				NW	OUT	02:00	0.00	0.00	0.00	0.00
232	Tue Jun 06	07:13				NW	OUT	03:00	0.00	0.00	0.00	0.00
233	Tue Jun 06	07:16				NW	OUT	03:00	0.00	0.00	0.00	0.00
234	Tue Jun 06	14:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
235	Tue Jun 06	14:45				WD	OUT	03:00	0.00	0.00	0.00	0.00
236	Tue Jun 06	14:48				WD	INC	02:00	0.00	0.00	0.00	0.00
237	Tue Jun 06	14:49				WD	OUT	16:00	0.00	0.00	0.00	0.00
238	Tue Jun 06	15:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
239	Tue Jun 06	15:12				WD	INC	01:00	0.00	0.00	0.00	0.00
240	Tue Jun 06	15:13				WD	OUT	09:00	0.00	0.00	0.00	0.00
241	Tue Jun 06	16:35				WD	OUT	05:00	0.00	0.00	0.00	0.00
242	Tue Jun 06	16:43				WD	OUT	03:00	0.00	0.00	0.00	0.00
243	Tue Jun 06	16:52				WD	OUT	02:00	0.00	0.00	0.00	0.00
244	Tue Jun 06	16:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
245	Tue Jun 06	16:55				WD	OUT	03:00	0.00	0.00	0.00	0.00
246	Tue Jun 06	16:58				WD	OUT	07:00	0.00	0.00	0.00	0.00
247	Tue Jun 06	17:05				WD	OUT	03:00	0.00	0.00	0.00	0.00

Rate period
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s.17(1)

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Wed Jun 07	07:08				NW	OUT	01:00	0.00	0.00	0.00	0.00
249	Wed Jun 07	07:09				NW	OUT	05:00	0.00	0.00	0.00	0.00
250	Wed Jun 07	07:14				NW	OUT	02:00	0.00	0.00	0.00	0.00
251	Wed Jun 07	07:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
252	Wed Jun 07	07:54				NW	INC	02:00	0.00	0.00	0.00	0.00
253	Wed Jun 07	09:42				WD	OUT	04:00	0.00	0.00	0.00	0.00
254	Wed Jun 07	09:50				WD	OUT	02:00	0.00	0.00	0.00	0.00
255	Wed Jun 07	11:02				WD	OUT	02:00	0.00	0.00	0.00	0.00
256	Wed Jun 07	15:29				WD	OUT	04:00	0.00	0.00	0.00	0.00
257	Wed Jun 07	15:33				WD	OUT	07:00	0.00	0.00	0.00	0.00
258	Wed Jun 07	15:40				WD	OUT	03:00	0.00	0.00	0.00	0.00
259	Wed Jun 07	15:43				WD	OUT	05:00	0.00	0.00	0.00	0.00
260	Wed Jun 07	15:48				WD	OUT	03:00	0.00	0.00	0.00	0.00
261	Wed Jun 07	15:51				WD	OUT	06:00	0.00	0.00	0.00	0.00
262	Wed Jun 07	15:57				WD	OUT	08:00	0.00	0.00	0.00	0.00
263	Wed Jun 07	16:04				WD	OUT	04:00	0.00	0.00	0.00	0.00
264	Wed Jun 07	16:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
265	Wed Jun 07	16:09				WD	OUT	03:00	0.00	0.00	0.00	0.00
266	Wed Jun 07	16:14				WD	INC	14:00	0.00	0.00	0.00	0.00
267	Wed Jun 07	16:37				WD	INC	06:00	0.00	0.00	0.00	0.00
268	Wed Jun 07	17:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
269	Wed Jun 07	17:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
270	Wed Jun 07	17:36				WD	INC	01:00	0.00	0.00	0.00	0.00
271	Thu Jun 08	05:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
272	Thu Jun 08	07:26				NW	ROM	03:00	0.00	0.00	0.00	0.00
273	Thu Jun 08	08:51				WD	ROM	08:00	0.00	0.00	0.00	0.00
274	Thu Jun 08	09:56				WD	IRM	02:00	0.00	0.00	0.00	0.00
275	Thu Jun 08	10:58				WD	ROM	07:00	0.00	0.00	0.00	0.00
276	Thu Jun 08	12:16				WD	ROM	01:00	0.00	0.00	0.00	0.00
277	Thu Jun 08	12:17				WD	ROM	01:00	0.00	0.00	0.00	0.00
278	Thu Jun 08	12:28				WD	IRM	10:00	0.00	0.00	0.00	0.00
279	Thu Jun 08	12:38				WD	ROM	03:00	0.00	0.00	0.00	0.00
280	Thu Jun 08	12:41				WD	ROM	04:00	0.00	0.00	0.00	0.00
281	Thu Jun 08	14:30				WD	ROM	09:00	0.00	0.00	0.00	0.00
282	Thu Jun 08	14:39				WD	ROM	02:00	0.00	0.00	0.00	0.00
283	Thu Jun 08	14:41				WD	ROM	01:00	0.00	0.00	0.00	0.00
284	Thu Jun 08	14:42				WD	ROM	06:00	0.00	0.00	0.00	0.00
285	Thu Jun 08	16:02				WD	ROM	01:00	0.00	0.00	0.00	0.00
286	Thu Jun 08	16:02				WD	ROM	06:00	0.00	0.00	0.00	0.00
287	Thu Jun 08	16:08				WD	ROM	01:00	0.00	0.00	0.00	0.00
288	Thu Jun 08	16:09				WD	ROM	16:00	0.00	0.00	0.00	0.00
289	Thu Jun 08	18:36				NW	OUT	02:00	0.00	0.00	0.00	0.00
290	Thu Jun 08	18:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
291	Thu Jun 08	18:43				NW	OUT	02:00	0.00	0.00	0.00	0.00
292	Fri Jun 09	07:23				NW	OUT	01:00	0.00	0.00	0.00	0.00
293	Fri Jun 09	07:23				NW	OUT	06:00	0.00	0.00	0.00	0.00
294	Fri Jun 09	07:30				NW	OUT	06:00	0.00	0.00	0.00	0.00
295	Fri Jun 09	07:36				NW	OUT	03:00	0.00	0.00	0.00	0.00
296	Fri Jun 09	07:39				NW	OUT	04:00	0.00	0.00	0.00	0.00
297	Fri Jun 09	07:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
298	Fri Jun 09	15:52				WD	INC	04:00	0.00	0.00	0.00	0.00
299	Fri Jun 09	16:09				WD	OUT	03:00	0.00	0.00	0.00	0.00
300	Fri Jun 09	16:19				WD	OUT	05:00	0.00	0.00	0.00	0.00
301	Fri Jun 09	17:51				WD	OUT	02:00	0.00	0.00	0.00	0.00
302	Fri Jun 09	17:56				WD	OUT	03:00	0.00	0.00	0.00	0.00
303	Fri Jun 09	18:46				NW	INC	05:00	0.00	0.00	0.00	0.00
Total								**1077:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	296:00	03:00	299:00
WD	774:00	04:00	778:00
Total minutes used	**1070:00**	**07:00**	**1077:00**

s.17(1)

Details of airtime roaming usage outside Rogers network for [redacted]

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
USA,CINGULAR WIRELESS - BUFFALO , NY												
1	Sat MAY 27	12:00				NW	G&P	01:00	0.95	0.95	0.75	1.70
2	Sat MAY 27	12:01				NW	G&P	01:00	0.95	0.95	0.75	1.70
3	Sat MAY 27	12:02				NW	G&P	06:00	0.95	5.70	4.50	10.20
Sub-total										7.60	6.00	13.60
Total for USA,CINGULAR WIRELESS - BUFFALO , NY								**08:00**		**7.60**	**6.00**	**13.60**
Grand total								**08:00**		**7.60**	**6.00**	**13.60**

s.17(1)

APPLICANT COPY

Capital Health

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** June 10 **to** July 10	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$216.72	☐
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$216.72	☐

Capital Health RECEIVED AUG 10 2006 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart **Date:**

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature) Michele Lahey		**Date** July 25/06
Approved By: *(Print name)*	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 - 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses also require approval of Chief Operating Officer or Vice President.

EXPENSE CLAIM DETAILS

Date	Particulars	Accomm. $	Meal $	Registration $	Transportation $	Other $	Mileage km
July 10	Cell Phone Bill					$216.72	

P00014832/C00129449

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$216.72**

Charged to your credit card on or after July 24, 2006

Invoice date
July 10, 2006

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after July 11, 2006 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	204.45	6
Total before tax	**204.45**	
G.S.T. (#86239 5381)	12.27	
Total	**$216.72**	

Other Rogers services available to you

- ◯ Magazines
- ◯ Long distance services
- ◯ Messaging services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$216.72**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

303G 0000014832

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$222.61
Payment Received - thank you June 24, 2006	credit of	222.61
Balance from your last bill		**$0.00**

Any payments we received and processed after July 11, 2006 will show on your next bill.

Rogers bulletin board

SAVE WITH A VALUE PACK & YOU COULD WIN A SONY SOUND SYSTEM!

Save up to 37% on popular Wireless Essentials like Voicemail, Call Display, Text Messaging and more with a Value Pack. Get your Value Pack before July 31, 2006 and you'll automatically be entered to win 1 of 3 grand prize SONY sound systems valued at $3,000 each. Already a Value Pack subscriber? Then you're already entered to win!

Call #ADD (#233) free from your wireless phone to subscribe to a Value Pack and get your first month FREE. No purchase necessary. For complete contest rules and Value Pack details, visit rogers.com/valuepacks

NEW CANADIAN & U.S. LONG DISTANCE PACKAGES AND RATES

Now you can make Canadian Long Distance calls from your wireless phone for as little as $0.10 per minute with our new line-up of Long Distance packages:
- 35 minutes for $6/month (= $0.17 per minute)
- 100 minutes for $12/month (= $0.12 per minute)
- 200 minutes for $20/month (= $0.10 per minute)

For details and to subscribe, visit rogers.com/wireless.essentials. Some conditions apply.

Also, please note that effective September 1, 2006 the rate for long distance calls to Canada and the U.S. from your wireless phone is changing to $0.30 per minute (from $0.25).

WE HAVE A FREE GIFT WAITING FOR YOU!

You are eligible to receive one free gift for each of the Rogers services to which you subscribe. To redeem your gift, please visit rogers.com/thankyou and register using the account number that appears at the top of this page. Then simply choose your gift!
It's with pleasure that we're offering you a free gift as a token of our appreciation for your business. From all of us at Rogers, Thank you for your continued business.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*811 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

APPLICANT COPY

ROGERS™ WIRELESS

Section 17(1)

Rogers bulletin board (continued)

system will connect you to the right place as simply and efficiently as possible. Thank you for the opportunity to serve you!

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Period of Jul 11/06 to Aug 10/06 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Total usage charges ending Jul 10/06	10.00
Net Wireless charges	**$204.45**
G.S.T. (#86239 5381)	12.27
Your total new charges	**$216.72**

Summary of usage charges ending Jul 10/06

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	384:00	Min:Sec	0.00
Voice	Airtime roaming charges	05:00	Min:Sec	10.00
Voice subtotal		**389:00**		**$10.00**
Txt Msg	Received txt msgs - Included	1	Msgs	0.00
Txt msg subtotal		**1**		**$0.00**
Total usage charges				**$10.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1) s.17(1)

Account number:
Invoice number:

July 10, 2006

Section 17(1)

