

APPLICANT COPY PAYMENT SUMMARY



VISA

Business

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: August 2, 2005
 Previous Statement: July 4, 2005
 Account Number: s.17(1), 17(4)(e.1)

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Aug 23/05

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	1,050.87	0.00	0.00	0.00	1,050.87	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
		Non-Responsive	200.00
Jul 5	Jul 5	TAMARACK MOTOR INN	1.25 21.60
Jul 4	Jul 7	BUON GIORNO RISTORANTE	2.82 49.12
Jul 7	Jul 8	CAPRI CENTRE	4.06 70.86
Jul 6	Jul 8	CAPRI HOTEL & CONFERENCE	11.78 180.19
Jul 8	Jul 8	SAROS STEAK PIZZA & SPAG	2.19 22.16
Jul 12	Jul 13	SAROS STEAK PIZZA & SPAG	4.31 21.19
Jul 13	Jul 15	CAPRI CENTRE	1.54 26.54
Jul 14	Jul 15	SAROS STEAK PIZZA & SPAG	1.41 25.57
Jul 15	Jul 18	SORRENTINO'S DOWNTOWN	4.28 165.41
Jul 18	Jul 19	LETO STEAK/SEAFOOD HOUSE	3.46 60.92
Jul 19	Jul 19	HY'S STEAKHOUSE - EDMONTO	2.00 35.60
Jul 19	Jul 22	WESTIN HOTELS - EDMONTON	9.10 143.35
Jul 25	Jul 25	Non-Responsive	200.00
Jul 26	Jul 26	SAROS STEAK PIZZA & SPAG	1.66 28.36
Aug 2	Aug 2	BALANCE TRANSFERRED TO CENTRAL BILLING	850.87

TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL.

John Vogelzang

Credit Limit 8,000
 Credit still available 8,000
 As of Aug 2/05

1-800-983-8472 (24 hours, 7 days)
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Page 1 of 1

① 10001-7111030000-69600000 20.35
 ② 10001-7111010000-69600000 570.40
 ③ 10001-7111010000-62412000 134.25
 ④ 00001-4170010000-80.00
 45.87

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

Minimum Payment AMOUNT PAID
 Required

0.00

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

FINANCE DEPT.

0000000 0000000 11

APPLICANT COPY

1512
 4/25/04
 4/25/04
 4/25/04

TRAPACK MOTOR INN
 4904 45 ST
 ROCKY MOUNTAIN AB
 s.17(1), 17(4)(e.1)

CARD NUMBER
 EXPIRY DATE
 CARD TYPE
 DATE/TIME
 RECEIPT NUMBER
 AUTHORIZATION
 AMOUNT
 TIP
 TOTAL AMOUNT
 01 APPROVED 027
 THANK YOU
 CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.
 JOHN VOGELZANG
 1.25

VISA 1022
 2005/07/04 15:56:54
 S80140570-278-058
 \$19.10
 21.60

6/23/04
 6/23/04
 6/23/04

RICH GIORNO RESTAURANTE
 1223 17TH AVE SW
 CALGARY AB
 s.17(1), 17(4)(e.1)

CARD NUMBER
 EXPIRY DATE
 CARD TYPE
 DATE/TIME
 RECEIPT NUMBER
 AUTHORIZATION
 AMOUNT
 TIP
 TOTAL AMOUNT
 01 APPROVED-027
 THANK YOU
 CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.
 CARDHOLDER SIGNATURE
 2.82

VISA 4211
 2005/07/07 13:05:03
 S87127736-473-010
 \$43.12
 6.00
 49.12

4/25/04
 4/25/04
 4/25/04

TRANSACTIONS RECORD 058706/06:21
 CRAVE CENTRE
 3310 56 AVE
 RED DEER ALBERTA
 TANKS
 s.17(1), 17(4)(e.1)

CARD NUMBER
 EXPIRY DATE
 CARD TYPE
 DATE/TIME
 RECEIPT NUMBER
 AUTHORIZATION
 AMOUNT
 TIP
 TOTAL
 01 APPROVED - THANK YOU AUTH #060906
 CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER
 CARDHOLDER SIGNATURE
 4.06

VISA 4211
 2005/07/07 13:05:03
 S87127736-473-010
 \$62.06
 8.00
 70.06

APPLICANT COPY
Capri Centre

JUL 11 2005



Hotel, Trade & Conference Centre

BANQUET DEPARTMENT INVOICE

ATTENTION: John Vogelzane
David Thompson Health Region
602 4920 51 St
Red Deer, AB T4N 6K8

ACCOUNT:

PHONE: 341-8638
FAX: 342-4126

DATE: 6-Jul-05
FUNCTION: Breakfast Meeting
LOCATION: San Remo

BEO#: 12345
PAYMENT TYPE: Direct Bill
Hotel Co-ordinator: Norma Jean

QUANTITY

PRICE PER

1	ROOM RENTAL	\$150.00	\$150.00
	BEVERAGE SERVICES		
1	Coffee	\$16.00	\$16.00
	SUBTOTAL	\$166.00	
	15% GRATUITY	\$2.40	
	SUBTOTAL	\$168.40	
	GST (R104089404)	\$11.79	
	TOTAL	\$180.19	

PAID JUL 07 2005

APPLICANT COPY

David A. Hill

SAROS STEAK PIZZA & S
HOUSE LTD 1442C8
RED DEER AB 22441139

Name: VOGELZANG JOHN
Acct # [REDACTED]

Date: 05/05/12 Time: 13 05 15
Exp Date: [REDACTED] Auth # 036041
Card Type: VI Tran Code: 01
M22441139001 001724003

Subtotal: \$19.96
Tip: 3.00
Total: 22.96

Signature: *J. Vogelzang*
I agree to pay above total amount
according to card issuer's agreement.
Retain this copy for your records.

Top copy-customer Bottom copy-merchant
1.31

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

D. Vogelzang

SAROS STEAK PIZZA & S
HOUSE LTD 1442C8
RED DEER AB 22441139

Name: VOGELZANG JOHN
Acct # [REDACTED]

Date: 05/07/12 Time: 13 22 43
Exp Date: [REDACTED] Auth # 016808
Card Type: VI Tran Code: 01
M22441139001 001791007

Subtotal: \$18.19
Tip: 3.00
Total: 21.19

Signature: *J. Vogelzang*
I agree to pay above total amount
according to card issuer's agreement.
Retain this copy for your records.

Top copy-customer Bottom copy-merchant
1.19

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

Tom Woodward

TRANSACTION RECORD M29714/09-85
CARTEL CENTRE
3318 50 AVE
RED DEER ALBERTA T4N3K5

TERM ID: 024607A OP ID: 804
MID: 371476

CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF ID: 0004175 AMOUNT: \$23.54

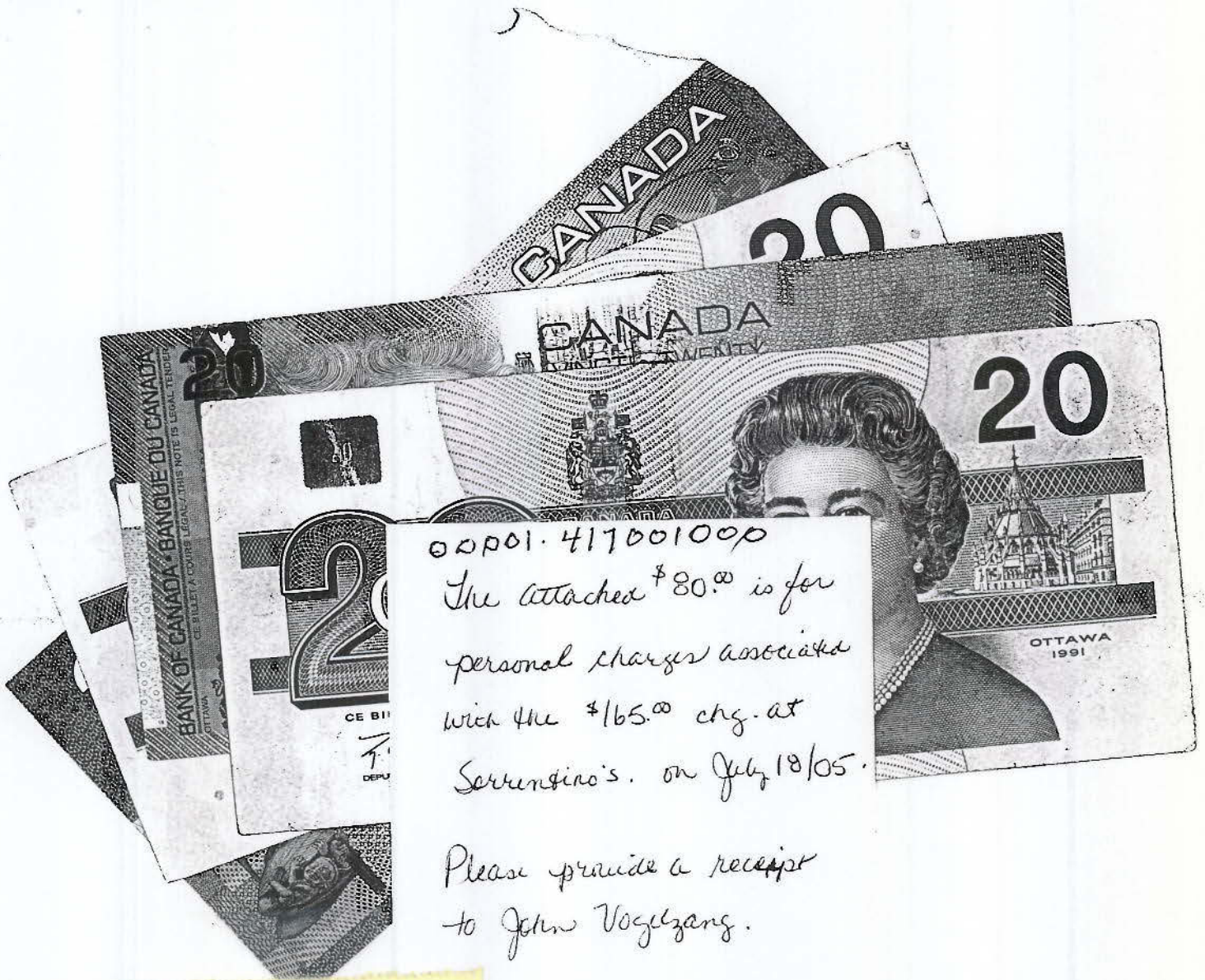
TIP: 3.00
TOTAL: 26.54

(BOL) APPROVED - THANK YOU AUTH M029325
CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER.

Signature: *J. Vogelzang*
1.54

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

APPLICANT COPY



SORRENTINO'S DOWNTOWN
#10162-100 STREET
EDMONTON AB
STORE 4652053 TERM C4652053
EMP# 3 SLIP # 3472
** VISA ** PURCHASE P/R **
AMOUNT \$145.41
TIP/POURBOIRE \$ 20.00
TOTAL \$165.41
JULY/18/05 20:07 APPROVED
517001001015 046333 001
SIGNATURE x *J. Vogelzang*
4.88

APPLICANT COPY

John P.

SAROS STEAK PIZZA & S
HOUSE LTD 14N2C8
RED DEER AB 22441139

Name: [REDACTED] s.17(1), 17(4)(e.1)
Acct # [REDACTED]

Vogelzang John

Date 05/07/14 Time 13 12 31
Exp Date [REDACTED] Auth # 061108
Card Type VI Tran Code 01
M22441139001 001793011

Subtotal \$21.57
Tip 4.00
Total 25.57

Signature X *[Signature]*
I agree to pay above total amount
according to card issuer's agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant
1.419

Green

LEND STORE & SERVICE HOUSE LTD
4344 47 H STREET NW Y2H
LALOMBE AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
MERCHANT NUMBER
PRE-APPROVAL/NOTATION
TIP
TOTAL AMOUNT

VISA
06/07/19 13144.30
576295328 001 042 623
\$52.92

8.00
60.92

01 APPROVED - 007 AUTH. # 8440/6
THANK YOU

CARDHOLDER COPY
3.46

James John's Bank

DATE 07/19/05 TIME 13:20
MID 003042147800
48015

MY'S EDMONTON BERTIA

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

VISA
AUTH 000000
PURCHASE
EDR RESOURCES 0001000001 AB TIME 19-01-37

AMOUNT 28.60
G.S.T. 2.00

SUBTOTAL \$ 30.60
TIP \$ 5.00
TOTAL \$ 35.60

CUSTOMER COPY
2.00

*Ken + Janie
w: Pinner house*

SAROS STEAK PIZZA & S
HOUSE LTD 14N2C8
RED DEER AB 22441139

Name: [REDACTED] s.17(1), 17(4)(e.1)
Acct # [REDACTED]

Vogelzang John

Date 05/07/25 Time 12 45 10
Exp Date [REDACTED] Auth # 051092
Card Type VI Tran Code 01
M22441139001 001805005

Subtotal \$25.36
Tip 3.00
Total 28.36

Signature X *[Signature]*
I agree to pay above total amount
according to card issuer's agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant
1.66

APPLICANT COPY



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

MR John Vogelzang

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

Arrival 07/18/05
Departure 07/19/05
Payment Method VA

Room 0742
Cashier
Page 1
Starwood Pref.#
Airline Partner
Folio No. s.17(1), 17(4)(g)(i)

** INFORMATION ** The Westin Edmonton, 07/18/05

Date	Description	Room	Charges	Credits
07/18	Room Charge	0742	105.00	
07/18	Tourism Levy 4%		4.20	
07/18	Dest. Marketing Fee 1%		1.05	
07/18	Room GST 7%		7.42	
07/18	Parking GST 7%		1.68	
07/18	Expert Valet Park		24.00	
Total			143.35	
Balance			143.35	\$

Room GST 7.42
F&B GST 0.00
Other GST 1.68
Total GST 9.10

GST Vendor R101577591

As an SPG member you have earned
0 points for your stay.
SPG#

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

APPLICANT COPY PAYMENT SUMMARY



Business

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: September 1, 2005
 Previous Statement: August 2, 2005 s.17(1), 17(4)(e.1)
 Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Sep 22/05

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	1,277.35	0.00	0.00	0.00	1,277.35	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Aug 5	Aug 5	LODGE AT KANANASHIS FD	226.40
Aug 8	Aug 8	SORRENTINO'S WEST	30.45
Aug 16	Aug 16	SAROS STEAK PIZZA & SPAG	30.74
Aug 18	Aug 18	SAROS STEAK PIZZA & SPAG	43.90
Aug 30	Aug 30	SAROS STEAK PIZZA & SPAG	26.92
Aug 31	Aug 31	P.C. ASSOCIATION OF ALTA	900.00
Aug 31	Sep 1	BALANCE TRANSFERRED TO CENTRAL BILLING	1,277.35
TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL. 			

Interest Rate Information

Purchases
18.50%

Cash Advances
18.50%

Credit Limit 8,000
 Credit still available 8,000

TD VISA TRANSFERS ON EASYWEB FREE
 YOUR AVAILABLE CREDIT IMMEDIATELY.
 IT TODAY.

Account Number	Statement Date	Payment Due Date
[REDACTED]	Sep 1/05	Sep 22/05

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



JOHN VOGELZANG
 D THOMPSON REG HLTH AU
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

John Vogelzang
Sep 1 '05 Visa
Stmt

22.98

- ① 10001. 7111010000. 62412000 226.40
- ② 10001. 7111010000. 69600000 127.97
- ③ 10001. 7111010000. 67500000 = \$450.00
- 10001. 7111030000. 67500000 = \$450.00

APPLICANT COPY



Kananaskis Village, Alberta, Canada T0L 2H0
Tel.: (403) 591-7711 • Fax: (403) 591-7770
G.S.T. Registration #122372063

ARRIVAL/ARRIVÉE: THU 04AUG, 05
FOLIO NUMBER N° DOSSIER: 013935
DEPARTURE/DÉPART: FRI 05AUG, 0
BALANCE/SOLDE: .00

FOLIO/DOSSIER

Mr John Vogelzang

ADDRESS/ADRESSE:

4920 51st St. Suite 602

Red Deer

NIGHTS/NUITS: 1

STATUS/STATUT: CK-Out 05AUG, 05
DATE: 05AUG, 05
TIME/HURE: 7:35a
ID: CB

GUARANTEED BY/GARANTI PAR

VS

1033

REMARKS/REMARQUES: s.17(1), 17(4)(e.1)

CA

AB T4N 6K8

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	04AUG	Rm 1033	Room		218.00+	KS
002	04AUG	Rm 1033	Tourism Levy 4%		8.36+	KS
003	04AUG	Rm 1033	Room GST 7%		14.63+	KS
004	04AUG	Rm 1033	Package GST		.63+	KS
005	05AUG		Visa		241.62-	CB

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

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

APPLICANT COPY

Revised 10-11-11

SORRENTINO'S WEST
 8867 170TH STREET
 EDMONTON AB
 STORE 4077558 TERM ED062359
 EMPL# 3 SLIP # 2162
 ** VISA ** PURCHASE P/A
 AMOUNT \$28.30
 TIP/POURBOIRE \$ 4.00
 # 32.30
 AUG 08/05 12:22
 617061001001 002784 001
 APPROVED
 SIGNATURE X *J. Vogelzang*

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

Paying

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139
 Name: **UNGELZANG JOHN.**
 Acct # s.17(1), 17(4)(e.1)
 Date 05/08/15 Time 12 35 53
 Exp Date Auth # 096412
 Card Type VI Tran Code 01
 N22441139001 001829001
 Subtotal \$28.61
 Tip 4.00
 Total 32.61
 Signature X *J. Vogelzang*
 I agree to pay above total amount
 according to card issuer agreement
 Retain this copy for your records
 1.87
 Top copy-customer Bottom copy-merchant

Bill Moore

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139
 Name: **VOGELZANG JOHN.**
 Acct # s.17(1), 17(4)(e.1)
 Date 05/08/17 Time 12 18 46
 Exp Date Auth # 079777
 Card Type VI Tran Code 01
 N22441139001 001832003
 Subtotal \$38.90
 Tip 5.00
 Total 43.90
 Signature X *J. Vogelzang*
 I agree to pay above total amount
 according to card issuer agreement
 Retain this copy for your records
 2.54
 Top copy-customer Bottom copy-merchant

Over

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139
 Name: **UNGELZANG JOHN.**
 Acct # s.17(1), 17(4)(e.1)
 Date 05/08/29 Time 12 31 37
 Exp Date Auth # 048831
 Card Type VI Tran Code 01
 N22441139001 001845003
 Subtotal \$22.92
 Tip 4.00
 Total 26.92
 Signature X *J. Vogelzang*
 I agree to pay above total amount
 according to card issuer agreement
 Retain this copy for your records
 1.50
 Top copy-customer Bottom copy-merchant

Attn Linda

Vogelzang, J

P.C. ASSOCIATION OF ALBERTA
9919 106 STREET
EDMONTON AB

CARD NUMBER

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

EXPIRY DATE

CARD TYPE

VISA 2280

DATE/TIME

2005/08/31 11:52:11

RECEIPT NUMBER

M47052558-798-001

PURCHASE

TOTAL AMOUNT

\$900.00

01 APPROVED-027
THANK YOU

AUTH. # 020134

CARDHOLDER COPY

APPLICANT COPY PAYMENT SUMMARY



Business

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: October 3, 2005

Previous Statement: September 1, 2005

Account Number:

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

This Month's Payment

\$0.00

+ Past Due Amount

0.00

= Minimum Payment

\$0.00

Payment Due Date

Oct 24/05

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	1,558.65	0.00	0.00	0.00	1,558.65	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Aug 30	Sep 2	WESTIN HOTELS - EDMONTON	284.08
Sep 7	Sep 7	RED DEER TOYOTA (1989) LT	91.95
Sep 9	Sep 9	BLACK KNIGHT INN	23.17
Sep 9	Sep 9	THE PIPESTONE FOOD COMPAN	113.41
Sep 12	Sep 15	WESTIN HOTELS - EDMONTON	184.08
Sep 14	Sep 15	SHERATON CAVALIER HOTEL	183.44
Sep 19	Sep 20	RIVERBEND GOLF AND REC	484.00
Sep 26	Sep 27	CAPRI CENTRE	84.63
Sep 27	Sep 27	LETO STEAK/SEAFOOD HOUSE	78.79
Sep 30	Sep 30	LETO STEAK/SEAFOOD HOUSE	31.10
Sep 30	Oct 3	BALANCE TRANSFERRED TO CENTRAL BILLING	1,558.65

TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL.

J. Brakham

[Signature]

Credit Limit 8,000

Credit still available 8,000

As of Oct 3/05

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Page 1 of 1

Payment AMOUNT PAID
ired

0.00

\$

Payments can be made via:

- EasyLine™ Telephone Banking
- The Green Machine®
- EasyWeb™ Internet Banking
- Mail (see above)
- TD Canada Trust Branch

2. Make cheques payable to TD Visa.
3. www.tdcanadatrust.com/tdvisa.
4. See reverse for more information.

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

0000000 0000000 112

APPLICANT COPY

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

MR John Vogelzang

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

Arrival	08/29/05	Room	0945
Departure	08/30/05	Cashier	51
Payment Method	VA	Page	1
		Starwood Pref.#	
		Airline Partner	
		Folio No.	379630 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 08/30/05

Date	Description	Room	Charges	Credits
08/29	Room Charge	0945	105.00	
08/29	Tourism Levy 4%		4.20	
08/29	Dest. Marketing Fee 1%		1.05	
08/29	Room GST 7%		7.42	
08/29	Parking GST 7%		1.68	
08/29	Expert Valet Park		24.00	
08/30	Tel-Local Calls #945 : -453-1987		1.49	
08/30	Pradera Cafe #945 : CHECK #1804		39.24	
08/30	Pradera Cafe #945 : CHECK #1832		100.00	
08/30	Visa	s.17(1), 17(4)(e.1)		284.08
Total			284.08	284.08
Balance			0.00 \$	

Capture method:swiped

Room	GST	7.42
F&B	GST	9.75
Other	GST	1.78
Total	GST	18.95

GST Vendor 861336493RT0005

As an SPG member you have earned
276 points for your stay.
SPG#

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

APPLICANT COPY



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

MR John Vogelzang

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

Arrival 09/11/05
Departure 09/12/05
Payment Method VA

Room 0745
Cashier 41
Page 1
Starwood Pref.#
Airline Partner
Folio No. 381444 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 09/12/05

Date	Description	Room	Charges	Credits
09/11	Room Charge	0745	105.00	
09/11	Tourism Levy 4%		4.20	
09/11	Dest. Marketing Fee 1%		1.05	
09/11	Room GST 7%		7.42	
09/11	Parking GST 7%		1.68	
09/11	Expert Valet Park		24.00	
09/12	Tel-Local Calls #745 : -426-8514		1.49	
09/12	Pradera Cafe #745 : CHECK #1052		39.24	
09/12	Visa	s.17(1), 17(4)(e.1)		184.08
Capture method:swiped			Total	184.08
			Balance	0.00 \$

Room GST 7.42
F&B GST 2.75
Other GST 1.78
Total GST 11.95

GST Vendor 861336493RT0005

As an SPG member you have earned
276 points for your stay.
SPG#

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



Sheraton Cavalier

HOTEL
CALGARY

APPLICANT COPY

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Tel: 403-291-0107 Fax: 403-291-2834

G.S.T. Registration # R100846435

GUEST
Mr John Vogelzang
Prov Health Auth-edmon

ROOM 734
RATE 139.00
NO. PERS. 2
FOLIO 527743 A
PAGE 1
ARRIVE 12-SEP-05 16:16
DEPART 13-SEP-05 13:28
PAYMENT VT

TARGET CHARGE

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

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
12-SEP-05	RT734	Room Charge (CT)	139.00
12-SEP-05	RT734	Alberta TL Tax	5.56
12-SEP-05	RT734	DMF	1.54
12-SEP-05	RT734	GST	9.73
13-SEP-05	566	Color's Cafe	27.61
13-SEP-05	VI	Visa	183.44-

For Authorization Purposes Only

s.17(1), 17(4)(e.1) Auth Date Code Authorized
12-SEP-05 074729 180.70
Total-Due 0.00

EXPENSE REPORT SUMMARY

Date	Room Chrg	Food & Bev	Telephone	GST	Other	Total	Payment
12-SEP-05	139.00	0.00	0.00	9.73	7.10	155.83	0.00
13-SEP-05	0.00	26.00	0.00	1.61	0.00	27.61	183.44-
Total	139.00	26.00	0.00	11.34	7.10	183.44	183.44-

GST Summary

GST Room Revenue	9.73
GST Food and Beverage Revenue	1.61
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	11.34

r100846435

The Sheraton Cavalier is independently owned by Cavalier Enterprises and operated under a license issued by Clocktower Hotel Limited Partnership.

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.

As a Starwood Preferred Guest you have earned at least 334 Starpoints for this visit. Thank you for your stay with us.

Mr John Vogelzang ROOM DEPART AGENT
FOLIO: 527743 12-SEP-05 734 13-SEP-05 HEATHER

SIGNATURE



STARWOOD
HOTELS & RESORTS WORLDWIDE, INC.
1-800-325-3535

Sheraton Cavalier
Tel: 403-291-0107



Printed on Recycled Paper

12-1 M. B. B. B.

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD NUMBER [REDACTED]
CARD TYPE VISA
EXPIRY DATE 05/11
DATE/TIME 2005/09/09 08:24:34
CLERK NUMBER 14
RECEIPT NUMBER 580578154-355-006
AUTHORIZATION AMOUNT \$20.17
TIP 3.00
TOTAL AMOUNT 23.17

01 APPROVED 027 AUTH. # 068007
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

JOHN VOGELZANG

THE PIPESTONE FOOD CO.
4911 51ST STREET
WETASKIWIN, AB T9A 2G4
780-352-9596

TRANSACTION RECORD

s.17(1), 17(4)(e.1)
< PREAUTH >

TRANSACTION #: 19
TERMINAL ID: 50088217
MERCH: 3002577651
BATCH: 000056
CARD TYPE: 1
CR
EXP. DATE: 05/11
DATE: 09/09
TIME: 08:24
Base Amt: \$20.17
Tip Amount: \$3.00
Total Amt: \$23.17

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

Tip Amount: \$3.00
Total Amt: \$23.17
AUTH #: 014521
TRACE #: 000390
APPROVED - THANK YOU

X.....
VOGELZANG JOHN.
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Pat Ryan ~ R SHIP

LETTER STEEP & SEAFOOD HOUSE LTD
4344 47th STREET, NW
CALDWELL AB

DATE: 2005-09-27
TIME: 10:00
VENDOR: 578644-08-001
TOTAL AMOUNT: 16.00
84.63

Pat Ryan

RDC

LETTER STEEP & SEAFOOD HOUSE LTD
4344 47th STREET, NW
CALDWELL AB

DATE: 2005-09-27
TIME: 10:00
VENDOR: 578644-08-001
TOTAL AMOUNT: 78.79

Pat Ryan

Best Copy Possible

Pat Ryan

LETTER STEEP & SEAFOOD HOUSE LTD
4344 47th STREET, NW
CALDWELL AB

DATE: 2005-09-27
TIME: 10:00
VENDOR: 578644-08-001
TOTAL AMOUNT: 31.10

Pat Ryan

APPLICANT COPY PAYMENT SUMMARY



Business

This Month's
Payment
+ Past Due
Amount
= Minimum
Payment
Payment
Due Date

\$0.00
0.00
\$0.00
Nov 22/05

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: November 1, 2005
Previous Statement: October 3, 2005
Account Number: s.17(1), 17(4)(e.1)

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	2,087.83	0.00	0.00	0.00	2,087.83	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Oct 13	Oct 13	1 HY'S STEAKHOUSE - EDMONTON	EDMONTON 7.39 AB 123.53 30.94 *
Oct 14	Oct 14	2 AMER COLL OF HLTHCR	312-424-9332 IL 395.53 X
		10/14/05 325.00 USD	
Oct 14	Oct 17	3 WESTIN HOTELS - EDMONTON	EDMONTON 21.41 AB 316.95 338.36 X
Oct 17	Oct 20	3 WESTIN HOTELS - EDMONTON	EDMONTON 9.10 AB 134.25 143.35 X
Oct 20	Oct 20	1 HY'S STEAKHOUSE-CALGARY	CALGARY 12.63 BC 210.45 223.08 X
Oct 20	Oct 21	1 THE WESTIN CALGARY F/D	CALGARY 43.60 AB 577.19 622.79 X
Oct 25	Oct 25	3 CAFRI CENTRE	RED DEER 2.60 AB 37.09 41.69 X
Oct 25	Oct 25	1 SMITTY'S	RED DEER 1.42 AB 21.89 23.31 X
Oct 25	Oct 26	3 DRUMHELLER RAMADA	DRUMHELLER 6.93 AB 102.95 109.88 X
Oct 26	Oct 26	1 CAFRI CENTRE	RED DEER 3.40 AB 55.30 58.90 X
Oct 31	Nov 1	BALANCE TRANSFERRED TO CENTRAL BILLING	2,087.83-
TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL. THE ANNUAL INTEREST RATE ON YOUR CARD WILL CHANGE TO 19.75% EFFECTIVE THE DAY AFTER THE JANUARY 2006 STATEMENT DATE. <i>Jean Graham</i>			<i>108.48</i>

Interest Rate Information

Purchases 18.50% Cash Adv 18.50

Account Number	Statement Date	Payment Due Date
	Nov 1/05	Nov 22



Business

JOHN VOGELZANG
D THOMPSON REG HLTH A
#602-4920 51ST STREET
RED DEER AB T4N 6K8

John Vogelzang
Nov Visa Stmt.

① 00.10001.7111010000.69600000
450.48

② 00.10001.7111010000.66022000
395.53

③ 00.10001.7111010000.62412000
1133.34

Jean Graham

APPLICANT COPY

Business 15664

DATE 10/19/05
TIME 7:55 PM
MID 0030400193898

HV'S EDMONTON
EDMONTON, ALBERTA
s.17(1), 17(4)(e.1)

VISA
AUTH 076091

PURCHASE DINING ROOM

ECR 66050189 500147000 RB TIME 19:51:54

AMOUNT 180.45
7% GST 12.63

SUBTOTAL \$ 193.08

TIP \$ 130.94

TOTAL \$ 323.02

CUSTOMER COPY

Wolli's Supermarket

DATE 10/19/05
TIME 7:55 PM
MID 0030400193898

HV'S CALGARY
316 4TH AVENUE SW
403-263-2222
s.17(1), 17(4)(e.1)

VISA
AUTH 032915 TBL 23 CHECK 43855
PURCHASE DINING ROOM

ECR 66050186 5001505080 RB TIME 19:51:54

AMOUNT 180.45
7% GST 12.63

SUBTOTAL \$ 193.08

TIP \$ 223.02

TOTAL \$ 416.10

CUSTOMER COPY

0030
Server: MICHELE
10/25/05 12:55, Signed 11/27 Term: 2

Duplicate Copy

Capri Centre Red Deer
3370 - 50 Ave
Red Deer, AB
T4B 3V9

Oct 25 2005 01:05 PM TRANSACTION

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

Card #
Exp Date
Card Entry
Account
Trans Type PRE AUTHORIZATION

Amount \$37.13
Tip
Total \$41.69

AUTH # 057851
Sequence # 00103025
Merchant ID: 2257830
Terminal # 1225783002
Date 05/10/25
Time 13:03:51

APPROVED - DWG VUI

Cardholder Signature

I agree to pay above total amount according to the card issuer agreement

2.60

APPLICANT COPY



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

MR John Vogelzang

RFPAP J

s.17(1), 17(4)(g)(i)
 Arrival 10/13/05
 Departure 10/14/05
 Payment Method VA

Room 1042
 Cashier 24
 Page 1 s.17(1), 17(4)(g)(i)
 Starwood Pref.#
 Airline Partner
 Folio No. 386642

Guest Account The Westin Edmonton, 10/14/05

Date	Description	Room	Charges	Credits
10/13	Rack Rate	1042	279.00	
10/13	Tourism Levy 4%		11.16	
10/13	Dest. Marketing Fee 1%		2.79	
10/13	Room GST 7%		19.73	
10/13	Parking GST 7%		1.68	
10/13	Expert Valet Park s.17(1), 17(4)(e.1)		24.00	
10/14	Visa			338.36
Capture method:swiped			Total 338.36	338.36
			Balance 0.00 \$	

Room GST 19.73
 F&B GST 0.00
 Other GST 1.68
 Total GST 21.41

GST Vendor 861336493RT0005

As an SPG member you have earned
 759 points for your stay.
 SPG†

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

APPLICANT COPY



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

MR John Vogelzang

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

Arrival	10/16/05	Room	0746
Departure	10/17/05	Cashier	49
Payment Method	VA	Page	1
		Starwood Pref.#	
		Airline Partner	s.17(1), 17(4)(g)(i)
		Folio No.	387274

Guest Account The Westin Edmonton, 10/17/05

Date	Description	Room	Charges	Credits
10/16	Room Charge	0746	105.00	
10/16	Tourism Levy 4%		4.20	
10/16	Dest. Marketing Fee 1%		1.05	
10/16	Room GST 7%		7.42	
10/16	Parking GST 7%		1.68	
10/16	Expert Valet Park	s.17(1), 17(4)(e.1)	24.00	
10/17	Visa			143.35
Capture method:swiped			Total	143.35
			Balance	0.00 \$

Room	GST	7.42
F&B	GST	0.00
Other	GST	1.68
Total	GST	9.10

GST Vendor 861336493RT0005

As an SPG member you have earned
285 points for your stay.
SPG#

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

APPLICANT COPY

Linda
Attention: 342-4126

THE WESTIN CALGARY
320 4th Avenue SW
Calgary, Alberta
Canada T2P 2S6
403-266-1611

Page 1 of 2

MR John Vogelzang

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

Arrival 10/18/05
Departure 10/20/05
Payment Method VA
Invoice 459469

Room PX1652
Cashier 63
Page 1
Starwood Preferred Guest #
Airline Partner # s.17(1), 17(4)(g)(i)

The Westin Calgary, 10/20/05

Date	Text	Room	Charges	Credits
10/18	Room Charge	PX1652	153.00	
10/18	Tourism Levy 4%		6.18	
10/18	Room GST 7%		10.82	
10/18	Dest. Marketing Fee 1%		1.53	
10/18	ON Dining Room		113.17	
	->#1652 : CHECK #5939		23.00	
10/18	Park-Valet Weekday		153.00	
10/19	Room Charge		6.18	
10/19	Tourism Levy 4%		10.82	
10/19	Room GST 7%		1.53	
10/19	Dest. Marketing Fee 1%		25.89	
10/19	Room Service #1652 : CHECK #3241		39.24	
10/19	Terrace Restaurant			
	->#1652 : CHECK #1930		23.00	
10/19	Park-Valet Weekday		55.43	
10/20	Room Service #1652 : CHECK #3297	s.17(1), 17(4)(e.1)		622.79
10/20	Visa			

Capture method:swiped

Total

622.79

622.79

Balance

0.00 \$

Room GST 21.64
F&B GST 14.38
Other GST 3.01
Total GST 39.03
GST Vendor R861336493

Starwood Canada is pleased to introduce the Starwood Preferred Guest MasterCard!