Details of wireless usage for s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Sun Jun 11	14:11				NW	OUT	03:00	0.00	0.00	0.00	0.00
2	Sun Jun 11	14:24				NW	OUT	01:00	0.00	0.00	0.00	0.00
3	Sun Jun 11	18:17				NW	OUT	02:00	0.00	0.00	0.00	0.00
4	Sun Jun 11	18:40				NW	OUT	01:00	0.00	0.00	0.00	0.00
5	Sun Jun 11	18:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
6	Sun Jun 11	20:11				NW	VM	01:00	0.00	0.00	0.00	0.00
7	Sun Jun 11	20:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
8	Sun Jun 11	20:14				NW	OUT	08:00	0.00	0.00	0.00	0.00
9	Sun Jun 11	20:23				NW	OUT	04:00	0.00	0.00	0.00	0.00
10	Sun Jun 11	20:48				NW	INC	02:00	0.00	0.00	0.00	0.00
11	Mon Jun 12	07:27				NW	OUT	04:00	0.00	0.00	0.00	0.00
12	Mon Jun 12	07:33				NW	OUT	02:00	0.00	0.00	0.00	0.00
13	Mon Jun 12	07:36				NW	OUT	03:00	0.00	0.00	0.00	0.00
14	Mon Jun 12	07:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
15	Mon Jun 12	07:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
16	Mon Jun 12	07:44				NW	INC	02:00	0.00	0.00	0.00	0.00
17	Mon Jun 12	07:46				NW	OUT	01:00	0.00	0.00	0.00	0.00
18	Mon Jun 12	09:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
19	Mon Jun 12	09:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
20	Mon Jun 12	10:00				WD	OUT	02:00	0.00	0.00	0.00	0.00
21	Mon Jun 12	10:03				WD	OUT	08:00	0.00	0.00	0.00	0.00
22	Mon Jun 12	11:26				WD	INC	01:00	0.00	0.00	0.00	0.00
23	Mon Jun 12	15:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
24	Mon Jun 12	15:59				WD	OUT	02:00	0.00	0.00	0.00	0.00
25	Mon Jun 12	17:44				WD	INC	04:00	0.00	0.00	0.00	0.00
26	Mon Jun 12	20:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
27	Mon Jun 12	20:43				NW	OUT	02:00	0.00	0.00	0.00	0.00
28	Mon Jun 12	20:44				NW	OUT	05:00	0.00	0.00	0.00	0.00
29	Mon Jun 12	20:49				NW	VM	01:00	0.00	0.00	0.00	0.00
30	Mon Jun 12	21:01				NW	INC	01:00	0.00	0.00	0.00	0.00
31	Tue Jun 13	07:30				NW	OUT	01:00	0.00	0.00	0.00	0.00
32	Tue Jun 13	07:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
33	Tue Jun 13	07:33				NW	OUT	01:00	0.00	0.00	0.00	0.00
34	Tue Jun 13	11:02				WD	VM	01:00	0.00	0.00	0.00	0.00
35	Tue Jun 13	17:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
36	Tue Jun 13	18:09				NW	OUT	02:00	0.00	0.00	0.00	0.00
37	Tue Jun 13	18:13				NW	OUT	02:00	0.00	0.00	0.00	0.00
38	Tue Jun 13	18:21				NW	OUT	02:00	0.00	0.00	0.00	0.00
39	Tue Jun 13	18:22				NW	OUT	02:00	0.00	0.00	0.00	0.00
40	Wed Jun 14	07:30				NW	OUT	01:00	0.00	0.00	0.00	0.00
41	Wed Jun 14	07:31				NW	OUT	11:00	0.00	0.00	0.00	0.00
42	Wed Jun 14	07:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
43	Wed Jun 14	08:25				WD	INC	07:00	0.00	0.00	0.00	0.00
44	Wed Jun 14	11:43				WD	OUT	02:00	0.00	0.00	0.00	0.00
45	Wed Jun 14	13:58				WD	OUT	02:00	0.00	0.00	0.00	0.00
46	Wed Jun 14	14:02				WD	OUT	02:00	0.00	0.00	0.00	0.00
47	Wed Jun 14	15:34				WD	VM	02:00	0.00	0.00	0.00	0.00
48	Wed Jun 14	15:36				WD	OUT	02:00	0.00	0.00	0.00	0.00
49	Wed Jun 14	17:00				WD	OUT	03:00	0.00	0.00	0.00	0.00
50	Wed Jun 14	17:41				WD	OUT	02:00	0.00	0.00	0.00	0.00
51	Wed Jun 14	17:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
52	Thu Jun 15	06:53				NW	OUT	05:00	0.00	0.00	0.00	0.00
53	Thu Jun 15	09:19				WD	OUT	03:00	0.00	0.00	0.00	0.00
54	Thu Jun 15	09:31				WD	OUT	08:00	0.00	0.00	0.00	0.00
55	Thu Jun 15	11:04				WD	OUT	04:00	0.00	0.00	0.00	0.00
56	Thu Jun 15	12:52				WD	VM	02:00	0.00	0.00	0.00	0.00
57	Thu Jun 15	12:55				WD	OUT	05:00	0.00	0.00	0.00	0.00
58	Thu Jun 15	13:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
59	Thu Jun 15	13:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
60	Thu Jun 15	13:51				WD	INC	01:00	0.00	0.00	0.00	0.00
61	Thu Jun 15	15:53				WD	INC	01:00	0.00	0.00	0.00	0.00
62	Thu Jun 15	16:12				WD	INC	04:00	0.00	0.00	0.00	0.00
63	Thu Jun 15	16:17				WD	OUT	03:00	0.00	0.00	0.00	0.00
64	Thu Jun 15	16:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
65	Thu Jun 15	16:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
66	Thu Jun 15	16:22				WD	INC	05:00	0.00	0.00	0.00	0.00
67	Thu Jun 15	20:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
68	Fri Jun 16	07:43				NW	INC	12:00	0.00	0.00	0.00	0.00
69	Fri Jun 16	12:15				WD	OUT	03:00	0.00	0.00	0.00	0.00
70	Fri Jun 16	13:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
71	Fri Jun 16	13:49				WD	OUT	02:00	0.00	0.00	0.00	0.00
72	Fri Jun 16	15:19				WD	OUT	02:00	0.00	0.00	0.00	0.00
73	Fri Jun 16	15:38				WD	INC	01:00	0.00	0.00	0.00	0.00
74	Fri Jun 16	17:35				WD	OUT	02:00	0.00	0.00	0.00	0.00
75	Fri Jun 16	18:02				NW	OUT	03:00	0.00	0.00	0.00	0.00
76	Fri Jun 16	18:10				NW	VM	02:00	0.00	0.00	0.00	0.00
77	Fri Jun 16	19:07				NW	OUT	02:00	0.00	0.00	0.00	0.00
78	Sat Jun 17	09:04				NW	VM	01:00	0.00	0.00	0.00	0.00
79	Sat Jun 17	10:45				NW	OUT	01:00	0.00	0.00	0.00	0.00
80	Sat Jun 17	11:33				NW	INC	03:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Sat Jun 17	11:46	[redacted]			NW	OUT	01:00	0.00	0.00	0.00	0.00
82	Sat Jun 17	12:10				NW	OUT	05:00	0.00	0.00	0.00	0.00
83	Sat Jun 17	14:12				NW	OUT	01:00	0.00	0.00	0.00	0.00
84	Sun Jun 18	14:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
85	Sun Jun 18	21:45				NW	ROM	02:00	0.00	0.00	0.00	0.00
86	Tue Jul 04	09:04				WD	OUT	10:00	0.00	0.00	0.00	0.00
87	Tue Jul 04	09:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
88	Tue Jul 04	13:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
89	Tue Jul 04	13:09				WD	OUT	02:00	0.00	0.00	0.00	0.00
90	Tue Jul 04	13:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
91	Tue Jul 04	13:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
92	Tue Jul 04	13:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
93	Tue Jul 04	13:13				WD	OUT	01:00	0.00	0.00	0.00	0.00
94	Tue Jul 04	13:41				WD	INC	01:00	0.00	0.00	0.00	0.00
95	Tue Jul 04	16:43				WD	INC	03:00	0.00	0.00	0.00	0.00
96	Tue Jul 04	16:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
97	Tue Jul 04	16:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
98	Wed Jul 05	07:26				NW	OUT	04:00	0.00	0.00	0.00	0.00
99	Wed Jul 05	07:30				NW	OUT	04:00	0.00	0.00	0.00	0.00
100	Wed Jul 05	07:46				NW	OUT	01:00	0.00	0.00	0.00	0.00
101	Wed Jul 05	12:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
102	Wed Jul 05	12:50				WD	OUT	02:00	0.00	0.00	0.00	0.00
103	Wed Jul 05	12:52				WD	OUT	07:00	0.00	0.00	0.00	0.00
104	Wed Jul 05	13:59				WD	INC	01:00	0.00	0.00	0.00	0.00
105	Wed Jul 05	14:28				WD	OUT	06:00	0.00	0.00	0.00	0.00
106	Wed Jul 05	14:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
107	Wed Jul 05	14:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
108	Wed Jul 05	17:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
109	Wed Jul 05	17:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
110	Wed Jul 05	17:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Thu Jul 06	07:31				NW	OUT	05:00	0.00	0.00	0.00	0.00
112	Thu Jul 06	07:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
113	Thu Jul 06	07:37				NW	OUT	03:00	0.00	0.00	0.00	0.00
114	Thu Jul 06	07:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
115	Thu Jul 06	07:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
116	Thu Jul 06	07:46				NW	INC	02:00	0.00	0.00	0.00	0.00
117	Thu Jul 06	11:37				WD	INC	01:00	0.00	0.00	0.00	0.00
118	Thu Jul 06	12:44				WD	INC	03:00	0.00	0.00	0.00	0.00
119	Thu Jul 06	14:15				WD	OUT	03:00	0.00	0.00	0.00	0.00
120	Thu Jul 06	14:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
121	Thu Jul 06	16:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
122	Thu Jul 06	16:07				WD	VM	01:00	0.00	0.00	0.00	0.00
123	Thu Jul 06	16:08				WD	OUT	02:00	0.00	0.00	0.00	0.00
124	Thu Jul 06	16:10				WD	OUT	06:00	0.00	0.00	0.00	0.00
125	Thu Jul 06	16:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
126	Thu Jul 06	16:18				WD	OUT	04:00	0.00	0.00	0.00	0.00
127	Thu Jul 06	16:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
128	Thu Jul 06	19:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
129	Fri Jul 07	07:01				NW	OUT	01:00	0.00	0.00	0.00	0.00
130	Fri Jul 07	07:02				NW	OUT	01:00	0.00	0.00	0.00	0.00
131	Fri Jul 07	09:07				WD	OUT	03:00	0.00	0.00	0.00	0.00
132	Fri Jul 07	12:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
133	Fri Jul 07	12:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
134	Fri Jul 07	12:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
135	Fri Jul 07	12:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Fri Jul 07	12:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
137	Fri Jul 07	13:16				WD	INC	02:00	0.00	0.00	0.00	0.00
138	Fri Jul 07	13:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
139	Fri Jul 07	13:34				WD	OUT	07:00	0.00	0.00	0.00	0.00
140	Fri Jul 07	13:41				WD	OUT	07:00	0.00	0.00	0.00	0.00
141	Fri Jul 07	13:47				WD	OUT	04:00	0.00	0.00	0.00	0.00
142	Fri Jul 07	15:39				WD	OUT	01:00	0.00	0.00	0.00	0.00
143	Fri Jul 07	16:44				WD	INC	08:00	0.00	0.00	0.00	0.00
144	Sat Jul 08	10:03				NW	INC	04:00	0.00	0.00	0.00	0.00
145	Sat Jul 08	14:56				NW	INC	01:00	0.00	0.00	0.00	0.00
146	Sat Jul 08	21:07				NW	OUT	01:00	0.00	0.00	0.00	0.00
147	Sun Jul 09	10:32				NW	OUT	02:00	0.00	0.00	0.00	0.00
148	Sun Jul 09	10:34				NW	VM	01:00	0.00	0.00	0.00	0.00
149	Mon Jul 10	07:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
150	Mon Jul 10	07:28				NW	OUT	10:00	0.00	0.00	0.00	0.00
151	Mon Jul 10	07:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
152	Mon Jul 10	12:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
153	Mon Jul 10	12:22				WD	OUT	01:00	0.00	0.00	0.00	0.00
154	Mon Jul 10	12:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
155	Mon Jul 10	13:25				WD	OUT	03:00	0.00	0.00	0.00	0.00
156	Mon Jul 10	13:34				WD	INC	09:00	0.00	0.00	0.00	0.00
157	Mon Jul 10	16:09				WD	INC	03:00	0.00	0.00	0.00	0.00
158	Mon Jul 10	16:33				WD	OUT	02:00	0.00	0.00	0.00	0.00
Total								**384:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

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ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Rate period	Air time	Voicemail	Total
NW	152:00	06:00	158:00
WD	220:00	06:00	226:00
Total minutes used	**372:00**	**12:00**	**384:00**

s.17(1)

Rate period
NW = Eve/Wkend
WD = Weekday

Details of airtime roaming usage outside Rogers network for

Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
IRELAND,O2 COMMUNICATIONS											
1 Wed JUN 21	21:57				NW	G&P	05:00	2.00	10.00	0.00	10.00
Sub-total									10.00	0.00	10.00
Total for IRELAND,O2 COMMUNICATIONS							**05:00**		**10.00**	**0.00**	**10.00**
Grand total							**05:00**		**10.00**	**0.00**	**10.00**

s.17(1)

Type of call
G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
INC = Incoming local call
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)*	☐ Vendor	☐ Patient	☒ Employee (EE number [redacted])
Invoice Date ***21-Aug-06***	Invoice Number REIMBURSE-21AUG06 Section 17(1)		
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***		
Address ***500-10216-124 STREET***		City ***EDMONTON***	
Province/State ***AB***	Postal Code ***T5N4AE***	Country	

II PAYMENT DETAILS

Reason for payment ***OPERATIONS COMMITTEE - WEDDING GIFT FOR DONNA STRATING***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☑ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☑ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☑ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	0007	71119101071	69500000			144.22
					(NT)	50
					(T)	94.22
☑ Canadian	☐ U.S.	☐ Other	**TOTAL**	$	$	$ 144.22

Capital Health RECEIVED AUG 28 2006 ACCOUNTS PAYABLE

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)*	Marianne Stewart	Phone # -
(Signature)	Marianne Stewart	Date ***21-Aug-06***
Approved by *(Print name)*	Michele Lahey	Phone # -
(Signature)	Michele Lahey	Date
Approved by *(Print name)*		Phone # -
(Signature)		Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

337

Basket cheese + crackers

SUNTERRA MARKET

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

#002-003 08/21/2006 11:19:47 Tammy
Inv#:00083516 Trn#:083773
********** DUPLICATE **********

Catering Food Sales	$50.00
Net Sales	$50.00
TOTAL SALES	$50.00
SUB TOTAL	$50.00
Master [redacted]	$50.00
Item count	1
Points in this sale	50
New point balance	50

Section 17(1),(4)(e.i)

Term. Id: SQF002C3
Card type: Master Ca..
s.17(1), 17(4)(e.1) Card: Exp: **** S
Transaction Type: PURCHASE

Amount: $ 50.00

Auth No: 132206 2006-08-21 11:21
Sequence: 010001001003

Code: 00-001
Result: APPROVED 132206

Card.

08-21-06

5 TM *4.95
*4.95 ST
*0.30
*5.25 TL
*10.25 TD
*5.00 CG

12-03
000-3241

+ 6 3 bottles wine.

123rd Street Liquor
10505 123rd Street
Edmonton, AB. T5N 1N9
PHONE 780-420-1650

APPLICANT COPY

Montes Alpha Syrah			
603548	1 @	26.94	26.94 B
Deposit			
DEP05	1 @	0.05	.05
Ruffino Reserva Ducale Oro			
353201		36 94	36.94 B
Deposit			
DEP05	1 @	0.05	0.05
Montes Alpha Cabernet			
322586	1 @	22.94	22.94 B
Deposit			
DEP05	1 @	0.05	.05 N
GST			5.02
TOTAL			88.97

Debit Card 88.97

ITEM COUNT 3
THANK YOU FOR YOUR BUSINESS
EXCHANGE ONLY WITHIN 14 DAYS
GST Reg. Number13730-1354RT
1 1 1 Sue 94464 8/20/06 14:

APPLICANT COPY

Capital Health

Travel & Employee Expense Claim Form

(In Canadian Dollars)

Section 17(1)

Name: Marianne Stewart	**Employee Number:** [redacted]	**Union Name:**
Position: VP & COO	**Department:** Primary Care Division	
Business Phone: 401-2680	**Period From:** July 10 **to** Aug 10	

Expenses Paid (please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Non-Canadian Currency	Rate	Canadian $ (including GST)	✓ if GST included
201	0007	71110101071	61020006			$218.89	☒
							☐
							☐
							☐
							☐
							☐
Less Cash Advance							☐
Total						$218.89	☐

Capital Health RECEIVED SEP 19 2006 ACCOUNTS PAYABLE

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature: Marianne Stewart. **Date:**

Approved By: Michele Lahey *(Print name)*	**Title:** Executive Vice President & Chief Operating Officer - Health Services	**Phone #** 407-1671
(Signature)		**Date**
Approved By: *(Print name)* Michele Lahey	**Title:**	**Phone #**
(Signature)		**Date**

NOTE:

- **Expense claim must be properly authorized and must be supported by original receipts or a copy as certified by the approver. The approver must initial individual items that are not supported by original invoices or do not have all the required supporting documents to indicate approval without support. Unsupported claims over $1,000 require Level 4 approval.**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
- For all employees on the payroll system, expense reimbursements will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense reimbursements will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Capital Health Centre, North Tower - 10th Fl., 10030 - 107 Street, Edmonton, AB T5J 3E4)
- Out of province expenses also require approval of Chief Operating Officer or Vice President.

RECEIVED SEP 13 2006

EXPENSE CLAIM DETAILS

Date	Particulars	Accomm. $	Meal $	Registration $	Transportation $	Other $	Mileage km
Aug 10	Cell Phone Bill					$218.89	

P0000741,1/C00064181

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$218.89**

Charged to your credit card on or after August 24, 2006

Summary of your charges

		Details on page
Balance from your last bill **(including taxes)**	$0.00	3
Wireless services	206.95	4
Total before tax	**206.95**	
G.S.T. (#86239 5381)	11.94	
Total	**$218.89**	

Other Rogers services available to you

- Magazines
- Long distance services
- Messaging services

Invoice date
August 10, 2006

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after August 11, 2006 will show on your next bill.

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:
  Rogers
  PO Box 9100
  Don Mills, ON
  M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$218.89**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

303G 0000007411

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

⑆06 20 1⑈900⑆ 340 96

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$216.72
Payment Received - thank you July 24, 2006	credit of	216.72
Balance from your last bill		**$0.00**

Any payments we received and processed after August 11, 2006 will show on your next bill.

Rogers bulletin board

RATE CHANGE FOR TEXT MESSAGES WHILE ROAMING OVERSEAS

Please note that effective August 17, 2006 the rate for sending a text message while roaming overseas will change to $0.60 per message sent (previously $0.40). However, text messages sent while roaming in the United States will continue to be $0.40 (no change).

Remember, receiving text messages at home in Canada or while roaming overseas is free. For more information on roaming, please visit rogers.com/roaming

NEW LOW PRICE FOR TXT 2 LANDLINE MESSAGES

Enjoy the convenience of sending a text message from your wireless phone to a landline home or office phone for less! Effective September 1, 2006, TXT 2 Landline messages will be reduced to $0.15 per message sent (previously $0.25). For more about TXT 2 Landline text messaging service and easy instructions, visit rogers.com/txt2landline

YOU'RE WITH CANADA'S CLEAREST WIRELESS NETWORK!

It's proven! Rogers is the clearest wireless network in Canada. Testing confirms that call clarity on the Rogers GSM network is better than on other Canadian networks, so your connections have never been stronger.

For more about your Rogers Wireless coverage in Canada, visit rogers.com/businessnetwork

Note: Clarity of network is based on network drive tests in majority of urban Canadian centres within Rogers Wireless footprint, comparing voice services of major wireless providers.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*811 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for [redacted] s.17(1)

Period of Aug 11/06 to Sep 10/06 - unless otherwise specified

Cdn. One Rate 1250 Plan, E.-W	$175.00
911 Emergency Svc Access Fee	0.50
System Access Fee	6.95
Essential Value Pack	12.00
Directory Assistance	4.50
Total usage charges ending Aug 10/06	8.00
Net Wireless charges	**$206.95**
G.S.T. (#86239 5381)	11.94
Your total new charges	**$218.89**

Summary of usage charges ending Aug 10/06

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1115:00	Min:Sec	0.00
Voice	Airtime roaming charges	04:00	Min:Sec	8.00
Voice subtotal		**1119:00**		**$8.00**
Txt Msg	Received txt msgs - Included	2	Msgs	0.00
Txt msg subtotal		**2**		**$0.00**
Total usage charges				**$8.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

s.17(1)

Section 17(1)

August 10, 2006

Details of wireless usage for

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Sun Jul 09	10:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
2	Tue Jul 11	09:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
3	Tue Jul 11	12:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
4	Tue Jul 11	13:01				WD	INC	06:00	0.00	0.00	0.00	0.00
5	Tue Jul 11	13:07				WD	OUT	02:00	0.00	0.00	0.00	0.00
6	Tue Jul 11	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
7	Tue Jul 11	16:20				WD	OUT	02:00	0.00	0.00	0.00	0.00
8	Tue Jul 11	17:01				WD	OUT	03:00	0.00	0.00	0.00	0.00
9	Tue Jul 11	18:53				NW	OUT	11:00	0.00	0.00	0.00	0.00
10	Tue Jul 11	21:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
11	Tue Jul 11	21:27				NW	OUT	02:00	0.00	0.00	0.00	0.00
12	Wed Jul 12	09:22				WD	INC	01:00	0.00	0.00	0.00	0.00
13	Wed Jul 12	10:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
14	Wed Jul 12	10:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
15	Wed Jul 12	10:57				WD	OUT	05:00	0.00	0.00	0.00	0.00
16	Wed Jul 12	15:05				WD	INC	11:00	0.00	0.00	0.00	0.00
17	Wed Jul 12	17:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
18	Wed Jul 12	17:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
19	Wed Jul 12	17:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
20	Wed Jul 12	17:36				WD	OUT	01:00	0.00	0.00	0.00	0.00
21	Wed Jul 12	17:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
22	Wed Jul 12	20:15				NW	OUT	01:00	0.00	0.00	0.00	0.00
23	Wed Jul 12	20:23				NW	INC	03:00	0.00	0.00	0.00	0.00
24	Thu Jul 13	07:14				NW	OUT	10:00	0.00	0.00	0.00	0.00
25	Thu Jul 13	07:24				NW	OUT	06:00	0.00	0.00	0.00	0.00
26	Thu Jul 13	12:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
27	Thu Jul 13	13:10				WD	INC	02:00	0.00	0.00	0.00	0.00
28	Thu Jul 13	14:32				WD	OUT	01:00	0.00	0.00	0.00	0.00
29	Thu Jul 13	14:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Thu Jul 13	14:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Thu Jul 13	14:39				WD	INC	02:00	0.00	0.00	0.00	0.00
32	Thu Jul 13	14:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
33	Thu Jul 13	15:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
34	Thu Jul 13	15:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
35	Thu Jul 13	15:03				WD	INC	07:00	0.00	0.00	0.00	0.00
36	Thu Jul 13	16:16				WD	OUT	02:00	0.00	0.00	0.00	0.00
37	Thu Jul 13	16:30				WD	OUT	20:00	0.00	0.00	0.00	0.00
38	Thu Jul 13	16:49				WD	OUT	06:00	0.00	0.00	0.00	0.00
39	Thu Jul 13	16:56				WD	OUT	17:00	0.00	0.00	0.00	0.00
40	Thu Jul 13	17:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
41	Fri Jul 14	07:32				NW	OUT	07:00	0.00	0.00	0.00	0.00
42	Fri Jul 14	07:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
43	Fri Jul 14	07:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
44	Fri Jul 14	07:41				NW	OUT	09:00	0.00	0.00	0.00	0.00
45	Fri Jul 14	07:51				NW	OUT	03:00	0.00	0.00	0.00	0.00
46	Fri Jul 14	08:01				WD	INC	02:00	0.00	0.00	0.00	0.00
47	Fri Jul 14	08:50				WD	INC	06:00	0.00	0.00	0.00	0.00
48	Fri Jul 14	15:53				WD	OUT	03:00	0.00	0.00	0.00	0.00
49	Fri Jul 14	15:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
50	Fri Jul 14	15:57				WD	OUT	03:00	0.00	0.00	0.00	0.00
51	Fri Jul 14	16:01				WD	OUT	02:00	0.00	0.00	0.00	0.00
52	Fri Jul 14	17:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
53	Fri Jul 14	17:06				WD	OUT	07:00	0.00	0.00	0.00	0.00
54	Fri Jul 14	17:13				WD	OUT	05:00	0.00	0.00	0.00	0.00
55	Sat Jul 15	09:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
56	Sat Jul 15	09:53				NW	INC	02:00	0.00	0.00	0.00	0.00
57	Sat Jul 15	11:23				NW	OUT	01:00	0.00	0.00	0.00	0.00
58	Sat Jul 15	11:24				NW	OUT	05:00	0.00	0.00	0.00	0.00
59	Sat Jul 15	12:40				NW	OUT	01:00	0.00	0.00	0.00	0.00
60	Sun Jul 16	13:13				NW	OUT	02:00	0.00	0.00	0.00	0.00
61	Sun Jul 16	13:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
62	Sun Jul 16	14:21				NW	INC	02:00	0.00	0.00	0.00	0.00
63	Sun Jul 16	14:33				NW	INC	02:00	0.00	0.00	0.00	0.00
64	Sun Jul 16	17:43				NW	OUT	02:00	0.00	0.00	0.00	0.00
65	Mon Jul 17	07:35				NW	OUT	11:00	0.00	0.00	0.00	0.00
66	Mon Jul 17	15:02				WD	OUT	02:00	0.00	0.00	0.00	0.00
67	Mon Jul 17	15:18				WD	OUT	02:00	0.00	0.00	0.00	0.00
68	Mon Jul 17	15:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
69	Mon Jul 17	15:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
70	Mon Jul 17	15:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
71	Mon Jul 17	16:45				WD	OUT	08:00	0.00	0.00	0.00	0.00
72	Mon Jul 17	17:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
73	Mon Jul 17	17:57				WD	INC	07:00	0.00	0.00	0.00	0.00
74	Mon Jul 17	18:04				NW	OUT	01:00	0.00	0.00	0.00	0.00
75	Mon Jul 17	18:05				NW	OUT	01:00	0.00	0.00	0.00	0.00
76	Mon Jul 17	20:04				NW	OUT	01:00	0.00	0.00	0.00	0.00
77	Tue Jul 18	07:29				NW	OUT	03:00	0.00	0.00	0.00	0.00
78	Tue Jul 18	08:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
79	Tue Jul 18	08:15				WD	OUT	07:00	0.00	0.00	0.00	0.00
80	Tue Jul 18	08:24				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRI = Roaming call received - outside Canada - does not incur Canadian Taxes
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

expd.

Section 17(1)

s.17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Tue Jul 18	09:06	[redacted]			WD	INC	01:00	0.00	0.00	0.00	0.00
82	Tue Jul 18	10:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
83	Tue Jul 18	10:45				WD	OUT	05:00	0.00	0.00	0.00	0.00
84	Tue Jul 18	10:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
85	Tue Jul 18	10:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
86	Tue Jul 18	14:02				WD	OUT	04:00	0.00	0.00	0.00	0.00
87	Tue Jul 18	14:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
88	Tue Jul 18	14:09				WD	OUT	03:00	0.00	0.00	0.00	0.00
89	Tue Jul 18	14:12				WD	OUT	03:00	0.00	0.00	0.00	0.00
90	Tue Jul 18	14:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
91	Tue Jul 18	14:22				WD	OUT	06:00	0.00	0.00	0.00	0.00
92	Tue Jul 18	14:28				WD	OUT	04:00	0.00	0.00	0.00	0.00
93	Tue Jul 18	14:37				WD	INC	02:00	0.00	0.00	0.00	0.00
94	Tue Jul 18	17:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
95	Tue Jul 18	17:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
96	Wed Jul 19	07:15				NW	OUT	09:00	0.00	0.00	0.00	0.00
97	Wed Jul 19	07:24				NW	OUT	05:00	0.00	0.00	0.00	0.00
98	Wed Jul 19	07:28				NW	OUT	01:00	0.00	0.00	0.00	0.00
99	Wed Jul 19	07:29				NW	OUT	01:00	0.00	0.00	0.00	0.00
100	Wed Jul 19	07:35				NW	INC	09:00	0.00	0.00	0.00	0.00
101	Wed Jul 19	07:43				NW	OUT	01:00	0.00	0.00	0.00	0.00
102	Wed Jul 19	07:43				NW	VM	02:00	0.00	0.00	0.00	0.00
103	Wed Jul 19	08:58				WD	INC	09:00	0.00	0.00	0.00	0.00
104	Wed Jul 19	14:07				WD	INC	08:00	0.00	0.00	0.00	0.00
105	Wed Jul 19	14:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
106	Wed Jul 19	14:39				WD	OUT	09:00	0.00	0.00	0.00	0.00
107	Wed Jul 19	15:29				WD	OUT	09:00	0.00	0.00	0.00	0.00
108	Thu Jul 20	07:43				NW	OUT	03:00	0.00	0.00	0.00	0.00
109	Thu Jul 20	07:47				NW	OUT	02:00	0.00	0.00	0.00	0.00
110	Thu Jul 20	07:49				NW	OUT	05:00	0.00	0.00	0.00	0.00
111	Thu Jul 20	07:54				NW	OUT	04:00	0.00	0.00	0.00	0.00
112	Thu Jul 20	15:47				WD	INC	12:00	0.00	0.00	0.00	0.00
113	Thu Jul 20	16:16				WD	INC	07:00	0.00	0.00	0.00	0.00
114	Fri Jul 21	07:32				NW	OUT	06:00	0.00	0.00	0.00	0.00
115	Fri Jul 21	07:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
116	Fri Jul 21	07:39				NW	INC	06:00	0.00	0.00	0.00	0.00
117	Fri Jul 21	07:45				NW	OUT	05:00	0.00	0.00	0.00	0.00
118	Fri Jul 21	14:05				WD	INC	01:00	0.00	0.00	0.00	0.00
119	Fri Jul 21	14:52				WD	INC	07:00	0.00	0.00	0.00	0.00
120	Fri Jul 21	14:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
121	Fri Jul 21	14:59				WD	OUT	02:00	0.00	0.00	0.00	0.00
122	Fri Jul 21	15:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
123	Fri Jul 21	15:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
124	Fri Jul 21	15:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
125	Fri Jul 21	15:53				WD	OUT	02:00	0.00	0.00	0.00	0.00
126	Fri Jul 21	16:53				WD	ROM	03:00	0.00	0.00	0.00	0.00
127	Fri Jul 21	17:30				WD	ROM	01:00	0.00	0.00	0.00	0.00
128	Sun Jul 23	18:20				NW	OUT	09:00	0.00	0.00	0.00	0.00
129	Mon Jul 24	07:23				NW	OUT	08:00	0.00	0.00	0.00	0.00
130	Mon Jul 24	07:30				NW	OUT	05:00	0.00	0.00	0.00	0.00
131	Mon Jul 24	07:35				NW	OUT	02:00	0.00	0.00	0.00	0.00
132	Mon Jul 24	11:46				WD	OUT	01:00	0.00	0.00	0.00	0.00
133	Mon Jul 24	11:46				WD	OUT	02:00	0.00	0.00	0.00	0.00
134	Mon Jul 24	12:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
135	Mon Jul 24	12:26				WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Mon Jul 24	12:27				WD	OUT	02:00	0.00	0.00	0.00	0.00
137	Mon Jul 24	12:50				WD	INC	01:00	0.00	0.00	0.00	0.00
138	Mon Jul 24	14:14				WD	OUT	02:00	0.00	0.00	0.00	0.00
139	Mon Jul 24	15:17				WD	INC	02:00	0.00	0.00	0.00	0.00
140	Mon Jul 24	16:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
141	Mon Jul 24	16:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
142	Mon Jul 24	17:20				WD	INC	02:00	0.00	0.00	0.00	0.00
143	Tue Jul 25	07:24				NW	OUT	01:00	0.00	0.00	0.00	0.00
144	Tue Jul 25	07:24				NW	OUT	02:00	0.00	0.00	0.00	0.00
145	Tue Jul 25	15:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
146	Tue Jul 25	15:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
147	Tue Jul 25	17:07				WD	OUT	03:00	0.00	0.00	0.00	0.00
148	Wed Jul 26	11:39				WD	OUT	03:00	0.00	0.00	0.00	0.00
149	Wed Jul 26	11:42				WD	OUT	04:00	0.00	0.00	0.00	0.00
150	Wed Jul 26	11:47				WD	OUT	03:00	0.00	0.00	0.00	0.00
151	Wed Jul 26	12:19				WD	INC	01:00	0.00	0.00	0.00	0.00
152	Wed Jul 26	12:19				WD	VM	01:00	0.00	0.00	0.00	0.00
153	Wed Jul 26	12:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
154	Wed Jul 26	12:21				WD	INC	01:00	0.00	0.00	0.00	0.00
155	Wed Jul 26	14:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
156	Wed Jul 26	14:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
157	Wed Jul 26	14:17				WD	INC	07:00	0.00	0.00	0.00	0.00
158	Wed Jul 26	14:56				WD	OUT	03:00	0.00	0.00	0.00	0.00
159	Wed Jul 26	16:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
160	Wed Jul 26	16:18				WD	INC	02:00	0.00	0.00	0.00	0.00
161	Wed Jul 26	16:26				WD	INC	07:00	0.00	0.00	0.00	0.00
162	Wed Jul 26	20:04				NW	OUT	19:00	0.00	0.00	0.00	0.00
163	Thu Jul 27	07:27				NW	OUT	05:00	0.00	0.00	0.00	0.00
164	Thu Jul 27	07:32				NW	OUT	03:00	0.00	0.00	0.00	0.00
165	Thu Jul 27	07:35				NW	OUT	04:00	0.00	0.00	0.00	0.00
166	Thu Jul 27	07:39				NW	OUT	09:00	0.00	0.00	0.00	0.00
167	Thu Jul 27	07:48				NW	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRI = Roaming call received - outside Canada - does not incur Canadian Taxes
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Thu Jul 27	08:12				WD	OUT	02:00	0.00	0.00	0.00	0.00
169	Thu Jul 27	10:23				WD	OUT	02:00	0.00	0.00	0.00	0.00
170	Thu Jul 27	10:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
171	Thu Jul 27	10:55				WD	OUT	08:00	0.00	0.00	0.00	0.00
172	Thu Jul 27	11:25				WD	OUT	02:00	0.00	0.00	0.00	0.00
173	Thu Jul 27	11:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
174	Thu Jul 27	11:30				WD	OCL	02:00	0.00	0.00	0.00	0.00
175	Thu Jul 27	11:48				WD	INC	01:00	0.00	0.00	0.00	0.00
176	Thu Jul 27	16:46				WD	OUT	12:00	0.00	0.00	0.00	0.00
177	Thu Jul 27	17:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
178	Thu Jul 27	17:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
179	Thu Jul 27	17:18				WD	VM	02:00	0.00	0.00	0.00	0.00
180	Fri Jul 28	10:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
181	Fri Jul 28	11:08				WD	OUT	03:00	0.00	0.00	0.00	0.00
182	Fri Jul 28	15:25				WD	OUT	13:00	0.00	0.00	0.00	0.00
183	Fri Jul 28	15:42				WD	OUT	04:00	0.00	0.00	0.00	0.00
184	Fri Jul 28	16:05				WD	OUT	02:00	0.00	0.00	0.00	0.00
185	Fri Jul 28	16:07				WD	OUT	01:00	0.00	0.00	0.00	0.00
186	Fri Jul 28	17:14				WD	INC	01:00	0.00	0.00	0.00	0.00
187	Sat Jul 29	09:32				NW	OUT	03:00	0.00	0.00	0.00	0.00
188	Sat Jul 29	12:36				NW	OUT	02:00	0.00	0.00	0.00	0.00
189	Sat Jul 29	19:18				NW	INC	01:00	0.00	0.00	0.00	0.00
190	Sat Jul 29	21:49				NW	OUT	02:00	0.00	0.00	0.00	0.00
191	Sun Jul 30	13:53				NW	INC	01:00	0.00	0.00	0.00	0.00
192	Mon Jul 31	07:27				NW	OUT	05:00	0.00	0.00	0.00	0.00
193	Mon Jul 31	07:32				NW	OUT	05:00	0.00	0.00	0.00	0.00
194	Mon Jul 31	07:37				NW	OUT	02:00	0.00	0.00	0.00	0.00
195	Mon Jul 31	09:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
196	Mon Jul 31	09:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
197	Mon Jul 31	10:01				WD	OUT	06:00	0.00	0.00	0.00	0.00
198	Mon Jul 31	10:26				WD	INC	02:00	0.00	0.00	0.00	0.00
199	Tue Aug 01	07:37				NW	OUT	07:00	0.00	0.00	0.00	0.00
200	Tue Aug 01	07:44				NW	OUT	02:00	0.00	0.00	0.00	0.00
201	Tue Aug 01	08:46				WD	INC	02:00	0.00	0.00	0.00	0.00
202	Tue Aug 01	11:22				WD	INC	04:00	0.00	0.00	0.00	0.00
203	Tue Aug 01	13:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
204	Tue Aug 01	14:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
205	Tue Aug 01	14:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
206	Tue Aug 01	14:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
207	Tue Aug 01	14:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
208	Tue Aug 01	16:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
209	Tue Aug 01	16:44				WD	OUT	06:00	0.00	0.00	0.00	0.00
210	Tue Aug 01	17:11				WD	INC	03:00	0.00	0.00	0.00	0.00
211	Wed Aug 02	07:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
212	Wed Aug 02	07:28				NW	OUT	06:00	0.00	0.00	0.00	0.00
213	Wed Aug 02	07:34				NW	OUT	03:00	0.00	0.00	0.00	0.00
214	Wed Aug 02	07:37				NW	OUT	05:00	0.00	0.00	0.00	0.00
215	Wed Aug 02	07:42				NW	OUT	03:00	0.00	0.00	0.00	0.00
216	Wed Aug 02	10:39				WD	INC	02:00	0.00	0.00	0.00	0.00
217	Wed Aug 02	12:08				WD	VM	01:00	0.00	0.00	0.00	0.00
218	Wed Aug 02	13:28				WD	INC	01:00	0.00	0.00	0.00	0.00
219	Wed Aug 02	14:56				WD	INC	02:00	0.00	0.00	0.00	0.00
220	Wed Aug 02	15:58				WD	OUT	06:00	0.00	0.00	0.00	0.00
221	Wed Aug 02	16:54				WD	INC	13:00	0.00	0.00	0.00	0.00
222	Wed Aug 02	17:07				WD	OUT	04:00	0.00	0.00	0.00	0.00
223	Wed Aug 02	17:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
224	Wed Aug 02	17:30				WD	INC	05:00	0.00	0.00	0.00	0.00
225	Wed Aug 02	17:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
226	Wed Aug 02	17:36				WD	OUT	04:00	0.00	0.00	0.00	0.00
227	Wed Aug 02	17:42				WD	OUT	03:00	0.00	0.00	0.00	0.00
228	Wed Aug 02	21:09				NW	OUT	01:00	0.00	0.00	0.00	0.00
229	Wed Aug 02	21:09				NW	OUT	01:00	0.00	0.00	0.00	0.00
230	Wed Aug 02	21:11				NW	OUT	01:00	0.00	0.00	0.00	0.00
231	Wed Aug 02	21:12				NW	OUT	01:00	0.00	0.00	0.00	0.00
232	Wed Aug 02	21:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
233	Wed Aug 02	21:15				NW	OUT	01:00	0.00	0.00	0.00	0.00
234	Wed Aug 02	21:16				NW	OUT	01:00	0.00	0.00	0.00	0.00
235	Wed Aug 02	21:21				NW	OUT	07:00	0.00	0.00	0.00	0.00
236	Thu Aug 03	07:36				NW	OUT	05:00	0.00	0.00	0.00	0.00
237	Thu Aug 03	07:41				NW	OUT	07:00	0.00	0.00	0.00	0.00
238	Thu Aug 03	07:47				NW	OUT	03:00	0.00	0.00	0.00	0.00
239	Thu Aug 03	07:50				NW	OUT	01:00	0.00	0.00	0.00	0.00
240	Thu Aug 03	07:51				NW	OUT	03:00	0.00	0.00	0.00	0.00
241	Thu Aug 03	11:29				WD	OUT	01:00	0.00	0.00	0.00	0.00
242	Thu Aug 03	14:38				WD	INC	01:00	0.00	0.00	0.00	0.00
243	Thu Aug 03	17:06				WD	INC	04:00	0.00	0.00	0.00	0.00
244	Thu Aug 03	17:10				WD	OUT	09:00	0.00	0.00	0.00	0.00
245	Thu Aug 03	19:27				NW	OUT	02:00	0.00	0.00	0.00	0.00
246	Thu Aug 03	19:30				NW	OUT	01:00	0.00	0.00	0.00	0.00
247	Thu Aug 03	19:31				NW	INC	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRI = Roaming call received - outside Canada - does not incur Canadian Taxes
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Thu Aug 03	19:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
249	Thu Aug 03	19:42				NW	OUT	01:00	0.00	0.00	0.00	0.00
250	Thu Aug 03	19:43				NW	OUT	02:00	0.00	0.00	0.00	0.00
251	Thu Aug 03	21:01				NW	OUT	03:00	0.00	0.00	0.00	0.00
252	Fri Aug 04	08:16				WD	OUT	04:00	0.00	0.00	0.00	0.00
253	Fri Aug 04	08:21				WD	OUT	06:00	0.00	0.00	0.00	0.00
254	Fri Aug 04	14:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
255	Fri Aug 04	14:51				WD	OUT	01:00	0.00	0.00	0.00	0.00
256	Fri Aug 04	14:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
257	Fri Aug 04	14:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
258	Fri Aug 04	14:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
259	Fri Aug 04	14:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
260	Fri Aug 04	14:53				WD	OUT	03:00	0.00	0.00	0.00	0.00
261	Fri Aug 04	16:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
262	Fri Aug 04	16:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
263	Fri Aug 04	16:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
264	Fri Aug 04	16:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
265	Fri Aug 04	16:20				WD	OUT	01:00	0.00	0.00	0.00	0.00
266	Fri Aug 04	16:20				WD	OUT	03:00	0.00	0.00	0.00	0.00
267	Fri Aug 04	17:35				WD	INC	03:00	0.00	0.00	0.00	0.00
268	Fri Aug 04	21:35				NW	OUT	02:00	0.00	0.00	0.00	0.00
269	Sat Aug 05	10:10				NW	OUT	03:00	0.00	0.00	0.00	0.00
270	Sat Aug 05	10:13				NW	OUT	03:00	0.00	0.00	0.00	0.00
271	Sat Aug 05	10:16				NW	OUT	03:00	0.00	0.00	0.00	0.00
272	Sat Aug 05	12:12				NW	OUT	01:00	0.00	0.00	0.00	0.00
273	Sat Aug 05	13:05				NW	INC	03:00	0.00	0.00	0.00	0.00
274	Sat Aug 05	13:16				NW	OUT	02:00	0.00	0.00	0.00	0.00
275	Sat Aug 05	14:36				NW	OUT	02:00	0.00	0.00	0.00	0.00
276	Sat Aug 05	21:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
277	Sat Aug 05	21:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
278	Sat Aug 05	21:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
279	Sat Aug 05	21:49				NW	OUT	01:00	0.00	0.00	0.00	0.00
280	Sat Aug 05	21:50				NW	OUT	01:00	0.00	0.00	0.00	0.00
281	Sat Aug 05	21:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
282	Sun Aug 06	12:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
283	Sun Aug 06	12:24				NW	OUT	12:00	0.00	0.00	0.00	0.00
284	Sun Aug 06	12:36				NW	OUT	08:00	0.00	0.00	0.00	0.00
285	Sun Aug 06	14:17				NW	OUT	02:00	0.00	0.00	0.00	0.00
286	Sun Aug 06	16:59				NW	INC	09:00	0.00	0.00	0.00	0.00
287	Sun Aug 06	17:13				NW	OUT	04:00	0.00	0.00	0.00	0.00
288	Sun Aug 06	18:11				NW	INC	04:00	0.00	0.00	0.00	0.00
289	Sun Aug 06	21:37				NW	OUT	03:00	0.00	0.00	0.00	0.00
290	Sun Aug 06	22:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
291	Sun Aug 06	22:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
292	Sun Aug 06	22:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
293	Sun Aug 06	22:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
294	Sun Aug 06	22:39				NW	OUT	01:00	0.00	0.00	0.00	0.00
295	Mon Aug 07	08:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
296	Mon Aug 07	09:42				WD	INC	04:00	0.00	0.00	0.00	0.00
297	Mon Aug 07	10:34				WD	OUT	26:00	0.00	0.00	0.00	0.00
298	Mon Aug 07	11:01				WD	VM	01:00	0.00	0.00	0.00	0.00
299	Mon Aug 07	11:02				WD	OUT	01:00	0.00	0.00	0.00	0.00
300	Mon Aug 07	11:03				WD	OUT	05:00	0.00	0.00	0.00	0.00
301	Mon Aug 07	12:32				WD	OUT	04:00	0.00	0.00	0.00	0.00
302	Mon Aug 07	13:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
303	Mon Aug 07	21:28				NW	OUT	02:00	0.00	0.00	0.00	0.00
304	Tue Aug 08	07:25				NW	OUT	10:00	0.00	0.00	0.00	0.00
305	Tue Aug 08	07:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
306	Tue Aug 08	07:36				NW	OUT	06:00	0.00	0.00	0.00	0.00
307	Tue Aug 08	08:26				WD	INC	01:00	0.00	0.00	0.00	0.00
308	Tue Aug 08	08:37				WD	OUT	01:00	0.00	0.00	0.00	0.00
309	Tue Aug 08	09:36				WD	INC	01:00	0.00	0.00	0.00	0.00
310	Tue Aug 08	10:08				WD	INC	01:00	0.00	0.00	0.00	0.00
311	Tue Aug 08	10:19				WD	OUT	03:00	0.00	0.00	0.00	0.00
312	Tue Aug 08	10:25				WD	OUT	04:00	0.00	0.00	0.00	0.00
313	Tue Aug 08	10:40				WD	INC	01:00	0.00	0.00	0.00	0.00
314	Tue Aug 08	10:41				WD	INC	01:00	0.00	0.00	0.00	0.00
315	Tue Aug 08	13:01				WD	INC	05:00	0.00	0.00	0.00	0.00
316	Tue Aug 08	13:06				WD	OUT	03:00	0.00	0.00	0.00	0.00
317	Tue Aug 08	13:24				WD	OUT	02:00	0.00	0.00	0.00	0.00
318	Tue Aug 08	13:39				WD	INC	02:00	0.00	0.00	0.00	0.00
319	Tue Aug 08	15:12				WD	OUT	02:00	0.00	0.00	0.00	0.00
320	Tue Aug 08	15:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
321	Tue Aug 08	15:16				WD	OUT	05:00	0.00	0.00	0.00	0.00
322	Tue Aug 08	15:24				WD	OUT	01:00	0.00	0.00	0.00	0.00
323	Tue Aug 08	15:24				WD	OUT	09:00	0.00	0.00	0.00	0.00
324	Tue Aug 08	15:33				WD	OUT	04:00	0.00	0.00	0.00	0.00
325	Tue Aug 08	16:00				WD	INC	01:00	0.00	0.00	0.00	0.00
326	Wed Aug 09	07:23				NW	OUT	07:00	0.00	0.00	0.00	0.00
327	Wed Aug 09	07:30				NW	OUT	05:00	0.00	0.00	0.00	0.00
328	Wed Aug 09	07:34				NW	OUT	06:00	0.00	0.00	0.00	0.00
329	Wed Aug 09	11:43				WD	VM	01:00	0.00	0.00	0.00	0.00
330	Wed Aug 09	11:44				WD	OUT	01:00	0.00	0.00	0.00	0.00
331	Wed Aug 09	11:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
332	Wed Aug 09	11:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
333	Wed Aug 09	11:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
334	Wed Aug 09	15:04				WD	INC	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRI = Roaming call received - outside Canada - does not incur Canadian Taxes
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1) Account number: Invoice number: [redacted]