APPLICANT COPY

THE WESTIN CALGARY
 320 4th Avenue SW
 Calgary, Alberta
 Canada T2P 2S6
 403-266-1611

MR John Vogelzang

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

Arrival 10/18/05
 Departure 10/20/05
 Payment Method VA
 Invoice 459469

Room PX1652
 Cashier 63
 Page 2
 Starwood Preferred Guest #
 Airline Partner #

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

The Westin Calgary, 10/20/05

Date	Text	Room	Charges	Credits
------	------	------	---------	---------

You can earn up to 25,000 Starpoints in your first year. So apply today at SPG.com/MBNA or ask the front desk for an application. This offer is available for residents of Canada only.

*Invoice for a
 Charge on John
 Vogelzang's Nov 1/05
 Statement*

Came 02/01/05 w/ Jan 3 Stmt

APPLICANT COPY

This Facility Is Independently Owned And Operated Under A License Agreement With Ramada Hotels.



Ramada Drumheller
600,680 N 2nd St SE
Drumheller, AB T0J 0Y0
Phone:403-823-2028
Fax:403-823-2029
15428@HOTEL.CENDANT.COM
Tax nr.: 0123456789

Date 10/25/2005 05:15:49
Folio number 0000001898
Arrival date 10/24/2005
Departure date 10/25/2005
Room type one king no smoking
Room number 310

JOHN VOGELZANG
RED DEER AB T4N 6K8
Canada

Ramada Drumheller, Drumheller

Date	Description	Supplement	Qty.	Price	Amount
10/24/2005	Local Corporate		1	98.99	98.99
	GST	s.17(1), 17(4)(e.1)			6.93
	TOURISUM LEVY				3.96
10/25/2005	Visa				-98.99
10/25/2005	Visa				-10.89

We thank you for your visit and we hope to see you again soon.

Total net	98.99
GST	6.93
TOURISUM LEVY	3.96
Total gross	109.88
Paid	-109.88
Balance	0.00

DRUMHELLER RAMADA
680 2ND STREET S.E., UNIT
DRUMHELLER AB

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

ave earned 989 points for this stay. To become a member, please visit us at

CARD NUMBER

CARD TYPE VISA 5062

DATE/TIME 2005/10/25 05:14:58

RECEIPT NUMBER 08411330-001-065-001

ADVICE

TOTAL AMOUNT \$109.88

waived and I agree to be held personally liable in the event that the indicated pay for any or part of the full amount of these charges and I shall be responsible or its contents.

issues with your stay. Ramada Hotels or affiliates may contact you about goods 57 or write to Box 27970, Minneapolis, MN 55427-0970 to opt out. View our

01 APPROVED - 027 AUTH. # 026752

THANK YOU

CARDHOLDER COPY

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: December 1, 2005
 Previous Statement: November 1, 2005
 Account Number: s.17(1), 17(4)(e.1)

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Dec 22/05

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	606.34	0.00	0.00	0.00	606.34	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Nov 2	Nov 2	SAROS STEAK PIZZA & SPAG	23.28
Nov 8	Nov 10	DELTA CALGARY AIRPORT F&B	49.82
Nov 8	Nov 10	DELTA CALGARY AIRPORT HTL	166.08
Nov 10	Nov 10	THE PIPESTONE FOOD COMPAN	105.61
Nov 11	Nov 14	SAROS STEAK, PIZZA & SPAG	22.52
Nov 15	Nov 18	WESTIN HOTELS - EDMONTON	178.31
Nov 21	Nov 22	CAPRI CENTRE	36.64
Nov 23	Nov 23	SAROS STEAK, PIZZA & SPAG	24.08
Nov 30	Dec 1	BALANCE TRANSFERRED TO CENTRAL BILLING	606.34
TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL. THE ANNUAL INTEREST RATE ON YOUR CARD WILL CHANGE TO 19.75% EFFECTIVE THE DAY AFTER THE JANUARY 2006 STATEMENT DATE.			

① 00.10001.7111010000.69600000 199.88
 ② 00.10001.7111010000.62412000 369.27
 GST 37.19

John Vogelzang

[Signature]

Interest Rate Information

Purchases 18.50%
 Cash Advances 18.50%

Credit Limit 8,000
 Credit still available 8,000
 As of Dec 1/05

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

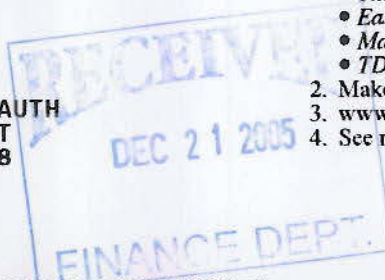
Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
	Dec 1/05	Dec 22/05	0.00	0.00	\$

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8



- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.



0000000 0000000 1

APPLICANT COPY

Donkey

SAROS STEAK PIZZA & S
HOUSE LTD TAN2CB
RED DEER AB 22441139

Name: VOGELZANG JOHN
Acct #: [redacted] s.17(1), 17(4)(e.1)

Date: 05/11/01 Time: 13:05:48
Exp Date: [redacted] Auth #: 097761
Card Type: V1 Tran Code: 01
N22441139001 001912003

Subtotal: \$20.28
Tip: [redacted]
Total: \$33.28

Signature: *[Signature]*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant
1.33 Box

7BM S + M. HUGGINS CEO S

Compass Restaurant
Delta Calgary Airport Hotel
2001 Airport Road NE, Calgary AB
Phone: (403) 250-2609
GST # 139445290

Date: Nov 08 05:08:10AM
Card Type: Visa
Acct #: [redacted]
Exp Date: [redacted]

Auth Code: 77405 s.17(1), 17(4)(e.1)
Check: 4097
Table: 20/1
Server: 1017 AMO
JOHN VOGELZANG

Subtotal: \$43.82
Gratuity: [redacted]
Total: \$49.82

Name: [redacted]
Signature: [redacted]
I agree to pay above total
according to my card issuer
agreement.
CUSTOMER COPY

Box 2.87

Phil's 1st yr

THE PIPESTONE FOOD CO.
4911 51ST STREET
LETASKIWIN, AB T9A 2A4
780-352-9596

CUSTOMER
TRANSACTION RECORD
< PREVIOUS >

TRANSACTION #: 10
TERMINAL ID: 50090217
MERCH ID: 8002577651
BATCH #: 000100
CARD TYPE: VISA

EXP. DATE: 2005/11/10
DATE: 18:48
TIME: [redacted]

Bse Amt: \$93.61

Tip Amount: \$ [redacted]

Total Amt: \$ 105.61

AUTH #: 0357732
TRACE #: 000705

APPROVED - THANK YOU

X.....
VOGELZANG JOHN.
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

6.12 Box

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



DELTA

CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

APPLICANT COPY

ARRIVAL/ARRIVÉE 07NOV, 05MON FOLIO NUMBER N° DOSSIER 010476
DEPARTURE/DÉPART 08NOV, 05TUE BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out 08NOV, 05 6:55a ID FD
ADDRESS/ADRESSE HBA SVCS (FORMERLY PROVIN VI
9925 109 STREET RE
SUITE 900 s.17(1), 17(4)(e.1)
EDMONTON, AB T5K 2J8

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	07NOV	01/329	Room	Rm 329	141.00+	R8
002	07NOV	01/329	Dest.Mkt. Fee	Rm 329	1.41+	R8
003	07NOV	01/329	Tourism Levy Tax	Rm 329	5.70+	R8
004	07NOV	01/329	Room GST	Rm 329	9.97+	R8
005	07NOV	01/329	Parkade Parking	Parking Charge	8.00+	JC
006	08NOV	01/329	Visa		166.08-	FD

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

---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.

B .52+
C 9.97+

1049

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

Handwritten: blunders

SAHOS STEAK PIZZA & S
HOUSE LTD TANCOB
RED DEER AB 22441139

Name: [Redacted] LINGEE TANG TIAN
Acct # [Redacted]

Date 05/11/10 Time 13 07 27
Exp Date [Redacted] Auth # 009464
Card Type VI Tran Code 01
N22441139001 001922015

Subtotal \$19.52
Tip 2.28
Total 21.80

Signature *[Handwritten Signature]*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant
1.28 Box

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

Handwritten: Chady Smith

TRANSACTION RECORD 05/12/11/12:59
COPRI CENTRE
3310 58 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 0046424
HID: 011916

SRD # [Redacted]
RECT TYPE: VISA
REF NO: 0006364

PURCHASE
AMOUNT \$32.64

TIP \$ 4.00
TOTAL: \$ 36.64

2011 APPROVED - THANK YOU AUTH 4085717

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

Handwritten Signature
CARDHOLDER SIGNATURE

Box 2.14

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

Handwritten: Chady Smith

SAHOS STEAK PIZZA & S
HOUSE LTD TANCOB
RED DEER AB 22441139

Name: [Redacted] LINGEE TANG TIAN
Acct # [Redacted]

Date 05/11/22 Time 12 38 07
Exp Date [Redacted] Auth # 010649
Card Type VI Tran Code 01
N22441139001 001934002

Subtotal \$21.08
Tip 3.00
Total 24.08

Signature *[Handwritten Signature]*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant
1.38 Box

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

APPLICANT COPY



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

MR John Vogelzang

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

Arrival 11/14/05
Departure 11/15/05
Payment Method VA

Room 0811
Cashier 53
Page 1
Starwood Pref.#
Airline Partner
Folio No. 392277 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 11/15/05

Date	Description	Room	Charges	Credits
11/14	Room Charge	0811	105.00	
11/14	Tourism Levy 4%		4.20	
11/14	Dest. Marketing Fee 1%		1.05	
11/14	Room GST 7%		7.42	
11/14	Parking GST 7%		1.26	
11/14	Expert Self Park		18.00	
11/15	Pradera Cafe #811 : CHECK #1108		41.38	
11/15	Visa	s.17(1), 17(4)(e.1)		178.31

Capture method:swiped

Total	178.31	178.31
Balance		0.00 \$

Room GST	7.42
F&B GST	2.90
Other GST	1.26
Total GST	11.58

GST Vendor 861336493RT0005

As an SPG member you have earned
330 points for your stay.

SPG#

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



Business

APPLICANT COPY PAYMENT SUMMARY

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: January 3, 2006
Previous Statement: December 1, 2005
Account Number: [REDACTED]

This Month's Payment
+ Past Due Amount
= Minimum Payment
Payment Due Date

\$0.00
0.00
\$0.00
Jan 24/06

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	2,806.42	0.00	0.00	0.00	2,806.42	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Dec 3	Dec 5	SHERATON EAU CLAIRE SUITE	474.42
Dec 9	Dec 9	SUTTON PL. HTL-EDMON.-A.B.	171.86
Dec 16	Dec 16	AIR CANADA 0142263612246	634.56
Dec 16	Dec 16		634.56
Dec 17	Dec 19	SAROS STEAK, PIZZA & SPAG	41.07
Dec 19	Dec 19	OLDTIMERS HOCKEY CHALLENGE	385.20
Dec 19	Dec 19	HY'S STEAKHOUSE-CALGARY	121.95
Dec 19	Dec 19	THE WESTIN CALGARY F/D	212.73
Dec 20	Dec 20	INSUR/MILLS TRVL	102.00
Dec 20	Dec 20	LETO STEAK/SEAFOOD HOUSE	28.07
Dec 20	Dec 20	BALANCE TRANSFERRED TO CENTRAL BILLING	2,806.42
Dec 30	Jan 3	FINANCE CHARGE RATE CHANGED TODAY	0.00
Jan 3	Jan 3		

TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL.

Jean Graham

[Signature]

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

As of Jan 3/06

RECEIVED
FEB 10 2006

PT.

De

Account Number

Statement Date

Payment Due Date

Jan 3/06

Jan 24/06



Business

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

0000

John Vogelzang
Visa Stmt.
Jan 3/06
POST 96.62
809.31
859.01
700.64
736.56
115.15
121.95
64.94
69.14
385.20
634.56
00001. 317001000

APPLICANT COPY



255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

GUEST MR John Vogelzang

ROOM 331
RATE
NO. PERS. 1
FOLIO 496105 **A**
PAGE 1
ARRIVE 30-NOV-05 15:30
DEPART 02-DEC-05
PAYMENT VI 12:42

TRAVEL AGENT CHARGE

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

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
30-NOV-05	RT331	Room Charge	135.00
30-NOV-05	RT331	DMF	1.35
30-NOV-05	RT331	Alberta Tourism Levy (4%)	5.45
30-NOV-05	RT331	GST (7%)	9.54
30-NOV-05	RT331	Valet Pkg	28.89
01-DEC-05	RT331	Room Charge	135.00
01-DEC-05	RT331	DMF	1.35
01-DEC-05	RT331	Alberta Tourism Levy (4%)	5.45
01-DEC-05	RT331	GST (7%)	9.54
01-DEC-05	RT331	Valet Pkg	28.89
01-DEC-05	1848	In Suite Dining s.17(1), 17(4)(g)(i)	22.26
01-DEC-05	SS07		
01-DEC-05	SS07		
02-DEC-05	2066	Barclay's Restaurant	20.44
02-DEC-05	2122	Barclay's Restaurant	55.22
02-DEC-05	VI	Visa	474.42-

amt deducted from expense claim submitted dated Jan 27/06

Personal ✓

For Authorization Purposes Only

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

Auth Date	Code	Authorized
30-NOV-05	064342	364.50
01-DEC-05	063973	100.00

Total-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

For Reservations
Call 1-888-784-8370

MR John Vogelzang
FOLIO 496105 30-NOV-05

ROOM 331
DEPART 02-DEC-05
AGENT JJB

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST

APPLICANT COPY

JOHN VOGELZANG

CIBC PREMIER SERVICE

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

DATE Jan 30/06

PAY TO THE ORDER OF DTHR \$ 634⁵⁶_{xy}

Six hundred & thirty-four ^{\$} 100 DOLLARS

DEPOSIT ACCOUNT

Security features included. Details on back.

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

MEMO

Airline ticket

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

Please forward a receipt for the attached cheque in payment for 1 air Canada charge held on Mr. Vogelzang's Jan 3/06 Visa Stmt.

Please code & return to A/R for deposit
Thanks.
Kendra B.

00001.417001000
PSP. 01/02/06

24/03/06. This Deposit did not go to the right code;
Janyze to do a J/E.

APPLICANT COPY

THE WESTIN
CALGARY

320 4TH AVENUE SW, CALGARY, ALBERTA T2P 2S6
TEL: (403) 266-1611 FAX: (403) 233-7471

*Board
Jins Evans*

G
U
E
S
T

Mr John Vogelzang
Prov Health Auth-edmon

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

ROOM 1605
RATE 125.00
NO. PERS. 1
FOLIO 49222 A
PAGE 1
ARRIVE 18-DEC-05 14:29
DEPART 19-DEC-05 11:48
PAYMENT VI

T
R
A
V
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C
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A
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G
E

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
			125.00
18-DEC-05	RT1605	Room Charge	
18-DEC-05	RT1605	Good And Services Tax	8.84
18-DEC-05	RT1605	Destination Marketing Fee	1.25
18-DEC-05	RT1605	Tourism Levy	5.05
18-DEC-05	RT1605	Parking Valet - Weekday	25.23
18-DEC-05	RT1605	TAX - GST OTHER	1.77
19-DEC-05	2091	O.N. Bar	45.59
19-DEC-05	VI	Visa	212.73-
Total Charges			212.73
Total Credits			212.73-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
18-DEC-05	140.14	0.00	27.00	0.00	0.00	167.14	0.00
19-DEC-05	0.00	45.59	0.00	0.00	0.00	45.59	212.73-
Total	140.14	45.59	27.00	0.00	0.00	212.73	212.73-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

THE WESTIN
CALGARY

Mr John Vogelzang
FOLIO 49222 18-DEC-05

APPLICANT COPY

Robert

SANDS STEAK PIZZA & S
HOUSE LTD
RED DEER AB
22441139

NAME: UNGELZANG JOHN
POCT #

DATE 05/12/16 TIME 12 30 47
EXP DATE AUTH # 035144
CARD TYPE VI TRAN CODE 01
M22441139001

Subtotal \$36.07
TIP 5.00
Total \$41.07

Signature *[Signature]*
I agree to move my account
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant
2.36

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

Just Minutes - Based on

DATE 12/18/05 TIME 7:29PM
AID 0030400199700 0030400199700

IN S. CA. CART
30.41M AGLNCL SN

AMOUNT 30.41
7% GST 2.13
SUBTOTAL \$ 32.54

TIP \$ 1.84
TOTAL \$ 34.38

CUSTOMER COPY

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

LETO STEAK & SEAFOOD HOUSE LTD
4944 47 A STREET, HAY 24 AB

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA
AUTH # 2685/12/16 12:20:20
M. 13PT NUMBER 57005310-001-07-00
PRE-AUTHORISED (N)
TOTAL \$32.07

TIP \$4.00
TOTAL \$36.07

AT 05/12/16 07:16:16
THRU 100

St-
CASHIER COPY
1.84

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

**VISA****Business****APPLICANT COPY PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: February 1, 2006
 Previous Statement: January 3, 2006
 Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Feb 22/06

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

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	304.10	0.00	0.00	0.00	304.10	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Jan 17	Jan 18	CAPRI CENTRE	29.75
Jan 19	Jan 20	DELTA CALGARY AIRPORT HTL	200.01
Jan 19	Jan 20	CAPRI CENTRE	74.34
Jan 31	Feb 1	BALANCE TRANSFERRED TO CENTRAL BILLING	304.10-
TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL. ① 00-10001-7111010000-69600000 79.49 ② 00-10001-7111010000-62412000 206.10 18.51			

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

As of Feb 1/06

1-800-983-8472, 7-12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
[REDACTED]	Feb 1/06	Feb 22/06	0.00	0.00	\$ [REDACTED]

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

c/c over

00000000 00000000 1

APPLICANT COPY

Breakfast - Monty

TRANSACTION RECORD 868117/88:58

CAPRI CENTRE
3318 58 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 82464274 OP ID: 884
MID: 371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED] EXP: [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 8884189 AMOUNT \$26.75

TIP: \$ 3.00
TOTAL: \$ 29.75

(881) APPROVED - THANK YOU AUTH #853528

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

[Signature]
CARDHOLDER SIGNATURE
1.75

Supper meeting

TRANSACTION RECORD 868119/19:85

CAPRI CENTRE
3318 58 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 82464274 OP ID: 884
MID: 371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED] EXP: [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 8884243 AMOUNT \$66.34

TIP: \$ 8.00
TOTAL: \$ 74.34

(881) APPROVED - THANK YOU AUTH #894536

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

[Signature]
CARDHOLDER SIGNATURE
4.34

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 18JAN, 06WED FOLIO NUMBER N° DOSSIER 005701
DEPARTURE/DÉPART 19JAN, 06THU BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang
ADDRESS/ADRESSE

NIGHTS/NUITS 1

STATUS/STATUT Ck-Out 19JAN, 0611:45a
GUARANTEED BY/GARANTI PAR

ID WJ

GOVT CDA
4920 51xst St

VI

REMARKS/REMARQUES

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

Red Deer

AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	18JAN	01/536	Room	Rm 536	148.00+	TH
002	18JAN	01/536	Dest.Mkt. Fee	Rm 536	1.48+	TH
003	18JAN	01/536	Tourism Levy Tax	Rm 536	5.98+	TH
004	18JAN	01/536	Room GST	Rm 536	10.47+	TH
005	18JAN	01/536	Parkade Parking	Parking Charge	8.00+	JC
006	19JAN	01/536	Compass Rest.	9971	17.55+	
007	19JAN	01/536	Compass Rest.GST	9971	1.02+	
008	19JAN	01/536	Compass Rest.	9988	7.10+	
009	19JAN	01/536	Compass Rest.GST	9988	.41+	
010	19JAN	01/536	Visa		200.01-	WJ

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

----- G.S.T. SUMMARY -----Amounts indicated with a "B" include G. S. T.

B .52+
C 10.47+
D 1.43+

12.42

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

APPLICANT COPY PAYMENT SUMMARY



VISA

Business

This Month's Payment

\$0.00

+ Past Due Amount

0.00

= Minimum Payment

\$0.00

Payment Due Date

Mar 22/06

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: March 1, 2006

Previous Statement: February 1, 2006 S.17(1), 17(4)(e.1)

Account Number:

Previous Balance

\$0.00

Purchases

1,074.81

Cash Advances

0.00

Other Charges

0.00

Total Interest

0.00

Total Payments/Credits

1,074.81

STATEMENT BALANCE

\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Feb 2	Feb 3	CAPRI CENTRE	38.17
Feb 3	Feb 3	GREENWOOD INN EDMONTON	110.99
Feb 3	Feb 3	SODEXHO-DALTONS REST. & C	120.00
Feb 9	Feb 10	DELTA CALGARY AIRPORT HTL	189.06
Feb 9	Feb 10	EARL'S RESTAURANT	42.68
Feb 10	Feb 10	CAPRI CENTRE	27.08
Feb 13	Feb 13	HY'S STEAKHOUSE - EDMONTO	136.09
Feb 21	Feb 23	DELTA CALGARY AIRPORT HTL	202.88
Feb 21	Feb 23	DELTA CALGARY AIRPORT HTL	17.19
Feb 24	Feb 24	IMPARK 0237LOT# 22FEB0	8.50
Feb 27	Feb 27	WESTIN HOTELS - EDMONTON	123.32
Feb 27	Feb 27	FLOWER PATCH & GIFTS	58.85
Feb 28	Mar 1	BALANCE TRANSFERRED TO CENTRAL BILLING	1,074.81

TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL.

Jean Graham

[Signature]

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

As of Mar 1/06

Account Number

Statement Date

Payment Due Date

Mar 1/06

Mar 22/06



VISA

Business

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

- John Vogelzang*
Visa Stmt.
March 1/06
- ① 00.10001.71110100000.69600000
 - ② 00.10001.71110100000.62412000
 - ③ 00.10001.71110100000.69500000

APPLICANT COPY

John Doe

TRANSACTION RECORD 06/22/212-43

CAPRI CENTRE
3310 58 AVE
RED DEER ALBERTA
T0M3X9

TERM ID: 02964274
MID: 371476
CARD # [REDACTED]
RECT TYPE: VISA
REF NO: 0005192

OP ID: 004
s.17(1), 17(4)(e.1)
EXP: [REDACTED]

PURCHASE
AMOUNT \$33.17
5.00

TIP: \$
TOTAL: \$ 38.17

(001) APPROVED - THANK YOU RUTH #006314

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *John Doe*
CARDHOLDER SIGNATURE

DATE 02/03/06
TIME 11:54

SUBTOTAL
G.S.T.

TOTAL DUE

DATE/TIME

CLERK NUMBER

INVOICE NUMBER

RECEIPT NUMBER

AUTHORIZATION

AMOUNT

TIP

TOTAL AMOUNT

01 APPROVED 027 AUTH. # 010715
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

John Doe
JOHN #006314

John Doe
4485 DALTONS RD. ST. & CONF.
4485 DALTONS RD. ST. & CONF.
AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
CLERK NUMBER
INVOICE NUMBER
RECEIPT NUMBER
AUTHORIZATION
AMOUNT

7054
2004 03 13:11.16
10
3716
580584525-357-013
\$105.00

TIP
TOTAL AMOUNT

15.00
120.00

01 APPROVED 027 AUTH. # 010715
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

John Doe
JOHN #006314

APPLICANT COPY

GREENWOOD INN & SUITES by FORTIS PROPERTIES
4485 GATEWAY BLVD. EDMONTON, AB T6H 5C3
PH. 780-431-1100 FAX 780-437-3455
TOLL FREE 1-888-233-6730

CCHSE

Folio# 010945

JOHN VOGELZAND
CCHSE

Ad/Ch/Pk/D/M 1/ / / /
Mkt/Cx/Type CCHSE/01/BN1Q/
Room 605

BALANCE .00

L#	Date	Cx/Room	Description	Reference	Amount	ID
001	FEB02	01/605	ROOM CHARGE	Rm 605	99.00+	14
002	FEB02	/	GST 7%		7.00+ R	
003	FEB02	01/605	TOURISM LEVY 4%	Rm 605	4.00+	14
004	FEB02	01/605	DEST. MKT FEE 1%	Rm 605	.99+	14
005	FEB03	01/605	VISA		110.99-	07

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



GREENWOOD INN EDMONTON
4485 GATEWAY BLVD
EDMONTON AB

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
CLERK NUMBER
RECEIPT NUMBER
PURCHASE ADVICE
TOTAL AMOUNT

VISA
2006/02/03 10:24:40
07
M80577822-367-014
\$110.99

44 APPROVED 027 AUTH. # 011365
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 08FEB, 06WED FOLIO NUMBER N° DOSSIER 011800
DEPARTURE/DÉPART 09FEB, 06THU BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM
Mr John Vogelzang
ADDRESS/ADRESSE

Govt AB
4920 51st St. Suite 602

NIGHTS/NUITS
1

STATUS/STATUT
Ck-Out
GUARANTEED BY/GARANTI PAR

DATE 09FEB, 0611:29a
TIME/HEURE
ID WJ

VI

REMARKS/REMARQUES

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

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	08FEB	01/504	Movies	MOVIE - 1	16.04+	
002	08FEB	01/504	Room	Rm 504	148.00+	TH
003	08FEB	01/504	Dest.Mkt. Fee	Rm 504	1.48+	TH
004	08FEB	01/504	Tourism Levy Tax	Rm 504	5.98+	TH
005	08FEB	01/504	Room GST	Rm 504	10.47+	TH
006	08FEB	01/504	Parkade Parking	Parking Charge	8.00+	RL
007	09FEB	01/504	Compass Rest.	2033	18.00+	
008	09FEB	01/504	Compass Rest.GST	2033	1.09+	
009	09FEB	01/504	Cash Payment		20.00-	WJ
010	09FEB	01/504	Visa		189.06-	WJ

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



---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.

B 1.57+
C 10.47+
D 1.09+

13.13

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

X

Guest's Signature / Signature du client

THANK-YOU!!

CHECK # 4088
TABLE # 50
DATE 2/09/06
TIME 1:48PM

DINING ROOM
AMOUNT

ITEMS ORDERED
CALAMARI 9.50
POTATO SKINS 5.50
STEAK SANDWICH 12.99
FRUIT COCKTAILS 3.29

SUBTOTAL 34.28
GST PLUS 2.40

TOTAL DUE 36.68

CUSTOMER COPY

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

TYPE # 4154
TABLE 100 863965
NO. SALES PERSONNEL 09/12/06
TAX # 1234567890
TAX 6.68
TOTAL \$ 43.36

THANK YOU

Wendy Kelly

TRANSACTION RECORD 868218/13:37

CARPI CENTRE
3210 58 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 371476
CARD #
ACCT Type: Visa
REF NO: 0005742
OP ID: 884
EXP:
PURCHASE
AMOUNT \$24.08

TIP: \$ 3.00
TOTAL: \$ 27.08

(001) APPROVED - THANK YOU AUTH #065831
CARDHOLDER AGREES TO PAY ISSUED SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X
CARDHOLDER SIGNATURE
1.58

LP Assurance Ltd. } Wendy Kelly
Kensale Pile

DATE 02/13/06
MID 000421478160
TIME 19:39
223

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

VICA
PURCHASE
DINING ROOM
TAX

ECR 66050189 5001544011 PG TIME 19:35:55
AMOUNT 111.30
GST 7.75
SUBTOTAL \$ 119.05

TIP \$ 136.00
TOTAL \$ 255.05

CUSTOMER COPY

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE
20FEB, 06MON
DEPARTURE/DÉPART
21FEB, 06TUE

FOLIO NUMBER N° DOSSIER
014491
BALANCE/SOLDE
.00

FOLIO/DOSSIER

NAME/NOM
Mr John Vogelzang
ADDRESS/ADRESSE

David Thompson Health
4920 51st St. Suite 602

Red Deer

AB T4N 6K8 CA

NIGHTS/NUITS
1

STATUS/STATUT
Ck-Out
GUARANTEED BY/GARANTI PAR

DATE
21FEB, 06

TIME/HEURE
9:17a

ID
IR

VI

REMARKS/REMARQUES

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

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	20FEB	01/427	In-Room Dining	7799	27.25+	
002	20FEB	01/427	In-Rm Dining GST	7799	1.70+	
003	20FEB	01/427	Room	Rm 427	148.00+	TH
004	20FEB	01/427	Dest.Mkt. Fee	Rm 427	1.48+	TH
005	20FEB	01/427	Tourism Levy Tax	Rm 427	5.98+	TH
006	20FEB	01/427	Room GST	Rm 427	10.47+	TH
007	20FEB	01/427	Parkade Parking	Parking Charge	8.00+	RL
008	21FEB	/427	Visa		202.88-	IR
009	21FEB	01/427	In-Room Dining	7840	16.20+	
010	21FEB	01/427	In-Rm Dining GST	7840	.99+	
011	21FEB	01/427	Visa		17.19-	SN

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

*Health Board
Meeting*

J. Vogelzang



----- G.S.T. SUMMARY -----Amounts indicated with a "B" include G. S. T.