Details of wireless usage for [redacted] (continued)

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
335	Wed Aug 09	15:58	[redacted]			WD	OUT	03:00	0.00	0.00	0.00	0.00
336	Wed Aug 09	20:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
337	Wed Aug 09	20:31				NW	OUT	03:00	0.00	0.00	0.00	0.00
338	Thu Aug 10	07:16				NW	OUT	03:00	0.00	0.00	0.00	0.00
339	Thu Aug 10	07:18				NW	OUT	04:00	0.00	0.00	0.00	0.00
340	Thu Aug 10	07:22				NW	OUT	01:00	0.00	0.00	0.00	0.00
341	Thu Aug 10	07:52				NW	INC	04:00	0.00	0.00	0.00	0.00
342	Thu Aug 10	07:56				NW	OUT	12:00	0.00	0.00	0.00	0.00
343	Thu Aug 10	09:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
344	Thu Aug 10	09:59				WD	OUT	03:00	0.00	0.00	0.00	0.00
345	Thu Aug 10	10:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
346	Thu Aug 10	10:02				WD	OUT	02:00	0.00	0.00	0.00	0.00
347	Thu Aug 10	10:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
348	Thu Aug 10	10:10				WD	OUT	03:00	0.00	0.00	0.00	0.00
349	Thu Aug 10	11:18				WD	OUT	08:00	0.00	0.00	0.00	0.00
350	Thu Aug 10	11:27				WD	OUT	02:00	0.00	0.00	0.00	0.00
351	Thu Aug 10	11:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
352	Thu Aug 10	12:49				WD	OUT	08:00	0.00	0.00	0.00	0.00
353	Thu Aug 10	12:57				WD	OUT	01:00	0.00	0.00	0.00	0.00
354	Thu Aug 10	12:58				WD	OUT	03:00	0.00	0.00	0.00	0.00
355	Thu Aug 10	15:24				WD	INC	05:00	0.00	0.00	0.00	0.00
356	Thu Aug 10	17:17				WD	OUT	03:00	0.00	0.00	0.00	0.00
357	Thu Aug 10	17:58				WD	OUT	02:00	0.00	0.00	0.00	0.00
358	Thu Aug 10	18:00				NW	OUT	03:00	0.00	0.00	0.00	0.00
Total								**1115:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRI = Roaming call received - outside Canada - does not incur Canadian Taxes
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	451:00	02:00	453:00
WD	656:00	06:00	662:00
Total minutes used	**1107:00**	**08:00**	**1115:00**

Details of airtime roaming usage outside Rogers network for [redacted]

Section 17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
IRELAND, VODAFONE												
1	Sat JUL 01	14:23	[redacted]	s.17(1)		NW	IRI	01:00	2.00	2.00	0.00	2.00
2	Sat JUL 01	14:24				NW	IRI	03:00	2.00	6.00	0.00	6.00
Sub-total										8.00	0.00	8.00
Total for IRELAND, VODAFONE								**04:00**		**8.00**	**0.00**	**8.00**
Grand total								**04:00**		**8.00**	**0.00**	**8.00**

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)*	☒ Vendor	☐ Patient	☐ Employee (EE number [redacted]
Invoice Date ***10-Aug-05***	Invoice Numbe		Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***		
Address ***500, 10216 - 124 STREET***		City ***EDMONTON***	
Province/State ***AB***	Postal Code ***T5N 4A3***	Country ***CAN***	

II PAYMENT DETAILS

Reason for payment ***CELLULAR BILL PAYMENT/HEADSET PURCHASE***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☒ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☒ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071*** cell phone	61020006	197.45	13.82	***$211.27*** W
201	***0007***	***71110101071*** headset	49510000	159.00	11.13	***$170.13*** W

Capital Health RECEIVED SEP 29 2005 ACCOUNTS PAYABLE

☒ Canadian	☐ U.S.	☐ Other	TOTAL	$ 356.45	$ 24.95	$ $381.40

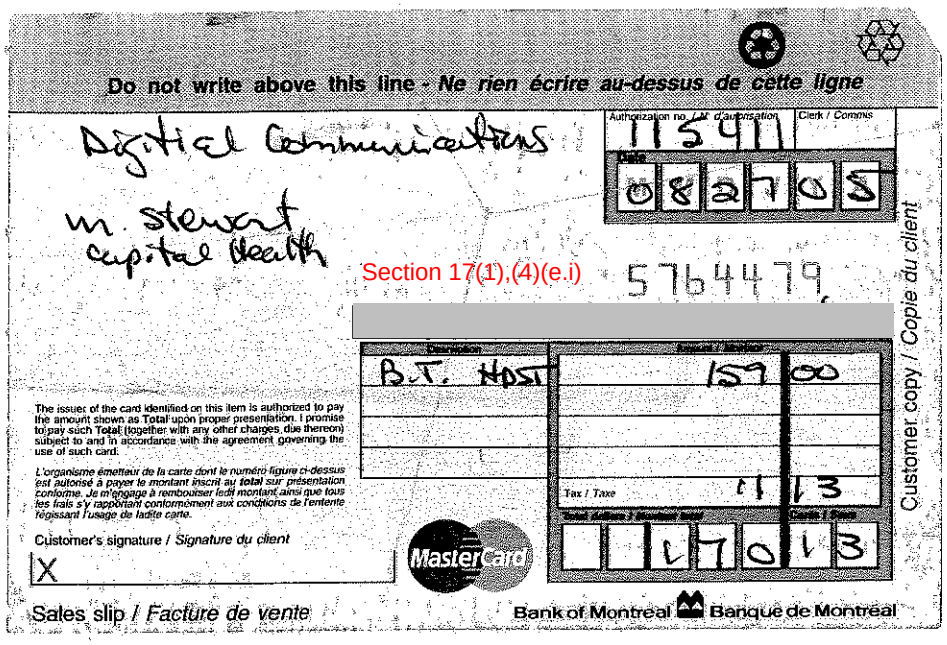
IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***12-Sep-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**


Do not write above this line - Ne rien écrire au-dessus de cette ligne
Digital Communications
M. Stewart
Capital Health
Authorization no. / Nº d'autorisation
11541
Clerk / Commis
Date
08 07 05
Section 17(1),(4)(e.i)
5764479
B.T. Host
159 00
Tax / Taxe
13
17013
The issuer of the card identified on this item is authorized to pay the amount shown as Total upon proper presentation. I promise to pay such Total (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.
L'organisme émetteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au total sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'entente régissant l'usage de ladite carte.
Customer's signature / Signature du client
X
MasterCard
Customer copy / Copie du client
Sales slip / Facture de vente
Bank of Montreal
Banque de Montréal

P00009819/C00085007

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$211.27**

Charged to your credit card on or after August 24, 2005

Invoice date
August 10, 2005

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after August 11, 2005 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	197.45	4
Total before tax	**197.45**	
G.S.T. (#86239 5381)	13.82	
Total	**$211.27**	

Other Rogers services available to you

- ◯ Magazines
- ◯ Messaging services
- ◯ Long distance services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$211.27**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

3H 0000009819

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

Section 17(1)

Rogers terms and conditions **

By using Rogers™ services, you agree to the following terms and conditions:

1. Rogers shall have the right to inquire about and furnish credit history information regarding you and your account from and to others, including credit reporting agencies.
2. You agree to pay the total charges due by the due date stated using any of the methods below:
   a. on-line at www.rogers.com
   b. automatically by pre-authorized bank or credit card payment
   c. by mailing a cheque made payable to Rogers Wireless Inc.
   d. at the bank or any participating Rogers Video store
   e. from your Rogers™ Phone by calling *CARD (*2273) it s a free call or by calling Customer Care from any phone.
3. Any balance unpaid after the due date will be subject to a late payment charge of 2% per month compounded monthly (26.82% per year) until paid in full. Overdue accounts are subject to cancellation of service. An administration fee of $25 will be levied if your credit card is denied or if your cheque is returned. A fee of $25 may be charged if administration and/or account processing activities have occurred due to non-payment.
4. Any questions or discrepancies regarding charges on this invoice must be reported to Customer Care within 90 days of the billing date. Failure to contact us within this time period will constitute your acceptance of such charges.
5. You agree to give us 30 days written notice to cancel and/or disconnect any services or equipment. Applicable charges continue until the 30 days have elapsed or until the services and equipment have been cancelled, disconnected and/or returned to us.
6. Your account information may, from time to time, be disclosed to other members of the Rogers Communications organization and to our agents and authorized dealers in order to service your account, to respond to your questions and to promote additional products and services offered by Rogers that may interest you. If you do not wish to receive offers or information from related Rogers companies, please go to rogers.com/wirelesspermission, or contact Manager, Customer Relations at 333 Bloor Street, Toronto, Ontario M4W 1G9.
7. All equipment installed or provided by Rogers, except equipment purchased outright by you, remains our property. Equipment may be provided and charged as part of the monthly fee. We may require you to pay an equipment deposit prior to providing you with equipment. You agree to pay us, as applicable, an early cancellation fee or the cost of any Rogers equipment not returned to us upon disconnection or loss, together with any costs incurred by us in seeking to obtain possession of any such equipment. We may charge you all costs relating to the repair or replacement of damaged equipment. You authorize us to charge your credit card account or under your pre-authorized payment authorization, in payment for all outstanding service and equipment charges.
8. Any claim, dispute or controversy (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to:
   a. this agreement;
   b. the services or equipment provided to you by us;
   c. oral or written statements, or advertisements or promotions relating to this agreement or to the services or equipment; or
   d. the relationships which result from this agreement

   (collectively the "Claim") will be determined by arbitration to the exclusion of the courts. You agree to waive any right you may have to commence or participate in any class action against us related to any Claim and, where applicable, you also agree to opt out of any class proceeding against us. Please give notices of any Claims to the address in Section 6. Arbitration will be conducted by one arbitrator pursuant to the laws and rules relating to commercial arbitration in the province in which you reside that are in effect on the date of the notice.
9. We may change these terms and conditions at any time upon written notice to you, and your continued use of Rogers services constitutes your acceptance of any change. These terms and conditions apply to all Rogers services billed on this invoice, including all services provided by Rogers Wireless Inc. and all services (including Rogers Yahoo! Hi-Speed Internet) provided by Rogers Cable Communications Inc.

Rogers Cable Services Only **

1. Only one television or FM receiver may be attached to any outlet. Any unauthorized attachments to our cable or equipment, or interfering or tampering with our cable or equipment or unauthorized use of our signals, is prohibited and may constitute theft under the Criminal Code of Canada (Subsection (1) (b) of Section 326).
2. You may use our equipment only at the cable service address identified in this invoice.
3. If a service call is required to restore your cable service, which has been terminated for non-payment, an additional service restoral charge will apply.
4. We may at our discretion add, terminate and alter the sequence of cable services; introduce and/or substitute new basic and tier packages of cable services; and change the services in and prices of existing packages of cable services.

You may receive your Rogers invoice in English or French. If you would like to change the language, please call Customer Care.

** To see our complete terms and conditions of service, visit <<<www.rogers.com/terms>>>

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1)

Account number:
Invoice number:

Section 17(1)

Balance from your last bill

Amount of your last bill		$221.81
Payment Received - thank you July 24, 2005	credit of	221.81
Balance from your last bill		**$0.00**

Any payments we received and processed after August 11, 2005 will show on your next bill.

Rogers bulletin board

PLAY KEYIN2WIN FOR A CHANCE TO WIN A TRIP TO HOLLYWOOD & CINEPLEX GALAXY PLATINUM COMBO MOVIE TICKETS!

Text 'PLAY' to 2222 to enter KEYIN2WIN Movie Text Trivia between now and September 12, 2005 and you could WIN:
- 1 of 3 Grand Prizes of a trip for 2 to Hollywood, California
- 1 of 74 Daily Prizes of Cineplex Galaxy Platinum Combo Movie Tickets

One new KEYIN2WIN Movie Trivia question will be sent to your phone every day. Play daily for more chances to win!

For complete contest rules, visit rogers.com/keyin2win. Standard text messaging rates apply.

THANK YOU FOR BEING A ROGERS CUSTOMER!

To show our gratitude, we'd like to offer you a little something extra - It's our way of saying thank you for choosing Rogers. Enjoy the following rewards:

- Choose your Rogers gift
- Ongoing discounts and benefits exclusively for Rogers customers
- Automatic entry into our 'Perfect Picture' Contest for a chance to win an HP Digital Entertainment prize package (valued at $5,000)

No purchase necessary. Free gift offer is valid until September 30, 2005. For contest details and to take advantage of these rewards & offers visit rogers.com/thankyou.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*811 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-800-462-4463

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Cdn. One Rate 1250 Plan, E.-W (Aug 11/05 to Sep 10/05)	$175.00
911 Emergency Svc Access Fee (Aug 11/05 to Sep 10/05)	0.50
System Access Fee (Aug 11/05 to Sep 10/05)	6.95
Essential Value Pack (Aug 11/05 to Sep 10/05)	12.00
Directory Assistance	3.00
Net Wireless charges	**$197.45**
G.S.T. (#86239 5381)	13.82
Your total new charges	**$211.27**

Summary of usage charges ending Aug 10/05

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	674:00	Min:Sec	0.00
Voice subtotal		**674:00**		**$0.00**
Txt Msg	Received txt msgs - Included	3	Msgs	0.00
Txt msg subtotal		**3**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to perform a variety of account and service related changes.

You can:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of bill payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

Our online self-service centre is available 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

R U texting yet? Call *TXT to find out how right now!

Get in on the texting craze. It's fun and easy to use text messaging to communicate with friends and family. To find out all you need to know about how to send and receive text messages, call our free tutorial at *TXT (*898) from your Rogers Wireless phone and follow the easy prompts.

Receiving text messages is free (up to 2500 messages per month, each message at $0.05 thereafter). Sending is $0.15 per message or subscribe to a text plan for even lower rates. Visit rogers.com/textmessaging for details.

ROGERS™ WIRELESS

MRS MARIANNE STEWART s.17(1)

Account number: s.17(1)
Invoice number:

Section 17(1)

Details of wireless usage for s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Mon Jul 11	07:32				NW	OUT	04:00	0.00	0.00	0.00	0.00
2	Mon Jul 11	07:36				NW	OUT	01:00	0.00	0.00	0.00	0.00
3	Mon Jul 11	07:37				NW	OUT	05:00	0.00	0.00	0.00	0.00
4	Mon Jul 11	07:42				NW	OUT	02:00	0.00	0.00	0.00	0.00
5	Mon Jul 11	07:44				NW	OUT	04:00	0.00	0.00	0.00	0.00
6	Mon Jul 11	09:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
7	Mon Jul 11	09:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
8	Mon Jul 11	14:01				WD	INC	02:00	0.00	0.00	0.00	0.00
9	Mon Jul 11	14:04				WD	INC	01:00	0.00	0.00	0.00	0.00
10	Mon Jul 11	16:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
11	Mon Jul 11	16:12				WD	OUT	07:00	0.00	0.00	0.00	0.00
12	Mon Jul 11	16:39				WD	OUT	02:00	0.00	0.00	0.00	0.00
13	Mon Jul 11	16:40				WD	OUT	02:00	0.00	0.00	0.00	0.00
14	Tue Jul 12	12:17				WD	INC	01:00	0.00	0.00	0.00	0.00
15	Tue Jul 12	16:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
16	Tue Jul 12	20:13				NW	OUT	01:00	0.00	0.00	0.00	0.00
17	Wed Jul 13	07:42				NW	OUT	02:00	0.00	0.00	0.00	0.00
18	Wed Jul 13	12:47				WD	INC	01:00	0.00	0.00	0.00	0.00
19	Wed Jul 13	13:15				WD	OUT	03:00	0.00	0.00	0.00	0.00
20	Wed Jul 13	13:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
21	Wed Jul 13	14:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
22	Wed Jul 13	14:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
23	Wed Jul 13	14:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
24	Wed Jul 13	14:06				WD	OUT	01:00	0.00	0.00	0.00	0.00
25	Wed Jul 13	14:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
26	Wed Jul 13	14:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
27	Wed Jul 13	14:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
28	Wed Jul 13	14:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
29	Wed Jul 13	14:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Wed Jul 13	14:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
31	Wed Jul 13	14:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
32	Wed Jul 13	14:10				WD	OUT	02:00	0.00	0.00	0.00	0.00
33	Wed Jul 13	14:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
34	Wed Jul 13	22:24				NW	INC	08:00	0.00	0.00	0.00	0.00
35	Wed Jul 13	22:32				NW	OUT	01:00	0.00	0.00	0.00	0.00
36	Wed Jul 13	23:22				NW	INC	02:00	0.00	0.00	0.00	0.00
37	Thu Jul 14	07:47				NW	OUT	06:00	0.00	0.00	0.00	0.00
38	Thu Jul 14	12:19				WD	INC	01:00	0.00	0.00	0.00	0.00
39	Thu Jul 14	12:20				WD	INC	01:00	0.00	0.00	0.00	0.00
40	Thu Jul 14	13:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
41	Thu Jul 14	14:39				WD	INC	01:00	0.00	0.00	0.00	0.00
42	Thu Jul 14	15:04				WD	INC	05:00	0.00	0.00	0.00	0.00
43	Thu Jul 14	17:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
44	Thu Jul 14	17:31				WD	INC	02:00	0.00	0.00	0.00	0.00
45	Fri Jul 15	08:52				WD	OUT	02:00	0.00	0.00	0.00	0.00
46	Fri Jul 15	08:54				WD	OUT	03:00	0.00	0.00	0.00	0.00
47	Fri Jul 15	09:05				WD	OUT	02:00	0.00	0.00	0.00	0.00
48	Fri Jul 15	09:35				WD	INC	03:00	0.00	0.00	0.00	0.00
49	Fri Jul 15	11:09				WD	OUT	03:00	0.00	0.00	0.00	0.00
50	Fri Jul 15	12:05				WD	OUT	02:00	0.00	0.00	0.00	0.00
51	Fri Jul 15	12:26				WD	INC	05:00	0.00	0.00	0.00	0.00
52	Fri Jul 15	13:40				WD	INC	05:00	0.00	0.00	0.00	0.00
53	Fri Jul 15	17:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
54	Fri Jul 15	17:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
55	Fri Jul 15	17:31				WD	INC	04:00	0.00	0.00	0.00	0.00
56	Sat Jul 16	12:13				NW	IRM	01:00	0.00	0.00	0.00	0.00
57	Tue Jul 19	10:13				WD	ROM	02:00	0.00	0.00	0.00	0.00
58	Tue Jul 19	12:33				WD	IRM	01:00	0.00	0.00	0.00	0.00
59	Tue Jul 19	19:42				NW	IRM	03:00	0.00	0.00	0.00	0.00
60	Wed Jul 20	13:53				WD	IRM	01:00	0.00	0.00	0.00	0.00
61	Wed Jul 20	16:58				WD	ROM	02:00	0.00	0.00	0.00	0.00
62	Thu Jul 21	15:25				WD	IRM	01:00	0.00	0.00	0.00	0.00
63	Fri Jul 22	11:46				WD	ROM	01:00	0.00	0.00	0.00	0.00
64	Fri Jul 22	11:47				WD	ROM	01:00	0.00	0.00	0.00	0.00
65	Fri Jul 22	12:19				WD	ROM	01:00	0.00	0.00	0.00	0.00
66	Fri Jul 22	12:21				WD	ROM	01:00	0.00	0.00	0.00	0.00
67	Fri Jul 22	12:22				WD	ROM	01:00	0.00	0.00	0.00	0.00
68	Fri Jul 22	12:33				WD	ROM	02:00	0.00	0.00	0.00	0.00
69	Fri Jul 22	22:12				NW	ROM	01:00	0.00	0.00	0.00	0.00
70	Fri Jul 22	22:13				NW	ROM	01:00	0.00	0.00	0.00	0.00
71	Fri Jul 22	22:13				NW	ROM	01:00	0.00	0.00	0.00	0.00
72	Fri Jul 22	22:16				NW	ROM	01:00	0.00	0.00	0.00	0.00
73	Fri Jul 22	22:17				NW	ROM	01:00	0.00	0.00	0.00	0.00
74	Fri Jul 22	22:17				NW	ROM	01:00	0.00	0.00	0.00	0.00
75	Fri Jul 22	22:17				NW	ROM	01:00	0.00	0.00	0.00	0.00
76	Fri Jul 22	22:24				NW	ROM	01:00	0.00	0.00	0.00	0.00
77	Fri Jul 22	22:30				NW	ROM	01:00	0.00	0.00	0.00	0.00
78	Fri Jul 22	22:31				NW	ROM	01:00	0.00	0.00	0.00	0.00
79	Fri Jul 22	22:40				NW	ROM	01:00	0.00	0.00	0.00	0.00
80	Fri Jul 22	22:46				NW	ROM	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Sat Jul 23	07:04	[redacted]			AB	NW	ROM	05:00	0.00	0.00	0.00	0.00
82	Sat Jul 23	07:57				AB	NW	IRM	01:00	0.00	0.00	0.00	0.00
83	Sat Jul 23	09:08				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
84	Sat Jul 23	10:44				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
85	Sat Jul 23	12:17				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
86	Sat Jul 23	12:18				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
87	Sat Jul 23	13:02				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
88	Sat Jul 23	14:14				AB	NW	IRM	06:00	0.00	0.00	0.00	0.00
89	Sat Jul 23	21:16				AB	NW	ROM	02:00	0.00	0.00	0.00	0.00
90	Sun Jul 24	14:21				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
91	Sun Jul 24	17:32				AB	NW	VM	01:00	0.00	0.00	0.00	0.00
92	Sun Jul 24	17:35				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
93	Sun Jul 24	17:35				AB	NW	ROM	01:00	0.00	0.00	0.00	0.00
94	Sun Jul 24	17:37				AB	NW	ROM	02:00	0.00	0.00	0.00	0.00
95	Sun Jul 24	17:52				AB	NW	ROM	02:00	0.00	0.00	0.00	0.00
96	Mon Jul 25	07:11				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
97	Mon Jul 25	10:24				BC	WD	OUT	03:00	0.00	0.00	0.00	0.00
98	Mon Jul 25	11:12				BC	WD	OUT	11:00	0.00	0.00	0.00	0.00
99	Mon Jul 25	11:33				BC	WD	OUT	03:00	0.00	0.00	0.00	0.00
100	Mon Jul 25	15:52				AB	WD	INC	04:00	0.00	0.00	0.00	0.00
101	Mon Jul 25	16:23				AB	WD	INC	03:00	0.00	0.00	0.00	0.00
102	Mon Jul 25	21:37				AB	NW	OUT	03:00	0.00	0.00	0.00	0.00
103	Mon Jul 25	21:40				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
104	Mon Jul 25	21:41				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
105	Mon Jul 25	21:42				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
106	Mon Jul 25	22:05				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
107	Mon Jul 25	22:09				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
108	Mon Jul 25	22:09				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
109	Tue Jul 26	09:42				BC	WD	OUT	01:00	0.00	0.00	0.00	0.00
110	Tue Jul 26	09:58				BC	WD	OUT	02:00	0.00	0.00	0.00	0.00
111	Tue Jul 26	09:59				BC	WD	OUT	01:00	0.00	0.00	0.00	0.00
112	Tue Jul 26	10:00				BC	WD	OUT	01:00	0.00	0.00	0.00	0.00
113	Tue Jul 26	11:55				AB	WD	INC	01:00	0.00	0.00	0.00	0.00
114	Tue Jul 26	12:03				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
115	Tue Jul 26	15:03				BC	WD	OUT	01:00	0.00	0.00	0.00	0.00
116	Tue Jul 26	15:04				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
117	Tue Jul 26	15:06				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
118	Tue Jul 26	15:08				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
119	Tue Jul 26	16:51				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
120	Tue Jul 26	16:52				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
121	Tue Jul 26	16:58				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
122	Tue Jul 26	17:05				AB	WD	INC	02:00	0.00	0.00	0.00	0.00
123	Wed Jul 27	07:10				AB	NW	OUT	04:00	0.00	0.00	0.00	0.00
124	Wed Jul 27	07:19				AB	NW	OUT	03:00	0.00	0.00	0.00	0.00
125	Wed Jul 27	07:21				AB	NW	OUT	02:00	0.00	0.00	0.00	0.00
126	Wed Jul 27	10:01				BC	WD	OUT	01:00	0.00	0.00	0.00	0.00
127	Wed Jul 27	10:02				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
128	Wed Jul 27	10:02				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
129	Wed Jul 27	10:04				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
130	Wed Jul 27	10:14				AB	WD	INC	01:00	0.00	0.00	0.00	0.00
131	Wed Jul 27	10:19				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00
132	Wed Jul 27	10:30				AB	WD	INC	02:00	0.00	0.00	0.00	0.00
133	Wed Jul 27	14:19				AB	WD	INC	06:00	0.00	0.00	0.00	0.00
134	Wed Jul 27	15:35				AB	WD	OUT	05:00	0.00	0.00	0.00	0.00
135	Wed Jul 27	15:44				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Wed Jul 27	15:45				BC	WD	OUT	02:00	0.00	0.00	0.00	0.00
137	Wed Jul 27	15:48				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
138	Wed Jul 27	16:29				AB	WD	OUT	08:00	0.00	0.00	0.00	0.00
139	Wed Jul 27	16:37				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
140	Wed Jul 27	16:44				AB	WD	INC	07:00	0.00	0.00	0.00	0.00
141	Thu Jul 28	07:22				AB	NW	OUT	02:00	0.00	0.00	0.00	0.00
142	Thu Jul 28	07:30				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
143	Thu Jul 28	07:30				AB	NW	OUT	04:00	0.00	0.00	0.00	0.00
144	Thu Jul 28	07:37				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
145	Thu Jul 28	08:41				AB	WD	INC	07:00	0.00	0.00	0.00	0.00
146	Thu Jul 28	12:14				AB	WD	INC	05:00	0.00	0.00	0.00	0.00
147	Thu Jul 28	12:53				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
148	Thu Jul 28	13:30				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
149	Thu Jul 28	13:39				AB	WD	INC	04:00	0.00	0.00	0.00	0.00
150	Thu Jul 28	13:51				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
151	Thu Jul 28	13:52				AB	WD	INC	01:00	0.00	0.00	0.00	0.00
152	Thu Jul 28	13:54				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
153	Thu Jul 28	14:00				AB	WD	INC	02:00	0.00	0.00	0.00	0.00
154	Thu Jul 28	14:08				AB	WD	INC	03:00	0.00	0.00	0.00	0.00
155	Thu Jul 28	14:15				AB	WD	OUT	03:00	0.00	0.00	0.00	0.00
156	Thu Jul 28	15:53				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
157	Thu Jul 28	16:25				AB	WD	INC	26:00	0.00	0.00	0.00	0.00
158	Thu Jul 28	16:52				AB	WD	OUT	04:00	0.00	0.00	0.00	0.00
159	Thu Jul 28	16:56				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
160	Thu Jul 28	16:58				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
161	Thu Jul 28	16:59				AB	WD	OUT	01:00	0.00	0.00	0.00	0.00
162	Thu Jul 28	17:00				AB	WD	OUT	02:00	0.00	0.00	0.00	0.00
163	Thu Jul 28	17:49				AB	WD	INC	03:00	0.00	0.00	0.00	0.00
164	Thu Jul 28	18:23				AB	NW	OUT	02:00	0.00	0.00	0.00	0.00
165	Thu Jul 28	21:21				AB	NW	OUT	04:00	0.00	0.00	0.00	0.00
166	Fri Jul 29	07:20				AB	NW	OUT	01:00	0.00	0.00	0.00	0.00
167	Fri Jul 29	07:21				AB	NW	OUT	02:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1)

Account number: [redacted]
Invoice number:

Section 17(1)