B .52+
C 10.47+
F 2.69+

15.78

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)
Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 428 1454

Mr John Vogelzang
Prov Health Auth-edmon
E
S
T

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

ROOM 1816
RATE 110.00
NO. PERS. 1
FOLIO 52096 EX-A
PAGE 1
ARRIVE 21-FEB-06 18:04
DEPART 22-FEB-06
PAYMENT VI

TRAVEL
AGENT
CHARGE

1816

DATE	REFERENCE	DESCRIPTION	CHARGES + CREDITS
			110.00
21-FEB-06	RT1816	Room Charge	
		GST	7.78
21-FEB-06	RT1816	DMF	1.10
21-FEB-06	RT1816	Tourism Levy	4.44
21-FEB-06	RT1816	Visa	123.32-
22-FEB-06	VI		
		Total Charges	123.32
		Total Credits	123.32-
		Balance Due	0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
21-FEB-06	110.00	7.78	4.44	0.00	0.00	1.10	123.32
Total	110.00	7.78	4.44	0.00	0.00	1.10	123.32

Date	Payment
21-FEB-06	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **



I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

THE WESTIN
EDMONTON

Mr John Vogelzang
FOLIO 52096 21-FEB-06

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 428 1454

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

G Mr John Vogelzang
U Prov Health Auth-edmon
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ROOM 1816
RATE 110.00
NO. PERS. 1
FOLIO 52096 EX-A
PAGE 2
ARRIVE 21-FEB-06 18:04
DEPART 22-FEB-06
PAYMENT VI

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

DATE	REFERENCE	DESCRIPTION	CHARGES + CREDITS
------	-----------	-------------	-------------------

GST Summary:

GST Room Revenue:	7.78
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.78



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 have earned at least 561 Starpoints for this visit

Mr John Vogelzang
FOLIO 52096 21-FEB-06
s.17(1), 17(4)(g)(i)

THE WESTIN
EDMONTON

5842 HWY. 2A

(403) 782-9500

THANK YOU

FLOWER PATCH & GIFTS
5842 HWY 29 T
LACOMB AB

金

T4L2G5

20129609

Name:
Acct #

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

Date	06/02/27	Time	13 59 42
Exp Date		Auth #	043708
Card Type	VI	Tran Code	00
M20129809045		001297006	

M20129809045

001297006

Subtotal	-----
Tax	
Total	-----
	\$58.95

Retain this copy for your records

Customer Copy

RECEIVED
MAR 20 2006
FINANCE DEPT

47

**VISA****APPLICANT COPY
Business****PAYMENT SUMMARY**

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Apr 24/06

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: April 3, 2006

Previous Statement: March 1, 2006

Account Number:

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

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	7,512.32	0.00	0.00	0.00	7,512.32	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Mar 1	Mar 2	BANFF EAST GATE	109.00 -
Mar 3	Mar 3	ROYAL CANADIAN LODGE	406.89 -
Mar 3	Mar 3	ROYAL CANADIAN LODGE	1,053.06 -
Mar 3	Mar 3	ROYAL CANADIAN LODGE	269.48 -
Mar 8	Mar 9	CDN. HEALTHCARE ASSOC.	650.00 -
Mar 10	Mar 13	WESTIN HOTELS - EDMONTON	201.68 -
Mar 13	Mar 14	HARDWARE GRILL	1,192.19 -
Mar 15	Mar 17	WESTIN HOTELS - EDMONTON	374.64 -
Mar 20	Mar 20	CDN COLLEGE OF HEALTH	418.00 -
Mar 23	Mar 24	DELTA CALGARY AIRPORT HTL	204.90 -
Mar 24	Mar 24	AIR CANADA 0142133915138	138.03 -
Mar 24	Mar 24		138.03 -
Mar 30	Mar 30	CALGARY AIRPORT AUTHORITY	80.00 -
Mar 30	Mar 31	HYATT HOTELS CHICAGO	2,276.42 -
		03/30/06 1901.43 USD	
Mar 31	Apr 3	BALANCE TRANSFERRED TO CENTRAL BILLING	7,512.32-

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

Interest Rate InformationPurchases
19.75%Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

As of Apr 3/06

TRAVELLING IN CANADA? DOWNLOAD H
OF OFFERS AT VISAPERKS.CA FOR TOP
CANADIAN TRAVEL DESTINATIONS TODAY

Account Number	Statement Date	Payment Due Date
	Apr 3/06	Apr 24/06

**VISA****Business**

JOHN VOGELZANG
D THOMPSON REG HLTH AU
#602-4920 51ST STREET
RED DEER AB T4N 6K8

00001
48

CC d Donna re: liquor

John Vogelzang
Apr. Visa Stmt.

T- 3064.75

- ① 00.006.10001.71110100000.62412000
1184.48 2880.59
- ② 00.006.10001.71110300000.62212000
1192.19-171.68=1020.51
- ③ 00.006.10001.71110100000.66022000
418.00
- ④ 00.006.10001.71110100000.62414000
2837.38-35.98=2801.40

PARC NATIONAL
BANFF
NATIONAL PARK

3/1/2006

See Pass
Voir laissez-passer

NP FG/CPN GF 109.00
Pass/Laissez-passer11152822

Total	109.00
GST/TPS	7.13
Credit	109.00
11.46 AM D.N.	170
GATE/BARRIERE-BANFF	

GST#/No de TPS:R121491807

BANFF EAST GATE
BANFF ADMINISTRATION
BANFF, AB
TOL 000

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

CARD #

04 10: 002

ACCOUNT TYPE: VISA
REFERENCE #: 0001389

PURCHASE

TOTAL \$109.00

(001) APPROVED
AUTH #020699
THANK YOU

TERMINAL ID: 02424275
MERCHANT #: 00724162

Handouts on file
9908 Jasper Avenue
Edmonton, Alberta
Phone 423 6639

Cocktail	7.25
Voss Water Small Sparkling	5.00
Coke	2.50
Diet Coke (2 @ \$0.50)	5.00
G/Rosemary Chard	12.00
G/Consino Martini Cab	9.50
G/Albrecht Newstrainer	8.50
Scallops (4 @ \$5.00)	20.00
Feta Terranean	9.00
Chevre (3 @ \$3.00)	9.00
Swinefish (3 @ \$40.00)	120.00
Salmon (2 @ \$29.00)	58.00
Lamb	36.00
New York Steak (4 @ \$5.00)	20.00
Surf & Turf	32.00
Izzo Tea (4 @ \$4.00)	16.00
White Choc. Creme Brulee	10.00
Gingerbread Cake (2 @ \$10.00)	20.00
Small Endings (2 @ \$10.00)	20.00
Crossant Bread Pudding (2 @ \$10.00)	20.00
Cheese Salad	10.00
Warsteiner	4.00
Traditionale	6.99
Mer Blackstone	40.00
Lobster Ravioli	16.00
Veal Chop	42.00
Beef Tenderloin (2 @ \$40.00)	80.00
Seared Filet Mignon	15.00
Mer Blackstone	40.00
Coffee (5 @ \$3.00)	15.00
Voss Water Small Sparkling	5.00
Grand Martini (2 @ \$10.00)	20.00

Sub Total	953.75
GST Tax	66.76
Total	1020.51
Gratuity 18.00%	171.68
Total	1192.19

Balance	\$ 1192.19
---------	------------

GST # 895547990

HARDWARE GRILL

9696 JAMES AVE. NW
TUCSON, AZ

FORE 11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-

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

APPROVED AUTH 052586

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EARN THE ADVANCED
DEGREE REQUIRE

(20) $\text{HOM} \leq \text{HOM}^*$



Royal Canadian Lodge

APPLICANT COPY

P.O. BOX 1478, BANFF, ALBERTA T1L 1B4
PHONE (403) 762-3307 FAX (403) 760-6963
TOLL FREE 1-800-661-1225
E-MAIL banff@charltonresorts.com
WEB SITE www.charltonresorts.com

MR JOHN VOGELZANG
SUITE 602, 4920, 51ST STREET
RED DEER
ALBERTA
T4N 6K8

Room(s) 0116
GST Registration #: R100925932
Arrival Wed Mar01/2006 11:53
Departure Fri Mar03/2006 10:52
Guests 1/0
Rate 135.00 Plan CNS0
Payment CO
Page 1 Reserv. # 140962

Date	Description of Charges	Charges	Credits
Wed Mar01	DINING ROOM CHARGES TO ROOM CHECK#2975	23.83	
Wed Mar01	CONFERENCE W/SERVICE CHARGE ** (Rm 0116)	135.00	
Wed Mar01	ALBERTA TOURISM LEVY 4% ** (Rm 0116)	5.40	
Wed Mar01	SERVICE CHARGE ** (Rm 0116)	6.75	
Wed Mar01	GOODS & SERVICES TAX - 7% ** (Rm 0116)	0.47	
Wed Mar01	GOODS & SERVICES TAX - 7% ROOM ** (Rm 0116)	9.45	
Thu Mar02	DINING ROOM CHARGES TO ROOM CHECK#2991	36.03	
Thu Mar02	CONFERENCE W/SERVICE CHARGE ** (Rm 0116)	135.00	
Thu Mar02	ALBERTA TOURISM LEVY 4% ** (Rm 0116)	5.40	
Thu Mar02	SERVICE CHARGE ** (Rm 0116)	6.75	
Thu Mar02	GOODS & SERVICES TAX - 7% ** (Rm 0116)	0.47	
Thu Mar02	GOODS & SERVICES TAX - 7% ROOM ** (Rm 0116)	9.45	
Fri Mar03	DINING ROOM CHARGES TO ROOM CHECK# 16	32.89	
Fri Mar03	VISA CHARGE		406.89-
C/O Operator: RCAMI Total Account		0.00	406.89 406.89-

ROYAL CANADIAN LODGE BANFF
459 BANFF AVE
BANFF

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

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
COMPLETION
TOTAL AMOUNT

VISA 8154

2006/03/03 11:00:29

4913109T 0014290160 S

\$406.89

AUTH. # 029841

01 APPROVED - 027

THANK YOU

CARDHOLDER COPY

50

CEIVED
PR 27 2006
NCE DEPT.

19.84



APPLICANT COPY Royal Canadian Lodge

P.O. BOX 1478, BANFF, ALBERTA T1L 1B4
PHONE (403) 762-3307 FAX (403) 760-6963
TOLL FREE 1-800-661-1225
E-MAIL banff@charltonresorts.com
WEB SITE www.charltonresorts.com

DAVID THOMPSON REGIONAL HEALTH
SUITE 602, 4920, 51ST STREET
RED DEER
ALBERTA
T4N 6K8

Room(s) 7005
GST Registration #: R100925932
Arrival Wed Mar01/2006 08:44
Departure Mon Mar06/2006 18:13
Guests 14/0
Rate 0.00 Plan CNS0
Payment PP
Page 1 Reserv. # 140781

Date	Description of Charges	Charges	Taxes
Wed Mar01	4520708000429929 (Deposit)	1000.00-	
Wed Mar01	DINING ROOM CHARGES TO ROOM CHEQ#7401	767.83	
Wed Mar01	DINING ROOM CHARGES TO ROOM CHEQ#7400	247.02	
Wed Mar01	DINING ROOM CHARGES TO ROOM CHEQ#2976-#0230	14.34	
Wed Mar01	CONFERENCE W/SERVICE CHARGE ** (Rm 0230)-#0230	135.00	
Wed Mar01	ALBERTA TOURISM LEVY 4% ** (Rm 0230)-#0230	5.40	
Wed Mar01	SERVICE CHARGE ** (Rm 0230)-#0230	6.75	9.92
Thu Mar02	DINING ROOM CHARGES TO ROOM CHEQ#7402	559.88	
Thu Mar02	ROOM CHARGE MANUAL ADJUSTMENT LY DEPARTURE-#02	135.00	
Thu Mar02	ALBERTA TOURISM LEVY 4% LY DEPARTURE-#0216	5.40	9.45
Thu Mar02	CONFERENCE W/SERVICE CHARGE ** (Rm 0230)-#0230	135.00	
Thu Mar02	ALBERTA TOURISM LEVY 4% ** (Rm 0230)-#0230	5.40	
Thu Mar02	SERVICE CHARGE ** (Rm 0230)-#0230	6.75	9.92
Fri Mar03	VISA CHARGE 4520708000185158	1053.06-	
Fri Mar03	DINING ROOM CHARGES TO ROOM CHEQ#7409	269.48	
Fri Mar03	VISA CHARGE s.17(1), 17(4)(e.1)	269.48-	
Mon Mar06	EVERGREEN DINING ROOM CHARGE ADJ CEHQ 7409	19.69-	
Mon Mar06	VISA CHARGE REFUND	19.69	
C/O Operator: RCPM1 Total Account		0.00	
		29.29-	29.29

ROYAL CANADIAN LODGE BANFF
459 BANFF AVE
BANFF AB
s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
PURCHASE
TOTAL AMOUNT

VISA
2006/03/03 11:05:06
4913109T 0014290170 S
\$1,053.06

01 APPROVED - 027 AUTH. # 090380
THANK YOU

CARDHOLDER COPY

120.651
132.31

APPLICANT COPY

Royal Canadian Lodge Banquet Order					
Version Date February 02, 2006 2:27 pm					
FUNCTION ROOM: Fairholme Room			TIME: 14:30	DATE: Wed. March 01	
ORGANIZATION: David Thompson Health Region				GROUP#: 140781	
CONVENER: Mr. Lawrence Beaudry					
# PAX EXPECTED: 13			# PAX GUARANTEED:		
MENU/FOOD REQUIREMENTS: Group meeting from 3-5 before dinner, so please ensure that the room is entirely set prior to arrival. Dinner #8 at 17:30 Wild Mixed Greens, Tomato Confit, with Raspberry Vinaigrette Oven Roasted Breast of Free Range Chicken with a Grainy Mustard Thyme Reduction Buttermilk Mashed Potato and Fresh Vegetable Chef's Dessert Plate Coffee and Tea			LIQUOR/WINE REQUIREMENTS (TBA): Dinner Wine Selections to be made before dinner by Mr. John Vogelzang		
PRICE: Ring \$48 ++ per person			PRICE: Ring in per consump		
AUDIO/VISUAL REQUIREMENTS: Three flip charts at head of the U Projection Screen Projector Table Power Bar and extension cord.			ROOM SET UP: U-shape for meeting plus two banquet rounds for d		
PRICE: nc			PRICE: n/c		
PAYMENT: Post all food & beverage to the Master Account, using Bnqt Tip key to include 15% gratuity and 7% GST.			ADDITIONAL INSTRUCTION anything that is not already no you must get their signature o		
CANCELLATION POLICY: THE GUARANTEED NUMBER OF ATTENDEES MUST BE PRIOR TO EVENT. CHARLTON RESORTS WILL CHARGE FOR GUARANTEED NUM ATTENDANCE, WHICHEVER IS GREATER					
NOTE: ALL FOOD & BEVERAGE SUBJECT TO 15% GRATUITY					
NOTIFY DEPT. HEADS	CHEF	F & B Mgr	Dining Room	F/D	G/M
CHARLTON COORDINATOR: JACQUELINE BENTLEY					

Signature: _____

18 BANQPM
 Tbl 441/2 Chk 7401 Gst 1
 Mar01'06 08:15PM
Closed Check Reprint
 480DOLLAS X 13 PAX
 1 OPEN FOOD 624.00
 TIP
 15 %
 Tip % 93.60
 # 1405 DAVID, REG
 Charge 767.83
 Food 624.00
 GST Tax 50.23
 GRATUITY 93.60
 PAID 767.83 ✓
 50 Check Closed
 Mar01'06 11:22PM

Gratuity:

Total:

Room Number:

Name:

Signature:

Thank You

APPLICANT COPY

Royal Canadian Lodge Banquet Order Version Date Tuesday, February 07, 2006		
FUNCTION ROOM: Fairholme Room	TIME: 20:30	DATE: Wed. March 01
ORGANIZATION: David Thompson Health Region		GROUP#: 140781
CONVENER: Mr. Lawrence Beaudry		
# PAX EXPECTED: 13		# PAX GUARANTEED:
MENU/FOOD REQUIREMENTS: Wine and cheese reception after dinner CANADIAN AND IMPORTED CHEESE BOARD (1 oz / person) Grapes and Berries, French Bread, Assorted Crackers		LIQUOR/WINE REQUIREMENTS (TBA): House Red \$5.25/glass (4oz) \$31.50/bttl House White \$5.25/glass (4oz) \$31.50/bttl
PRICE: Ring \$61.75 + +		PRICE: Ring in per consumption, ++ to master account
AUDIO/VISUAL REQUIREMENTS: Three flip charts at head of the U Projection Screen Projector Table Power Bar and extension cord.		ROOM SET UP: U-shape for meeting plus two banquet rounds for dinner.
PRICE: nc		PRICE: n/c

PAYMENT: Post all food & Account, using Bnqt Tip key and 7% GST.

CANCELLATION POLICY: PRIOR TO EVENT. CHARL ATTENDANCE, WHICHEVER

NOTE: ALL

NOTIFY DEPT. HEADS

CHARLTON COORDINATOR

Signature: _____

18 BANQPM

Tbl 441/1 Chk 7400 Gst 3

140781

Mar 01 '06 08:15PM

Closed Check Reprint

CHEESE BOARD 61.75

1 OPEN FOOD 64.00

2 Innis Pinot @ 32.00 45.00

1 Les Mey C Harm 30.00

1 Stoneleigh

15 % 30.11

Banq. Tip %

7005 #7005 DAVID, REG 247.02

Room Charge

Food 61.75

Beverage 139.00

GST Tax 16.16

GRATUITY 30.11

PAID 247.02

50 Check Closed

Mar 01 '06 11:25PM

Gratuity.....

Total.....

Room Number.....

Name.....

Signature.....

Thank You

APPLICANT COPY

Royal Canadian Lodge Banquet Order					
Version Date 1/31/2006 12:48 PM					
FUNCTION ROOM: Fairholme Room		TIME: 7:30-17:00		DATE: Thurs. March 2, 2006	
ORGANIZATION: David Thompson Health Region				GROUP#: 140781	
CONVENER: Mr. Lawrence Beaudry					
# PAX EXPECTED: 13			# PAX GUARANTEED:		
Continental Breakfast Buffet 7:30-8:00: Select from an assortment of pastries, whole and sliced fruit, yogurt, cheeses, and a selection of cold cereals. Chilled fresh orange juice, coffee, tea, milk.			Morning Break 10am-10:30am: PM COFFEE BREAK #2 Hot chocolate with whipped cream, jumbo chocolate chip cookies, fruit salad. Milk, regular and decaffeinated coffee and assorted teas.		
PRICE: \$12 ++ per person			PRICE: \$8 ++ per person		
AUDIO/VISUAL REQUIREMENTS: Three flip charts at head of the U Projection Screen Projector Table Power Bar and extension cord.			ROOM SET UP: U-shape for meeting plus two banquet rounds for break		
PRICE: nc			PRICE: n/c		
PAYMENT: Post all food & beverage to the Master Account, using Bnqt Tip key to include 15% gratuity and 7% GST.			ADDITIONAL INSTRUCTIONS: If anything that is not already noted c you must get their signature on the		
CANCELLATION POLICY: THE GUARANTEED NUMBER OF ATTENDEES MUST BE COI PRIOR TO EVENT. CHARLTON RESORTS WILL CHARGE FOR GUARANTEED NUMBEI ATTENDANCE, WHICHEVER IS GREATER					
NOTE: ALL FOOD & BEVERAGE SUBJECT TO 15% GRATUITY & 7%					
NOTIFY DEPT. HEADS	CHEF	F & B Mgr	Dining Room	F/D	G/M
CHARLTON COORDINATOR: JACQUELINE BENTLEY					

Signature: _____

15 BANQAM
 Tbl 446/1 Chk 7402 Gst 27
 HEALTH
 Mar 02 '06 09:39AM

HEALTH		
1 OPEN FOOD		104.00
13 Plated #6	@ 12.00	156.00
15 Plated #1	@ 15.00	195.00
HEALTH		
Tip %		68.25
Food		455.00
GST Tax		31.63
GRATUITY		68.25
02:10:00		725.88

Gratuity.....
 Total.....
 Room number 7005
 Name.....
 Dining room.....
 * * * Thank You * * *

APPLICANT COPY

Royal Canadian Lodge Banquet Order					
Version Date 1/31/2006 12:56 PM					
FUNCTION ROOM: FAIRHOLME		TIME: 12:30-13:30		DATE: Thurs. March 02/06	
ORGANIZATION: David Thompson Health Region				GROUP#: 140781	
CONVENER: Mr. Lawrence Beaudry					
# PAX EXPECTED: 13			# PAX GUARANTEED:		
MENU/FOOD REQUIREMENTS: This is a working lunch to be served at the meeting table. Provide cutlery in rollups. LUNCH MENU #7 Soup of the day. The Rocky Mountain Sandwich (ham, smoked turkey, and cheddar cheese on French bread with mustard and mayonnaise). Served with bow tie pasta salad. Bavarian Apple Flan with vanilla ice cream. Coffee and tea.			LIQUOR/WINE REQUIREMENTS (TBA): Pop served to order \$3.00 each		
PRICE: \$15 ++ per person			PRICE: Ring in per consumption, ++ to master account		
AUDIO/VISUAL REQUIREMENTS: Three flip charts at head of the U Projection Screen Projector Table Power Bar and extension cord.			ROOM SET UP: U-shape for meeting plus two banquet rounds.		
PRICE: nc			PRICE: n/c		
PAYMENT: Post all food & beverage to the Master Account, using Bnqt Tip key to include 15% gratuity and 7% GST.			ADDITIONAL INSTRUCTIONS: If the convener orders anything that is not already noted on this banquet order, you must get their signature on the bill.		
CANCELLATION POLICY: THE GUARANTEED NUMBER OF ATTENDEES MUST BE CONFIRMED 7 DAYS PRIOR TO EVENT. CHARLTON RESORTS WILL CHARGE FOR GUARANTEED NUMBER OR ACTUAL ATTENDANCE, WHICHEVER IS GREATER					
NOTE: ALL FOOD & BEVERAGE SUBJECT TO 15% GRATUITY & 7% GST.					
NOTIFY DEPT. HEADS	CHEF	F & B Mgr	Dining Room	F/D	G/M
CHARLTON COORDINATOR: JACQUELINE BENTLEY					

Signature: _____

APPLICANT COPY

13x8=104

15 BANQAM

Tbl 446/1 Chk 7409 Gst 24
7000
Mar03'06 01:20PM

Closed Check Reprint

6 BNQT Juice @ 4.00 24.00
5 BNQT Carafe Coff @ 15.00 75.00
12 AM Coffe Bk. #2 @ 10.00 120.00
HEALTH REGION
15 %
Banq. Tip & 32.85
7005
#7005 DAVID, REG
Room Charge 269.48
Food 219.00
GST Tax 17.63
GRATUITY 32.85
PAID 269.48

15 Check Closed
Mar03'06 01:28PM

Gratuity..... \$16
Total.....
Room Number.....
Name.....
Signature.....
Thank You

\$16
overcharged
adj 3/p

ROYAL CANADIAN LODGE BANFF
459 BANFF AVE
BANFF AB
s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0075
DATE/TIME 2006/03/03 13:47:37
RECEIPT NUMBER 4913109T 0014290250 M
PURCHASE
TOTAL AMOUNT \$269.48

01 APPROVED - 027 AUTH. # 087622
THANK YOU

CARDHOLDER COPY

Royal Canadian Lodge Banquet Order					
Version Date 1/31/2006 1:05 PM					
FUNCTION ROOM: FAIRHOLME ROOM			TIME: 8:00-12:00		DATE: F
ORGANIZATION: David Thompson Health Region					GROUP:
CONVENER: Mr. Lawrence Beaudry					
# PAX EXPECTED: 13			# PAX GUARANTEED:		
MENU/FOOD REQUIREMENTS:			10am to 10:30 am		
Juice: \$4.00 each Urn coffee/tea: \$15.00 In room upon arrival			AM COFFEE BREAK #2 Juice, fruit scones with butter and ass individual yogurts. Regular and decaf assorted teas.		
Price: per consumption.			Price: \$8.00 ++ per person		
AUDIO/VISUAL REQUIREMENTS:			ROOM SET UP:		
Three flip charts at head of the U Projection Screen Projector Table Power Bar and extension cord.			U-shape for meeting		
PRICE: nc			PRICE: n/c		
PAYMENT: Post all food & beverage to the Master Account, using Bnqt Tip key to include 15% gratuity and 7% GST.			ADDITIONAL INSTRUCTIONS: If anything that is not already noted on you must get their signature on the		
CANCELLATION POLICY: THE GUARANTEED NUMBER OF ATTENDEES MUST BE CON PRIOR TO EVENT. CHARLTON RESORTS WILL CHARGE FOR GUARANTEED NUMBER ATTENDANCE, WHICHEVER IS GREATER					
NOTE: ALL FOOD & BEVERAGE SUBJECT TO 15% GRATUITY & 7%					
NOTIFY DEPT. HEADS	CHEF	F & B Mgr	Dining Room	F/D	G/M
CHARLTON COORDINATOR: JACQUELINE BENTLEY					

Signature: _____

Canadian Healthcare Association**Your transaction was approved!**

Reference # VWMN1AE43CCC

Description: Conference Registration: Early Registration
(\$650)

**Total
Amount:** CAD650.00

Bill To: John Vogelzang
#602, 4920 - 51 Street
RED DEER AB T4N 6K8
Canada
403-341-8629
jvogelzang@dthr.ab.ca

[Return to CHA Learning](#)

**Thank you for your business. Please click on the button to
return to CHA for our verification of your payment.**



APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426 3636 FAX: (780) 428-1454

John Vogelzang
Provincial Health Auth-Edmo
E
S
T

ROOM 1615
RATE 110.00
NO. PERS. 1
FOLIO 59194 A
PAGE 1
ARRIVE 08-MAR-06 15:21
DEPART 09-MAR-06 11:10
PAYMENT VI

T
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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
08-MAR-06	RT1615	Room Charge	110.00
08-MAR-06	RT1615	GST	7.78
08-MAR-06	RT1615	DMF	1.10
08-MAR-06	RT1615	Tourism Levy	4.44
08-MAR-06	RT1615	Parking Valet	24.00
08-MAR-06	RT1615	Tax GST	1.68
08-MAR-06	766A	-495-4326 0001 15:39	1.39
08-MAR-06	766A	Tax - GST	0.10
08-MAR-06	781A	-495-4326 0004 15:53	1.39
08-MAR-06	781A	Tax - GST	0.10
08-MAR-06	789A	403-341-8638 0004 15:59	10.31
08-MAR-06	789A	Tax - GST	0.72
08-MAR-06	990A	-421-1483 0070 19:04	2.79
08-MAR-06	990A	Tax - GST	0.20
09-MAR-06	S345	s.17(1), 17(4)(g)(i)	
09-MAR-06	S345		
09-MAR-06	1707	Pradera Cafe	20.69
09-MAR-06	VI	Visa	201.68-
		Total Charges	201.68
		Total Credits	201.68-
		Balance Due	0.00-
		In Canadian Dollar:	
		Total Charges	201.68
		Total Credits	201.68-
		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

John Vogelzang
FOLIO 59194 08-MAR-06

THE WESTIN
EDMONTON

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426 3636 FAX: (780) 428 1454

John Vogelzang
Provincial Health Auth-Edmo
E
S
T

ROOM 1615
RATE 110.00
NO. PERS. 1
FOLIO 59194 A
PAGE 2
ARRIVE 08-MAR-06 15:21
DEPART 09-MAR-06 11:10
PAYMENT VI

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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
08-MAR-06	110.00	7.78		4.44	0.00	17.00	26.78	166.00
09-MAR-06	0.00	0.00		0.00	20.69	0.00	14.99	35.68
Total	110.00	7.78		4.44	20.69	17.00	41.77	201.68
* Canadian	110.00	7.78		4.44	20.69	17.00	41.77	201.68

Date	Payment
08-MAR-06	0.00
09-MAR-06	201.68-
Total	201.68-
* Canadian	201.68-

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

GST Summary:

GST Room Revenue:	7.78
GST Food and Beverage:	0.00
GST Telephone Revenue:	1.12
GST Other:	0.98
	9.88
* Canadian Dollar	9.88

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 542 Starpoints for this visit. Please provide your member number or enroll today.

John Vogelzang
FOLIO 59194 08-MAR-06

THE WESTIN
EDMONTON

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 428-1454

GUEST
MR John Vogelzang
Provincial Health Authority

ROOM 609
RATE 115.00
NO. PERS. 1
FOLIO 50768 EX-A
PAGE 1
ARRIVE 12-MAR-06 10:18
DEPART 14-MAR-06 16:00
PAYMENT VI

AGENT
TRAVEL
CHARGE

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

609

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
12-MAR-06	RT609	Room Charge	115.00
12-MAR-06	RT609	GST	8.13
12-MAR-06	RT609	DMF	1.15
12-MAR-06	RT609	Tourism Levy	4.65
12-MAR-06	RT609	Parking Valet	24.00
12-MAR-06	RT609	Tax GST	1.68
12-MAR-06	S444	s.17(1), 17(4)(g)(i)	
12-MAR-06	S444	Tax GST	
12-MAR-06	1064	Pradera Cafe	50.94
12-MAR-06	041A	-453-1987 0001 15:44	1.39
12-MAR-06	041A	Tax - GST	0.10
13-MAR-06	RT609	Room Charge	115.00
13-MAR-06	RT609	GST	8.13
13-MAR-06	RT609	DMF	1.15
13-MAR-06	RT609	Tourism Levy	4.65
13-MAR-06	RT609	Parking Valet	24.00
13-MAR-06	RT609	Tax GST	1.68
14-MAR-06	VI	Visa	374.64-
		Total Charges	374.64
		Total Credits	374.64-
		Balance Due	0.00

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

MR John Vogelzang
FOLIO 50768 12-MAR-06

THE WESTIN
EDMONTON

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3635 FAX: (780) 428-1454

G U E S T	MR John Vogelzang Provincial Health Authority GRAUTH s.17(1), 17(4)(g)(i)	ROOM	609			T R A V E L A G E N T C H A R G E S
		RATE	115.00			
		NO. PERS.	1			
		FOLIO	50768	EX-A		
		PAGE	2			
		ARRIVE	12-MAR-06	10:18		
		DEPART	14-MAR-06	16:00		
PAYMENT	VI					

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
12-MAR-06	115.00	8.13		4.65	50.94	1.49	39.82	220.03
13-MAR-06	115.00	8.13		4.65	0.00	0.00	26.83	154.61
Total	230.00	16.26		9.30	50.94	1.49	66.65	374.64

Date	Payment
12-MAR-06	0.00
13-MAR-06	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	16.26
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.10
GST Other:	0.85
	17.21

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 have earned at least 1488 Starpoints for this visit

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

MR John Vogelzang
FOLIO 50768 12-MAR-06

THE WESTIN
EDMONTON

Membership Renewal Invoice**Member Dues Payment**

Member Id: 1825

Invoice Number: 2006-019264

Amount: \$418.00 from invoice

Payment by: ☒ Visa
☐ MasterCard
☐ Cheque (to follow)

Card #: _____ s.17(1), 17(4)(e.1)

Cardholder Name: John Vogelzang

Card Expiry: Month Jan Year 2007

Receipt Required: Yes

Please make sure you have filled in all appropriate fields above BEFORE
clicking the "Submit" button below. PLEASE CLICK ONCE ONLY!

Submit

Cancel

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 22MAR, 06WED FOLIO NUMBER N° DOSSIER 001225
DEPARTURE/DÉPART 23MAR, 06THU BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out DATE 23MAR, 06 TIME/HEURE 5:38a ID PJ
ADDRESS/ADRESSE GOVT AB VI
4920 51st St. Suite 602 REMARKS/REMARQUES s.17(1), 17(4)(e.1)
Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	22MAR	01/359	In-Room Dining	9183	36.75+	
002	22MAR	01/359	In-Rm Dining GST	9183	2.22+	
003	22MAR	01/359	Room	Rm 359	148.00+	PJ
004	22MAR	01/359	Dest.Mkt. Fee	Rm 359	1.48+	PJ
005	22MAR	01/359	Tourism Levy Tax	Rm 359	5.98+	PJ
006	22MAR	01/359	Room GST	Rm 359	10.47+	PJ
007	23MAR	01/359	Visa		204.90-	PJ

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

---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.