Details of wireless usage for [redacted] s.17(1) (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Fri Jul 29	07:31	[redacted]			NW	OUT	03:00	0.00	0.00	0.00	0.00
169	Fri Jul 29	07:33				NW	OUT	03:00	0.00	0.00	0.00	0.00
170	Fri Jul 29	15:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
171	Fri Jul 29	16:36				WD	OUT	02:00	0.00	0.00	0.00	0.00
172	Fri Jul 29	17:03				WD	INC	03:00	0.00	0.00	0.00	0.00
173	Sat Jul 30	12:55				NW	OUT	01:00	0.00	0.00	0.00	0.00
174	Sat Jul 30	12:56				NW	OUT	01:00	0.00	0.00	0.00	0.00
175	Sat Jul 30	13:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
176	Sat Jul 30	13:52				NW	OUT	03:00	0.00	0.00	0.00	0.00
177	Sat Jul 30	14:28				NW	INC	01:00	0.00	0.00	0.00	0.00
178	Sat Jul 30	15:55				NW	INC	01:00	0.00	0.00	0.00	0.00
179	Sat Jul 30	16:11				NW	INC	02:00	0.00	0.00	0.00	0.00
180	Sun Jul 31	21:24				NW	OUT	02:00	0.00	0.00	0.00	0.00
181	Mon Aug 01	12:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
182	Mon Aug 01	14:02				WD	OUT	04:00	0.00	0.00	0.00	0.00
183	Tue Aug 02	07:31				NW	OUT	01:00	0.00	0.00	0.00	0.00
184	Tue Aug 02	07:32				NW	OUT	01:00	0.00	0.00	0.00	0.00
185	Tue Aug 02	11:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
186	Tue Aug 02	12:12				WD	VM	01:00	0.00	0.00	0.00	0.00
187	Tue Aug 02	13:42				WD	INC	04:00	0.00	0.00	0.00	0.00
188	Tue Aug 02	17:00				WD	INC	09:00	0.00	0.00	0.00	0.00
189	Wed Aug 03	06:36				NW	OUT	01:00	0.00	0.00	0.00	0.00
190	Wed Aug 03	06:38				NW	OUT	03:00	0.00	0.00	0.00	0.00
191	Wed Aug 03	09:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
192	Wed Aug 03	09:12				WD	OUT	07:00	0.00	0.00	0.00	0.00
193	Wed Aug 03	09:24				WD	OUT	09:00	0.00	0.00	0.00	0.00
194	Wed Aug 03	09:33				WD	OUT	02:00	0.00	0.00	0.00	0.00
195	Wed Aug 03	09:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
196	Wed Aug 03	09:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
197	Wed Aug 03	09:36				WD	OUT	08:00	0.00	0.00	0.00	0.00
198	Wed Aug 03	09:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
199	Wed Aug 03	09:44				WD	OUT	04:00	0.00	0.00	0.00	0.00
200	Wed Aug 03	09:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
201	Wed Aug 03	09:51				WD	INC	07:00	0.00	0.00	0.00	0.00
202	Wed Aug 03	13:58				WD	INC	03:00	0.00	0.00	0.00	0.00
203	Wed Aug 03	16:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
204	Wed Aug 03	17:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
205	Wed Aug 03	17:03				WD	OUT	17:00	0.00	0.00	0.00	0.00
206	Thu Aug 04	09:35				WD	INC	09:00	0.00	0.00	0.00	0.00
207	Thu Aug 04	10:21				WD	OUT	04:00	0.00	0.00	0.00	0.00
208	Thu Aug 04	10:51				WD	OUT	08:00	0.00	0.00	0.00	0.00
209	Thu Aug 04	11:00				WD	OUT	02:00	0.00	0.00	0.00	0.00
210	Thu Aug 04	11:02				WD	OUT	03:00	0.00	0.00	0.00	0.00
211	Thu Aug 04	11:05				WD	OUT	01:00	0.00	0.00	0.00	0.00
212	Thu Aug 04	11:29				WD	OUT	05:00	0.00	0.00	0.00	0.00
213	Thu Aug 04	19:41				NW	OUT	01:00	0.00	0.00	0.00	0.00
214	Thu Aug 04	19:41				NW	OUT	04:00	0.00	0.00	0.00	0.00
215	Thu Aug 04	19:45				NW	OUT	03:00	0.00	0.00	0.00	0.00
216	Fri Aug 05	07:14				NW	OUT	11:00	0.00	0.00	0.00	0.00
217	Fri Aug 05	07:25				NW	OUT	01:00	0.00	0.00	0.00	0.00
218	Fri Aug 05	07:27				NW	OUT	04:00	0.00	0.00	0.00	0.00
219	Fri Aug 05	09:42				WD	INC	01:00	0.00	0.00	0.00	0.00
220	Fri Aug 05	10:59				WD	OUT	04:00	0.00	0.00	0.00	0.00
221	Fri Aug 05	12:17				WD	INC	05:00	0.00	0.00	0.00	0.00
222	Fri Aug 05	17:33				WD	INC	03:00	0.00	0.00	0.00	0.00
223	Sun Aug 07	11:07				NW	INC	04:00	0.00	0.00	0.00	0.00
224	Sun Aug 07	12:52				NW	OUT	01:00	0.00	0.00	0.00	0.00
225	Sun Aug 07	19:59				NW	OUT	02:00	0.00	0.00	0.00	0.00
226	Sun Aug 07	20:01				NW	OUT	05:00	0.00	0.00	0.00	0.00
227	Sun Aug 07	20:06				NW	OUT	08:00	0.00	0.00	0.00	0.00
228	Sun Aug 07	20:14				NW	OUT	01:00	0.00	0.00	0.00	0.00
229	Sun Aug 07	20:15				NW	OUT	10:00	0.00	0.00	0.00	0.00
230	Mon Aug 08	11:38				WD	INC	04:00	0.00	0.00	0.00	0.00
231	Mon Aug 08	11:41				WD	INC	01:00	0.00	0.00	0.00	0.00
232	Mon Aug 08	11:59				WD	INC	02:00	0.00	0.00	0.00	0.00
233	Mon Aug 08	18:04				NW	OUT	03:00	0.00	0.00	0.00	0.00
234	Mon Aug 08	20:19				NW	OUT	02:00	0.00	0.00	0.00	0.00
235	Tue Aug 09	07:13				NW	INC	01:00	0.00	0.00	0.00	0.00
236	Tue Aug 09	07:18				NW	OUT	01:00	0.00	0.00	0.00	0.00
237	Tue Aug 09	07:19				NW	OUT	01:00	0.00	0.00	0.00	0.00
238	Tue Aug 09	07:19				NW	OUT	02:00	0.00	0.00	0.00	0.00
239	Tue Aug 09	11:03				WD	INC	01:00	0.00	0.00	0.00	0.00
240	Tue Aug 09	11:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
241	Tue Aug 09	11:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
242	Tue Aug 09	11:55				WD	OUT	01:00	0.00	0.00	0.00	0.00
243	Tue Aug 09	11:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
244	Tue Aug 09	11:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
245	Tue Aug 09	11:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
246	Tue Aug 09	16:50				WD	INC	05:00	0.00	0.00	0.00	0.00
247	Tue Aug 09	17:02				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

ROGERS™ MRS MARIANNE STEWART [redacted] s.17(1)

Account number: [redacted]
Invoice number:

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Tue Aug 09	17:02	[redacted]			WD	OUT	03:00	0.00	0.00	0.00	0.00
249	Tue Aug 09	17:15				WD	INC	06:00	0.00	0.00	0.00	0.00
250	Tue Aug 09	20:04				NW	OUT	14:00	0.00	0.00	0.00	0.00
251	Tue Aug 09	20:23				NW	OUT	02:00	0.00	0.00	0.00	0.00
252	Wed Aug 10	07:21				NW	OUT	01:00	0.00	0.00	0.00	0.00
253	Wed Aug 10	07:23				NW	OUT	04:00	0.00	0.00	0.00	0.00
254	Wed Aug 10	07:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
255	Wed Aug 10	07:44				NW	INC	01:00	0.00	0.00	0.00	0.00
256	Wed Aug 10	07:57				NW	INC	10:00	0.00	0.00	0.00	0.00
257	Wed Aug 10	11:47				WD	OUT	01:00	0.00	0.00	0.00	0.00
258	Wed Aug 10	13:41				WD	INC	16:00	0.00	0.00	0.00	0.00
259	Wed Aug 10	17:57				WD	OUT	02:00	0.00	0.00	0.00	0.00
Total								**674:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	236:00	01:00	237:00
WD	436:00	01:00	437:00
Total minutes used	**672:00**	**02:00**	**674:00**

Capital Health

APPLICANT COPY
Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION *(Check one only)*	☒ Vendor	☐ Patient	☐ Employee (EE number [redacted])
Invoice Date ***10-Sep-05***	Invoice Number ***1188324395***		Section 17(1)
Vendor Number (or S.I.N.)	Vendor Name ***MARIANNE STEWART***		
Address ***500, 10216 - 124 STREET***		City ***EDMONTON***	
Province/State ***AB***	Postal Code ***T5N 4A3***	Country ***CAN***	

II PAYMENT DETAILS

Reason for payment ***CELLULAR BILL PAYMENT***	PO #
Is this a contract payment? ☐ Yes *(Attach copy of contract if not previously forwarded)*	☒ No
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? ☐ Yes, When?	☐ No
Are original attachments to be mailed with cheque? *(Note 2)* ☐ Yes	☐ No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) *(Departments must provide Complete Coding)*

Bal Unit *e.g. 201*	Location *e.g. 9000*	Functional Centre *e.g. 71135050044*	Account *e.g. 69500001*	Expense Sub-Total	GST if applicable	Total Payment
201	***0007***	***71110101071***	61020006	335.44	23.48	***$358.92***

Capital Health RECEIVED OCT 05 2005 ACCOUNTS PAYABLE

☒ Canadian	☐ U.S.	☐ Other	TOTAL	$	$	$ $358.92

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by *(Print name)* ***Marianne Stewart***	Phone # ***401-2680***
(Signature) Marianne Stewart	Date ***27-Sep-05***
Approved by *(Print name)* Michele Lahey	Phone # -
(Signature) Michele Lahey	Date
Approved by *(Print name)*	Phone # -
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:
1) All employee payments will be made electronically based on payroll banking information.
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

P00007746/C00067057

APPLICANT COPY

ROGERS™ WIRELESS

Your Rogers statement

MRS MARIANNE STEWART

Total amount due **$358.92**

Charged to your credit card on or after September 25, 2005

Invoice date
September 10, 2005

Your account number
[redacted] Section 17(1)

Your invoice number
[redacted] s.17(1)

Any payments we received and processed after September 12, 2005 will show on your next bill.

Summary of your charges

		Details on page
Balance from your last bill (including taxes)	$0.00	3
Wireless services	335.44	4
Total before tax	**335.44**	
G.S.T. (#86239 5381)	23.48	
Total	**$358.92**	

Other Rogers services available to you

- ○ Magazines
- ○ Messaging services
- ○ Long distance services

Questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

HOW TO PAY YOUR ROGERS BILL

Choose a method that's convenient for you:
- online at rogers.com/onlinebilling
- automatically by pre-authorized chequing or credit card payment
- at any Rogers Video
- at most banks
- by cheque and mailing to:

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

s.17(1)

ROGERS™

Your account number : [redacted]
Total amount due : **$358.92**

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

3F 0000007746

N1G3

MRS MARIANNE STEWART
[redacted] s.17(1)

s.17(1) [redacted]

:06 20 1=900:359 96

Rogers terms and conditions **

By using Rogers™ services, you agree to the following terms and conditions:

1. Rogers shall have the right to inquire about and furnish credit history information regarding you and your account from and to others, including credit reporting agencies.
2. You agree to pay the total charges due by the due date stated using any of the methods below:
   a. on-line at www.rogers.com
   b. automatically by pre-authorized bank or credit card payment
   c. by mailing a cheque made payable to Rogers Wireless Inc.
   d. at the bank or any participating Rogers Video store
   e. from your Rogers™ Phone by calling *CARD (*2273) it s a free call or by calling Customer Care from any phone.
3. Any balance unpaid after the due date will be subject to a late payment charge of 2% per month compounded monthly (26.82% per year) until paid in full. Overdue accounts are subject to cancellation of service. An administration fee of $25 will be levied if your credit card is denied or if your cheque is returned. A fee of $25 may be charged if administration and/or account processing activities have occurred due to non-payment.
4. Any questions or discrepancies regarding charges on this invoice must be reported to Customer Care within 90 days of the billing date. Failure to contact us within this time period will constitute your acceptance of such charges.
5. You agree to give us 30 days written notice to cancel and/or disconnect any services or equipment. Applicable charges continue until the 30 days have elapsed or until the services and equipment have been cancelled, disconnected and/or returned to us.
6. Your account information may, from time to time, be disclosed to other members of the Rogers Communications organization and to our agents and authorized dealers in order to service your account, to respond to your questions and to promote additional products and services offered by Rogers that may interest you. If you do not wish to receive offers or information from related Rogers companies, please go to rogers.com/wirelesspermission, or contact Manager, Customer Relations at 333 Bloor Street, Toronto, Ontario M4W 1G9.
7. All equipment installed or provided by Rogers, except equipment purchased outright by you, remains our property. Equipment may be provided and charged as part of the monthly fee. We may require you to pay an equipment deposit prior to providing you with equipment. You agree to pay us, as applicable, an early cancellation fee or the cost of any Rogers equipment not returned to us upon disconnection or loss, together with any costs incurred by us in seeking to obtain possession of any such equipment. We may charge you all costs relating to the repair or replacement of damaged equipment. You authorize us to charge your credit card account or under your pre-authorized payment authorization, in payment for all outstanding service and equipment charges.
8. Any claim, dispute or controversy (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to:
   a. this agreement;
   b. the services or equipment provided to you by us;
   c. oral or written statements, or advertisements or promotions relating to this agreement or to the services or equipment; or
   d. the relationships which result from this agreement

   (collectively the "Claim") will be determined by arbitration to the exclusion of the courts. You agree to waive any right you may have to commence or participate in any class action against us related to any Claim and, where applicable, you also agree to opt out of any class proceeding against us. Please give notices of any Claims to the address in Section 6. Arbitration will be conducted by one arbitrator pursuant to the laws and rules relating to commercial arbitration in the province in which you reside that are in effect on the date of the notice.
9. We may change these terms and conditions at any time upon written notice to you, and your continued use of Rogers services constitutes your acceptance of any change. These terms and conditions apply to all Rogers services billed on this invoice, including all services provided by Rogers Wireless Inc. and all services (including Rogers Yahoo! Hi-Speed Internet) provided by Rogers Cable Communications Inc.

Rogers Cable Services Only **

1. Only one television or FM receiver may be attached to any outlet. Any unauthorized attachments to our cable or equipment, or interfering or tampering with our cable or equipment or unauthorized use of our signals, is prohibited and may constitute theft under the Criminal Code of Canada (Subsection (1) (b) of Section 326).
2. You may use our equipment only at the cable service address identified in this invoice.
3. If a service call is required to restore your cable service, which has been terminated for non-payment, an additional service restoral charge will apply.
4. We may at our discretion add, terminate and alter the sequence of cable services; introduce and/or substitute new basic and tier packages of cable services; and change the services in and prices of existing packages of cable services.

You may receive your Rogers invoice in English or French. If you would like to change the language, please call Customer Care.

** To see our complete terms and conditions of service, visit <<<www.rogers.com/terms>>>

™ Rogers Communications Inc. Used under license.

Payable at major Chartered Banks in Canada

Teller's Stamp

ROGERS™ WIRELESS

Section 17(1)

Balance from your last bill

Amount of your last bill		$211.27
Payment Received - thank you August 24, 2005	credit of	211.27
Balance from your last bill		**$0.00**

Any payments we received and processed after September 12, 2005 will show on your next bill.

Rogers bulletin board

ROGERS WIRELESS HOTSPOTS

Wirelessly connect to the Internet from public "Hotspots" including hotels, train stations, airports, restaurants and more. Look for the brand-mark to identify a Wi-Fi Hotspot. Visit **rogers.com/hotspot** for details.

hotspot
wireless internet access

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-877-764-3772
*811 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Section 17(1)

Wireless services

MRS MARIANNE STEWART

Your new charges for s.17(1)

Cdn. One Rate 1250 Plan, E.-W (Sep 11/05 to Oct 10/05)	$175.00
911 Emergency Svc Access Fee (Sep 11/05 to Oct 10/05)	0.50
System Access Fee (Sep 11/05 to Oct 10/05)	6.95
Essential Value Pack (Sep 11/05 to Oct 10/05)	12.00
Hardware Upgrade Admin. Fee.	35.00
Hardware Upgrade Charge.	99.99
Directory Assistance	6.00
Net Wireless charges	**$335.44**
G.S.T. (#86239 5381)	23.48
Your total new charges	**$358.92**

Summary of usage charges ending Sep 10/05

Type of usage	Usage Description	You used	Unit of measure	Total cost($)
Voice	1250 Wkday/500 Wknight Wkends	1094:00	Min:Sec	0.00
Voice subtotal		**1094:00**		**$0.00**
Txt Msg	Received txt msgs - Included	3	Msgs	0.00
Txt msg subtotal		**3**		**$0.00**
Total usage charges				**$0.00**

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to perform a variety of account and service related changes.

You can:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of bill payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

Our online self-service centre is available 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text

R U texting yet? Call *TXT to find out how right now!

Get in on the texting craze. It's fun and easy to use text messaging to communicate with friends and family. To find out all you need to know about how to send and receive text messages, call our free tutorial at *TXT (*898) from your Rogers Wireless phone and follow the easy prompts.

Receiving text messages is free (up to 2500 messages per month, each message at $0.05 thereafter). Sending is $0.15 per message or subscribe to a text plan for even lower rates. Visit rogers.com/textmessaging for details.