C 10.47+
F 2.22+

12.69

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

DATE OF ISSUE: 22 MAR 06
PLACE OF ISSUE: YYCTRAC

IATA NUMBER: 60990602
CANADA
APPLICANT COPY

FARE CALCULATION:

23MAR06YYC AC CHI AC YYC IT END ROE1.00 PD7.94CA39.12XG
15.00SQ2.89AY32.64US8.10XY PDXF5.21ORD4.50

PAYMENT(S): NONREF
CCVI

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

RFND THRU ISSUING OFFICE ONLY
NOT TRANSFERABLE

s.17(1), 17(4)(g)(i) TICKET NUM: 014 2133 915139

FF:
NOT TRANSFERABLE

ITINERARY

AIR CANADA AC5664 L-CONFIRMED EQUIP: 737
DEPART: CALGARY THU 23MAR06 0737
ARRIVE: CHICAGO OHARE INTL THU 23MAR06 1158
SEATS: 12B, 12C
THIS FLIGHT IS OPERATED BY: UNITED AIRLINES
ARRIVES AT: TERMINAL 1

AIR CANADA AC4027 L-CONFIRMED EQUIP: CR7
DEPART: CHICAGO OHARE INTL THU 30MAR06 0940
ARRIVE: CALGARY THU 30MAR06 1228
THIS FLIGHT IS OPERATED BY: UNITED AIRLINES
DEPARTS FROM: TERMINAL 1

**FORM OF PAYMENT - PASSENGER 1-2 VI s.17(1), 17(4)(e.1)
AIRPORT CHANGE FEE, NUMBER OF FEES - 1,
FEE AMOUNT WITH TAXES \$129.00CAD - 9.03XG,
GRAND TOTAL \$276.06CAD/22MAR2006/AD, 1.MR JOHN VOGELZANG /,
2. /**

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

XT TAX FD
TOTAL PER TICKET NO ADC

CHANGE FEE(S) 258.00CAD
XG TAX 18.06
TOTAL CHANGE FEE(S) 276.06CAD

IMPORTANT CONDITIONS (6-30AUG05)

1/ TO HELP US PROVIDE BETTER SERVICE AND ON-TIME DEPARTURES, WE
RECOMMEND THAT YOU CHECK IN AT THE CHECK-IN COUNTER OR KIOSK BY
THE TIME SHOWN BELOW PRIOR TO YOUR SCHEDULED DEPARTURE.
HOWEVER, YOU MUST BE AVAILABLE FOR BOARDING AT THE BOARDING
GATE BY THE DEADLINE SHOWN BELOW. FAILURE TO MEET THE
APPLICABLE DEADLINE MAY RESULT IN THE RE-ASSIGNMENT OF ADVANCE
SEATS, CANCELLATION OF RESERVATIONS AND INELIGIBILITY FOR
DENIED BOARDING COMPENSATION.

INTRA-CANADA: CHECK-IN/KIOSK 60 MIN. AND BOARDING GATE 25 MIN.
EXCEPTION:
BETWEEN TORONTO & MONTREAL: CHECK-IN/KIOSK 30 MIN. AND BOARDING
GATE 20 MIN.
BETWEEN TORONTO & OTTAWA: CHECK-IN/KIOSK 30 MIN AND BOARDING

*Deducted April 23
claim
Credit Card for (138.00)
flight change (1/2 personal)*

*SEE
ATT'D
COPY OF
EXPLAIN*

APPLICANT COPY

*Parking
Comptrols.*

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H4
ENTRY DATE/TIME:
03/22/06 19:13:16
EXIT DATE/TIME:
03/30/06 12:27:53
PAID: \$ 80.00
(GST INCLUDED)
LENGTH OF STAY:
7 17:14
METHOD OF PAYMENT:
CREDIT CARD

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

AUTH. CODE 055701
REF. 31

THANK YOU FOR YOUR
VISIT

5.23

APPLICANT COPY



Hyatt Regency Chicago
151 E. Wacker Drive
Chicago, Illinois 60601 USA
312.565.1234
Fax 312.239.4414

*We Strive For Five! If You Wouldn't Rate
Your Stay a Five out of Five, Please share
Your Comments and Suggestions via Email
qualitychirc@hyatt.com or phone 888-565-5586*

** Deducted exp claim April 03*

Last Name VOGELZANG	First Name JOHN	42.45	Folio 1	Page 1
Street 602 4920 51ST ST		42.43	Room 1684	
		135.56	Rate 199.00	
City RED DEER	State AB	47.90	Arrival 03/23/06 THU	
Zip Code T4N 6K8		268.34	Departure 03/30/06 THU	
(403) 341-8638	2/0	5% 135.00	Bonuses s.17(1), 17(4)(e.1)	Type CCARD
		U.S. \$ 1.20	Account	

** Personal - 162.00*

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
03/23	s.17(1), 17(4)(g)(i)	42.45	03/28	922-4400 L	1.61
03/23	PACKAGE ROOM	7.50	03/28	GROUP ROOM	199.00
03/23	*SALES TAX	1.05	03/28	*ROOM TAX	30.65
03/23		42.43	03/29	773-247-1200 L	1.14
03/23	GROUP ROOM s.17(1), 17(4)(g)(i)	199.00	03/29	GROUP ROOM	199.00
03/23	*ROOM TAX	30.65	03/29	*ROOM TAX	30.65
03/24	321-2725 L	1.75	03/30	ExXX/XX	-1901.43
03/24	s.17(1), 17(4)(g)(i)	135.56		s.17(1), 17(4)(e.1)	
03/24	GROUP ROOM	199.00		Total Due	.00
03/24	*ROOM TAX	30.65			
03/25	GROUP ROOM	199.00			
03/25	*ROOM TAX	30.65			
03/26		47.90			
03/26	329-2244 L	1.30			
03/26	922-4400 L s.17(1), 17(4)(g)(i)	1.45			
03/26	GROUP ROOM	199.00			
03/26	*ROOM TAX	30.65			
03/27	GROUP ROOM	199.00			
03/27	*ROOM TAX	30.65			
03/28	BUSINESS CENTER	5.30			
03/28	*SALES TAX	.74			
03/28	866-269-3426 T	3.70			

*SEE ATT'D
COPY OF
EXP CLAIM*

VISA 67040730012

No frequent traveler account has been credited for this stay.
To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing Hyatt Regency Chicago.
Our goal is to provide every guest with an exceptional stay
and we are interested in hearing your feedback regarding your
visit.

Billing cservice@hyatt.com or 312-565-1234 ext 4620

Previously submitted for info only



EXPENSE/ REMUNERATION CLAIM

☒ Employee
☐ Board Member

Name JOHN VOGELZANG		Department/ Site
Address (to send cheque)		
Requested by: <i>J. Vogelzang</i>		Date: <i>April 03/06</i>
Approved by: <i>[Signature]</i>		Date:
Change of address since last submission? ☐ Yes ☒ No		

Date	Destination	Description of expense (i.e. purpose of trip/ detail of expenditure) ☒ ACTUAL (attach receipts) ☐ ESTIMATED (for advance)	Rate	Number of kms/days/ etc.	Total
		Personal Charges on DTHR Card:	X	=	
		• Hunt? Receipt attached	X		162 ⁰⁰
s.17(1), 17(4)(g)(i)		•	X		134 ⁰⁰
		Trip to NCH& Congress	X	=	
		• Airport express	34 ⁰⁰ X	=	
		• Flat Sominus	10 ⁰⁰ X	=	
		• Henshaw	17 ⁵⁰ X	=	
		•	36 ⁰⁰ X	=	
		• Hyatt - Connie	12 ⁵⁵ X	=	
		• Ruth's	60 ⁰⁰ X	=	
		• Buckingham's	50 ⁰⁰ X	=	
			214 ⁴⁵ X	1.20 =	256 ⁹⁰
		Christie Smithy's	X	=	13 ⁰⁰
		Harvey's	X	=	17 ⁶⁹
			X	=	

SUB-TOTAL **13.36**
Less previous advance **15.00**
AMOUNT DUE **0**

Cash attached

Invoice # (Finance Use Only)

Line #	Accounting Distribution	Amount DR (CR)
1		.
2		.
3		.
4		.
5		.

**VISA****Business****APPLICANT COPY PAYMENT SUMMARY**

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: May 1, 2006

Previous Statement: April 3, 2006

Account Number: [REDACTED]

This Month's
Payment

\$0.00

+ Past Due
Amount

0.00

= Minimum
Payment

\$0.00

Payment
Due Date

May 23/06

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

Previous
Balance

Purchases

Cash
AdvancesOther
ChargesTotal
InterestTotal Payments/
Credits**STATEMENT
BALANCE**

\$0.00

777.70

0.00

0.00

0.00

777.70

\$0.00

Transaction
Date

Posting Date

Description of Transaction

Amount

Apr 4
Apr 7
Apr 14
Apr 17
Apr 17
Apr 18
Apr 19
Apr 24
Apr 28Apr 5
Apr 7
Apr 17
Apr 17
Apr 18
Apr 21
Apr 25
May 1

CAPRI CENTRE s.17(1), 17(4)(g)(i) RED DEER

EDMONTON

EDMONTON

EDMONTON

EDMONTON

EDMONTON

RED DEER

TD BUSINESS VISA NOW OFFERS TRAVEL
REWARDS. CALL 1-800-9TD-VISA FOR
MORE INFO. OR TO ENROLL.

* refunded with cheque #410, Attached

① 00.006.10001.71 11010 0000. 69600000

② 00.006.10001.71 11010 0000. 62412000

Interest Rate InformationPurchases
19.75%Cash Advances
19.75%

Credit Limit 8,000

Credit still
available 8,000

As of May 1/06

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers
who are deaf): 1-866-704-3194TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account
NumberStatement
DatePayment
Due DateStatement
BalanceMinimum Payment
Required

AMOUNT PAID

May 1/06

May 23/06

0.00

0.00

\$

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

**VISA****Business**JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8**1. Payments can be made via:**

- EasyLine™ Telephone Banking
- The Green Machine®
- EasyWeb™ Internet Banking
- Mail (see above)
- TD Canada Trust Branch

2. Make cheques payable to TD Visa.

3. www.tdcanadatrust.com/tdvisa.

4. See reverse for more information.

APPLICANT COPY

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

07APR 01

Visa

223.22-

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

APPLICANT COPY

JOHN VOGELZANG

CIBC PREMIER SERVICE

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

DATE May 15/06

PAY TO THE ORDER OF DTHR \$ 223²²/₁₀₀
Two hundred & twenty-three²⁴ 100 DOLLARS  Security features included. Details on back.
DEPOSIT ACCOUNT

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

MEMO Visa Refund MP

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

Please provide
a receipt.

THX

Please code.

00001.417001000

DSF

06/06/01



APPLICANT COPY



The Sutton Place Hotel

Mr. John Vogelzang

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

Arrival: 04/12/06

Room: 2304

Departure: 04/13/06

Agent: 9

Payment Method: VA

Page: 1

GST #: R135760569

The Sutton Place Hotel Edmonton, 04/13/06, I N V O I C E N O. 195271

DATE	DESCRIPTION	ROOM	CHARGES	CREDITS
04/12	Room Charge	2304	95.00	
04/12	Room GST		6.65	
04/12	AB Tourism Levy 4%		3.80	
04/12	D.M.F.		1.02	
04/12	Valet Parking s.17(1), 17(4)(e.1)		20.50	
04/13	Visa			126.97

Capture method:swiped

Total

126.97

126.97

Balance

0.00 CAD

Room GST: 6.65 F&B GST: 0.00 Other GST: 1.34 Total GST: 7.99

Join our Frequent Guest Program and earn points for every \$ spent.

Visit us at www.suttonplace.com/frequent_guest_program.htm for full program details and easy online enrollment

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, company, or association fails to pay for any part or the full amount of these charges.

Signature: _____

"The Sutton Place Hotel, Edmonton recognizes and is in compliance with Federal Privacy Act"

"The Sutton Place Hotel, Edmonton is a wireless Internet Hot Spot provided by Telus Mobility"

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP

10235 - 101 STREET, EDMONTON, AB CANADA T5J 3E9 TEL: (780) 428-7111 FAX: (780) 441-3098 EMAIL: info_edmonton@suttonplace.com

OTHER LOCATIONS: Chicago • Toronto • Vancouver

GDS CODE: SF • www.edmonton.suttonplace.com

 DATE 06/17/13 TIME 20:59
 MID 00041713000
 48615

WILLIAMSON
 EDMONTON, ALBERTA

VISA

AMOUNT \$ 71.26
 SUBTOTAL \$ 71.26
 TOTAL \$ 81.26

CUSTOMER COPY

Bill H-

TRANSACTION RECORD 060417/13:38

CAPRI CENTRE
 3310 58 AVE
 RED DEER ALBERTA
 T4N2X9

TERM ID: 02464274 GP ID: 004
 MID: 371476

CARD #
 ACCT TYPE: VISA
 REF NO: 0000416

PURCHASE
 AMOUNT \$35.31

TIP: \$ 5.00
 TOTAL: \$ 38.31

(001) APPROVED - THANK YOU AUTH #000543

CARDHOLDER AGREES TO PAY ISSUER SUCH
 TOTAL IN ACCORDANCE WITH ISSUER'S
 AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE
 2.31

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

Brenda R

TRANSACTION RECORD 060424/13:14

CAPRI CENTRE
 3310 58 AVE
 RED DEER ALBERTA
 T4N2X9

TERM ID: 02464274 GP ID: 004
 MID: 371476

CARD #
 ACCT TYPE: VISA
 REF NO: 0000886

PURCHASE
 AMOUNT \$25.68

TIP: \$ 4.00
 TOTAL: \$ 29.68

(001) APPROVED - THANK YOU AUTH #045823

CARDHOLDER AGREES TO PAY ISSUER SUCH
 TOTAL IN ACCORDANCE WITH ISSUER'S
 AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE
 2.68

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

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 428-1454

GUEST
Mr John Vogelzang
Prov Health Auth-edmon

ROOM 543
RATE 110.00
NO. PERS. 1
FOLIO 69324 EX-A
PAGE 1
ARRIVE 17-APR-06 16:14
DEPART 18-APR-06
PAYMENT VI

AGENT
CHARGE

543

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

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
17-APR-06	RT543	Room Charge	110.00
17-APR-06	RT543	GST	7.78
17-APR-06	RT543	DMF	1.10
17-APR-06	RT543	Tourism Levy	4.44
17-APR-06	RT543	Parking Valet	24.00
17-APR-06	RT543	Tax GST	1.68
17-APR-06	955A	-718-9832 0002 16:31	1.39
17-APR-06	955A	Tax - GST	0.10
17-APR-06	957A	-424-4444 0001 16:34	1.39
17-APR-06	957A	Tax - GST	0.10
18-APR-06	VI	Visa	151.98-
Total Charges			151.98
Total Credits			151.98-
Balance Due			0.00

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

Mr John Vogelzang
FOLIO 69324 17-APR-06

THE WESTIN
EDMONTON

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 428-1454

G U E S T	Mr John Vogelzang	ROOM	543		T R A G E N T C H A R G E
	Prov Health Auth-edmon	RATE	110.00		
		NO. PERS.	1		
		FOLIO	69324	EX-A	
		PAGE	2		
		ARRIVE	17-APR-06	16:14	
		DEPART	18-APR-06		
	s.17(1), 17(4)(g)(i)	PAYMENT	VI		

DATE	REFERENCE	DESCRIPTION					CHARGES + CREDITS	
------	-----------	-------------	--	--	--	--	-------------------	--

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
17-APR-06	110.00	7.78	4.44	0.00	2.98	26.78	151.98
Total	110.00	7.78	4.44	0.00	2.98	26.78	151.98

Date	Payment
17-APR-06	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	7.78
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.20
GST Other:	0.00
	7.98

861336493RT0005

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 have earned at least 575 Starpoints for this visit .

Mr John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 69324 17-APR-06

THE WESTIN
EDMONTON

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: June 1, 2006
 Previous Statement: May 1, 2006 s.17(1), 17(4)(e.1)
 Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Jun 22/06

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	673.99	0.00	0.00	0.00	673.99	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Apr 29	May 2	HUCKLEBERRY'S CAFE INC	48.27
May 1	May 2	EARL'S RESTAURANT	33.41
May 11	May 12	CAPRI CENTRE	34.43
May 9	May 15	SUTTON PLACE HOTEL	193.32
May 16	May 16	SAROS STEAK, PIZZA & SPAG	33.37
May 20	May 23	SANDY'S RESTAURANT & BAR	42.34
May 25	May 29	WESTIN HOTELS - EDMONTON	191.38
May 29	May 29	CALGARY AIRPORT AUTHORITY	9.00
May 29	May 30	BLACK KNIGHT INN	21.73
May 29	May 31	DELTA CALGARY AIRPORT F&B	66.74
May 31	Jun 1	BALANCE TRANSFERRED TO CENTRAL BILLING	673.99

TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL.

① 00.006.10001.71 110100000.69600000
 ② 00.006.10001.71 110100000.62412000

[Signature]

[Signature]

RECEIVED
 JUN 27 2006
 FINANCE DEPT

Interest Rate Information

Purchases 19.75%
 Cash Advances 19.75%

Credit Limit 8,000
 Credit still available 8,000
 As of Jun 1/06

TRAVELLING THIS SUMMER? VISIT TD CANADA TRUST FOR YOUR FOREIGN EXCHANGE NEEDS AT COMPETITIVE RATES.

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
[REDACTED]	Jun 1/06	Jun 22/06	0.00	0.00	\$ [REDACTED]

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

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

0000000 0000000 1

APPLICANT COPY

Kehoe

WETASKIWIN

3840 56 ST SUIT 103T9A2B2
WETASKIWIN AB 22879114

Name: VOGELZANG JOHN
Acct # [REDACTED] s.17(1), 17(4)(e.1)

Date 06/04/28 Time 13 34 09
Exp Date [REDACTED] Auth # 079800
Card Type VI Tran Code 01
N22879114001 001848017

Op ID: 212

Invoice No.: 53272

Subtotal \$42.27
Tip 6.00
Total 48.27

Signature X *J. Vogel*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

JERRY T. PLANNING ISSUE

TRANSACTION RECORD 060511/13:03

CAPRI CENTRE
3318 58 AVE
RED DEER ALBERTA
T4N3K9

TERM ID: 02464274 OP ID: 004
MTD: 371476 s.17(1), 17(4)(e.1)

CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0002014 AMOUNT \$29.43

TIP: \$ 5.00
TOTAL: \$ 34.43

(001) APPROVED - THANK YOU AUTH 0001091

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *J. Vogel*
CARDHOLDER SIGNATURE

Like O re: Issues

HABA 42661N5 + BROWL

SANDS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139

Name: VOGELZANG JOHN
Acct # [REDACTED] s.17(1), 17(4)(e.1)

Date 06/05/15 Time 12 57 26
Exp Date [REDACTED] Auth # 042828
Card Type vi Tran Code 01
N22441139001 001210003

Subtotal \$29.37
Tip 4.00
Total 33.37

Signature X *J. Vogel*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

SANDY'S RESTAURANT & BAR
4908 4 AVE T4G1V6
CALGARY AB 22014773

Name: VOGELZANG JOHN
Acct # [REDACTED] s.17(1), 17(4)(e.1)

Date 06/05/15 Time 12 57 26
Exp Date [REDACTED] Auth # 042828
Card Type vi Tran Code 01
N22014773001 001210003

Op ID: 100

Invoice No.: 42314773

Subtotal \$12.34
Tip 4.00
Total 16.34

Signature X *J. Vogel*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

RECEIPT GST NO. R122556194

EXIT No. 42
IN: 05/29/06 12:35
OUT: 05/29/06 14:14
DURATION: 0 01: 39
PAID: \$ 9.00
(GST INCLUDED)
CREDITCARD

AUTH. CODE 084923
REF. 26
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



The Sutton Place Hotel

APPLICANT COPY

Mr John Vogelzana

Room Number : 0406
Arrival Date : 05-08-06
Departure Date : 05-09-06
Page : 1 of 1
Folio Number : 962
Confirmation : 796713
Cashier : 325

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

INVOICE

GST No. : R135760569

05-09-06

Date	Description		Charges	Credits
05-08-06	Restaurant Food Dinner	#406 : CHECK #3688	66.35	
05-08-06	Room Charge		95.00	
05-08-06	Room Alberta Tourism Levy		3.80	
05-08-06	Room D.M.F.		0.95	
05-08-06	Room GST		6.65	
05-08-06	Room D.M.F. GST	s.17(1), 17(4)(e.1)	0.07	
05-08-06	Daily Parking Valet		20.50	
05-09-06	Visa			193.32
Total			193.32	193.32
Balance			0.00	CAD

Room GST 6.65
F&B GST 3.85
Misc GST 1.41
Total 11.91

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3635 FAX: (780) 428-1454

G
U
E
S
T

Mr John Vogelzang
Prov Health Auth-edmon

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

ROOM 1420
RATE 110.00
NO. PERS. 1
FOLIO 79478 A
PAGE 1
ARRIVE 23-MAY-06 14:04
DEPART 24-MAY-06 09:30
PAYMENT VI

T
R
A
V
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L

C
H
A
R
G
E

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
23-MAY-06	RT1420	Room Charge	110.00
23-MAY-06	RT1420	GST	7.78
23-MAY-06	RT1420	DMF	1.10
23-MAY-06	RT1420	Tourism Levy	4.44
23-MAY-06	RT1420	Parking Valet	24.00
23-MAY-06	RT1420	Tax GST	1.68
24-MAY-06	1003	Pradera Cafe	42.38
24-MAY-06	VI	Visa	191.38-

Total Charges 191.38
Total Credits 191.38-
Balance Due 0.00

In Canadian Dollar:
Total Charges 191.38
Total Credits 191.38-
Balance Due 0.00

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

GST Summary:

GST Room Revenue: 7.78
GST Food and Beverage: 0.00
GST Telephone Revenue: 0.00
GST Other: 0.00
7.78
* Canadian Dollar 7.78

861336493RT0005

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 have earned at least 765
Starpoints for this visit .

Mr John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 79478 23-MAY-06

THE WESTIN
EDMONTON

APPLICANT COPY

Bryan Elisen

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 8826
DATE/TIME 2006/05/29 08:24:24
CLERK NUMBER 14
RECEIPT NUMBER S80137809-056-001
AUTHORIZATION
AMOUNT \$18.73

TIP

3⁰⁰

TOTAL AMOUNT

21⁷³

01 APPROVED 027
THANK YOU

AUTH. # 086679

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

John Vogelzang
JOHN VOGELZANG

R.L.

Compass Restaurant
Delta Calgary Airport Hotel
2001 Airport Road NE, Calgary AB
Phone: (403) 250 - 2609
GST#139445290

Date: May 29 '06 02:09PM
Card Type: Visa
Acct #:
Exp Date:
Auth Code: /6690
Check: 1685
Table: 22/1
Server: 1017 Anh
JOHN. VOGELZANG

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

Subtotal: 58.74

Gratuity:

Total:

66⁷⁴

Name:

Signature:

I agree to pay above total
according to my card issuer
agreement.

CUSTOMER COPY

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: July 4, 2006 s.17(1), 17(4)(e.1)
 Previous Statement: June 1, 2006
 Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Jul 25/06

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	1,051.33	0.00	0.00	0.00	1,051.33	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Jun 2	Jun 2	1 HY'S STEAKHOUSE - EDMONTO	40.63
Jun 10	Jun 12	1 DELTA CALGARY AIRPORT HTL	283.94
Jun 11	Jun 12	2 VICTORIA HARBOUR HOUSE	165.28
Jun 12	Jun 12	2 FAIRMONT EMPRESS F&B	25.94
Jun 13	Jun 13	2 SANTIAGO'S CAFE	30.83
Jun 15	Jun 15	2 JONATHAN'S	65.95
Jun 20	Jun 21	3 CAPRI CENTRE	43.52
Jun 20	Jun 22	1 DELTA CALGARY AIRPORT HTL	162.57
Jun 21	Jun 22	3 CAPRI CENTRE	30.22
Jun 22	Jun 26	1 SUTTON PLACE HOTEL	145.49
Jun 24	Jun 26	3 SAROS STEAK, PIZZA & SPAG	18.79
Jun 27	Jun 28	3 CAPRI CENTRE	38.17
Jun 30	Jul 4	BALANCE TRANSFERRED TO CENTRAL BILLING	1,051.33
TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL.			

Interest Rate Information

Purchases 19.75%
 Cash Advances 19.75%

Credit Limit 8,000

Credit still available 8,000

As of Jul 4/06

TRAVELLING THIS SUMMER? VISIT TD CANADA TRUST FOR YOUR FOREIGN EXCHANGE NEEDS AT COMPETITIVE RATES.

1-800-983-8472: 7 - 12am ET, 7 days
 111Y (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
[REDACTED]	Jul 4/06	Jul 25/06	0.00	0.00	\$

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

1. Payments can be made via:
 • EasyLineTM Telephone Banking
 • The Green Machine[®]
 • EasyWebTM Internet Banking
 • Mail (see above)
 • TD Canada Trust Branch
 2. Make cheques payable to TD Visa.
 3. www.tdcanadatrust.com/tdvisa.
 4. See reverse for more information.

00000000 00000000 1

80

2x m/r.

APPLICANT COPY

R. Mende Mady

DATE 06/08/06 TIME 10:10
 MEE 003047167040 223
 48015

VISA \$ 07107
 AUTH 015000 MICH 5512

REFUND 024704 2004 1 10/71

EDR 0005151 04/17/04 MS TIME 10:07:19

AMOUNT 33.30
 G.S.T. 2.33

SUBTOTAL \$ 35.63

TIP \$ 40.63

TOTAL \$

CUSTOMER COPY

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

Bill, Dave & at

VICTORIA HARBOUR HOUSE
 1000 10th St
 10 0020455
 STORE 0020455 SLIP #: 0659

PRE-AUTH \$140.28

00080102/TIP \$ 25.00

TOTAL \$ 165.00

SIGNATURE *[Signature]*

VISA 5901000105158 0187 45

SEQ 944801001025 AUTH 052705 [SD] -001

APPROVED

DATE Jun 11 2006 TIME 8:12 PM

CUSTOMER/CLIENT

David C. H. St

Fairmont Express
 Victoria, B.C., Canada
 EMPRESS ROOM

CHECK: 4982
 TABLE: 63/1
 SERVER: 1066 Nate
 DATE: JUN 11 '06 2:31 PM

CARD TYPE: VISA

ACCT #: 049772
 EXP DATE: JOHN. VOGELZANG

AUTH CODE: 049772

SUBTOTAL: 21.94

GRATUITY 4.06

TOTAL 25.94

SIGNATURE *[Signature]*

I agree to comply with the cardholder agreement

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

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 19JUN, 06MON FOLIO NUMBER N° DOSSIER 024690
DEPARTURE/DÉPART 20JUN, 06TUE BALANCE/SOLDE 162.57+

FOLIO/DOSSIER

NAME/NOM
Mr John Vogelzang
ADDRESS/ADRESSE

GOVT AB
4920 51st St. Suite 602

Red Deer AB T4N 6K8 CA

NIGHTS/NUITS
1

STATUS/STATUT
Reg
GUARANTEED BY/GARANTI PAR

DATE 19JUN, 06
TIME/HEURE 2:11p

ID
EC

VI

REMARKS/REMARQUES

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

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	19JUN	01/808	Room	Rm 808	145.00+	TH
002	19JUN	01/808	Dest.Mkt. Fee	Rm 808	1.45+	TH
003	19JUN	01/808	Tourism Levy Tax	Rm 808	5.86+	TH
004	19JUN	01/808	Room GST	Rm 808	10.26+	TH

162.57

---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.
C 10.26+

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)



The Sutton Place Hotel

APPLICANT COPY

Mr John Vogelzang

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

INVOICE

Room Number : 2609
Arrival Date : 06-21-06
Departure Date : 06-22-06
Page : 1 of 1
Folio Number : 6360
Confirmation : 832876
Cashier : 325

Company Name : Government Rates

GST No. : R135760569

06-22-06

Date	Description	Charges	Credits
06-21-06	Room Service Dinner #2609 : CHECK #2329	18.52	
06-21-06	Room Charge	95.00	
06-21-06	Room Alberta Tourism Levy	3.80	
06-21-06	Room D.M.F.	0.95	
06-21-06	Room GST	6.65	
06-21-06	Room D.M.F. GST s.17(1), 17(4)(e.1)	0.07	
06-21-06	Daily Parking Valet	20.50	
06-22-06	Visa		145.49
Total		145.49	145.49
Balance		0.00	CAD

Room GST 6.65
F&B GST 1.02
Misc GST 1.41
Total 9.08

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

APPLICANT COPY

Aug 11
1868

SANTIAGO'S CAFE
660 OSWEGO ST
VICTORIA BC
Y8V4X2
22190363

Name: VOGELZANG JOHN.

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

Date	06/06/12	Time	20 50 29
Exp Date		Auth #	028120
Card Type	V1	Tran Code	01
NZ190563001			001129073

Invoice No.: 8325

Subtotal	476.83
Tip	30.00
Total	506.83

Retain this copy for your records

Customer Copy

CAPITAL CONCEPTS

The diagram illustrates the experimental design for two studies. Study 1 includes a Pretest and a Main Study. Study 2 also includes a Pretest and a Main Study. The Main Study in both studies involves Participants and Conditions. The flow is as follows: Study 1 (Pretest, Main Study) leads to Study 2 (Pretest, Main Study). The Main Study in both studies involves Participants and Conditions.

Table 2. Monthly 2000

BASIC 1205

TRANSACTION RECORD 04/06/21/05:56

L'APRI CENTRE
 3310 58 AVE
 RED DEER
 ALBERTA
 T4M3X9

TERM ID: 02464274
MID: 00371476

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

CARD #
ELCT TYPE: VISA
REF NO: 8801064

AMOUNT \$25.00

Tips:

TOTAL \$

(001) APPROVED - THANK YOU WITH RESPECTS

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN PERFORMANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER.

Handwritten signature: *J. V. [illegible]*
CARROLL, DER STAMMUNG

APPLICANT COPY

Handwritten: Newby

SANDS STEAK PIZZA & S
HOUSE LTD TANCOB
RED DEER AB 2244139

Name: VINCE ZHANG JOHN
Acct #: [REDACTED]

Date: 04/06/23 Time: 13 01 05
Exp Date: Auth #: 074902
Card Type: Visa Tran Code: 01
#2244139001 001232010

Subtotal: \$15.79
Tip: 3.00
Total: 18.79

Signature: *[Handwritten Signature]*
I agree to pay above total amount
according to card issuer's agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

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

Handwritten: J. McFarlane

TRANSACTION RECORD 060621/13:05

CAPRI CENTRE
3310 59 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
MID: 0037476
CARD #: [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0001596 AMOUNT \$33.17

TIP: \$ 5.00
TOTAL: \$ 38.17

(001) APPROVED - THANK YOU AUTH #074902

CARDHOLDER AGREES TO PAY ISSUED SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Handwritten Signature]*
CARDHOLDER SIGNATURE

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

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: August 1, 2006

Previous Statement: July 4, 2006 s.17(1), 17(4)(e.1)

Account Number:

This Month's
Payment

\$0.00

+ Past Due
Amount

0.00

= Minimum
Payment

\$0.00

Payment
Due Date

Aug 22/06

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	221.04	0.00	0.00	0.00	221.04	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Jul 4	Jul 5	CAPRI CENTRE	22.61-
Jul 5	Jul 5	SAROS STEAK, PIZZA & SPAG	66.65-
Jul 6	Jul 7	CAPRI CENTRE	52.64-
Jul 14	Jul 17	RIVERBEND GOLF AND REC	35.00-
Jul 26	Jul 26	SAROS STEAK, PIZZA & SPAG	44.14-
Jul 31	Aug 1	BALANCE TRANSFERRED TO CENTRAL BILLING	221.04-
TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL.			

① 00.006.10001. 71110100000. 69600000.