Bill total → no personal charges
This bill contains the charges for my new phone
Thx m

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART [redacted] s.17(1) s.17(1)

Account number: [redacted]
Invoice number:

September 10, 2005

Section 17(1)

Details of wireless usage for [redacted]

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
1	Thu Aug 11	07:27	[redacted]			NW	OUT	08:00	0.00	0.00	0.00	0.00
2	Thu Aug 11	07:35				NW	OUT	01:00	0.00	0.00	0.00	0.00
3	Thu Aug 11	07:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
4	Thu Aug 11	07:39				NW	OUT	03:00	0.00	0.00	0.00	0.00
5	Thu Aug 11	09:48				WD	OUT	08:00	0.00	0.00	0.00	0.00
6	Thu Aug 11	11:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
7	Thu Aug 11	12:14				WD	INC	07:00	0.00	0.00	0.00	0.00
8	Thu Aug 11	12:31				WD	INC	02:00	0.00	0.00	0.00	0.00
9	Thu Aug 11	12:38				WD	INC	02:00	0.00	0.00	0.00	0.00
10	Thu Aug 11	17:14				WD	OUT	11:00	0.00	0.00	0.00	0.00
11	Thu Aug 11	21:18				NW	OUT	02:00	0.00	0.00	0.00	0.00
12	Fri Aug 12	07:38				NW	OUT	01:00	0.00	0.00	0.00	0.00
13	Fri Aug 12	07:40				NW	OUT	04:00	0.00	0.00	0.00	0.00
14	Fri Aug 12	07:44				NW	OUT	04:00	0.00	0.00	0.00	0.00
15	Fri Aug 12	07:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
16	Fri Aug 12	08:12				WD	VM	01:00	0.00	0.00	0.00	0.00
17	Fri Aug 12	08:57				WD	INC	03:00	0.00	0.00	0.00	0.00
18	Fri Aug 12	10:22				WD	INC	03:00	0.00	0.00	0.00	0.00
19	Fri Aug 12	10:45				WD	OUT	03:00	0.00	0.00	0.00	0.00
20	Fri Aug 12	10:48				WD	OUT	02:00	0.00	0.00	0.00	0.00
21	Fri Aug 12	10:50				WD	OUT	04:00	0.00	0.00	0.00	0.00
22	Fri Aug 12	12:11				WD	OUT	01:00	0.00	0.00	0.00	0.00
23	Fri Aug 12	12:11				WD	OUT	02:00	0.00	0.00	0.00	0.00
24	Fri Aug 12	12:14				WD	OUT	03:00	0.00	0.00	0.00	0.00
25	Fri Aug 12	12:17				WD	OUT	04:00	0.00	0.00	0.00	0.00
26	Fri Aug 12	16:42				WD	VM	02:00	0.00	0.00	0.00	0.00
27	Fri Aug 12	17:23				WD	OUT	02:00	0.00	0.00	0.00	0.00
28	Fri Aug 12	17:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
29	Fri Aug 12	17:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
30	Fri Aug 12	17:27				WD	OUT	03:00	0.00	0.00	0.00	0.00
31	Fri Aug 12	17:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
32	Sun Aug 14	14:00				NW	INC	01:00	0.00	0.00	0.00	0.00
33	Sun Aug 14	15:22				NW	INC	05:00	0.00	0.00	0.00	0.00
34	Sun Aug 14	15:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
35	Sun Aug 14	15:27				NW	OUT	01:00	0.00	0.00	0.00	0.00
36	Mon Aug 15	07:42				NW	OUT	03:00	0.00	0.00	0.00	0.00
37	Mon Aug 15	07:45				NW	OUT	04:00	0.00	0.00	0.00	0.00
38	Mon Aug 15	07:51				NW	OUT	02:00	0.00	0.00	0.00	0.00
39	Mon Aug 15	08:35				WD	OUT	02:00	0.00	0.00	0.00	0.00
40	Mon Aug 15	13:44				WD	INC	02:00	0.00	0.00	0.00	0.00
41	Mon Aug 15	14:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
42	Mon Aug 15	15:52				WD	OUT	01:00	0.00	0.00	0.00	0.00
43	Mon Aug 15	15:53				WD	OUT	01:00	0.00	0.00	0.00	0.00
44	Mon Aug 15	15:56				WD	OUT	02:00	0.00	0.00	0.00	0.00
45	Mon Aug 15	16:00				WD	OUT	03:00	0.00	0.00	0.00	0.00
46	Mon Aug 15	16:03				WD	OUT	12:00	0.00	0.00	0.00	0.00
47	Mon Aug 15	16:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
48	Mon Aug 15	16:15				WD	OUT	02:00	0.00	0.00	0.00	0.00
49	Mon Aug 15	16:29				WD	OUT	02:00	0.00	0.00	0.00	0.00
50	Mon Aug 15	16:32				WD	OUT	02:00	0.00	0.00	0.00	0.00
51	Mon Aug 15	16:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
52	Mon Aug 15	16:36				WD	OUT	10:00	0.00	0.00	0.00	0.00
53	Mon Aug 15	16:46				WD	OUT	07:00	0.00	0.00	0.00	0.00
54	Mon Aug 15	17:13				WD	INC	08:00	0.00	0.00	0.00	0.00
55	Mon Aug 15	19:57				NW	INC	02:00	0.00	0.00	0.00	0.00
56	Mon Aug 15	21:14				NW	OUT	02:00	0.00	0.00	0.00	0.00
57	Mon Aug 15	22:17				NW	INC	04:00	0.00	0.00	0.00	0.00
58	Tue Aug 16	07:18				NW	OUT	12:00	0.00	0.00	0.00	0.00
59	Tue Aug 16	07:30				NW	OUT	02:00	0.00	0.00	0.00	0.00
60	Tue Aug 16	09:01				WD	INC	02:00	0.00	0.00	0.00	0.00
61	Tue Aug 16	12:00				WD	INC	02:00	0.00	0.00	0.00	0.00
62	Tue Aug 16	12:55				WD	INC	02:00	0.00	0.00	0.00	0.00
63	Tue Aug 16	14:26				WD	INC	08:00	0.00	0.00	0.00	0.00
64	Tue Aug 16	15:21				WD	OUT	03:00	0.00	0.00	0.00	0.00
65	Tue Aug 16	15:26				WD	OUT	02:00	0.00	0.00	0.00	0.00
66	Tue Aug 16	16:33				WD	OUT	06:00	0.00	0.00	0.00	0.00
67	Tue Aug 16	18:15				NW	INC	01:00	0.00	0.00	0.00	0.00
68	Tue Aug 16	19:01				NW	OUT	02:00	0.00	0.00	0.00	0.00
69	Tue Aug 16	20:08				NW	INC	01:00	0.00	0.00	0.00	0.00
70	Tue Aug 16	20:37				NW	OUT	01:00	0.00	0.00	0.00	0.00
71	Tue Aug 16	20:41				NW	INC	01:00	0.00	0.00	0.00	0.00
72	Tue Aug 16	20:54				NW	INC	01:00	0.00	0.00	0.00	0.00
73	Wed Aug 17	11:04				WD	OUT	01:00	0.00	0.00	0.00	0.00
74	Wed Aug 17	14:43				WD	INC	01:00	0.00	0.00	0.00	0.00
75	Wed Aug 17	14:56				WD	OUT	01:00	0.00	0.00	0.00	0.00
76	Wed Aug 17	15:31				WD	INC	02:00	0.00	0.00	0.00	0.00
77	Wed Aug 17	15:34				WD	INC	21:00	0.00	0.00	0.00	0.00
78	Wed Aug 17	15:54				WD	OUT	01:00	0.00	0.00	0.00	0.00
79	Wed Aug 17	15:54				WD	OUT	02:00	0.00	0.00	0.00	0.00
80	Wed Aug 17	15:56				WD	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Section 17(1)

Details of wireless usage for [redacted] (continued)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
81	Wed Aug 17	16:00	[redacted]			WD	OUT	05:00	0.00	0.00	0.00	0.00
82	Wed Aug 17	16:15				WD	OUT	02:00	0.00	0.00	0.00	0.00
83	Wed Aug 17	16:28				WD	OUT	01:00	0.00	0.00	0.00	0.00
84	Wed Aug 17	16:28				WD	OUT	03:00	0.00	0.00	0.00	0.00
85	Wed Aug 17	16:42				WD	OUT	05:00	0.00	0.00	0.00	0.00
86	Wed Aug 17	17:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
87	Wed Aug 17	17:10				WD	OUT	07:00	0.00	0.00	0.00	0.00
88	Wed Aug 17	17:27				WD	INC	08:00	0.00	0.00	0.00	0.00
89	Wed Aug 17	18:27				NW	INC	05:00	0.00	0.00	0.00	0.00
90	Wed Aug 17	18:55				NW	OUT	03:00	0.00	0.00	0.00	0.00
91	Wed Aug 17	21:24				NW	OUT	01:00	0.00	0.00	0.00	0.00
92	Thu Aug 18	07:16				NW	OUT	12:00	0.00	0.00	0.00	0.00
93	Thu Aug 18	10:40				WD	OUT	01:00	0.00	0.00	0.00	0.00
94	Thu Aug 18	10:40				WD	OUT	07:00	0.00	0.00	0.00	0.00
95	Thu Aug 18	12:38				WD	OUT	01:00	0.00	0.00	0.00	0.00
96	Thu Aug 18	12:39				WD	OUT	04:00	0.00	0.00	0.00	0.00
97	Thu Aug 18	13:26				WD	INC	03:00	0.00	0.00	0.00	0.00
98	Thu Aug 18	17:07				WD	OUT	05:00	0.00	0.00	0.00	0.00
99	Thu Aug 18	17:45				WD	OUT	01:00	0.00	0.00	0.00	0.00
100	Thu Aug 18	17:49				WD	INC	05:00	0.00	0.00	0.00	0.00
101	Thu Aug 18	18:01				NW	OUT	01:00	0.00	0.00	0.00	0.00
102	Thu Aug 18	19:31				NW	OUT	03:00	0.00	0.00	0.00	0.00
103	Thu Aug 18	19:34				NW	OUT	04:00	0.00	0.00	0.00	0.00
104	Thu Aug 18	21:01				NW	OUT	02:00	0.00	0.00	0.00	0.00
105	Thu Aug 18	21:17				NW	OUT	02:00	0.00	0.00	0.00	0.00
106	Fri Aug 19	07:53				NW	OUT	04:00	0.00	0.00	0.00	0.00
107	Fri Aug 19	08:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
108	Fri Aug 19	08:10				WD	OUT	07:00	0.00	0.00	0.00	0.00
109	Fri Aug 19	08:17				WD	OUT	06:00	0.00	0.00	0.00	0.00
110	Fri Aug 19	17:59				WD	OUT	01:00	0.00	0.00	0.00	0.00
111	Fri Aug 19	21:36				NW	OUT	02:00	0.00	0.00	0.00	0.00
112	Sat Aug 20	10:07				NW	OUT	01:00	0.00	0.00	0.00	0.00
113	Sat Aug 20	11:42				NW	OUT	03:00	0.00	0.00	0.00	0.00
114	Sat Aug 20	21:19				NW	OUT	02:00	0.00	0.00	0.00	0.00
115	Sun Aug 21	11:25				NW	INC	06:00	0.00	0.00	0.00	0.00
116	Sun Aug 21	17:47				NW	OUT	01:00	0.00	0.00	0.00	0.00
117	Sun Aug 21	17:50				NW	OUT	02:00	0.00	0.00	0.00	0.00
118	Sun Aug 21	18:07				NW	OUT	02:00	0.00	0.00	0.00	0.00
119	Sun Aug 21	18:17				NW	OUT	01:00	0.00	0.00	0.00	0.00
120	Sun Aug 21	19:06				NW	INC	02:00	0.00	0.00	0.00	0.00
121	Mon Aug 22	09:27				WD	OUT	01:00	0.00	0.00	0.00	0.00
122	Mon Aug 22	09:31				WD	OUT	01:00	0.00	0.00	0.00	0.00
123	Mon Aug 22	09:48				WD	OUT	02:00	0.00	0.00	0.00	0.00
124	Mon Aug 22	10:19				WD	OUT	02:00	0.00	0.00	0.00	0.00
125	Mon Aug 22	10:22				WD	INC	01:00	0.00	0.00	0.00	0.00
126	Mon Aug 22	10:28				WD	OUT	02:00	0.00	0.00	0.00	0.00
127	Mon Aug 22	10:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
128	Mon Aug 22	10:48				WD	INC	05:00	0.00	0.00	0.00	0.00
129	Mon Aug 22	11:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
130	Mon Aug 22	11:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
131	Mon Aug 22	11:12				WD	OUT	01:00	0.00	0.00	0.00	0.00
132	Mon Aug 22	11:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
133	Mon Aug 22	13:03				WD	OUT	01:00	0.00	0.00	0.00	0.00
134	Mon Aug 22	13:13				WD	INC	03:00	0.00	0.00	0.00	0.00
135	Mon Aug 22	13:14				WD	OUT	01:00	0.00	0.00	0.00	0.00
136	Mon Aug 22	13:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
137	Mon Aug 22	13:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
138	Mon Aug 22	13:18				WD	OUT	01:00	0.00	0.00	0.00	0.00
139	Mon Aug 22	13:19				WD	OUT	01:00	0.00	0.00	0.00	0.00
140	Mon Aug 22	13:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
141	Mon Aug 22	13:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
142	Mon Aug 22	13:25				WD	OUT	01:00	0.00	0.00	0.00	0.00
143	Mon Aug 22	14:30				WD	OUT	01:00	0.00	0.00	0.00	0.00
144	Mon Aug 22	14:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
145	Mon Aug 22	14:36				WD	INC	02:00	0.00	0.00	0.00	0.00
146	Tue Aug 23	09:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
147	Tue Aug 23	10:23				WD	OUT	01:00	0.00	0.00	0.00	0.00
148	Tue Aug 23	10:33				WD	OUT	01:00	0.00	0.00	0.00	0.00
149	Tue Aug 23	10:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
150	Tue Aug 23	10:34				WD	INC	01:00	0.00	0.00	0.00	0.00
151	Tue Aug 23	10:58				WD	OUT	01:00	0.00	0.00	0.00	0.00
152	Tue Aug 23	11:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
153	Tue Aug 23	11:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
154	Tue Aug 23	11:35				WD	OUT	01:00	0.00	0.00	0.00	0.00
155	Tue Aug 23	11:41				WD	OUT	01:00	0.00	0.00	0.00	0.00
156	Tue Aug 23	11:42				WD	OUT	01:00	0.00	0.00	0.00	0.00
157	Tue Aug 23	12:41				WD	OUT	03:00	0.00	0.00	0.00	0.00
158	Tue Aug 23	12:50				WD	OUT	12:00	0.00	0.00	0.00	0.00
159	Tue Aug 23	13:02				WD	OUT	12:00	0.00	0.00	0.00	0.00
160	Tue Aug 23	16:00				WD	OUT	01:00	0.00	0.00	0.00	0.00
161	Tue Aug 23	16:48				WD	INC	03:00	0.00	0.00	0.00	0.00
162	Tue Aug 23	17:01				WD	OUT	01:00	0.00	0.00	0.00	0.00
163	Tue Aug 23	17:03				WD	INC	07:00	0.00	0.00	0.00	0.00
164	Tue Aug 23	17:34				WD	OUT	01:00	0.00	0.00	0.00	0.00
165	Tue Aug 23	17:39				WD	OUT	04:00	0.00	0.00	0.00	0.00
166	Tue Aug 23	20:32				NW	OUT	01:00	0.00	0.00	0.00	0.00
167	Tue Aug 23	20:33				NW	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
[redacted] s.17(1) s.17(1) Account number: [redacted]
Invoice number:

Details of wireless usage for [redacted] (continued)