Jean Graham
RECEIVED
 AUG 22 2006
Interest Rate InformationPurchases
19.75%Cash Advances
19.75%**FINANCE DEPT.**

Credit Limit 8,000

Credit still available 8,000

As of Aug 1/06

 1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
	Aug 1/06	Aug 22/06	0.00	0.00	\$

**VISA****Business**
 JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

0000000 0000000 1

APPLICANT COPY

Owen Heister

TRANSACTION RECORD 060704/06:49

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 00371476
CARD #
ACCT TYPE: VISA
REF NO: 0001979

PURCHASE AMOUNT \$19.61

TIP: \$ 3.00
TOTAL: \$ 22.61

(001) APPROVED - THANK YOU AUTH #058743

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

J. Vogel
CARDHOLDER SIGNATURE

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

Amb. Lyon / Lyle

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139

Name: UNGELZANG JOHN
Acct #

Date 06/07/04 Time 19 46 47
Exp Date Auth # 070573
Card Type VI Tran Code 01
N22441139001 001263032

Subtotal \$59.65
Tip 7.00
Total \$66.65

Signature X *J. Vogel*
I agree to pay above total amount according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

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

Monty Louison & Dr. Badue

TRANSACTION RECORD 060706/13:19

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 00371476
CARD #
ACCT TYPE: VISA
REF NO: 0002006

PURCHASE AMOUNT \$46.64

TIP: \$ 6.00
TOTAL: \$ 52.64

(001) APPROVED - THANK YOU AUTH #006492

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

J. Vogel
CARDHOLDER SIGNATURE

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

Venues, Davidson McBurn

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139

Name: UNGELZANG JOHN
Acct #

Date 06/07/25 Time 12 53 24
Exp Date Auth # 002307
Card Type VI Tran Code 01
N22441139001 001205006

Subtotal \$39.14
Tip 5.00
Total \$44.14

Signature X *J. Vogel*
I agree to pay above total amount according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

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

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: September 4, 2006
 Previous Statement: August 1, 2006
 Account Number: s.17(1), 17(4)(e.1)

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Sep 25/06

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	192.64	0.00	0.00	0.00	192.64	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Aug 15	Aug 16	CAPRI CENTRE	41.84
Aug 17	Aug 18	CAPRI CENTRE	26.79
Aug 19	Aug 21	SAROS STEAK, PIZZA & SPAG	22.57
Aug 21	Aug 21	SICILIAN PASTA KITCHEN	50.26
Aug 23	Aug 23	SAROS STEAK, PIZZA & SPAG	51.18
Aug 31	Sep 1	BALANCE TRANSFERRED TO CENTRAL BILLING	192.64
TD BUSINESS VISA NOW OFFERS TRAVEL REWARDS. CALL 1-800-9TD-VISA FOR MORE INFO. OR TO ENROLL. AS OF NOV.1,2006, PRIMMUM INSURANCE CO. WILL UNDERWRITE AUTO RENTAL INSURANCE POLICY #TDV112006.ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. TO REPORT A CLAIM, PLEASE CALL 1-800-880-6497. PLEASE RETAIN A COPY OF THIS NOTICE.			9.47 GST ✓
① 00.006.10001.71110 100000.69600000 183.17			

Interest Rate Information

Purchases	Cash Advances
19.75%	19.75%

Credit Limit 8,000
 Credit still available 8,000

As of Sep 4/06

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
	Sep 4/06	Sep 25/06	0.00	0.00	\$

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

m/rxl

0000000 0000000 1

APPLICANT COPY

Pat Burns re: ambulance

TRANSACTION RECORD 060815/08:19

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
HID: 00371476
CARD # [REDACTED]
ACCT TYPE: VISA
REF NO: 0004270

OP ID: 004
PURCHASE
AMOUNT \$36.04

TIP: \$
TOTAL: \$

(001) APPROVED - THANK YOU AUTH #069852

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X
CARD # 00000000000000000000

TRANSACTION RECORD 060817/08:19

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
HID: 00371476
CARD # [REDACTED]
ACCT TYPE: VISA
REF NO: 0004326

OP ID: 004
PURCHASE
AMOUNT \$22.79

TIP: \$
TOTAL: \$ 26.79

(001) APPROVED - THANK YOU AUTH #035141

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

Clan Wilgock

DATE 06/08/22 TIME 12:50

MID EYE 12:50

58146

*Maestrijs
LWA/Deputy*

VISA

AUTH

PURCH

AMOUNT

G.S.T

SUBTOTAL

TOTAL \$ 50.26

CUSTOMER COPY

CARDHOLDER SIGNATURE *John Vogelzang*

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139

Name: VOGELZANG JOHN
Acct #

Date 06/08/22 Time 12 50 49
Exp Date Auth # 047121
Card Type VI Tran Code 01
N22441139001 001315004

Subtotal \$45.18
Tip 6.00
Total 51.18

Signature X *J Vogelzang*
I agree to pay above total amount
according to card issuer's agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

**VISA****Business****APPLICANT COPY PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: October 2, 2006
 Previous Statement: September 4, 2006 s.17(1), 17(4)(e.1)
 Account Number:

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Oct 23/06

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	680.50	0.00	0.00	0.00	680.50-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Sep 9	Sep 11	LETO STEAK/SEAFOOD HOUSE	31.48
Sep 12	Sep 15	THE VARSCONA	122.17
Sep 14	Sep 15	HANNA INN FAMILY RESTAUR	19.00
Sep 13	Sep 15	HANNA INN FAMILY RESTAUR	85.45
Sep 14	Sep 18	SAROS STEAK, PIZZA & SPAG	31.44
Sep 14	Sep 18	HANNA INN	115.49
Sep 19	Sep 22	SUTTON PLACE HOTEL	141.90
Sep 21	Sep 25	CAPRI CENTRE	27.88
Sep 21	Sep 25	CAPRI CENTRE	36.80
Sep 19	Sep 25	WESTIN HOTELS - EDMONTON	21.02
Sep 29	Oct 2	CAPRI CENTRE	47.87
Oct 2	Oct 2	BALANCE TRANSFERRED TO CENTRAL BILLING	680.50-

As of November 1, 2006, Primmum Insurance Company will underwrite the Auto Rental Insurance Coverage on this card under Policy #TDV112006. There are no changes in benefits and all other terms and conditions remain unchanged. To report a claim occurring on or after November 1, 2006 please call Primmum Insurance at 1-800-880-6497.

TD Business VISA now offers travel rewards. Call 1-800-9TD-VISA for more info. or to enroll.

(1) RPAP - electronic credit
(2) Breakfast

Interest Rate Information

Purchases
0.00%

Cash Advances
0.00%

Credit Limit 8,000
Credit still available 8,000
As of Oct 2/06

FINANCE DEPT.

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers)

Account Number Statement Date Payment Due Date

Oct 2/06 Oct 23/

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB

① 00.006.10001.7111010000.69600000
 ② " " " .62412000
 ③ 00.006.10001.7111030000.62212000

00000000 00000000 1

APPLICANT COPY

leto's
GST# 103311855 RT
403.782.4647

TO: HENRY B
ID: 1 V1
Cnk 6550
Sep09/06 11:35AM
Gst 2

HERNANDEZ
CUBHOUSE
1 STX SAN
1.75
2.25
8.99
11.99

Subtotal 24.98
GST 1.50
Amount Due 26.48

McBeth

LETO'S
4944 47 A ST
LINCOLN

4520/06/09/06 s.17(1), 17(4)(e.1)
0107
VISA

DATE/TIME 2006/09/06 12:12:58
RECEIPT NUMBER 578005948-601-659-023
PREF. AND RND 101

AMOUNT \$26.48

TIP 5.00

TOTAL AMOUNT 31.48

AT: DEPTONIT - 027
AUTH. # 086501
CARD NO.

CHARLES D. DUFF

Herman Jones
NICK'S
FAMILY RESTAURANT
A STEAKS (HINDA)
(403) 854-3933
1718 124520153

DATE/TIME 2006/09/14 08:18:56

RECEIPT NUMBER 580541219-877-004

AMOUNT \$16.76

Subtotal 19.00
GST 0.95
Amount Due 19.95

DATE/TIME 2006/09/14 08:18:56
RECEIPT NUMBER 580541219-877-004
AMOUNT \$16.76

THANK YOU
COME AGAIN

Herman Jones
HANNA INN FAMILY RESTAURANT
113 MUNICIPAL ROAD
HANNA AB
s.17(1), 17(4)(e.1)

2006/09/14 08:18:56

RECEIPT NUMBER 580541219-877-004

AMOUNT \$16.76

TOTAL AMOUNT 19.00

01 APPROVED 027 AUTH. # 070065
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

John Vazellans
JOHN VAZELLANS



APPLICANT COPY
Varscona Hotel on Whyte
8208 - 106 STREET

Sep 12, 2006
1:15 pm

CEO A

Edmonton, AB T6E 6R9
Phone: (780)434-6111 Fax: (780)439-1195

Mr. John Vogelzang
David Thompson Health Region

Account #: 50652
Room Number: 215
Rate: \$110.00
Pay Method:

VA

#602, 4920 - 51 StRed Deer, AB T4N 6K8

Arrival Date: Monday, September 11, 2006
Departure Date: Tuesday, September 12, 2006

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

Member #: 31879
Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
09/11/06	Room Charge	Auto Posted		215	\$110.00	
09/11/06	Tourism Levy - 4%	Auto Posted		215	\$4.40	
09/11/06	RGST-6%	Auto Posted		215	\$6.60	
09/11/06	D.M.F. - 1%	Auto Posted		215	\$1.10	
09/11/06	6% GST on D.M.F.	Auto Posted		215	\$0.07	
09/12/06	VISA Payment	CHECKED-OUT		215		\$122.17

Tax Summary	
Tourism Lev	\$4.40
RGST-6%	\$6.60
D.M.F. - 1%	\$1.10
6% GST on D	\$0.07

Balance: \$0.00

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
G.S.T. # 863128575 RT 0001

Signature _____

APPLICANT COPY

Board Expense

HANNA INN FAMILY RESTAURANT
113 MUNICIPAL ROAD
HANNA AB

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

CARD NUMBER [REDACTED]
EXPIRY DATE [REDACTED]
CARD TYPE VISA 5018
DATE/TIME 2006/09/13 20:32:50
RECEIPT NUMBER 880550850-126-031
AUTHORIZATION
AMOUNT \$75.45

TIP 10.00

TOTAL AMOUNT 85.45

01 APPROVED 027 AUTH. # 076195
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

J. Vogel
JOHN VOGELTANG

Planning

SARDOS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB 22441139

Name: VOGELTANG JOHN
Acct # [REDACTED]

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

Date 06/09/13 Time 13 01 26
Exp Date [REDACTED] Auth # 061132
Card Type VI Tran Code 01
N22441139001 001338012

Subtotal \$27.44
Tip 4.00
Total 31.44

Signature *[Signature]*

I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

Mr. Andrew

TRANSACTION RECORD 060921/08:48

CAPRI CENTRE
3310 58 AVE
RED DEER ALBERTA
T4N2X9

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

TERM ID: 02464274 OP ID: 004
MID: 00371476
CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0006340 AMOUNT \$24.38

TIP: \$ 9.50

TOTAL: \$ 27.88

(001) APPROVED - THANK YOU AUTH #031416

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

J. Vogel
CARDHOLDER SIGNATURE



APPLICANT COPY

Best Western Hanna Inn

Box 1719

GST # R102265741

Hanna, AB T0J 1P0

Phone: (403)854-2400 Fax: (403)854-2399

Sep 14, 2006
7:11 am

Mr. (VOGELZANG,JOHN) DAVID THOMPSON

T0J1P0

Arrival Date: Wednesday, September 13, 2006
Departure Date: Thursday, September 14, 2006

Member #:

Account #: 17514
Room Number: 121
Rate: \$104.99
Pay Method:

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

VISA

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

Date	Department	Reference	Voucher	Room	Debit	Credit
09/13/06	Room postings	Auto Posted		121	\$104.99	
09/13/06	GST Tax	Auto Posted		121	\$6.30	
09/13/06	Lodging Tax	Auto Posted		121	\$4.20	
09/14/06	visa	CHECKED-OUT		121		\$115.49

Balance: \$0.00

I agree that my liability for all charges is not waived

Signature _____

HANNA INN
113 PALLISER TRAIL
HANNA AB

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

CARD NUMBER
CARD TYPE VISA 0851
DATE/TIME 2006/09/14 07:17:28
RECEIPT NUMBER 08643823-001-117-009
ADVICE
TOTAL AMOUNT **\$115.49**

01 APPROVED - 027 AUTH. # 067125
THANK YOU

CARDHOLDER COPY

Handwritten: 10/12/99

TRANSACTION RECORD 060921/12:59

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 00371476
CARD # [REDACTED]

ACT TYPE: VISH
REF NO: 0006371

AMOUNT \$31.80

OP ID: 004

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

TIP: \$ 5.00

TOTAL: \$ 36.80

(001) APPROVED - THANK YOU AUTH #002559

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE *[Signature]*

Handwritten: 10/12/99

TRANSACTION RECORD 060929/13:33

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 00371476
CARD # [REDACTED]

ACT TYPE: VISH
REF NO: 0006884

AMOUNT \$41.87

OP ID: 004

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

TIP: \$ 6.00

TOTAL: \$ 47.87

(001) APPROVED - THANK YOU AUTH #095153

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE *[Signature]*



Business

APPLICANT COPY PAYMENT SUMM.

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: November 1, 2006
Previous Statement: October 2, 2006
Account Number: s.17(1), 17(4)(e.1)

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Nov 22/06

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	110.77	0.00	0.00	0.00	110.77-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Oct 4	Oct 6	SAROS STEAK, PIZZA & SPAG	24.72
Oct 16	Oct 17	SANDSTONE CAFE	86.05
Nov 1	Nov 1	BALANCE TRANSFERRED TO CENTRAL BILLING	110.77-
As of November 1, 2006, Primum Insurance Company will underwrite the Auto Rental Insurance Coverage on this card under Policy #TDV112006. There are no changes in benefits and all other terms and conditions remain unchanged. To report a claim occurring on or after November 1, 2006 please call Primum Insurance at 1-800-880-6497.			
TD Business VISA now offers travel rewards. Call 1-800-9TD-VISA for more info. or to enroll.			

① 00.006-10001-71 110100000.69600000
② 00.006-10001-71 110300000.62210000

RECEIVED

DEC 12/2006

Interest Rate Information

Purchases
0.00%

Cash Advances
0.00%

Credit Limit 8,000

Credit still available 8,000

FINANCE DEPT.

As of Nov 1/06

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
	Nov 1/06	Nov 22/06	0.00	0.00	\$



Business

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

APPLICANT COPY

Top copy-customer Bottom copy-merchant

Signature *[Signature]*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Subtotal \$21.22
Tip 3.50
Total 24.72

Date 06/10/03 Time 12:27:45
Exp Date Auth # 047698
Card Type VI Tran Code 01
M244139001 001358006

Name: VOGELZANG JONAS 17(1), 17(4)(e.1)
Acct #
SANDS STEAK PIZZA & S
HOUSE LTD 144208
RED DEER AB 2244139

Public Health

SANDSTONE CAFE
5009 50TH STREET
CONSORT AB

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

*Boord
Expense*

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
AUTHORIZATION
AMOUNT

TIP
TOTAL AMOUNT

01 APPROVED-027
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

VISA 8686
2006/10/16 12:39:45
947167686-343-004
\$76.05

86.05

AUTH. # 084129

Big Table

NAME		DATE	
ADDRESS			
SOLD BY	COO	CHARGE	ON ACCOUNT
1. Hotter Burger			9.75
2. Tossed (RV)			
3.			
4. Curry Pasta Dish			10.50
5. Beef			
6.			9.00
7. G. Chk. Sand (B)			2.50
8.			2.00
9. Coke			
10. Water			
11. Coffee.			33.75
TAX REG. NO.	COO	CHARGE	ON ACCOUNT
12. Coke no ice			
TOTAL			

NAME		DATE	
ADDRESS			
SOLD BY	COO	CHARGE	ON ACCOUNT
1. Sm. Ces. Salad			5.75
2.			
3. Salmon Burger			9.75
4. Ces. (Spin)			9.75
5.			
6. Seafod wrap			12.75
7. Soup.			
8.			
9. Chk. Tet.			
10.			
TAX REG. NO.	COO	CHARGE	ON ACCOUNT
TOTAL			76.05

SANDSTONE CAFE
5009 50TH ST. BOX 248
CONSORT, AB
T0C 1B0

**VISA****Business****APPLICANT COPY PAYMENT SUMMARY**

This Month's Payment

\$0.00

+ Past Due Amount

0.00

= Minimum Payment

\$0.00

Payment Due Date

Dec 22/06

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: December 1, 2006

Previous Statement: November 1, 2006 s.17(1), 17(4)(e.1)

Account Number:

Previous Balance

\$0.00

Purchases

661.96

Cash Advances

0.00

Other Charges

0.00

Total Interest

0.00

Total Payments/Credits

661.96-

STATEMENT BALANCE

\$0.00

Transaction Date

Posting Date

Description of Transaction

Amount

Nov 2
Nov 7
Nov 10
Nov 11
Nov 10
Nov 14
Nov 16
Nov 21
Nov 22
Dec 1Nov 6
Nov 8
Nov 14
Nov 14
Nov 15
Nov 16
Nov 20
Nov 23
Nov 27
Dec 1

① MOUNTAIN PIZZA STEAK HSE
② LETO STEAK/SEAFOOD HOUSE
② CAPRI CENTRE
① DELTA CALGARY AIRPORT HTL
② SAROS STEAK, PIZZA & SPAG
③ LANGDON HALL
④ LETO STEAK/SEAFOOD HOUSE
④ DENHAM INN
① WESTIN HOTELS - EDMONTON
BALANCE TRANSFERRED TO CENTRAL BILLING

EDSON 1.68 AB
LACOMBE 1.66 AB
RED DEER 1.71 AB
CALGARY 8.97 AB
RED DEER 1.33 AB
CAMBRIDGE ON
LACOMBE 4.38 AB
LEDUC 1.43 AB
EDMONTON 8.47 AB

34.63 ✓
33.39 ✓
35.21 ✓
164.43 ✓
27.55 ✓
60.44 ✓
90.34 ✓
28.28 ✓
187.69 ✓
661.96-

Effective November 1st, 2006 TD Visa has changed the Monthly Management Reports. Companies will now receive a report by expense categories called Merchant Category Spending.

As of Nov 1, 2006 TD Points can be redeemed for American Airlines AAdvantage Miles. 1 TD Point can be converted to 0.75 AAdvantage Miles. Redemptions must occur in 10,000 TD Points increments with a 50,000 TD Points minimum required. Visit www.aa.com for AAdvantage Program details. Call the TD Visa Travel Rewards Centre at 1-800-983-1043 for details and to redeem today.

29.2365T

440.04 code
to 00.006.10001.
7111030000.
62412000 -
remaining amt
to code:
00.006.10001.
7111030000.
62412000

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

FINANCE DEPT

As of Dec 1/06

Support the TD Children's Hospital Fund
Call 1-800-294-8602 or visit
www.tdcanadatrust.com/donate.

Account Number

Statement Date

Payment Due Date

Dec 1/06

Dec 22

John Vogelzang
Visa Statement
Dec. 1/06

**VISA****Business**

JOHN VOGELZANG
D THOMPSON REG HLTH A
#602-4920 51ST STREET
RED DEER AB

① 00.006.10001.71110100000.62412000 327.95
② 00.006.10001.71110100000.69600000 91.45
③ 00.006.10001.71110100000.62414000 60.44
④ 00.006.10001.71110300000.69600000 112.81
10001.711103000.62412 = 40.04

00000000000000000000

APPLICANT COPY

TRANSACTION RECORD 061102/14:25

MOUNTAIN PIZZA STEAK HSE
5702-4TH AVENUE
EDSON ALBERTA
T7E1T8
GST #: 103778957

TERM ID: 02318358
HID: 00631101
CARD # [REDACTED]
ACCT TYPE: VISA
REF NO: 0024423

PURCHASE
AMOUNT \$29.63
TIP: \$ 5.00
TOTAL: \$ 34.63

(001) APPROVED - THANK YOU AUTH #087538

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE *[Signature]*

Mr. Lench

LETO STEAK & SEAFOOD HOUSE LTD
4944 47 A STREET, HWY 2A
LACOMBE AB
s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
PRE-AUTHORIZATION
AMOUNT
TIP
TOTAL AMOUNT

VISA 8877
2006/11/07 13:25:47
57600338 001-755-017
\$29.39
\$29.39
33 $\frac{39}{x4}$

01 APPROVED - 027 AUTH. # 064791
THANK YOU

CARDHOLDER COPY

Bill Henderson

TRANSACTION RECORD 061110/09:14

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
HID: 00371476
CARD # [REDACTED]
ACCT TYPE: VISA
REF NO: 0009825

PURCHASE
AMOUNT \$30.21
TIP: \$ 35.21
TOTAL: \$ 35.21

(001) APPROVED - THANK YOU AUTH #034476

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE *[Signature]*

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 10NOV, 06FRI FOLIO NUMBER N° DOSSIER 013422
DEPARTURE/DÉPART 11NOV, 06SAT BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang
ADDRESS/ADRESSE
GOVT AB
4920 51st St. Suite 602
Red Deer AB T4N 6K8 CA

NIGHTS/NUITS 1

STATUS/STATUT Ck-Out DATE 11NOV, 0610:26a TIME/HEURE LK
GUARANTEED BY/GARANTI PAR

VI

REMARKS/REMARQUES

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

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	10NOV	01/526	Room	Rm 526	148.00+	TH
002	10NOV	01/526	Dest.Mkt. Fee	Rm 526	1.48+	TH
003	10NOV	01/526	Tourism Levy Tax	Rm 526	5.98+	TH
004	10NOV	01/526	Room GST	Rm 526	8.97+	TH
005	11NOV	01/526	Visa		164.43-	LK

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



---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.
C 8.97+

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)
Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

APPLICANT COPY

Wandering Jamboree

SANDS STEAK PIZZA & S
HOUSE LTD TANCER
RED DEER RD 22441139

Name: [REDACTED]
Acct # [REDACTED]

Date 06/11/09 Time 12:39:03
Exp Date [REDACTED] Auth # 074836
Card type VI Tran Code 01
M22441139001 001396005

Subtotal \$23.55
Tip 4.00
Total 27.55

Signature: *[Signature]*
I agree to allow to account
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

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

Good Ship. Pt. minutes

LEIO STEAK & SEAFOOD HOUSE LTD
4944 47th STREET NW 36
LACOMBE
s.17(1), 17(4)(e.1) express

CARD NUMBER [REDACTED]
EXPIRY DATE 1890
CARD TYPE VISA
DATE/TIME 2006/11/16 19:24:53
RECEIPT NUMBER 576005338 001-765-870
PRE-AUTHORIZATION AMOUNT \$77.34

TIP
TOTAL AMOUNT 90.34

01 APPROVED-027 AUTH. # 024973
THANK YOU

CARDHOLDER COPY

Good Ship. Pt. minutes
of HBR

DENHAM INN
5207 50TH STREET
LEIDUC
s.17(1), 17(4)(e.1)

CARD NUMBER [REDACTED]
EXPIRY DATE 5466
CARD TYPE VISA
DATE/TIME 2006/11/21 12:34:50
RECEIPT NUMBER 547152574-042-008
AUTHORIZATION AMOUNT \$25.28

TIP 3.00
TOTAL AMOUNT 28.28

01 APPROVED-027 AUTH. # 024973
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE: *[Signature]*

APPLICANT COPY



Langdon Hall
Country House Hotel

Langdon Hall
R.R. 33
Cambridge, Ontario
N3H 4R8
1-519-740-2100
1-800-268-1898



John Volgelzang

Page # 1
Res. # 052322
Checked in Sat Nov 11/06 - 4:04 pm
Departing Mon Nov 13/06
Nights 2
Room Rate 315.00
Room 46

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

Group: Health Pro

Date	Description	Reference	Charges	Credits
Nov13	Miscellaneous (No Tax)	nov 12 chgs	60.44	
	<i>Total Outstanding</i>		60.44	0.00

*Thank you for staying with us.
We look forward to welcoming you back soon.
Please visit www.langdonhall.ca*

Our G.S.T. # is R136720760

APPLICANT COPY

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

travel agent/charge to

guest

Mr. John Vogelzang
Capital Health Auth-R.N.F.S

room 1510
rate 110.00
no. pers. 1
folio 125222 A
page 1
arrive 20-NOV-06 14:15
depart 21-NOV-06 08:19
payment VI

date	reference	description	charges/credits
20-NOV-06	RT1510	Room Charge	110.00
20-NOV-06	RT1510	GST	6.67
20-NOV-06	RT1510	DMF	1.10
20-NOV-06	RT1510	Tourism Levy	4.44
20-NOV-06	RT1510	Parking Valet	24.00
20-NOV-06	RT1510	Tax GST	1.44
21-NOV-06	1777	Pradera Cafe	40.04
21-NOV-06	VI	Visa	187.69-

*Balance meeting -
Board Chair*

Total Charges 187.69
Total Credits 187.69-
Balance Due 0.00-

In Canadian Dollar:
Total Charges 187.69
Total Credits 187.69-
Balance Due 0.00-

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
20-NOV-06	110.00	6.67	4.44	0.00	0.00	26.54	147.65
21-NOV-06	0.00	0.00	0.00	40.04	0.00	0.00	40.04
Total	110.00	6.67	4.44	40.04	0.00	26.54	187.69
* Canadian	110.00	6.67	4.44	40.04	0.00	26.54	187.69

Date	Payment
20-NOV-06	0.00
21-NOV-06	187.69-
Total	187.69-
* Canadian	187.69-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Mr. John Vogelzang
FOLIO 125222 20-NOV-06

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

travel agent/charge to

quest

Mr. John Vogelzang
Capital Health Auth-R.N.F.S

room 1510
rate 110.00
no. pers. 1
folio 125222 A
page 2
arrive 20-NOV-06 14:15
depart 21-NOV-06 08:19
payment VI

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	6.67
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	6.67
* Canadian Dollar	6.67

861336493RT0005

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 have earned at least 755 Starpoints for this visit

Mr. John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 125222 20-NOV-06

WESTIN
HOTELS & RESORTS

APPLICANT COPY PAYMENT SUMMARY



VISA

Business

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: January 2, 2007
 Previous Statement: December 1, 2006
 Account Number: s.17(1), 17(4)(e.1)

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Jan 23/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	1,763.58	0.00	0.00	0.00	1,763.58	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Nov 30	Dec 4	1 CAFE TIFFANY	50.48
Dec 4	Dec 6	1 CAPRI CENTRE	28.38
Dec 8	Dec 11	2 AIR CANADA 0145931948850	829.56
Dec 8	Dec 11	2 AIR CANADA 0145931948852	598.33
Dec 7	Dec 11	1 CAPRI CENTRE	39.45
Dec 9	Dec 13	3 FLOWER PATCH & GIFTS - telephone order	77.38
Dec 12	Dec 13	2 MILLS TRAVEL LTD	50.00
Dec 12	Dec 13	2 MILLS TRAVEL LTD	50.00
Dec 22	Dec 27	1 MONSIEUR WONGS	40.00
Jan 2	Jan 2	BALANCE TRANSFERRED TO CENTRAL BILLING	1,763.58

- ① 00.006.10001.71110100000.69600000 150.48
- ② 00.006.10001.71110100000.62414000 1450.24
- ③ 00.006.10001.71110100000.49510000.73.00

RECEIVED
 JAN 23 2007
 FINANCE DEPT.

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000
 Credit still available 8,000

As of Jan 2/07

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-794-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
[Account Number]	Jan 2/07	Jan 23/07	0.00	0.00	\$ [Amount Paid]



VISA

Business

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLineSM Telephone Banking
 - The Green MachineSM
 - EasyWebSM Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

m/exl.

APPLICANT COPY

CAFE
TIFFANY

GST#122336621

TBL# 28 GST# 0 CHK# 8907
#003 SHAUNA NOV.30.06 12:04

1 CHICKEN QUES 10.99 T1
1 TOSSED
1 TERT CHK SAN 9.99 T1
1 CAESAR
1 STK SANDWICH 12.99 T1
1 CAESAR
1 BANANA FORST 7.99 T1

*** ALL ***
SUBTOTAL \$ 41.96
GST \$ 2.52
TOTAL \$ 44.48

SHAUNA NOV.30.06 13:16

*Unsettled
Along Line*

CAFE TIFFANY
3515 GAETZ AVE
RED DEER AB

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

CARD NUMBER
CARD TYPE VISA 7694
DATE/TIME 2006/11/30 13:22:19
RECEIPT NUMBER S80536897-293-008
AUTHORIZATION
AMOUNT \$44.48

TIP 6.00
TOTAL AMOUNT 50.48

01 APPROVED 027 AUTH. # 066093
THANK YOU

CARDHOLDER COPY

James T. Fournelle

TRANSACTION RECORD*061204/09:02

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274

OP ID: 004

WID: 00371476

CARD #

ACCT TYPE: VISA

REF NO: 0001559

PURCHASE
AMOUNT \$24.38

TIP: \$ 4.00

TOTAL: \$ 28.38

(001) APPROVED - THANK YOU AUTH #091525

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

[Signature]
CARDHOLDER SIGNATURE



Travel Services
No One Knows Travel Better.
1-800-773-9687



* Cruise Department * Commission Free Travellers Cheques * Passport Photos
* Travel Insurance * Car Rentals * Hotels * Airline Tickets * Group Travel

MILLS TRAVEL

APPLICANT COPY

www.millstravel.com

342-2022

FAX (403) 343-1124

4918 - 46 Street
Red Deer, Alberta
T4N 1N3

SALES PERSON: 05 ITINERARY/INVOICE NO. 0068031
CUSTOMER NBR: 4033418638 DVTZZQ

DATE: 06 DEC 06
PAGE: 02

TO: JOHN VOGELZANG
DAVID THOMPSON HEALTH REGION
RED DEER AB

FOR: VOGELZANG/JOHN MR
VOGELZANG/SHIRLEY MRS

24 MAR 07 - SATURDAY

AIR AIR CANADA FLT:4331 ECONOMY
OPERATED BY UNITED EXPRESS/SKYWEST
LV CHICAGO OHARE 300P
DEPART: TERMINAL 1
AR CALGARY INTL AB 554P

EQP: CANADAIIR REGIONAL
03HR 54MIN
NON-STOP
REF: MMDRGZ

VOGELZANG/JOHN SEAT-13A AC-
VOGELZANG/SHIRL SEAT-13C s.17(1), 17(4)(g)(i)

30 SEP 07 - SUNDAY

OTHER CALGARY INTL AB
PLEASURE SERVING YOU HAVE A GREAT TRIP

AIR TICKET AC5931940850
ELEC TKT

VOGELZANG JOHN MR
BILLED TO
43.85 G.S.T./H.S.T.

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

785.71*
43.85*

TOTAL BASE
TOTAL TAX
TOTAL G.S.T./H.S.T.
NET CC BILLING

758.00
77.71
43.85
879.56*

TOTAL AMOUNT DUE

0.00

G.S.T. REGISTRATION NO. R103699823.
DOMESTIC CHECK IN 90MIN, INTERNATIONAL 2 TO 4 HRS PRIOR
RECONFIRM FLIGHT TIMES WITH AIRLINE. ONLINE CHECK IN
RECOMMENDED 24HRS PRIOR. LEGAL NAME MUST MATCH
EXACTLY TO PHOTO I.D.AND CITIZENSHIP. MINORS MAY NEED
ADDITIONAL DOCUMENTATION. CANCEL AND CHANGE FEES APPLY
UPON DEPOSIT. FULL PAYMENT GUARANTEES FARE. INSURANCE
RECOMMENDED. CLAIMS REQUIRE PROMPT NOTICE.
HEP A B VACCINATIONS RECOMMENDED CONSULT HEALTH UNIT
PR CARD NEEDED FOR NON CAN CITIZENS WITH CAN RESIDENCY

HU*



Travel
Services

No One Knows Travel Better.
1-800-773-9687



MILLS TRAVEL

APPLICANT COPY

www.millstravel.com

342-2022

FAX (403) 343-1124

4918 - 46 Street
Red Deer, Alberta
T4N 1N3

* Cruise Department * Commission Free Travellers Cheques * Passport Photos
* Travel Insurance * Car Rentals * Hotels * Airline Tickets * Group Travel

SALES PERSON: 05
CUSTOMER NBR: 4033418638

ITINERARY/INVOICE NO. 0068037
DAFMKU

DATE: 06 DEC 06
PAGE: 01

TO: JOHN VOGELZANG
DAVID THOMPSON HEALTH REGION
RED DEER AB

FOR: VOGELZANG/JOHN MR
VOGELZANG/SHIRLEY MRS

18 FEB 07 - SUNDAY

OTHER CALGARY INTL AB
PROCESSING FEE
SERV CHGS

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

BILLED TO VI

50.00*

0.00 G.S.T./H.S.T.

0.00

AIR AIR CANADA
LV CALGARY INTL AB

FLT:186

ECONOMY
540P

FOOD FOR PURCHASE

EQP: E90

04HR 00MIN

NON-STOP

REF: MNRVBR

AR MONTREAL TRUDEAU

1140P

VOGELZANG/JOHN SEAT-26D AC-
VOGELZANG/SHIRL SEAT-26F

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

23 FEB 07 - FRIDAY

AIR AIR CANADA
LV MONTREAL TRUDEAU

FLT:165

ECONOMY
840A

FOOD FOR PURCHASE

EQP: E90

04HR 45MIN

NON-STOP

REF: MNRVBR

AR CALGARY INTL AB

1125A

VOGELZANG/JOHN SEAT-29A AC-
VOGELZANG/SHIRL SEAT-29C

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

30 SEP 07 - SUNDAY

OTHER CALGARY INTL AB

PLEASURE SERVING YOU HAVE A GREAT TRIP

AIR TICKET AC5931948852
ELEC TKT

VOGELZANG JOHN MR
BILLED TO
33.80 G.S.T./H.S.T.

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

564.53*

33.80*

TOTAL BASE

574.00

TOTAL TAX

40.53

TOTAL G.S.T./H.S.T.

33.80

NET CC BILLING

648.33*

TOTAL AMOUNT DUE

0.00

CONTINUED ON PAGE 2

APPLICANT COPY

HR - Sept

TRANSACTION RECORD 061207/13:40

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
MID: 00371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0001733 AMOUNT \$34.45

TIP: \$ 5.00
TOTAL: \$ 39.45

(001) APPROVED - THANK YOU AUTH #007219

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

J. Vogelzang
and CARDHOLDER SIGNATURE

Libby's restaurant

MONSIEUR WONGS
5004-48 STREET
RED DEER AB
s.17(1), 17(4)(e.1)

CARD NUMBER [REDACTED]
EXPIRY DATE [REDACTED]
CARD TYPE VISA 5450
DATE/TIME 2006/12/22 12:48:07
RECEIPT NUMBER 580140112-020-010
AUTHORIZATION
AMOUNT \$34.95

TIP 5.50
TOTAL AMOUNT 40.00

01 APPROVED 027 AUTH. # 042257
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

J. Vogelzang
JOHN VOGELZANG



Business

APPLICANT COPY PAYMENT SUMMARY

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: February 1, 2007
Previous Statement: January 2, 2007 S.17(1), 17(4)(e.1)
Account Number:

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Feb 22/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	891.58	0.00	0.00	0.00	891.58-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Jan 6	Jan 8	AMER COLL OF HLTHCR 312-424-9331 (1) IL	391.73
Jan 18	Jan 22	FOREIGN CURRENCY 325.00 USD @ EXCHANGE RATE 1.20532	412.00
Jan 18	Jan 22	CANADIAN COLLEGE OF HEALT OTTAWA (1) ON	37.33
Jan 26	Jan 29	CAPRI CENTRE RED DEER 1.83 AB	50.52
Feb 1	Feb 1	CAPRI CENTRE RED DEER 2.52 AB	891.58-
BALANCE TRANSFERRED TO CENTRAL BILLING			
Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.			
① 00.006-10001-71 110100000 . 66022000			
② 00.006-10001-71 110100000 . 69600000			

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000
Credit still available 8,000
As of Feb 1/07

Travelling in Canada? Download hundreds of offers at visaperks.ca for iop Canadian travel destinations today.

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
	Feb 1/07	Feb 22/07	0.00	0.00	\$



Business

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET AB T4N 6K8
RED DEER

- Payments can be made via:
 - EasyLine Telephone Banking
 - The Green Machine®
 - EasyWeb Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

APPLICANT COPY

Lauinger, Linda

From: Finance1@ache.org
Sent: Friday, January 05, 2007 3:53 PM
To: Vogelzang, John
Cc: Finance1@ache.org
Subject: ACHE Dues Payment Confirmation/Receipt

Dear ACHE Affiliate:

Thank you for your dues payment! The American College of Healthcare Executives (ACHE) is glad for the opportunity to serve you and your career needs during the coming year.

Your payment has been processed:
Invoice num: 07633875
Payment Date: January 5, 2007
Payment for: 2007 Affiliate Dues
Amount Paid: \$325.00

Total amount paid: \$325.00
Balance Due: 0.00
Payment Type: Visa
Payor: John Vogelzang, FACHE

Your online dues record will be updated in 2-3 business days. If you have any questions regarding your payment, please contact the Division of Finance and Administration at (312) 424-9339.

If you have received this confirmation email multiple times, your credit card will only be charged once.

APPLICANT COPY

For USA

Vogelzang, John

From: Canadian College of Health Service Executives [cchse@cchse.org]
Sent: Thursday, January 18, 2007 3:06 PM
To: Vogelzang, John
Subject: Purchase Receipt - Membership Renewal 2007

INTERNET PURCHASE RECEIPT - Membership Renewal 2007

Order Date: 1/18/2007 5:06:01 PM
Order Number: 2007-022132
Bank Auth Number: 067925
Order Total: 412.00

Name on Card: John Vogelzang
Email Address: jvogelzang@dthr.ab.ca

BILL TO:

Name: John Vogelzang, CHE
Address Line 1: 4920 51st Street Room 602 Address Line 2:
City: Red Deer
State/Province: AB
Zip/Postal Code: T4N 6K8
Country: CA
Phone Number: 403-341-8622 Ext: 8629

MERCHANT INFO:

Merchant Name: Canadian College of Health Service Executives
Address: 292 Somerset Street West
City: Ottawa
Province: ON
Postal Code: K2P 0J6
Country: CA
Phone Number: 613-235-7218

APPLICANT COPY

*John + Jenni
Catalina #28*

TRANSACTION RECORD 070110/12:39

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
NID: 00371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0003960 AMOUNT \$32.33

TIP: \$ 5.00

TOTAL: \$ 37.33

(001) APPROVED - THANK YOU AUTH #079210

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE

*Gordon Jones str
Const. Limbo
#20000*

TRANSACTION RECORD 070126/13:23

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
NID: 00371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0004264 AMOUNT \$44.52

TIP: \$ 6.00

TOTAL: \$ 50.52

(001) APPROVED - THANK YOU AUTH #006241

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE



Business

APPLICANT COPY **PAYMENT SUMMARY**

**This Month's
Payment**

\$0.00

+ Past Due
Amount

0.00

= Minimum Payment

\$0.00

e.1) Payment Due Date

Mar 22/07

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: March 1, 2007

Previous Statement: February 1, 2007 s.17(1), 17(4)(e.1)

Account Number:

Account Number:						STATEMENT BALANCE
Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	
\$0.00	744.07	0.00	0.00	0.00	744.07-	\$0.00
						Amount

Transaction Date		Posting Date	Description of Transaction	Amount
Feb 5	Feb 7	2	HY'S STEAKHOUSE - EDMONTO	76.21 ✓
Feb 6	Feb 9	2	AIR CANADA 0145974368205	145.22 ✓
Feb 7	Feb 12	2	WESTIN HOTELS - EDMONTON	192.45 ✓
Feb 14	Feb 16	1	SAROS STEAK, PIZZA & SPAG	20.76 ✓
Feb 15	Feb 19	1	CAPRI CENTRE	48.00 ✓
Feb 16	Feb 19	1	CAPRI CENTRE	27.85 ✓
Feb 20	Feb 23	2	DELTA CALGARY AIRPORT HTL	233.58 ✓
Mar 1	Mar 1		BALANCE TRANSFERRED TO CENTRAL BILLING	744.07 ✓

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

①	00.006	10001.7111	01000000.69600000
②	00.006	10001.7111	01000000.62412000
③	00.006	10001.7111	01000000.62414000

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

As of Mar 1/07

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers
who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6



TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
	Mar 1/07	Mar 22/07	0.00	0.00	\$

1. Payments can be made via:



Business

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

1. Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
2. Make cheques payable to TD Visa.
3. www.tdcanadatrust.com/tdivisa
4. See reverse for more information.

MAR 30 2007

FINANCE DEPT

00000000 00000000 114

APPLICANT COPY

 DATE 02/05/07 TIME 19:09
 MID 0030421478-60 223
 48615

HY'S EDMONTON
 EDMONTON, ALBERTA s.17(1), 17(4)(e.1)

VISA
 AUTH 080917 TAB. 64 CHECK 2292
 PURCHASE DINING ROOM WARD
 ECR 66050189 S001941001 RB TIME
 AMOUNT 42.65
 G.S.T. 8.58

SUBTOTAL \$ 51.21
 TIP \$
 TOTAL \$ 76.21

CUSTOMER COPY

K.P. Bethany
 SAROS STEAK PIZZA & S
 HOUSE LTD T4H2C8
 RED DEER AB 22441139

Name: UNGELZANG s.17(1), 17(4)(e.1)
 Acct #

Date 07/02/13 Time 12 17 22
 Exp Date Auth # 026300
 Card Type VI Tran Code 01
 N22441139001 001499004

Subtotal \$17.76
 Tip 3.00
 Total 20.76

Signature X. [Signature]
 I agree to pay above total amount
 according to card issuer agreement
 Retain this copy for your records

Top copy-customer Bottom copy-merchant

APPLICANT COPY

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

*CC/SA Opening
HBA maily. #22
DMA etc.*

guest

travel agent/charge to

Mr John Vogelzang
Prov Health Auth-edmon

room 1812
rate 129.00
no. pers. 2
folio 142418 A
page 1
arrive 05-FEB-07 15:05
depart 06-FEB-07 13:07
payment VI

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

date	reference	description	charges/credits
05-FEB-07	RT1812	Room Charge	129.00
05-FEB-07	RT1812	GST	7.82
05-FEB-07	RT1812	DMF	1.29
05-FEB-07	RT1812	Tourism Levy	5.21
05-FEB-07	RT1812	Parking Valet	24.00
05-FEB-07	RT1812	Tax GST	1.44
06-FEB-07	800A	-495-4326 0001 09:02	1.49
06-FEB-07	800A	Tax - GST	0.09
06-FEB-07	1993	Pradera Cafe	20.53
06-FEB-07	828A	-495-4326 0001 09:44	1.49
06-FEB-07	828A	Tax - GST	0.09
06-FEB-07	VI	Visa	192.45-
Total Charges			192.45
Total Credits			192.45-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
05-FEB-07	129.00	7.82	5.21	0.00	0.00	26.73	168.76
06-FEB-07	0.00	0.00	0.00	20.53	3.16	0.00	23.69
Total	129.00	7.82	5.21	20.53	3.16	26.73	192.45

Date	Payment
05-FEB-07	0.00
06-FEB-07	192.45-
Total	192.45-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Mr John Vogelzang
FOLIO 142418 05-FEB-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

Mr John Vogelzang
Prov Health Auth-edmon

room 1812
rate 129.00
no. pers. 2
folio 142418 A
page 2
arrive 05-FEB-07 15:05
depart 06-FEB-07 13:07
payment VI

travel agent/charge to

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

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.18
GST Other:	0.00
	8.00

861336493RT0005

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 have earned at least 454 Starpoints for this visit

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

Mr John Vogelzang
FOLIO 142418 05-FEB-07

DELTA

CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

APPLICANT COPY

Meeting - HBR - Council & Exec

ARRIVAL/ARRIVÉE 19FEB, 07MON FOLIO NUMBER N° DOSSIER 016538
DEPARTURE/DÉPART 20FEB, 07TUE BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM
Mr John Vogelzang
ADDRESS/ADRESSE

NIGHTS/NUITS 1 STATUS/STATUT Ck-Out 20FEB, 07 9:27a ID EA
GUARANTEED BY/GARANTI PAR

David Thompson Health Reg
4920 51st St. Suite 602

VI
REMARKS/REMARQUES

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

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	19FEB	01/611	In-Room Dining	4124	38.50+	
002	19FEB	01/611	In-Rm Dining GST	4124	2.01+	
003	19FEB	01/611	Room	Rm 611	148.00+	EL
004	19FEB	01/611	Dest.Mkt. Fee	Rm 611	1.48+	EL
005	19FEB	01/611	Tourism Levy Tax	Rm 611	5.98+	EL
006	19FEB	01/611	Room GST	Rm 611	8.97+	EL
007	19FEB	01/611	Parkade Parking	Parking Charge	10.50+	EL
008	20FEB	01/611	Compass Rest.	7861	17.25+	
009	20FEB	01/611	Compass Rest.GST	7861	.89+	
010	20FEB	01/611	Visa		233.58-	EA

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

*11.87
GST.*

---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.

B .59+
C 8.97+
D .89+
F 2.01+

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)



Business

APPLICANT COPY PAYMENT SUMMARY

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: April 2, 2007
Previous Statement: March 1, 2007
Account Number: s.17(1), 17(4)(e.1)

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Apr 23/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	2,872.47	0.00	0.00	0.00	2,872.47	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Mar 1	Mar 2	THE PIPESTONE FOOD COMPAN	91.43
Mar 2	Mar 5	EXECUTIVE ROYAL INN	127.13
Mar 2	Mar 5	WESTIN HOTELS - EDMONTON	168.76
Feb 28	Mar 5	WESTIN HOTELS - EDMONTON	192.44
Mar 7	Mar 12	DELTA CALGARY AIRPORT HTL	218.27
Mar 8	Mar 12	RENOIR'S TABLES LTD	1,377.64
Mar 12	Mar 14	BOSTON PIZZA #130	100.00
Mar 20	Mar 21	SAROS STEAK, PIZZA & SPAG	26.75
Mar 21	Mar 23	BUA THAI RESTAURANT	42.45
Mar 22	Mar 23	HUCKLEBERRY'S CAFE INC	53.65
Mar 22	Mar 26	WESTIN HOTELS - EDMONTON	399.41
Mar 24	Mar 27	RED DEER LODGE	39.47
Mar 27	Mar 28	SAROS STEAK, PIZZA & SPAG	35.07
Mar 27	Mar 29	BALANCE TRANSFERRED TO CENTRAL BILLING	2,872.47
Apr 2			

Use your visa* card at any grocery store or supermarket in Canada between March 1- May 31, 2007 and you could win groceries for a year. No purchase necessary. Call 1-866-641-3339 or visit visa.ca for contest and prize details.

Just For Laughs The Montreal Comedy Festival Advance Ticket Access For Visa* Cardholders: 1(888)244-3155 Code: Hahaha

Baron Thompson
[Signature]

Interest Rate Information

Purchases 19.75%
Cash Advances 19.75%
Jean Graham

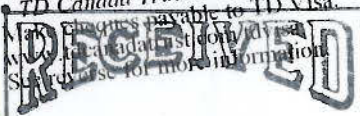
Credit Limit 8,000
Credit still available 8,000
As of Apr 2/07

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
1D CENTRE PO BOX 300
TORONTO ON M5K 1K6

Amount Paid
0.00 \$

- Payments can be made via:
- EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)

TD Canada Trust Branch
TD cheques payable to TD Visa
Visit td.ca for more information



APR 27 2007

FINANCE DEPT.

- John Vogelzang*
Apr 2, 2007
Visa Stmt.
- ① 10001.7111010000.69600000
 - ② 10001.7111010000.62412000
 - ③ 10001.7111030000.62212000
 - ④ 10001.7111010000.67500000

00000000 00000000 119

APPLICANT COPY

THE PIPESTONE GROUP OF
4911 51ST STREET S.E.
EDMONTON, AB. T6A 2M4
780-352-9596

LIST OF
TRANSACTION RECORD

RECEIVED

TRANSACTION # 14
TERMINAL ID 5000217
MERCHANT ID 8002572651
BATCH # 000417
CARD TYPE UTSA

EXP DATE 11/11
TIME 11:11

Bse Amt: \$777.43

Tip Amount \$14.00

Total Amt: \$791.43

AUTH # 001371
TRACE # 001371

APPROVED - THANK YOU

X. L. UOGELZANG
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Table de Pano
1000, 1011, Avenue
Table #12
Net Total: \$1,377.54
Food: \$1,300.00
Beverage: \$78.54
Tip: \$1,377.54
Watch for New
Daily Specials

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

KENDIR'S TAKES LTD
10046-101 AVENUE
EDMONTON AB T6A 2M4

CARD NUMBER [REDACTED]
EXP. DATE 12/31/12
DATE OF PURCHASE 2007/03/12 20:57:54
PURCHASE NUMBER 580581579-906-020

TOTAL AMOUNT \$1,377.54
TAX \$0.00

CARDHOLDER'S NAME [REDACTED]
CARD NUMBER 027 AUTH. # 026812

APPROVED - THANK YOU

APPLICANT WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

X. L. UOGELZANG
2661000RF0001

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

APPLICANT COPY

GUEST
ACCOUNT

~~Executive Royal Inn Leduc~~

~~VOUGELZANG JOHN~~

8450 Sparrow Drive

Leduc, AB T9E 7G4

Ph:780-986-1840/Fax:780-986-1864

RED DEER, AB

DAVID THOMPSON HEALTH REGION

Room # 134 Invoice # 272566

Arrive 03/01/07 Depart 03/02/07

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/01/07	ABS	2-Room Charge		102.00
03/01/07	ABS	42-Tourism Le	On Room Charge	4.08
03/02/07	XXX	10-Restaurant	120/3008/GST 0.73	14.93
03/02/07	MLS	90-Visa		-127.13
			GST On Room Charge	6.12
			GST Reg. # 879535953RT0004	
BALANCE DUE				0.00

EXECUTIVE ROYAL INN LEDUC
8450 SPARROW DRIVE
EDMONTON AB

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

CARD NUMBER

EXPIRY DATE

CARD TYPE

DATE/TIME

RECEIPT NUMBER

PURCHASE ADVISE

TOTAL AMOUNT

VISA

0644

2007/03/02 08:46:31

MB0003160-514-043

\$127.13

01 APPROVED 027

AUTH. #

056157

THANK YOU

BILLING INSTRUCTIONS

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

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, company or association fails to pay for any part or
the full amount of these charges.

SIGNATURE

X

EXECUTIVE ROYAL INN

NORTH CALGARY

Tel: (403) 291-2003 1-877-ROYALNC

Fax: (403) 291-2019

2828 - 23rd Street N.E., Calgary, Alberta T2E 8T4

EXECUTIVE ROYAL INN

WEST EDMONTON

Tel: (780) 484-6000 1-800-661-4879

Fax: (780) 489-2900

10010 - 178 Street, Edmonton, Alberta T5S 1T3

EXECUTIVE RESORT

AT KANANASKIS

Tel: (403) 591-7500 1-888-591-7501

Fax: (403) 591-7633

P.O. Box 10, Kananaskis Village, Alberta T0L 2H0

EXECUTIVE ROYAL INN

LEDUC (Edmonton International Airport)

Tel: (780) 986-1840 1-888-202-3770

Fax: (780) 986-1864

8450 Sparrow Drive, Leduc, Alberta T9E 7G4

Explore the Exceptional... Enjoy the Experience

APPLICANT COPY

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

quest

travel agent/charge to

Mr John Vogelzang
Provincial Health Auth-Edmo

room 1511
rate 129.00
no. pers. 1
folio 143675 A
page 1
arrive 26-FEB-07 17:30
depart 27-FEB-07 09:06
payment VI

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

date	reference	description	charges/credits
26-FEB-07	RT1511	Room Charge	129.00
26-FEB-07	RT1511	GST	7.82
26-FEB-07	RT1511	DMF	1.29
26-FEB-07	RT1511	Tourism Levy	5.21
26-FEB-07	RT1511	Parking Valet	24.00
26-FEB-07	RT1511	Tax GST	1.44
27-FEB-07	VI	Visa	168.76-
Total Charges			168.76
Total Credits			168.76-
Balance Due			0.00

9.26

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
26-FEB-07	129.00	7.82		5.21	0.00	0.00	26.73	168.76
27-FEB-07	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total	129.00	7.82		5.21	0.00	0.00	26.73	168.76

Date	Payment
26-FEB-07	0.00
27-FEB-07	168.76-
Total	168.76-

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature

Mr John Vogelzang
FOLIO 143675 26-FEB-07

APPLICANT COPY

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

quest

travel agent/charge to

Mr John Vogelzang	room	1511	
Provincial Health Auth-Edmo	rate	129.00	
	no. pers.	1	
	folio	143675	A
	page	2	
	arrive	26-FEB-07	17:30
	depart	27-FEB-07	09:06
s.17(1), 17(4)(g)(i)	payment	VI	

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.82

861336493RT0005

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 have earned at least 387 Starpoints for this visit

Mr John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 143675 26-FEB-07

APPLICANT COPY

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

guest

Mr John Vogelzang
Prov Health Auth-edmon

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

1606
room 129.00
rate 1
no. pers. 149697 A
folio 1
page 05-MAR-07 19:31
arrive 06-MAR-07 08:43
depart
payment VI

travel agent/charge to

date	reference	description	charges/credits
05-MAR-07	RT1606	Room Charge	129.00
05-MAR-07	RT1606	GST	7.82
05-MAR-07	RT1606	DMF	1.29
05-MAR-07	RT1606	Tourism Levy	5.21
05-MAR-07	RT1606	Parking Valet	24.00
05-MAR-07	RT1606	Tax GST	1.44
05-MAR-07	674A	-453-1987 0001 20:46	1.49
05-MAR-07	674A	Tax - GST	0.09
06-MAR-07	1035	Pradera Cafe	20.52
06-MAR-07	833A	866-269-3426 0058 08:34	1.49
06-MAR-07	833A	Tax - GST	0.09
06-MAR-07	VI	Visa	192.44-
Total Charges			192.44
Total Credits			192.44-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
05-MAR-07	129.00	7.82	5.21	0.00	1.58	26.73	170.34
06-MAR-07	0.00	0.00	0.00	20.52	1.58	0.00	22.10
Total	129.00	7.82	5.21	20.52	3.16	26.73	192.44

Date	Payment
05-MAR-07	0.00
06-MAR-07	192.44-
Total	192.44-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Mr John Vogelzang
FOLIO 149697 05-MAR-07

APPLICANT COPY

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



guest

Mr John Vogelzang
Prov Health Auth-edmon

room 1606
rate 129.00
rate 1
no. pers. 149697 A
folio 2
page 05-MAR-07 19:31
arrive 06-MAR-07 08:43
depart
payment VI

travel agent/charge to

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

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.18
GST Other:	0.00
	8.00

861336493RT0005

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 have earned at least 454
Starpoints for this visit

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

Mr John Vogelzang
FOLIO 149697 05-MAR-07

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

*To be
reimbursed
by RPPAP*

ARRIVAL/ARRIVÉE 07MAR, 07WED FOLIO NUMBER N° DOSSIER 027402
DEPARTURE/DÉPART 08MAR, 07THU BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang
ADDRESS/ADRESSE GOVT AB
4920 51st St. Suite 602

NIGHTS/NUITS 1

STATUS/STATUT Ck-Out 08MAR, 0710:35a ID GH
GUARANTEED BY/GARANTI PAR

VI
REA

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

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	07MAR	01/606	Room	Rm 606	169.00+	KD
002	07MAR	01/606	Dest.Mkt. Fee	Rm 606	1.69+	KD
003	07MAR	01/606	Tourism Levy Tax	Rm 606	6.83+	KD
004	07MAR	01/606	Room GST	Rm 606	10.25+	KD
005	07MAR	01/606	Parkade Parking	Parking Charge	10.50+	EL
006	08MAR	01/606	Compass Rest.	9581	19.01+	
007	08MAR	01/606	Compass Rest.GST	9581	.99+	
008	08MAR	01/606	Visa		218.27-	GH

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

---- G.S.T. SUMMARY ----Amounts indicated with a "B" include G. S. T.

B .59+
C 10.25+
D .99+

11.83

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

Boston Pizza

BOSTON PIZZA
RED DEER NORTH #130

0004 Table 555 #Party 0
DAY HOST D Syck: 3 11:14 03/19/07

SUFT CARD 100.00

Sub Total: 100.00
03/19 11:14 TOTAL: 100.00

THANK'S FOR JOINING US AT BOSTON PIZZA
GST # 138676341R1
PLEASE PAY SERVER

WIN \$1000 IN A WEEKLY DRAW!!!
AND/OR \$10,000 IN A YEARLY DRAW!!!
TO ENTER COMPLETE OUR
GUEST SATISFACTION SURVEY
www.bostonpizzasurvey.com
OR 1-888-649-0825
KEEP THIS RECEIPT FOR REFERENCE
WHILE ANSWERING THE SURVEY

0004 *James Deedman*
Server: DAY HOST D Rec: 2
03/19/07 11:15, Swiped Terminal: 2

BOSTON PIZZA RED DEER
7494 50 AVE.
RED DEER, AB T4P 1X7
(403)342-4446
MERCHANT #: 20464954

Duplicate Copy

Transaction Record

Tran #: 18565
Visa PreAuth and Hold s.17(1), 17(4)(e.1)

Amount: \$100.00 *bit card*

Tip:

Total:

APPROVED 037212
00-001 037212
BP013002/BP13001
223001001030
2007/03/19-11:14:55

X
Cardholder Signature

Daniel M. Deedman
Wendy Deedman

SAROS STEAK PIZZA & S
HOUSE LTD TANCOR
RED DEER AB
22441139

PRE AUTH PURCHASE

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

26.75

Bollenman

TRANSACTION RECORD 07/03/22/13:13

BUA THAI RESTAURANT
10049 113 ST
EDMONTON ALBERTA
T5K1M9

TERM ID: 02358618
MID: 452201
CARD # [REDACTED]
ACCT TYPE: VISA
REF NO: 0009190

AMOUNT \$37.45
TAX \$5.00
TOTAL: \$42.45

(001) APPROVED - THANK YOU AUTH #006390

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE

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

Good Day

NETASKIWIN
3840 56 ST SUIT 103T9A2B2
NETASKIWIN AB
22879114

Name: [REDACTED]
Acct # [REDACTED]
VOSELZING

Date 07/03/21 Time 13 14 18
Exp Date 026687
Card Type VI
N22879114001
Auth # 001273016

Op ID: 212

Invoice No.: 74333

Subtotal \$47.65
Tip \$5.00
Total \$52.65

Signature X *[Signature]*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

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

APPLICANT COPY

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

quest

travel agent/charge to

Mr John Vogelzang
Prov Health Auth-edmon

1806
room 129.00
rate 1
no pers. 153082 A
folio 1
page 21-MAR-07 14:38
arrive 23-MAR-07 09:42
depart VI
payment

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

date	reference	description	charges/credits
21-MAR-07	RT1806	Room Charge	129.00
21-MAR-07	RT1806	GST	7.82
21-MAR-07	RT1806	DMF	1.29
21-MAR-07	RT1806	Tourism Levy	5.21
22-MAR-07	RT1806	Room Charge	129.00
22-MAR-07	RT1806	GST	7.82
22-MAR-07	RT1806	DMF	1.29
22-MAR-07	RT1806	Tourism Levy	5.21
22-MAR-07	720A	-405-0114 0001 07:38	1.49
22-MAR-07	720A	Tax - GST	0.09
22-MAR-07	752A	866-269-3426 0064 07:39	2.09
22-MAR-07	752A	Tax - GST	0.13
22-MAR-07	1852	Pradera Cafe (legal counsel)	41.04
22-MAR-07	976A	-495-4326 0001 11:39	1.49
22-MAR-07	976A	Tax - GST	0.09
22-MAR-07	SS48	s.17(1), 17(4)(g)(i)	11.99
22-MAR-07	SS48	Tax GST	0.72
23-MAR-07	1916	Pradera Cafe (HBA)	53.64
23-MAR-07	VI	Visa	399.41-
Total Charges			399.41
Total Credits			399.41-
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

Mr John Vogelzang
FOLIO 153082 21-MAR-07

*Meal expense 20.00
Japanese Village*

** c'd.
Chris M.
23/04/07.*

Deducted from exp. claim as follows

12.71

2.55

BSC conference call.

(HBA)

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

(legal counsel)

1.95

APPLICANT COPY

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

guest
Mr John Vogelzang
Prov Health Auth-edmon

room 1806
rate 129.00
no. pers. 1
folio 153082 A
page 2
page 21-MAR-07 14:38
arrive 23-MAR-07 09:42
depart VI
payment

travel agent/charge to

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

date	reference	description				charges/credits		
------	-----------	-------------	--	--	--	-----------------	--	--

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
21-MAR-07	129.00	7.82		5.21	0.00	0.00	1.29	143.32
22-MAR-07	129.00	7.82		5.21	41.04	5.38	14.00	202.45
23-MAR-07	0.00	0.00		0.00	53.64	0.00	0.00	53.64
Total	258.00	15.64		10.42	94.68	5.38	15.29	399.41

Date	Payment
21-MAR-07	0.00
22-MAR-07	0.00
23-MAR-07	399.41-
Total	399.41-

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

GST Summary:

GST Room Revenue:	15.64
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.31
GST Other:	0.72
	16.67

861336493RT0005

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 have earned at least 1095 Starpoints for this visit

Mr John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 153082 21-MAR-07

RED DEER LODGE
 4311 49th Avenue
 www.reddeerlodge.ca
 TEL: 403-346-8841
 TOLL FREE: 1-877-444-4444
 GST#R123090352

546 SLACKY
 Tbl 35/T Dk 6864 Gal 2
 Mar 26 07 07:04PM

2 IPA @ 2.34	4.68
1 FOUR Seasonal	14.35
1 Beef Liver	11.35
Total	30.38
Gst Tax	1.89
07:43 AM DUE	33.47

GRATUITY: _____
 FOUN: _____ TOTAL: _____
 LAST NAME: _____
 Please print last name clearly
 SIGNATURE: _____

Thank you for joining us.
 PLEASE PAY SERVER

**** CUSTOMER COPY ****
Don Gude
 02/26/19:47

TRANSACTION RECORD
 RED DEER LODGE
 4311 - 49TH AVENUE
 RED DEER, AB
 T4N 5Y7

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

CARD # _____
 ACCOUNT TYPE: VISA PURCHASE
 REFERENCE #: 0006664

AMOUNT \$33.47
 TIP : \$ 6.00
 TOTAL : \$ 39.47

(001) APPROVED
 AUTH #024360
 THANK YOU

TERMINAL ID: 02463029
 MERCHANT #: 00459800

Bill McP. Lenech
 02/26/19:47

SAROS STEAK PIZZA & S
 HOUSE LTD TONCOB
 RED DEER AB
 T4N 5Y7

PAY AUTH PURCHASE
 02-26-2007 12:50:11
 ACCT # _____
 Exp Date _____
 NAME: J. VIGORZANO

Trace # 28000 Operator 880
 F53244113407
 INV # 321
 AUTH # 005351 RIN 201940006

P. AUTH PURCHASE \$30.07
 Tip 5.00
Total 35.07

Customer copy

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



Business

APPLICANT COPY PAYMENT SUMMARY

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: May 1, 2007
Previous Statement: April 2, 2007 S.17(1), 17(4)(e.1)
Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	May 22/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	944.31	0.00	0.00	0.00	944.31	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Apr 4	Apr 9	CAPRI CENTRE	166.23
Apr 9	Apr 11	CAPRI CENTRE	11.54
Apr 14	Apr 17	WESTIN HOTELS - EDMONTON	245.10
Apr 18	Apr 23	WESTIN HOTELS - EDMONTON	167.98
Apr 18	Apr 23	CAPRI CENTRE	35.21
Apr 19	Apr 23	WHITE GOOSE FAMILY RESTAU	33.80
Apr 25	Apr 27	NATES DELI & STEAK HSE	18.79
Apr 26	Apr 27	THE ELEPHANT & CASTLE#6	30.08
Apr 25	Apr 30	DELTA CALGARY AIRPORT HTL	235.58
May 1	May 1	BALANCE TRANSFERRED TO CENTRAL BILLING	944.31

We are implementing important changes affecting your TD Visa account. Please read the enclosed notice for further details.

Find your new Visa Savings for Business* program card in your Visa* statement insert. Take it with you for big savings. Whether you purchase online, in-store or by phone. The new Visa Savings for Business program entitles you to exclusive offers and discounts. Visit visasavingsforbusiness.ca for full details.

RECEIVED

MAY 17 2007

FINANCE DEPT.