Section 17(1)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
168	Tue Aug 23	20:3				NW	OUT	03:00	0.00	0.00	0.00	0.00
169	Tue Aug 23	20:5				NW	INC	09:00	0.00	0.00	0.00	0.00
170	Tue Aug 23	21:1				NW	INC	01:00	0.00	0.00	0.00	0.00
171	Tue Aug 23	21:2				NW	INC	01:00	0.00	0.00	0.00	0.00
172	Tue Aug 23	21:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
173	Tue Aug 23	21:2				NW	INC	01:00	0.00	0.00	0.00	0.00
174	Tue Aug 23	21:3				NW	INC	01:00	0.00	0.00	0.00	0.00
175	Tue Aug 23	21:3				NW	INC	01:00	0.00	0.00	0.00	0.00
176	Tue Aug 23	22:1				NW	OUT	01:00	0.00	0.00	0.00	0.00
177	Wed Aug 24	07:2				NW	OUT	08:00	0.00	0.00	0.00	0.00
178	Wed Aug 24	08:2				WD	INC	01:00	0.00	0.00	0.00	0.00
179	Wed Aug 24	09:0				WD	INC	04:00	0.00	0.00	0.00	0.00
180	Wed Aug 24	09:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
181	Wed Aug 24	09:1				WD	INC	02:00	0.00	0.00	0.00	0.00
182	Wed Aug 24	11:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
183	Wed Aug 24	11:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
184	Wed Aug 24	11:2				WD	INC	02:00	0.00	0.00	0.00	0.00
185	Wed Aug 24	11:4				WD	INC	01:00	0.00	0.00	0.00	0.00
186	Wed Aug 24	11:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
187	Wed Aug 24	13:1				WD	OUT	03:00	0.00	0.00	0.00	0.00
188	Wed Aug 24	16:1				WD	VM	03:00	0.00	0.00	0.00	0.00
189	Wed Aug 24	16:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
190	Wed Aug 24	16:4				WD	OUT	02:00	0.00	0.00	0.00	0.00
191	Wed Aug 24	16:4				WD	INC	02:00	0.00	0.00	0.00	0.00
192	Wed Aug 24	16:4				WD	OUT	01:00	0.00	0.00	0.00	0.00
193	Wed Aug 24	18:3				NW	INC	01:00	0.00	0.00	0.00	0.00
194	Thu Aug 25	13:1				WD	OUT	02:00	0.00	0.00	0.00	0.00
195	Thu Aug 25	13:1				WD	OUT	10:00	0.00	0.00	0.00	0.00
196	Thu Aug 25	13:2				WD	OUT	03:00	0.00	0.00	0.00	0.00
197	Thu Aug 25	13:2				WD	INC	01:00	0.00	0.00	0.00	0.00
198	Thu Aug 25	13:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
199	Thu Aug 25	15:3				WD	OUT	05:00	0.00	0.00	0.00	0.00
200	Thu Aug 25	15:4				WD	INC	01:00	0.00	0.00	0.00	0.00
201	Thu Aug 25	17:2				WD	INC	02:00	0.00	0.00	0.00	0.00
202	Thu Aug 25	17:3				WD	OUT	04:00	0.00	0.00	0.00	0.00
203	Thu Aug 25	20:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
204	Thu Aug 25	20:4				NW	VM	01:00	0.00	0.00	0.00	0.00
205	Fri Aug 26	11:0				WD	OUT	04:00	0.00	0.00	0.00	0.00
206	Fri Aug 26	11:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
207	Fri Aug 26	11:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
208	Fri Aug 26	11:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
209	Fri Aug 26	11:2				WD	OUT	01:00	0.00	0.00	0.00	0.00
210	Fri Aug 26	11:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
211	Fri Aug 26	11:3				WD	INC	03:00	0.00	0.00	0.00	0.00
212	Fri Aug 26	11:4				WD	INC	01:00	0.00	0.00	0.00	0.00
213	Fri Aug 26	11:5				WD	INC	02:00	0.00	0.00	0.00	0.00
214	Fri Aug 26	12:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
215	Fri Aug 26	13:0				WD	OUT	04:00	0.00	0.00	0.00	0.00
216	Fri Aug 26	13:0				WD	OUT	01:00	0.00	0.00	0.00	0.00
217	Fri Aug 26	13:4				WD	INC	01:00	0.00	0.00	0.00	0.00
218	Fri Aug 26	13:5				WD	OUT	02:00	0.00	0.00	0.00	0.00
219	Fri Aug 26	14:1				WD	OUT	01:00	0.00	0.00	0.00	0.00
220	Fri Aug 26	14:2				WD	OUT	04:00	0.00	0.00	0.00	0.00
221	Fri Aug 26	15:2				WD	OUT	04:00	0.00	0.00	0.00	0.00
222	Fri Aug 26	15:3				WD	OUT	01:00	0.00	0.00	0.00	0.00
223	Fri Aug 26	15:4				WD	INC	16:00	0.00	0.00	0.00	0.00
224	Fri Aug 26	20:0				NW	OUT	02:00	0.00	0.00	0.00	0.00
225	Fri Aug 26	20:2				NW	INC	01:00	0.00	0.00	0.00	0.00
226	Sat Aug 27	10:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
227	Sat Aug 27	11:4				NW	OUT	02:00	0.00	0.00	0.00	0.00
228	Sat Aug 27	12:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
229	Sat Aug 27	12:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
230	Sat Aug 27	12:5				NW	OUT	01:00	0.00	0.00	0.00	0.00
231	Sat Aug 27	12:5				NW	OUT	02:00	0.00	0.00	0.00	0.00
232	Sat Aug 27	12:5				NW	OUT	01:00	0.00	0.00	0.00	0.00
233	Sat Aug 27	13:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
234	Sat Aug 27	13:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
235	Sat Aug 27	14:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
236	Sat Aug 27	14:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
237	Sat Aug 27	14:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
238	Sat Aug 27	15:0				NW	OUT	01:00	0.00	0.00	0.00	0.00
239	Sat Aug 27	15:2				NW	OUT	01:00	0.00	0.00	0.00	0.00
240	Sat Aug 27	15:3				NW	OUT	01:00	0.00	0.00	0.00	0.00
241	Sat Aug 27	15:4				NW	OUT	03:00	0.00	0.00	0.00	0.00
242	Sat Aug 27	15:4				NW	OUT	01:00	0.00	0.00	0.00	0.00
243	Sat Aug 27	15:5				NW	OUT	01:00	0.00	0.00	0.00	0.00
244	Sat Aug 27	15:5				NW	OUT	04:00	0.00	0.00	0.00	0.00
245	Sat Aug 27	16:0				NW	OUT	02:00	0.00	0.00	0.00	0.00
246	Sat Aug 27	16:0				NW	OUT	01:00	0.00	0.00	0.00	0.00
247	Sat Aug 27	16:5				NW	OUT	01:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

s.17(1)

Section 17(1)

Details of wireless usage for [redacted] (continued)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
248	Sat Aug 27	17:09	[redacted]			NW	OUT	01:00	0.00	0.00	0.00	0.00
249	Sat Aug 27	18:38				NW	INC	01:00	0.00	0.00	0.00	0.00
250	Sun Aug 28	11:31				NW	OUT	04:00	0.00	0.00	0.00	0.00
251	Sun Aug 28	11:38				NW	OUT	02:00	0.00	0.00	0.00	0.00
252	Mon Aug 29	12:10				WD	VM	02:00	0.00	0.00	0.00	0.00
253	Mon Aug 29	15:08				WD	IRM	06:00	0.00	0.00	0.00	0.00
254	Mon Aug 29	15:53				WD	ROM	02:00	0.00	0.00	0.00	0.00
255	Mon Aug 29	15:56				WD	ROM	02:00	0.00	0.00	0.00	0.00
256	Mon Aug 29	17:07				WD	ROM	01:00	0.00	0.00	0.00	0.00
257	Mon Aug 29	21:36				NW	IRM	02:00	0.00	0.00	0.00	0.00
258	Mon Aug 29	22:41				NW	IRM	05:00	0.00	0.00	0.00	0.00
259	Tue Aug 30	09:20				WD	IRM	04:00	0.00	0.00	0.00	0.00
260	Tue Aug 30	09:24				WD	IRM	01:00	0.00	0.00	0.00	0.00
261	Tue Aug 30	16:30				WD	IRM	09:00	0.00	0.00	0.00	0.00
262	Tue Aug 30	20:29				NW	ROM	02:00	0.00	0.00	0.00	0.00
263	Tue Aug 30	20:31				NW	ROM	08:00	0.00	0.00	0.00	0.00
264	Tue Aug 30	21:09				NW	ROM	04:00	0.00	0.00	0.00	0.00
265	Wed Aug 31	05:38				NW	IRM	02:00	0.00	0.00	0.00	0.00
266	Wed Aug 31	06:50				NW	ROM	08:00	0.00	0.00	0.00	0.00
267	Wed Aug 31	11:46				WD	ROM	02:00	0.00	0.00	0.00	0.00
268	Wed Aug 31	11:47				WD	ROM	01:00	0.00	0.00	0.00	0.00
269	Wed Aug 31	11:52				WD	ROM	03:00	0.00	0.00	0.00	0.00
270	Wed Aug 31	15:42				WD	OUT	12:00	0.00	0.00	0.00	0.00
271	Thu Sep 01	07:40				NW	OUT	01:00	0.00	0.00	0.00	0.00
272	Thu Sep 01	07:42				NW	INC	02:00	0.00	0.00	0.00	0.00
273	Thu Sep 01	07:43				NW	INC	01:00	0.00	0.00	0.00	0.00
274	Thu Sep 01	07:47				NW	INC	01:00	0.00	0.00	0.00	0.00
275	Thu Sep 01	08:42				WD	INC	03:00	0.00	0.00	0.00	0.00
276	Thu Sep 01	08:45				WD	OUT	02:00	0.00	0.00	0.00	0.00
277	Thu Sep 01	08:47				WD	OUT	03:00	0.00	0.00	0.00	0.00
278	Thu Sep 01	08:50				WD	OUT	05:00	0.00	0.00	0.00	0.00
279	Thu Sep 01	09:02				WD	INC	09:00	0.00	0.00	0.00	0.00
280	Thu Sep 01	18:15				NW	OUT	02:00	0.00	0.00	0.00	0.00
281	Thu Sep 01	18:30				NW	OUT	05:00	0.00	0.00	0.00	0.00
282	Thu Sep 01	18:38				NW	OUT	04:00	0.00	0.00	0.00	0.00
283	Thu Sep 01	18:44				NW	OUT	07:00	0.00	0.00	0.00	0.00
284	Fri Sep 02	10:18				WD	OUT	04:00	0.00	0.00	0.00	0.00
285	Fri Sep 02	10:41				WD	OUT	02:00	0.00	0.00	0.00	0.00
286	Fri Sep 02	10:43				WD	OUT	01:00	0.00	0.00	0.00	0.00
287	Fri Sep 02	11:26				WD	OUT	03:00	0.00	0.00	0.00	0.00
288	Fri Sep 02	11:59				WD	OUT	02:00	0.00	0.00	0.00	0.00
289	Fri Sep 02	14:13				WD	VM	02:00	0.00	0.00	0.00	0.00
290	Fri Sep 02	14:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
291	Sat Sep 03	14:37				NW	ROM	01:00	0.00	0.00	0.00	0.00
292	Sat Sep 03	19:24				NW	ROM	01:00	0.00	0.00	0.00	0.00
293	Sat Sep 03	19:25				NW	ROM	02:00	0.00	0.00	0.00	0.00
294	Sat Sep 03	19:28				NW	ROM	01:00	0.00	0.00	0.00	0.00
295	Sat Sep 03	19:53				NW	ROM	01:00	0.00	0.00	0.00	0.00
296	Sat Sep 03	21:26				NW	ROM	01:00	0.00	0.00	0.00	0.00
297	Sat Sep 03	21:27				NW	ROM	03:00	0.00	0.00	0.00	0.00
298	Sat Sep 03	21:59				NW	ROM	03:00	0.00	0.00	0.00	0.00
299	Sun Sep 04	08:23				NW	ROM	03:00	0.00	0.00	0.00	0.00
300	Sun Sep 04	08:50				NW	ROM	01:00	0.00	0.00	0.00	0.00
301	Sun Sep 04	08:51				NW	ROM	01:00	0.00	0.00	0.00	0.00
302	Sun Sep 04	09:28				NW	IRM	01:00	0.00	0.00	0.00	0.00
303	Sun Sep 04	12:23				NW	ROM	01:00	0.00	0.00	0.00	0.00
304	Sun Sep 04	12:26				NW	IRM	02:00	0.00	0.00	0.00	0.00
305	Sun Sep 04	14:31				NW	OUT	02:00	0.00	0.00	0.00	0.00
306	Sun Sep 04	15:05				NW	OUT	01:00	0.00	0.00	0.00	0.00
307	Tue Sep 06	08:02				WD	INC	03:00	0.00	0.00	0.00	0.00
308	Tue Sep 06	08:59				WD	OUT	04:00	0.00	0.00	0.00	0.00
309	Tue Sep 06	11:11				WD	OUT	08:00	0.00	0.00	0.00	0.00
310	Tue Sep 06	11:21				WD	OUT	01:00	0.00	0.00	0.00	0.00
311	Tue Sep 06	11:22				WD	OUT	12:00	0.00	0.00	0.00	0.00
312	Tue Sep 06	12:37				WD	OUT	11:00	0.00	0.00	0.00	0.00
313	Tue Sep 06	17:09				WD	OUT	01:00	0.00	0.00	0.00	0.00
314	Tue Sep 06	17:10				WD	OUT	01:00	0.00	0.00	0.00	0.00
315	Tue Sep 06	17:12				WD	OUT	03:00	0.00	0.00	0.00	0.00
316	Tue Sep 06	17:15				WD	OUT	11:00	0.00	0.00	0.00	0.00
317	Tue Sep 06	20:02				NW	OUT	01:00	0.00	0.00	0.00	0.00
318	Tue Sep 06	20:03				NW	OUT	04:00	0.00	0.00	0.00	0.00
319	Tue Sep 06	20:07				NW	OUT	06:00	0.00	0.00	0.00	0.00
320	Wed Sep 07	09:58				WD	INC	05:00	0.00	0.00	0.00	0.00
321	Wed Sep 07	11:15				WD	INC	04:00	0.00	0.00	0.00	0.00
322	Wed Sep 07	12:43				WD	INC	01:00	0.00	0.00	0.00	0.00
323	Wed Sep 07	13:39				WD	INC	16:00	0.00	0.00	0.00	0.00
324	Wed Sep 07	14:01				WD	OUT	02:00	0.00	0.00	0.00	0.00
325	Wed Sep 07	16:15				WD	OUT	01:00	0.00	0.00	0.00	0.00
326	Wed Sep 07	16:16				WD	OUT	01:00	0.00	0.00	0.00	0.00
327	Wed Sep 07	16:17				WD	OUT	02:00	0.00	0.00	0.00	0.00
328	Wed Sep 07	18:05				NW	VM	01:00	0.00	0.00	0.00	0.00
329	Wed Sep 07	18:20				NW	VM	01:00	0.00	0.00	0.00	0.00
330	Wed Sep 07	18:22				NW	INC	02:00	0.00	0.00	0.00	0.00
331	Wed Sep 07	21:46				NW	OUT	03:00	0.00	0.00	0.00	0.00
332	Wed Sep 07	21:51				NW	OUT	01:00	0.00	0.00	0.00	0.00
333	Thu Sep 08	07:30				NW	OUT	06:00	0.00	0.00	0.00	0.00
334	Thu Sep 08	07:36				NW	OUT	04:00	0.00	0.00	0.00	0.00

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

APPLICANT COPY

ROGERS™ WIRELESS

MRS MARIANNE STEWART
s.17(1) s.17(1)

Account number:
Invoice number:

Details of wireless usage for (continued)

Section 17(1)

s.17(1)

	Date	Call time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
335	Thu Sep 08	07:38				NW	INC	02:00	0.00	0.00	0.00	0.00
336	Thu Sep 08	07:40				NW	OUT	02:00	0.00	0.00	0.00	0.00
337	Thu Sep 08	09:49				WD	OUT	01:00	0.00	0.00	0.00	0.00
338	Thu Sep 08	09:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
339	Thu Sep 08	09:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
340	Thu Sep 08	09:50				WD	OUT	01:00	0.00	0.00	0.00	0.00
341	Thu Sep 08	11:40				WD	OUT	10:00	0.00	0.00	0.00	0.00
342	Thu Sep 08	15:31				WD	OUT	04:00	0.00	0.00	0.00	0.00
343	Thu Sep 08	15:44				WD	OUT	05:00	0.00	0.00	0.00	0.00
344	Thu Sep 08	16:08				WD	OUT	01:00	0.00	0.00	0.00	0.00
345	Thu Sep 08	17:25				WD	OUT	03:00	0.00	0.00	0.00	0.00
346	Thu Sep 08	19:23				NW	OUT	02:00	0.00	0.00	0.00	0.00
347	Thu Sep 08	19:40				NW	OUT	01:00	0.00	0.00	0.00	0.00
348	Thu Sep 08	19:41				NW	OUT	09:00	0.00	0.00	0.00	0.00
349	Thu Sep 08	20:34				NW	OUT	02:00	0.00	0.00	0.00	0.00
350	Thu Sep 08	20:36				NW	OUT	23:00	0.00	0.00	0.00	0.00
351	Thu Sep 08	22:48				NW	OUT	01:00	0.00	0.00	0.00	0.00
352	Fri Sep 09	05:32				NW	OUT	06:00	0.00	0.00	0.00	0.00
353	Fri Sep 09	05:37				NW	OUT	04:00	0.00	0.00	0.00	0.00
354	Fri Sep 09	05:41				NW	OUT	04:00	0.00	0.00	0.00	0.00
355	Fri Sep 09	05:45				NW	OUT	05:00	0.00	0.00	0.00	0.00
356	Fri Sep 09	05:51				NW	OUT	03:00	0.00	0.00	0.00	0.00
357	Fri Sep 09	05:54				NW	OUT	01:00	0.00	0.00	0.00	0.00
358	Fri Sep 09	12:38				WD	ROM	06:00	0.00	0.00	0.00	0.00
359	Fri Sep 09	12:44				WD	ROM	02:00	0.00	0.00	0.00	0.00
360	Fri Sep 09	12:55				WD	ROM	05:00	0.00	0.00	0.00	0.00
361	Fri Sep 09	13:01				WD	ROM	02:00	0.00	0.00	0.00	0.00
362	Fri Sep 09	14:50				WD	ROM	01:00	0.00	0.00	0.00	0.00
363	Fri Sep 09	14:50				WD	ROM	13:00	0.00	0.00	0.00	0.00
364	Fri Sep 09	16:57				WD	IRM	11:00	0.00	0.00	0.00	0.00
365	Fri Sep 09	19:50				NW	ROM	02:00	0.00	0.00	0.00	0.00
366	Sat Sep 10	08:48				NW	ROM	01:00	0.00	0.00	0.00	0.00
367	Sat Sep 10	08:49				NW	IRM	13:00	0.00	0.00	0.00	0.00
368	Sat Sep 10	22:48				NW	ROM	17:00	0.00	0.00	0.00	0.00
Total								**1094:00**		**0.00**	**0.00**	**0.00**

Rate period
NW = Eve/Wkend
WD = Weekday

Type of call
INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Rate period	Air time	Voicemail	Total
NW	406:00	03:00	409:00
WD	675:00	10:00	685:00
Total minutes used	**1081:00**	**13:00**	**1094:00**