Jean Graham

Ally

Interest Rate Information

Purchases
19.75%

Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

As of May 1/07

Account Number

Statement Date

Payment Due Date

May 1/07

May 22/07



Business

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB

- John Vogelzang*
Visa Stmt
May 1/07
- ① 10001.7111010000. 67500000 157.95
 - ② 10001.7111010000. 69600000 44.50
 - ③ 10001.7111010000. 62412000 646.57
 - ④ 10001.7111010000. 62414000 46.66

APPLICANT COPY

CAPRI CENTRE
 BARBEROS GST#R104083-10
 4 RT
 0111a Table 28 #Party 4
 MENU 0 SWICK: 7 5:55p 04/04/07
 BARBEROS

1 GLASS RED	5.00
1 GLASS WHITE	5.00
1 ADD CAESAR	4.50
1 CALAMARI	12.00
1 CALIFORNIA SALAD	7.00
1 NEW YORK STEAK	22.00
1 PORK CHOPS	18.00
1 ADD GRAVY	1.50
1 JAMBALAYA	11.00
1 BEEF TENDLEKIN	26.00
1 BARBERO'S BROWNIE	6.00
1 OPEN TOB, amount	5.95
3 COFFEE	7.50
1 TEA	2.50

SUB TOTAL 137.95
 GST 8.28
 04/04 7:26p TOTAL: 146.23
 ***** ROOM CHARGE ONLY *****

TRANSACTION RECORD 0294274/196004
 CAPRI CENTRE
 3012 58 AVE
 RED DEER ALBERTA
 T4N3X9
 OP ID: 004
 TERM ID: 0294274
 NID: 00371476
 CARD #
 ACCT TYPE: VISA
 REF NO: 00069492
 AMOUNT \$146.23
 TIP: \$ 20.00
 TOTAL: \$ 166.23
 (001) APPROVED - THANK YOU AUTH #00652
 CARDHOLDER AGREES TO PAY ISSUER SUCH
 TOTAL IN ACCORDANCE WITH ISSUER'S
 AGREEMENT WITH CARDHOLDER
 CARDHOLDER SIGNATURE

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

TRANSACTION RECORD 070403/03:13
 CAPRI CENTRE
 3012 58 AVE
 RED DEER ALBERTA
 T4N3X9
 OP ID: 004
 TERM ID: 0294274
 NID: 00371476
 CARD #
 ACCT TYPE: VISA
 REF NO: 0008892
 AMOUNT \$9.54
 TIP: \$ 2.00
 TOTAL: \$ 11.54
 (001) APPROVED - THANK YOU AUTH #007736
 CARDHOLDER AGREES TO PAY ISSUER SUCH
 TOTAL IN ACCORDANCE WITH ISSUER'S
 AGREEMENT WITH CARDHOLDER
 CARDHOLDER SIGNATURE

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

APPLICANT COPY

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

travel agent/charge to

guest
John Vogelzang
Prov Health Auth-edmon

room 715
rate 129.00
no. pers. 1
folio 157323 A
page 1
arrive 12-APR-07 16:56
depart 13-APR-07 15:32
payment VI

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

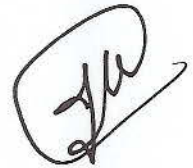
date	reference	description	charges/credits
12-APR-07	RT715	Room Charge	129.00
12-APR-07	RT715	GST	7.82
12-APR-07	RT715	DMF	1.29
12-APR-07	RT715	Tourism Levy	5.21
12-APR-07	3425	In Room Dining	57.04 2.72
13-APR-07	1755	Pradera Cafe	43.16 2.06
13-APR-07	265A	-495-4326 0002 11:20	1.49
13-APR-07	265A	Tax - GST	0.09
13-APR-07	VI	Visa	245.10-
Total Charges			245.10
Total Credits			245.10-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
12-APR-07	129.00	7.82		5.21	57.04	0.00	1.29	200.36
13-APR-07	0.00	0.00		0.00	43.16	1.58	0.00	44.74
Total	129.00	7.82		5.21	100.20	1.58	1.29	245.10

Date	Payment
12-APR-07	0.00
13-APR-07	245.10-
Total	245.10-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **



I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

John Vogelzang
FOLIO 157323 12-APR-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

travel agent/charge to

guest	room	715	
John Vogelzang	rate	129.00	
Prov Health Auth-edmon	rate	1	
	no. pers.	157323	A
	folio	2	
	page	12-APR-07	16:56
	arrive	13-APR-07	15:32
s.17(1), 17(4)(g)(i)	depart	VI	
	payment		

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.09
GST Other:	0.00
	7.91

861336493RT0005

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 have earned at least 451 Starpoints for this visit

John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 157323 12-APR-07

APPLICANT COPY

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

guest

travel agent/charge to

John Vogelzang
Prov Health Auth-edmon

room 301
rate 129.00
no. pers. 1
folio 126673 A
page 1
arrive 16-APR-07 19:38
depart 17-APR-07 13:13
payment VI

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

date	reference	description	charges/credits
16-APR-07	RT301	Room Charge	129.00
16-APR-07	RT301	GST	7.82
16-APR-07	RT301	DMF	1.29
16-APR-07	RT301	Tourism Levy	5.21
16-APR-07	281A	-453-1987 0012 19:58	1.49
16-APR-07	281A	Tax - GST	0.09
17-APR-07	1097	Pradera Cafe	23.08 1.10
17-APR-07	VI	Visa	167.98-
Total Charges			167.98
Total Credits			167.98-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-APR-07	129.00	7.82	5.21	0.00	1.58	1.29	144.90
17-APR-07	0.00	0.00	0.00	23.08	0.00	0.00	23.08
Total	129.00	7.82	5.21	23.08	1.58	1.29	167.98

Date	Payment
16-APR-07	0.00
17-APR-07	167.98-
Total	167.98-

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

John Vogelzang
FOLIO 126673 16-APR-07

APPLICANT COPY

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

travel agent/charge to

guest

John Vogelzang
Prov Health Auth-edmon

room 301
rate 129.00
no. pers. 1
folio 126673 A
page 2
arrive 16-APR-07 19:38
depart 17-APR-07 13:13
payment VI

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

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.09
GST Other:	0.00
	7.91

861336493RT0005

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 have earned at least 305 Starpoints for this visit

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

John Vogelzang
FOLIO 126673 16-APR-07

Mkt

TRANSACTION RECORD 870419/13-02

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 00871476

OP ID: 000
s.17(1), 17(4)(e.1)

CARD #
REF ID: 0009479

AMOUNT \$30.21

TIP: \$

TOTAL: \$

5/8 \$35.21

(001) APPROVED - THANK YOU AUTH 0074349

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE

[Signature]

WHITE GOOSE FAMILY RESTAURANT

GST #887778272 RT
5728 - 47th Avenue, Hwy. 12 & 56
STETTLE, ALBERTA, T0C 2L0
(403) 742-2544

287338

DATE	GUESTS
\$	TOTAL AMOUNT
\$	GST AMOUNT

[Signature]
YOUR RECEIPT

THANK YOU

04-19-07

01*11.99TX1
01*11.99TX1
01*0.99TX1
01*2.20TX1
*27.17 ST
*1.63TX1

*28.80

000-1546
* 12-53

WHITE GOOSE FAMILY RESTAURANT

5728 47 AVE

STETTLE AB

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

CARD NUMBER

CARD TYPE

VISA

1027

DATE/TIME

2007/04/15

13:57:41

RECEIPT NUMBER

508317470-001-160-119

PRE-AUTHORIZATION

\$28.80

AMOUNT

TIP

TOTAL AMOUNT

01 APPROVED - 027

AUTH. # 022643

THANK YOU

CARDHOLDER COPY

NATES DELI & STEAK HSE

815 RIDEAU STREET K1N5Y5
OTTAWA ON

21113336

PURCHASE

04-25-2007

14:48:39

Acct #

S

Exp Date

Card type VI

Name: J

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

Auth # 054800

001457056

Purchase

\$15.66

Tip

\$3.13

Total

\$18.79

Customer copy

APPLICANT COPY



ELEPHANT & CASTLE

OTTAWA
50 RIDEAU STREET
OTTAWA, ON K1N9J1
613-234-5544

ALEXANDRA S Table 201
Thu 04/26/07 6:33 PM Guests 1
Guest Num: 1

1 DIET COKE 2.50
1 CALAMARI 9.50
1 BANGERS AND M 10.00

Subtotal 22.00
Taxes... 1.76
GST 1.32

Please pay this amount
Total 25.08

OPEN MIC ON THURSDAY'S
IF YOUR NOT HERE YOUR MISSING OUT!

GST # - 105209986RT0001

THANKS FOR A GREAT 2006 FROM THE STAFF
OF YOUR ELEPHANT AND CASTLE

Supper - Katie
ELEPHANT & CASTLE

OTTAWA
50 RIDEAU STREET
OTTAWA, ON K1N9J1
613-234-5544

EXP: ALEXANDRA S
Date 04/26/07 Time 18:35
Table 201
180006

Card Holder WINGFI 74MC /J
Card Number
Auth-Code. 023928 Ctrl: 21339

Amount . . . 25.08

Tip 3.08

Total 28.16

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

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

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 24APR, 07TUE FOLIO NUMBER N° DOSSIER 018346
DEPARTURE/DÉPART 25APR, 07WED BALANCE/SOLDE .00

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

FOLIO/DOSSIER

NAME/NOM
Mr John Vogelzang
ADDRESS/ADRESSE

NIGHTS/NUITS

1

STATUS/STATUT

Ck-Out
GUARANTEED BY/GARANTI PAR

DATE

25APR, 07

TIME/HEURE

8:00a

ID
NJ

GOVT AB
4920 51st St. Suite 602

VI

REMARKS/REMARQUES

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

Red Deer

AB T4N 6K8

CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	24APR	01/502	Compass Rest.	4270	45.50+	
002	24APR	01/502	Compass Rest.GST	4270	2.31+	
003	24APR	01/502	Room	Rm 502	169.00+	EL
004	24APR	01/502	Dest.Mkt. Fee	Rm 502	1.69+	EL
005	24APR	01/502	Tourism Levy Tax	Rm 502	6.83+	EL
006	24APR	01/502	Room GST	Rm 502	10.25+	EL
007	25APR	01/502	Visa		235.58-	NJ

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

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)



Business

APPLICANT COPY PAYMENT SUMMARY

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: June 1, 2007
Previous Statement: May 1, 2007 s.17(1), 17(4)(e.1)
Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Jun 22/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	2,227.74	0.00	0.00	0.00	2,227.74-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
May 2	May 3	BANFF EAST GATE	123.80
May 2	May 4	WINKS # 22146	31.00
May 3	May 7	GIORGIO'S	1,126.97
May 7	May 9	BANFF PARK LODGE	41.93
May 8	May 11	DELTA CALGARY AIRPORT HTL	257.08
May 8	May 11	SHERATON CAVALIER (REST.)	51.63
May 14	May 16	ROYAL PIZZA & SPAGHETTI	41.30
May 17	May 22	SAROS STEAK, PIZZA & SPAG	53.39
May 18	May 23	WESTIN HOTELS - EDMONTON	187.53
May 17	May 24	WESTIN HOTELS - EDMONTON	22.08
May 23	May 25	SAROS STEAK, PIZZA & SPAG	30.46
May 24	May 28	BLACK KNIGHT INN	30.80
May 27	May 30	DELTA CALGARY AIRPORT HTL	187.77
May 28	May 30	CALGARY AIRPORT AUTHORITY	42.00
Jun 1	Jun 1	BALANCE TRANSFERRED TO CENTRAL BILLING	2,227.74-

The Visa Savings for Business program gives you access to up to \$2000 in savings for your business. Shop online, in-store or by phone for products and services you use every day, like office supplies, computers & software, car rentals and more. You can find complete details on the merchant offers time at visasavingsforbusiness.ca.

RECEIVED

JUN 19 2007

Interest Rate Information
FINANCE DEPT.

19.75%

Cash Advances
19.75%

Credit Limit 8,000

Credit still available 8,000

As of Jun 1/07

1-800-983-8472, 7a-12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Jean Graham

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

John Vogelzang
VISA Stmt.
June 1/07.

Submitted

*Original attached
in Jean Graham's
Signature*

① 10001.7111010000.62412000

② 10001.7111010000.69600000

**VISA****Business****APPLICANT COPY PAYMENT SUMMARY**

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: June 1, 2007

Previous Statement: May 1, 2007 s.17(1), 17(4)(e.1) Payment Due Date

Account Number: [REDACTED]

This Month's Payment

\$0.00

+ Past Due Amount

0.00

= Minimum Payment

\$0.00

Jun 22/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	2,227.74	0.00	0.00	0.00	2,227.74-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
		Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$89 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.	

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 2 of 2

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
[REDACTED]	Jun 1/07	Jun 22/07	0.00	0.00	\$ [REDACTED]

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

00000000 00000000 142

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

Date: May 04 '07 02:23PM
 Card Type: Visa
 Acct #:
 Exp Date:
 Auth Code: 047404
 Check: 2642
 Table: 3/1
 Server: 405 AM Cash
 J VORSLAND

Subtotal: 35.93
 Gratuity: 6.00
 Total: 41.93
 Name: *RV*
 Signature:
 I agree to pay above total according to my card issuer agreement.

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

Sheraton Cavalier Calgary
 Colors Cafe
 2620 32nd Ave. N.E.
 Calgary, AB T1Y 6B8
 GST # R100846435

102 Sandy C

Tbl 37/3 Cnk 39
 08May'07 13:40

2 G-Mond Omelet	13.90
1 Pasta Only	11.95
1 Oriental Salad	11.95
Pop	2.60
1 Coffee	2.65
Subtotal	43.05
GST	2.58
13:48 Total	45.63

Gratuity
 Total
 Room Number
 Print Name
 Signature
 Thank You for Dining with us
 Please Pay Your Cashier!!!

Rob L.
 Sheraton Cavalier Calgary
 Colors Cafe
 2620 32nd Ave. N.E.
 Calgary, AB T1Y 6B8
 GST # R100846435

Date: 08May'07 13:49
 Card Type: Visa
 Acct #:
 Exp Date:
 Auth Code: 034019
 Check: 39
 Table: 37/3
 Server: 102 Sandy C
 J VORSLAND

Subtotal: 45.63
 Gratuity:
 Total: 51.63
 Print Name
 Signature
 Thank You for Dining with us
 * * * * Customer Copy * * * *

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

APPLICANT COPY



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 07MAY, 07MON FOLIO NUMBER N° DOSSIER 019943
DEPARTURE/DÉPART 08MAY, 07TUE BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out DATE 08MAY, 07 TIME/HEURE 9:41a ID RC
ADDRESS/ADRESSE

GOVT AB
4920 51st St. Suite 602

VI
REA

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

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	07MAY	01/706	Compass Rest.	5439	65.95+	
002	07MAY	01/706	Compass Rest.GST	5439	3.36+	
003	07MAY	01/706	Room	Rm 706	169.00+	EL
004	07MAY	01/706	Dest.Mkt. Fee	Rm 706	1.69+	EL
005	07MAY	01/706	Tourism Levy Tax	Rm 706	6.83+	EL
006	07MAY	01/706	Room GST	Rm 706	10.25+	EL
007	08MAY	01/706	Visa		257.08-	RC

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

13.61

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

APPLICANT COPY

Next
Humboldt

ROYAL PIZZA & SPAGHETTI HOUSE
10433 80 AVENUE
EDMONTON AB
s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
AUTHORIZATION
AMOUNT

VISA 5866
2007/05/14 19:05:04
S80580046-746-052
\$35.30

TIP
TOTAL AMOUNT
01 APPROVED 027 AUTH. # 051604
THANK YOU

41.30

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

J VOGELZANG

Learn the
Commute

SANDS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB
24441333
PRE AUTH PURCHASE 1111
05-16-2007 12:59:02
Acct #
Exp Date

Name: J VOGELZANG
Trace # 300000 Operator 080
Inv # 2318
Auth # 075355 KRN 001091009

P Auth Purchase \$45.39
Tip 8.00
Total 53.39
Customer copy

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

Part
Overnight

THE WESTIN EDMONTON
Pradera Cafe & Lounge
GST# B61336493RT0000

23 May 2007
34/1 1130 587
17MAY'07 6:55AM

1 Breakfast Buffet 18.00
FOOD 18.00
TAX 1.08
Total Due \$19.08

Duration:
Total: 22.08
Room #

CREDIT CARD VOUCHER

Pradera Cafe & Lounge
CHECK: 1130
TABLE: 34/1
SERVER: 23 Margaux
DATE: 17MAY'07 6:44AM
CARD TYPE: Visa
ACCT #:
EXP DATE:
AUTH CODE: 031414
J VOGELZANG s.17(1), 17(4)(e.1)

SUBTOTAL: 19.08

Wendy
Red Deer
 Black Knight Inn
 Red Deer, AB
 GST # R121889661
 JB'S

204 JESSICA
 To: 56/1 Chk 5539 Gst 0
 May24'07 05:35PM

1 JB POP	2.95
3 @ 5.95	
RED GLASS HOUSE	17.85
1 EMBRS LIFE	4.48
Subtotal	25.28
GST	1.52
Amount Due	26.80

Black Knight Inn
 PLEASE PAY CASHIER
 FOR ROOM CHARGE ONLY.

TIP *4.00*
 TOTAL *30.80*
 SIGNATURE _____
 PRINT NAME _____
 ROOM# _____

RECEIPT
GST NO. R122556194

EXIT NO. A1
IN: 05/26/07 21:00
OUT: 05/26/07 17:49
DURATION: 129:49
PAID: \$42.00
GST INCLUDED;
VISA

AUTH. CODE075809
REF. 76
-TH YOU FOR
YOUR VISIT

s.17(1)

Calgary International Airport Parkade

147



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

APPLICANT COPY

ARRIVAL/ARRIVÉE 26MAY, 07SAT FOLIO NUMBER N° DOSSIER 026554
DEPARTURE/DÉPART 27MAY, 07SUN BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out DATE 27MAY, 07 TIME/HEURE 7:35a ID AJ
ADDRESS/ADRESSE

GOVT AB
4920 51st St. Suite 602

VI

REMARKS/REMARQUES

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

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFERENCE	AMOUNT MONTANT	ID
001	26MAY	01/620	Room	Rm 620	169.00+	RM
002	26MAY	01/620	Dest.Mkt. Fee	Rm 620	1.69+	RM
003	26MAY	01/620	Tourism Levy Tax	Rm 620	6.83+	RM
004	26MAY	01/620	Room GST	Rm 620	10.25+	RM
005	27MAY	01/620	Visa		187.77-	AJ

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

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**This Month's
Payment

\$0.00

+ Past Due
Amount

0.00

= Minimum
Payment

\$0.00

Payment
Due Date

Jul 24/07

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: July 3, 2007

Previous Statement: June 1, 2007 s.17(1), 17(4)(e.1)

Account Number:

Previous
Balance

Purchases

Cash
AdvancesOther
ChargesTotal
InterestTotal Payments/
Credits**STATEMENT
BALANCE**

\$0.00

1,391.17

0.00

0.00

0.00

1,391.17

\$0.00

Transaction
Date

Posting Date

Description of Transaction

Amount

Jun 4	Jun 7	1	EARL'S RESTAURANT	RED DEER	1.92	AB	39.92
Jun 7	Jun 11	1	LETO STEAK/SEAFOOD HOUSE	LACOMBE	2.53	AB	50.75
Jun 14	Jun 15	2	GINOS ITALIAN KITCHEN	EDMONTON	1.79	AB	36.69
Jun 14	Jun 15		GINOS ITALIAN KITCHEN	EDMONTON		AB	19.77
Jun 14	Jun 15		GINOS ITALIAN KITCHEN	EDMONTON		AB	19.77
Jun 20	Jun 22	1	SAROS STEAK, PIZZA & SPAG	RED DEER	1.20	AB	24.66
Jun 20	Jun 22	1	CAPRI CENTRE	RED DEER	1.86	AB	37.89
Jun 23	Jun 25	3	FUNDTN AMER COLLEGE HLTH	312 424-9331		IL	1,168.37
			FOREIGN CURRENCY 069.00 USD				
			@ EXCHANGE RATE 1.05706				
Jun 25	Jun 27	1	CAPRI CENTRE	RED DEER	1.59	AB	32.89
Jul 3	Jul 3		BALANCE TRANSFERRED TO CENTRAL BILLING				1,391.17

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

Jean Graham

10.89 bsc

Interest Rate Information

Purchases

Cash
AdvancesTD Visa
Cheques

19.75%

19.75%

19.75%

Credit LimitCredit still
available 8,000

As of Jul 3/07

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers)

Account
NumberStatement
DatePayment
Due Date

Jul 3/07

Jul 24/07

**VISA****Business**

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB

John Vogelzang
Visa Stmt
July 2007

① 10001. 71110100000. 69600000 177.01
② 10001. 71110100000. 62412000 34.90
③ 10001. 71110100000. 66022000 1168.37

00000000000000000000

CHECK # 142610
DATE 6/04
TIME 12:43PM

WAITING ROOM : JOEL

ITEMS ORDERED	AMOUNT
1 MUSHROOM BURGER	13.50
1 CHEDDAR BACON BURGER	12.50
2 POP	5.00

SUBTOTAL 32.00
GST PLUS 1.92

TOTAL DUE 33.92

APPLICANT COPY

MAST CARD

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

Nischuk

LETO STEAK & SEAFOOD HOUSE LTD
4844 47 A STREET, HWY 2A
LRCOMBE AB
s.17(1), 17(4)(e.1)

CARD NUMBER
CARD TYPE
DATE/TIME
RECEIPT NUMBER
PRE-AUTHORIZATION
AMOUNT

2007/06/07 19:01:51
S78325545-001-031-066
\$44.75

TIP

6.00

TOTAL AMOUNT

50.75

01 APPROVED - 027 AUTH. # 045289
THANK YOU

CARDHOLDER COPY

GINOS ITALIAN KITCHEN
7610 104TH STREET NORTH
M

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

CARD
CARD TY, L
DATE
TIME
CLERK ID
RECEIPT NUMBER

2007/06/14 17:55:25
8532 123
S30692523-001-288-003-0

PRE-AUTHORIZATION
AMOUNT

\$30.03

TIP

5.00

TOTAL-CAD

36.69

APPROVED

AUTH# 057451 01-027
THANK YOU

CARDHOLDER COPY

SAROS STEAK PIZZA & S
HOUSE LTD
RED DEER AB
TANIEL

22441135

PRE AUTH PURCHASE

06-19-2007
Acct #
Exp Date
Name J

40
\$
V1

Trace # 250000 Operator 088

FS2244113501

Inv # 0220 AUTH # 022914 RRN 001115208

P Auth Purchase \$21.16

TIP

Total

24.66

Customer copy

TRANSACTION RECORD 070620/14:05
CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
HID: 00371476
CARD # [REDACTED]
ACCT TYPE: VIOM
REF NO: 0003777

AMOUNT \$32.89
TIP: \$ 5.00
TOTAL: \$ 37.87

(001) APPROVED - THANK YOU AUTH #056482
CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X J. Velly
CARDHOLDER SIGNATURE

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

TRANSACTION RECORD 070625/08:46
CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
HID: 00371476
CARD # [REDACTED]
ACCT TYPE: VIOM
REF NO: 0004041

AMOUNT \$28.09
TIP: \$ 4.00
TOTAL: \$ 32.09

(001) APPROVED - THANK YOU AUTH #010238
CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X J. Velly
CARDHOLDER SIGNATURE

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

TRANSACTION RECORD 070625/08:46
CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
HID: 00371476
CARD # [REDACTED]
ACCT TYPE: VIOM
REF NO: 0004041

AMOUNT \$28.09
TIP: \$ 4.00
TOTAL: \$ 32.09

(001) APPROVED - THANK YOU AUTH #010238
CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X J. Velly
CARDHOLDER SIGNATURE

APPLICANT COPY

Lauinger, Linda

From: Vogelzang, John
Sent: Saturday, June 23, 2007 6:34 AM
To: Lauinger, Linda
Subject: Fw: ACHE Meeting Confirmation

Please copy for my Phoenix file. Thanks.

Sent from my BlackBerry Wireless Handheld

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

From: Education1@ache.org <Education1@ache.org>
To: Vogelzang, John
Sent: Sat Jun 23 06:10:14 2007
Subject: ACHE Meeting Confirmation



PHNX2007.pdf

Thank you for your registration! We are confident that you will enjoy this high-quality ACHE program and we look forward to your participation. The following information is your registration confirmation:

ID: 633875
Name: John Vogelzang, FACHE

Meeting: Phoenix Cluster 2007
Location: Pointe Hilton Squaw Peak Resort, 7677 N. 16th Street, Phoenix, AZ 85020, (602) 866-7500

Seminar: Building Better Boards: Relationships, Strategy and ...
Price: \$1065.00
Category I credit hours: 12
Date: 09/24/2007 - 09/25/2007
Time: 7:00AM - 1:30PM

Total Charges: \$1065.00
Amount Due: \$0.00
Payment:

Your tuition fee includes all seminar materials, continental breakfasts, coffee breaks and luncheons. If you paid by check, please allow 10 days for the payment to be processed. A balance due may be paid on-site or be provided to ACHE in advance of the seminar. You may also contact the Division of Education at (312) 424-9300 to verify payment information.

Please refer to the attached document for hotel information and discount travel instructions. To assist with your travel needs, ACHE has negotiated special rates with the hotel; United Airlines, Ted and Delta Air Lines; and Avis and Hertz.

For further important information about the ACHE program please visit <<http://www.ache.org/education.cfm>>.

Cancellation Information:

To cancel your seminar registration, please notify the Division of Education at least 14 days before the program for a full credit or a refund (less a \$50 processing fee). Notifications must be made in

APPLICANT COPY

writing and can be faxed to (312) 424-2844 or mailed to ACHE, Division of Education, 1 N. Franklin St., Ste. 1700, Chicago, IL 60606. Cancellations received less than 14 days before the program will result in a full forfeiture of fees. You may also arrange to send a substitute at any time.

If you have any questions regarding your seminar registration, please contact us at (312) 424-9300 or education1@ache.org. We look forward to seeing you at the program!

This e-mail was sent from the American College of Healthcare Executives, 1 North Franklin Street, Suite 1700, Chicago, IL 60606-3529.

*** eSafe scanned this email for malicious content ***

*** IMPORTANT: Do not open attachments from unrecognized senders ***

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: August 1, 2007
 Previous Statement: July 3, 2007 s.17(1), 17(4)(e.1)
 Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Aug 22/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	430.31	0.00	0.00	0.00	430.31-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Jul 17	Jul 19	SAROS STEAK, PIZZA & SPAG	24.92
Jul 18	Jul 19	WOLF CREEK GOLF RESORT	40.51
Jul 20	Jul 23	WOLF CREEK GOLF RESORT	9.26
Jul 20	Jul 24	WESTIN HOTELS - EDMONTON	182.33
Jul 24	Jul 26	CAPRI CENTRE	39.98
Jul 24	Jul 27	AIR CANADA 0144925326742	95.01
Jul 27	Jul 31	SAROS STEAK, PIZZA & SPAG	38.30
Aug 1	Aug 1	BALANCE TRANSFERRED TO CENTRAL BILLING	430.31-

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

- ① 10001. 7111010000. 69600000
 ② 10001. 7111010000. 62412000
 ③ 10001. 7111010000. 62414000

[Handwritten signature]

Interest Rate Information

Purchases	Cash Advances	TD Visa Cheques
19.75%	19.75%	19.75%

Credit Limit 8,000

Credit still available 8,000

As of Aug 1/07

Jean Graham

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
[REDACTED]	Aug 1/07	Aug 22/07	0.00	0.00	\$ [REDACTED]

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET
 RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

RECEIVED
AUG 24 2007
FINANCE DEPT.

00000000 00000000 1
 154

APPLICANT COPY

Bob

WOLF CREEK GOLF RESORT
0 SE 03-42-26-W4
PONDOKA AB
s.17(1), 17(4)(e.1)

CARD TYPE VISA
DATE 2007/07/18
TIME 0009 08:35:29
RECEIPT NUMBER S30657057-001-133-001-0

PRE-AUTHORIZATION AMOUNT \$35.51

TIP

TOTAL-CAD 40.51

APPROVED

AUTH# 058844 01-027
THANK YOU

CARDHOLDER COPY

Guido

WOLF CREEK GOLF RESORT
0 SE 03-42-26-W4
PONDOKA AB
s.17(1), 17(4)(e.1)

CARD TYPE VISA
DATE 2007/07/20
TIME 5:33 08:34:57
RECEIPT NUMBER S30657057-001-137-003-0

PRE-AUTHORIZATION AMOUNT \$7.66

TIP

TOTAL-CAD 926

APPROVED

AUTH# 037102 01-027
THANK YOU

CARDHOLDER COPY

Shirala McKay

TRANSACTION RECORD 070724/13:20

CAPRI CENTRE
3210 50 AVE
RED DEER ALBERTA
T4N2C8

TERM ID: 02464274
MID: 00371076
CARD N
ACCT TYPE: VISA
REF NO: 0005553

PURCHASE AMOUNT \$34.98
TIP: \$ 39.98
TOTAL: \$ 39.98

(001) APPROVED - THANK YOU AUTH #015873

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Shirala McKay
CARDHOLDER SIGNATURE

Chris

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB
22441139

PRE AUTH PURCHASE

07-28-2007
ACCT #
EXP DATE
NAME

Trace # 00010 Operator 380
Inv # 0001
Auth # 00011
P. Auth Purchase \$33.30
Tip \$-10
Total 38.30

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

Customer copy

Guido

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB
22441139

PRE AUTH PURCHASE

07-16-2007
Acct #
Exp Date
Name J. JOELZANG
Trace # 010010 Operator 380
Inv # 0001
Auth # 00011
P. Auth Purchase \$21.42
Tip 24.92

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

Customer copy

APPLICANT COPY

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

guest

travel agent/charge to

John Vogelzang
Hba Services
4920 51 St
Red Deer, AB T4N 6K8
Canada

room 1208
rate 129.00
no. pers. 1
folio 180779 A
page 1
arrive 18-JUL-07 17:11
depart 19-JUL-07 10:47
payment VI

date	reference	description	charges/credits
18-JUL-07	RT1208	Room Charge	129.00
18-JUL-07	RT1208	GST	7.82
18-JUL-07	RT1208	DMF	1.29
18-JUL-07	RT1208	Tourism Levy	5.21
18-JUL-07	SS97	s.17(1), 17(4)(g)(i)	
18-JUL-07	SS97	Tax GST	22.08
19-JUL-07	1651	Pradera Cafe	1.49
19-JUL-07	240A	866-518-0790 0001 07:35	0.09
19-JUL-07	240A	Tax - GST	1.49
19-JUL-07	254A	866-518-0790 0043 07:35	0.09
19-JUL-07	254A	Tax - GST	182.33-
19-JUL-07	VI	Visa	
Total Charges			182.33
Total Credits			182.33-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
18-JUL-07	129.00	7.82	5.21	0.00	0.00	15.06	157.09
19-JUL-07	0.00	0.00	0.00	22.08	3.16	0.00	25.24
Total	129.00	7.82	5.21	22.08	3.16	15.06	182.33

Date	Payment
18-JUL-07	0.00
19-JUL-07	182.33-
Total	182.33-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature

John Vogelzang
FOLIO 180779 18-JUL-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

travel agent/charge to

John Vogelzang
Hba Services
4920 51 St
Red Deer, AB T4N 6K8
Canada

room 1208
rate 129.00
no. pers. 1
folio 180779 A
page 2
arrive 18-JUL-07 17:11
depart 19-JUL-07 10:47
payment VI

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.18
GST Other:	0.78
	8.78

861336493RT0005

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 have earned at least 332
Starpoints for this visit
s.17(1), 17(4)(g)(i)

John Vogelzang
FOLIO 180779 18-JUL-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY PAYMENT SUMMARY



VISA

Business

This Month's Payment

\$0.00

+ Past Due Amount

0.00

= Minimum Payment

\$0.00

Name: JOHN VOGELZANG

Name: D THOMPSON REG HLTH AUTH

Statement Date: September 4, 2007

Previous Statement: August 1, 2007 s.17(1), 17(4)(e.1) Payment Due Date

Account Number:

Sep 25/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	1,134.96	0.00	0.00	0.00	1,134.96	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Aug 1	Aug 2	MILLS TRAVEL LTD	50.00
Aug 1	Aug 3	SAROS STEAK, PIZZA & SPAG	36.50
Aug 10	Aug 13	LETO STEAK/SEAFOOD HOUSE	34.92
Aug 13	Aug 15	CAPRI CENTRE	28.97
Aug 15	Aug 17	CAPRI CENTRE	77.84
Aug 15	Aug 20	AIR CANADA 0142148900205	568.52
Aug 16	Aug 20	CAPRI CENTRE	36.27
Aug 15	Aug 21	AIR CANADA 0142148900205	15.90
Aug 15	Aug 21	AIR CANADA 0142148900205	15.90
Aug 15	Aug 21	MILLS TRAVEL LTD	50.00
Aug 21	Aug 22	BLACKHAWK GOLF CLUB	94.48
Aug 21	Aug 23	LA CASA PERGOLA	65.98
Aug 24	Aug 27	CAPRI CENTRE	26.79
Aug 24	Aug 27	CAPRI CENTRE	32.89
Aug 27	Aug 29	CAPRI CENTRE	1,134.96
Sep 4	Sep 4	BALANCE TRANSFERRED TO CENTRAL BILLING	



Last chance to WIN! For only a few more weeks, there are prizes available to be won in the Visa PIN to WIN Contest. Come back every week of the contest and enter your PIN to find out if you've won instantly! Visit visasavingsforbusiness.ca/contest for complete contest details.

[Signature]

Interest Rate Information

Purchases	Cash Advances	TD Visa Cheques
19.75%	19.75%	19.75%

Credit Limit 8,000

Credit still available 8,000

As of Sep 4/07

Jean Graham

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Account Number

Statement Date

Payment Due

Sep 4/07

Sep



VISA

Business

JOHN VOGELZANG
D THOMPSON REG HLTH
#602-4920 51ST STRE
RED DEER

- ① 10001.71110100000. 62414000
- ② 10001.71110100000. 69600000
- ③ 10001.71110100000. 67500000



Business

APPLICANT COPY PAYMENT SUMMARY

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: September 4, 2007
Previous Statement: August 1, 2007 s.17(1), 17(4)(e.1)
Account Number: [REDACTED]

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Sep 25/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	1,134.96	0.00	0.00	0.00	1,134.96-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
		Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.	

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Detach and return with payment

Page 2 of 2

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
[REDACTED]	Sep 4/07	Sep 25/07	0.00	0.00	\$ [REDACTED]



Business

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa
- See reverse for more information.

Michelle Davis

SAROS STEAK PIZZA & HOUSE LTD TANGCO
MED DEER AS
2244119

07-21-1007 PRE AUTH PURCHASE 1111

Acct # 07-21-1007 s.17(1), 17(4)(e.1)

Card # 07-21-1007

Trace # 000007 Operator 000

Inv # 0011

Auth # 000007 ERM 001161007

P Auth PurCHASE 534.50

TIP 5.00

Total 539.50

Customer copy

LETO STEAK & SEAFOOD HOUSE LTD
4344 47 A STREET, HUY 2A
LHOMBE s.17(1), 17(4)(e.1)

Kan B

CARD NUMBER

CARD TYPE VISA 4299

DATE/TIME 2007/08/10 12:54:01

RECEIPT NUMBER 578325545-001-098-013

PRE-AUTHORIZATION AMOUNT \$29.92

TIP 5.00

TOTAL AMOUNT 34.92

01 APPROVED - 027 AUTH. # 020412

THANK YOU

CARDHOLDER NAME

Bill H.

TRANSACTION RECORD 070813/02:11

CARD CENTRE
3310 50 AVE
RED DEER ALBERTA
TAN3X9

TECH ID: 02464274 s.17(1), 17(4)(e.1)

REF ID: 004

ACT TYPE: VISA

REF NO: 0006570

AMOUNT \$25.97

TIP: \$ 3.00

TOTAL: \$ 28.97

(001) APPROVED - THANK YOU AUTH 0246582

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE
Michelle Davis



AUG 2 1 2007

MILLS TRAVEL

APPLICANT COPY

4918 - 46 Street
Red Deer, Alberta
T4N 1N3Travel
ServicesNo One Knows Travel Better.
1-800-773-9687

www.millstravel.com

342-2022**FAX (403) 343-1124*** Cruise Department * Commission Free Travellers Cheques * Passport Photos
* Travel Insurance * Car Rentals * Hotels * Airline Tickets * Group Travel

SALES PERSON: 05

ITINERARY / INVOICE NO. 0070764

DATE: 15 AUG 07

CUSTOMER NBR:

LRUXRN

PAGE: 01

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

TO: MR JOHN VOGELZANG
ROOM 602
4902 51ST STREET
RED DEER AB T4N 6K8

FOR: VOGELZANG/JOHN MR

PRIVACY & SECURITY

11 SEP 07 - TUESDAY

TOUR AIR CANADA

NUMBER OF PERSONS - 1

CONFIRMATION-NTBAMA

DPT CITY-CALGARY INTL AB

TOUR NUMBER-SI-AIRFARE

FULL PAYMENT

BILLED TO VI

566.34*

33.98 G.S.T.

33.98*

OTHER CALGARY INTL AB

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

PROCESSING FEE

SERV CHGS

BILLED TO VI

50.00*

0.00 G.S.T.

0.00

AIR AIR CANADA
LV CALGARY INTL AB

FLT:120

ECONOMY

FOOD FOR PURCHASE

1210P

EQP: AIRBUS A319

AR TORONTO ON
ARRIVE: TERMINAL 1

555P

03HR 45MIN

NON-STOP

AIR AIR CANADA
LV TORONTO ON
DEPART: TERMINAL 1
AR OTTAWA ON

FLT:464

ECONOMY

710P

EQP: AIRBUS A320

01HR 00MIN

NON-STOP

13 SEP 07 - THURSDAY

AIR AIR CANADA
LV OTTAWA ON

FLT:113

ECONOMY

FOOD FOR PURCHASE

745A

EQP: AIRBUS A320

04HR 20MIN

AR CALGARY INTL AB

1005A

NON-STOP

30 JAN 08 - WEDNESDAY

OTHER CALGARY INTL AB

PLEASURE SERVING YOU HAVE A GREAT TRIP

CONTINUED ON PAGE 2



Travel
Services

No One Knows Travel Better.
1-800-773-9687



MILLS TRAVEL

APPLICANT COPY

www.millstravel.com

342-2022

FAX (403) 343-1124

* Cruise Department * Commission Free Travellers Cheques * Passport Photos
* Travel Insurance * Car Rentals * Hotels * Airline Tickets * Group Travel

4918 - 46 Street
Red Deer, Alberta
T4N 1N3

SALES PERSON: 05

ITINERARY/INVOICE NO. 0070764

DATE: 15 AUG 07

CUSTOMER NBR:

LRUXRN

PAGE: 02

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

TO: MR JOHN VOGELZANG
ROOM 602
4902 51ST STREET
RED DEER AB T4N 6K8

FOR: VOGELZANG/JOHN MR

PRIVATE & SECURITY

TOTAL BASE	564.00
TOTAL TAX	52.34
TOTAL G. S. T. / H. S. T.	33.98
NET CC BILLING	650.32*

TOTAL AMOUNT DUE 0.00

G. S. T. REGISTRATION NO. R103699823.

DOMESTIC CHECK IN 90MIN, INTERNATIONAL 2 TO 4 HRS PRIOR
RECONFIRM FLIGHT TIMES WITH AIRLINE. ONLINE CHECK IN
RECOMMENDED 24HRS PRIOR. VALID PASSPORTS ARE REQUIRED
WITHIN CANADA GOVT ISSUED ID WITH PHOTO OR 2 WITHOUT
NAME ON TICKET MUST MATCH PASSPORT. SINGLE PARENT WITH
MINOR REQUIRES NOTARIZED CONSENT OR SOLE CUSTODY PAPERS
PR CARD NEEDED FOR NON CAN CITIZENS WITH CAN RESIDENCY
HEP A B VACCINATIONS RECOMMENDED CONSULT HEALTH UNIT
CANCEL AND CHANGE FEES APPLY UPON DEPOSIT. FULL PAYMENT
GUARANTEES FARE. INSURANCE RECOMMENDED. CLAIMS REQUIRE
PROMPT NOTICE. TAKE INSURANCE POLICY, PHONE FOR COVERAGE

HU*

Minister

TRANSACTION RECORD 070815/12:55

CARL CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N0X9

TERM ID: 02464274 OP ID: 004
MID: 00371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED]
ACT TYPE: VISH PURCHASE
REF NO: 0006651 AMOUNT \$57.84

TIP: \$ _____
TOTAL: \$ 57.84

(001) APPROVED - THANK YOU AUTH 002234

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE *[Signature]*

D. McLean

TRANSACTION RECORD 070816/09:01

CARL CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N0X9

TERM ID: 02464274 OP ID: 004
MID: 00371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED]
ACT TYPE: VISH PURCHASE
REF NO: 0006683 AMOUNT \$31.27

TIP: \$ 5.00
TOTAL: \$ 36.27

(001) APPROVED - THANK YOU AUTH 0041926

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE *[Signature]*

[Signature]

ELCHHAIR GOLF CLUB
51111 RACE RD
SPRUE GROVE AB

CARD
CARD TYPE 0156
DATE 2007-08-21
TIME 02:47 15:43:06
RECEIPT NUMBER 53062110-001-090-003-0

PRE-AUTHORIZATION
AMOUNT \$82.48

TIP 12.00
TOTAL-CAD 94.48

APPROVED
AUTH# 091809 01-027
THANK YOU *[Signature]*

CARDHOLDER COPY

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

Thompson

CH 0000 15
4909 48
FED 14B s.17(1), 17(4)(e.1)

CARD TYPE: 15441100-001-480-0000-0
DATE: 19103214116
TIME: 19103214116
FED 14B

PRE AUTHORITY: 435.008
AMOUNT: 435.008
TIP: 9.00
TOTAL: 65.98

APPROVED
RUTH O. SCOTT 01-027
THANK YOU

CARDHOLDER COPY

Bude - 2629

TRANSACTION RECORD 070024/00:35

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 00371076
OP ID: 004

CARD # [REDACTED]
ACT TYPE: VISA
REF NO: 0037116

PURCHASE
AMOUNT \$22.79
TIP: \$ 4.00
TOTAL: \$ 26.79

(001) APPROVED - THANK YOU RUTH #00377

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE

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

Trust - Donald

TRANSACTION RECORD 070027/13:17

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274
MID: 00371476
OP ID: 004

CARD # [REDACTED]
ACT TYPE: VISA
REF NO: 0037358

PURCHASE
AMOUNT \$28.09
TIP: \$ 4.00
TOTAL: \$ 32.89

(001) APPROVED - THANK YOU RUTH #013370

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE

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

**VISA****Business****APPLICANT COPY****PAYMENT SUMMARY**

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: October 1, 2007
 Previous Statement: September 4, 2007
 Account Number: s.17(1), 17(4)(e.1)

This Month's
Payment
 + Past Due
Amount
 = Minimum
Payment
 Payment
Due Date

\$0.00
0.00
\$0.00
Oct 22/07

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	579.62	0.00	0.00	0.00	579.62-	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Sep 7	Sep 10	CAPRI CENTRE	RED DEER 11.45 ✓
Sep 12	Sep 13	THE ELEPHANT & CASTLE#6	OTTAWA 31.79 ✓
Sep 11	Sep 14	DELTA CALGARY AIRPORT HTL	CALGARY 231.62 ✓
Sep 18	Sep 20	SAROS STEAK, PIZZA & SPAG	RED DEER 23.84 ✓
Sep 18	Sep 20	COAST EDMONTON PLAZA HOTE	EDMONTON 139.96 ✓
Sep 19	Sep 21	MADISON'S GRILL	EDMONTON 65.18 ✓
Sep 19	Sep 24	HOTEL MACDONALD - F&B	EDMONTON 75.78 ✓
Oct 1	Oct 1	BALANCE TRANSFERRED TO CENTRAL BILLING	579.62-
Visit visa.ca/smallbusinesssurvey and give us your feedback-you could WIN 1 of 10 \$100 Visa Gift Cards Plus you could WIN 1 of 18 remaining prizes in the Visa PIN to WIN contest at visasavingsforbusiness.ca/contest .			
Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.			

RECEIVED
 OCT 12 2007
 FINANCE DEPT

53
 1.41
 12.45
 1.18
 7.51
 3.18
 3.78
 30.04 BSC

[Signature]

Interest Rate Information

Purchases	Cash Advances	TD Visa Cheques
19.75%	19.75%	19.75%

Credit Limit 8,000
 Credit still available 8,000
 As of Oct 1/07

Jean Grabas

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Account Number
 Statement Date
 Payment Due

Oct 1/07

**VISA****Business**

JOHN VOGELZANG
 D THOMPSON REG HLT
 #602-4920 51ST STR
 RED DEER

John Vogelzang
Oct 2007
Visa Stmt.
 ① 10001. 71110100000. 62412000 33.58
 ② 10001. 71110100000. 69600000 516.00

APPLICANT COPY

Paul Hardy

TRANSACTION RECORD 07090708:04

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02464274 OP ID: 004
MID: 00371476 s.17(1), 17(4)(e.1)
CARD #
ACCT TYPE: VISA PURCHASE
REF NO: 0007879 AMOUNT \$9.45

TIP: \$ 2.00
TOTAL: \$ 11.45

(001) APPROVED - THANK YOU AUTH #034320

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *J. Vogel*
CARDHOLDER SIGNATURE



ELEPHANT & CASTLE
OTTAWA
50 RIDEAU STREET
OTTAWA, ON K1N9J1
613-234-5544

LLEW P 545643.1
Wed 09/12/07 5:38 PM Table 13
Guest Name: 1 Guests 1

1 DIET COKE	2.50
1 SINGLE PLATE	6.00
1 MEATLOAF	15.00
SubTotal	23.50
Taxes...	1.88
GST	1.41

Please pay this amount
Total 26.79

ELEPHANT & CASTLE
OTTAWA
50 RIDEAU STREET
OTTAWA, ON K1N9J1
613-234-5544

EMP: LLEW P
Date 09/12/07
Table 13
545643

VISA
Time 17:42

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

Card Holder: VISA
Card Number: 000102
Auth-Code: 000102 Ctrl: 56078

Amount: 26.79
Tip: 5.00
Total: 31.79

X *J. Vogel*
Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***



APPLICANT COPY

Conf Board

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 10SEP, 07MON
DEPARTURE/DÉPART 11SEP, 07TUE
FOLIO NUMBER N° DOSSIER 019337
BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang
ADDRESS/ADRESSE GOVT AB
4920 51st St. Suite 602
NIGHTS/NUITS 1
STATUS/STATUT Ck-Out
DATE 11SEP, 0710:23a
TIME/HEURE
ID NJ
REMARKS/REMARQUES s.17(1), 17(4)(e.1)

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	10SEP	01/851	Room	Rm 851	189.00+	RM
002	10SEP	01/851	Dest.Mkt. Fee	Rm 851	1.89+	RM
003	10SEP	01/851	Tourism Levy Tax	Rm 851	7.64+	RM
004	10SEP	01/851	Room GST	Rm 851	11.46+	RM
005	11SEP	01/851	Compass Rest.	8462	19.00+	
006	11SEP	01/851	Compass Rest.GST	8462	s.17(1), 17(4)(g)(i)-99+	
007	11SEP	01/851	CC/Toll Service		1.64+	
008	11SEP	01/851	Visa		231.62-	NJ

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

12.45

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ par jour (du lundi au vendredi) et de 1,50 \$ le samedi. (Dans les hôtels participants,)

APPLICANT COPY

Alonij Lunch

SAROS STEAK PIZZA & S
HOUSE LTD TAN2C0
RED DEER AB
22441129

PRE AUTH PURCHASE

09-17-2007 12:44:22

Acct #

Exp Date: 02/10/08

Name: J VOGELZANG s.17(1), 17(4)(e.1)

Trace # 170006 Operator 000
FS2244113901

Inv # 5457

Auth # 023020 RRH 001217006

P Auth Purchase 520.24

Tip 3.0

Total 23.84

Customer copy

Mike Higgins

VISA

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

Amount: \$ 56.10

Tip: \$

Total: CAD\$ 65.19

Misty P. Resenty

Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Confederation Lounge
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181

CHECK: 5763

TABLE: 22/1

SERVER: 103 MICHELLE

DATE: SEP19'07 5:23PM

CARD TYPE: VISA

ACCT #:

EXP DATE:

AUTH CODE: 098917 s.17(1), 17(4)(e.1)
J VOGELZANG

SUBTOTAL: 66.78

GRATUITY

TOTAL 75.78

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

75.78



The Coast
Edmonton Plaza Hotel
real people.

APPLICANT COPY

Invoice

10155 105th Street,
 Edmonton, AB, T5J 1E2
 Tel: (780) 423-4811 Fax: (780) 423-3204

Mr John Vogelzag
 4920 51st Street
 Room 602
 RED DEER AB T4N 6K8
 CANADA

Invoice

Invoice date 9/18/2007
 Invoice number 44684
 Our reference CEP-FC89101 /A
 GST Number 10103 5467 RT0020

Guest	Mr John Vogelzag	Arrival	9/17/2007	Departure	9/18/2007	Room	2108
Date	Description	Quantity	Unit Price				Total ()
9/17/2007	Room Charge	1	110.00				110.00
9/17/2007	GST Taxes	1	6.67				6.67
9/17/2007	Tourism Levy	1	4.40				4.40
9/17/2007	Destination Market Fee	1	1.10				1.10
9/18/2007	105th Street Cafe 8507	1	13.95				13.95
9/18/2007	Federal Tax GST Restaurant 8507	1	0.84				0.84
9/18/2007	105th Street Cafe 8507	1	3.00				3.00
Total invoice							139.96
9/18/2007	Visa						-139.96

Subtotal 139.96

For reservations: www.coasthotels.com or 1-800-663-1144

APPLICANT COPY

Mr John Vogelzag
4920 51st Street
Room 602
RED DEER AB T4N 6K8
CANADA

Invoice

Invoice date 9/18/2007
Invoice number 44684
Our reference CEP-FC89101 /A
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
Total Paid				-139.96
Total Due				0.00

Total GST 7.51

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



Business

APPLICANT COPY PAYMENT SUMMARY

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: November 1, 2007
Previous Statement: October 1, 2007 s.17(1), 17(4)(e.1)
Account Number: Payment Due Date

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Nov 22/07	

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	3,661.51	0.00	0.00	0.00	3,661.51	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Sep 28	Oct 2	FLOWER PATCH & GIFTS	89.04
Oct 5	Oct 9	CAPRI CENTRE	48.87
Oct 13	Oct 15	AMER COLL OF HLTHCR	324.72
		FOREIGN CURRENCY 325.00 USD @ EXCHANGE RATE 0.99913	
Oct 14	Oct 16	DELTA BANFF ROYAL CANADIA	57.43
Oct 13	Oct 17	SAROS STEAK, PIZZA & SPAG	35.59
Oct 17	Oct 19	CAPRI CENTRE	49.46
Oct 24	Oct 26	GASTHAUS ALPHORN	1,350.52
Oct 26	Oct 29	FOUR POINTS SHERATON-CANM	239.80
Oct 28	Oct 29	KELSEY'S (SPRU.GR)#7090	47.86
Oct 25	Oct 30	FOUR POINTS HOTEL	33.62
Oct 25	Oct 30	FOUR POINTS HOTEL	71.54
Oct 29	Oct 31	RDRHC EDUCATION RESOURCES	125.00
Oct 29	Oct 31	JASPER PARK LODGE/FD	1,154.48
Oct 30	Nov 1	SAROS STEAK, PIZZA & SPAG	33.58
Nov 1	Nov 1	BALANCE TRANSFERRED TO CENTRAL BILLING	3,661.51

RECEIVED
DEC 03 2007
FINANCE DEPT.

[Signature]

Interest Rate Information

Purchases	Cash Advances	TD Visa Cheques
19.75%	19.75%	19.75%

Credit Limit 8,000
Credit still available 8,000
As of Nov 1/07

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194

Jean Graham

John Vogelzang
Nov 1/07
Visa Stmt.

Account Number	Statement Date	Payment Due Date
	Nov 1/07	Nov 22



Business

JOHN VOGELZANG
D THOMPSON REG HLTH A
#602-4920 51ST STREET
RED DEER

REC
FINAN

- ① 10001.71110100000.67500000
- ② 10001.71110100000.69600000
- ③ 10001.71110100000.66022000
- ④ 10001.71110100000.62412000
- ⑤ 10001.71110100000.61030000
- ⑥ 10001.1710300000.62412000



Business

Name: JOHN VOGELZANG
 Name: D THOMPSON REG HLTH AUTH
 Statement Date: November 1, 2007
 Previous Statement: October 1, 2007 S.17(1), 17(4)(e.1)
 Account Number:

PAYMENT SUMMARY

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Due Date	Nov 22/07

STATEMENT BALANCE

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00 +	3,661.51 +	0.00 +	0.00 +	0.00	3,661.51 -	\$0.00

Description of Transaction

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

Amount

1-800-983-8472: 7 - 12am ET, 7 days
 TTY (text telephone for customers who are deaf): 1-866-704-3194
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K6

Page 2 of 2

Detach and return with payment

AMOUNT PAID

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
	Nov 1/07	Nov 22/07	0.00	0.00	\$



Business

JOHN VOGELZANG
 D THOMPSON REG HLTH AUTH
 #602-4920 51ST STREET AB T4N 6K8
 RED DEER

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

0000000 0000000 1

Michael McRae
of Red Deer, Alberta

TRANSACTION RECORD 071005/08:28

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02964274
MID: 00371476
CARD # [REDACTED]

OP ID: 004
s.17(1), 17(4)(e.1)

ACCT TYPE: VISA
REF NO: 0009941

PURCHASE
AMOUNT \$41.87
TIP: \$ 7.00
TOTAL: \$ 48.87

(001) APPROVED - THANK YOU AUTH 0027621

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE

Shawn Kevin
Red Deer, Alberta

TRANSACTION RECORD 071005/08:28

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02964274
MID: 00371476
CARD # [REDACTED]

OP ID: 004
s.17(1), 17(4)(e.1)

ACCT TYPE: VISA
REF NO: 0009941

PURCHASE
AMOUNT \$35.59
TIP: \$ 0.00
TOTAL: \$ 35.59

(001) APPROVED - THANK YOU AUTH 0027621

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE

Rob Deery
Red Deer, Alberta

TRANSACTION RECORD 071017/13:35

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 02964274
MID: 00371476
CARD # [REDACTED]

OP ID: 004 s.17(1), 17(4)(e.1)

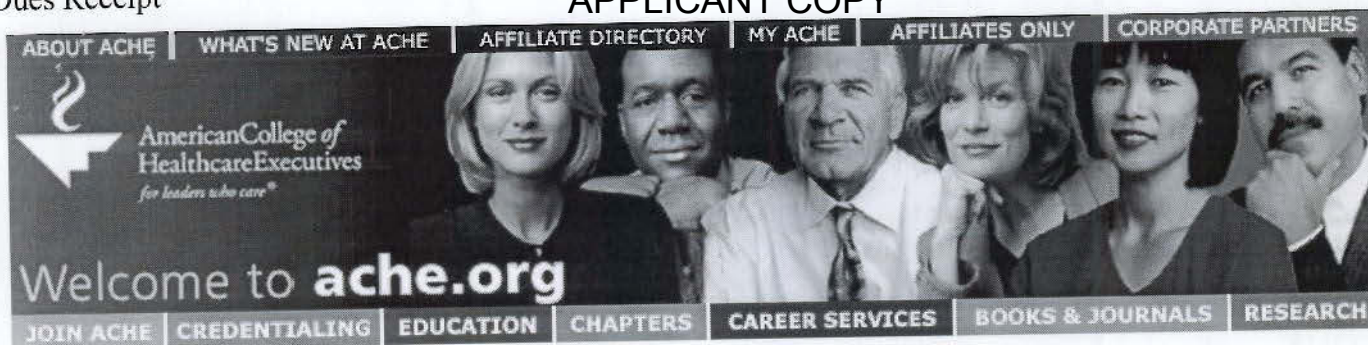
ACCT TYPE: VISA
REF NO: 0009941

PURCHASE
AMOUNT \$49.46
TIP: \$ 0.00
TOTAL: \$ 49.46

(001) APPROVED - THANK YOU AUTH 0064462

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X *[Signature]*
CARDHOLDER SIGNATURE



Receipt of Payment

Below is a record of your dues payment. (You also may view a record of your dues payments from previous years.) Please print this page for your records.

John Vogelzang, FACHE
President and CEO
David Thompson Health Region
#602, 4920 - 51 Street
Red Deer, AB T4N 6K8 Canada

Payment Information (Most Recent)

Credit Card
Number: s.17(1), 17(4)(e.1)
Credit Card Type: Visa
Credit Card Name: John Vogelzang

Type	Period	Amount Billed	Payment/Discount Received	Payment	Discount	Balance
Annual Dues	01/01/2008 thru 12/31/2008	\$325.00	10/15/2007	\$325.00	\$0.00	\$0.00

Print this page

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APPLICANT COPY



459 Banff Avenue, P.O. Box 1478
Banff, Alberta, T1L1B4
T (403) 762-3307 (800) 661-1379

Dr. John Vogelzang

Canada

Room : 203
Folio # :
Cashier # : 102
Page # : 1 of 1
Group Code : David Thompson Health Region

Arrival : 10-12-07
Departure : 10-14-07
Adults/Chldn : 2 /0
GST # : R100925932

Date	Description	Additional Information	Charges	Credits
10-12-07	EG - Dinner Food	#203 : CHECK #126	49.40	
10-13-07	RS - Breakfast Food	#203 : CHECK #4714	22.39	
10-13-07	Local Phone Call		0.60	
10-13-07	GST Telephone Local Calls		0.04	
10-14-07	Package Profit/Loss Adjustments package allowance	s.17(1), 17(4)(g)(i)	-15.00	
	package allowance			
Total			57.43	0.00
Balance Due			57.43	

GST Summary:

Room GST 0.00
Food & Bev GST 3.54
Other GST 0.04

*Physician
workshop*

Guest signature X

For information or reservations, visit us at
www.deltabanff.com or contact
Delta Banff Royal Canadian Lodge at (800) 661-1379

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for the full amount of the charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/ or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat) credit to my account. (At participating hotels.)

Thank you for choosing to stay with
Delta Banff Royal Canadian Lodge

GASTHAUS ALPHORN
1723 - MOUNTAIN AVE
CANMORE AB

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

CARD NUMBER [REDACTED]
EXPIRY DATE 02/08
CARD TYPE VISA
DATE/TIME 2007/10/24 20:12:05
RECEIPT NUMBER 580525395-320-001
AUTHORIZATION AMOUNT \$1,350.52

TIP —
TOTAL AMOUNT 1350.52

01 APPROVED 027 AUTH. # 044730
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

[Signature]
L. VOGELZANG

h/g

KELSEY'S SUPPLY CO. #7999
100 CAMPBELL RD. CARLE GROVE AB

ID: 05621941
STORE: 5621941
SLIP #: 7322
EMPL #: 000013

PRE-AUTH \$41.86
POURDINE/TIP \$ 6.00
TOTAL \$ 47.86

VISA [REDACTED] #5
SEQ 095601007010 AUTH 905670 ISO -001
APPROVED
DATE Oct 28 2007 TIME 1:43 PM

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

Beard

FOUR POINTS HOTEL
1 SILVERTIP TRAIL
CANMORE AB T1W 2Z7
GST/TPS#: 0000000000

Mer./Mar. #: 9820145031 Term. #: 03813001
Date: 25/10/07 Hr.: 09:53
Auth. #: 096289 Trans. #: 0006
Card/Carte: Visa Oper./Usag.: 000

VOGELZANG [REDACTED]

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

Amount/Montant: \$ 28.62
Gratu./Pourb.: \$ 5.00
Total: \$ 33.62

Signature: *[Signature]*

Debit above amount from account shown
Débit le montant ci-haut au compte mentionné

Authorize and Hold/Auto et Attente
Card Swipe/Entree Electroniquement

APPLICANT COPY

FOUR POINTS BY SHERATON

FOUR POINTS BY SHERATON CANMORE • 1 SILVERTIP TRAIL • CANMORE, ALBERTA T1W 2Z7 CANADA
FOURPOINTS.COM/CANMORE • TEL (403) 609 4422 • FAX (403) 609 0008

John Vogelzang		115	109.00		
GUEST		ROOM	1	TRAVEL AGENT	
		RATE	235869	EX-A	
		# PERSONS	1		
		FOLIO	23-OCT-07	16:35	
		PAGE	25-OCT-07	CHARGE TO	
		ARRIVE	VI		
		DEPART			
		PAYMENT	Group Tour		109.00
23-OCT-07	RT115	DESCRIPTION	GST	DEBIT	6.54
23-OCT-07	RT115		Tourism Levy		4.36
23-OCT-07	RT115		Group Tour		109.00
24-OCT-07	RT115		GST		6.54
24-OCT-07	RT115		Tourism Levy		4.36
24-OCT-07	RT115		Visa		239.80-
25-OCT-07	VI				
Total Charges					239.80
Total Credits					239.80-
Balance Due					0.00

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

EXPENSE REPORT SUMMARY

Date	Other	Total	Payment
23-OCT-07	119.90	119.90	0.00
24-OCT-07	119.90	119.90	0.00
Total	239.80	239.80	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

John Vogelzang
FOLIO 235869 23-OCT-07

ROOM 115
DEPART 177
AGENT

FOUR POINTS
BY SHERATON

FOUR POINTS BY SHERATON CANMORE • 1 SILVERTIP TRAIL • CANMORE, ALBERTA T1W 2Z7 CANADA
FOURPOINTS.COM/CANMORE • TEL (403) 609 4422 • FAX (403) 609 0008

GST#88334-7494RT

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.

John Vogelzang
FOLIO 235869 23-OCT-07

ROOM	DEPART	AGENT
115	178	

Barry Blum

FOUR POINTS HOTEL
1 SILVERTIP TRAIL
CAMMORE AB T1W 2Z7
GST/TPS#: 000000000

Mer./Mar.#: 9320145031 Term.#: 03813001
Date: 25/10/07 Hr.: 09:50
Auth.#: 006304 Trans.#: 0004
Card/Carle: Visa Oper./Usag.: 000

VOSEL ZANG

Amount/Montant: \$ 62.54
Gratu./Pourb.: \$ 9.00
Total: \$ 71.54

Signature: *[Signature]*

Debit above/amount from account shown
Debiter le montant ci-haut
au compte mentionné

Authorize and Hold/Auto et Attente
Card Swipe/Entree Electroniquement

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

James

SARGE STEAK PIZZA & S
HOUSE LTD T4R2C9
RED OVEN AB

PRE AUTH PURCHASE

10-29-2007 12:54:19
Acct # \$
Exp DA VI
Name: J VOSEL ZANG

Trace # 590012 Operator 080
Inv. # 6600 FS2244113301
Auth # 020728 RAN 001253012

P. Auto Purchase \$20.50
Tip \$5.00
Total 33.58

Customer Copy

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



HEALTHY PEOPLE LIVING IN
HEALTHY COMMUNITIES
Alberta, Canada

You are now logged on to a secure payment site.

Address Information

Name: John Vogelzang
Phone Number: (403) 341-8629
Address Line 1: #602, 4920 - 51 Street
Address Line 2:
City: Red Deer
Province/State: Alberta
Postal/Zip Code: T4N 6K8
Country: Canada
Email: jvogelzang@dthr.ab.ca

Payment Information

Amount: \$125.00 CAD
Name on card: John Vogelzang
Credit Card Type: VISA
Credit Card Number:
Expiration Date: s.17(1), 17(4)(e.1)

Comments

Submit Payment

APPLICANT COPY

THE *Fairmont* JASPER PARK LODGE

P.O BOX 40
JASPER, AB, CANADA T0E 1E0
T 780 852 3301 F 780 852 5107
G.S.T. Registration # 84968 1721 RT0004

Room : 0115
Folio # :
Cashier # : 325
Page # : 1 of 1

Group Name Ab Congress Board - 2007

AB Congress Board
Mr John Vogelzang
Rm 602 4920 51st St
Red Deer, AB T4N 6K8
Canada

Arrival : 10-25-07
Departure : 10-28-07

Date	Description	Additional Information	Charges	Credits
			369.00	
10-25-07	Package Charge		6.76	
10-25-07	Room Tourism Levy		10.14	
10-25-07	Room GST		12.00	
10-25-07	Package Tax		369.00	
10-26-07	Package Charge		6.76	
10-26-07	Room Tourism Levy		10.14	
10-26-07	Room GST		12.00	
10-26-07	Package Tax		332.00	
10-27-07	Package Charge		6.76	
10-27-07	Room Tourism Levy		10.14	
10-27-07	Room GST	s.17(1), 17(4)(e.1)	9.78	
10-27-07	Package Tax			1,154.48
10-28-07	Visa			
Total			1,154.48	1,154.48
Balance Due			0.00	

GST Summary

Room	30.42
F&B	0.00
Other	0.00
Total	30.42

Guest signature

Signature du client X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 2.25% per month after one month.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 2,25% par mois après un mois.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



APPLICANT COPY

BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: December 03, 2007

1 OF 2

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			\$0.00
NOV 2	NOV 6	① CANADIAN COLLEGE OF HEALT OTTAWA	\$425.00
NOV 6	NOV 8	② SAROS STEAK, PIZZA & SPAG RED DEER	\$24.96
NOV 9	NOV 13	③ SUTTON PLACE HOTEL EDMONTON	\$207.52
NOV 9	NOV 14	③ WESTIN HOTELS - EDMONTON EDMONTON	\$169.46
NOV 13	NOV 16	③ DELTA CALGARY AIRPORT HTL CALGARY	\$264.76
NOV 14	NOV 16	③ DELTA CALGARY AIRPORT HTL CALGARY	\$187.76
NOV 17	NOV 20	③ DELTA CALGARY AIRPORT HTL CALGARY	\$187.16
NOV 28	NOV 30	② CAPRI CENTRE RED DEER	\$110.93
DEC 3	DEC 3	BALANCE TRANSFERRED TO CENTRAL BILLING	-\$1,577.55
TOTAL NEW BALANCE			\$0.00

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance - 0
Earned this statement period - 0
Promotions & Adjustments - 0
Total TD Points Balance = 0

PAYMENT INFORMATION

Minimum Payment \$0.00
Payment Due Date Dec. 24, 2007
Credit Limit \$8,000
Available Credit \$8,000
Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

Previous Balance \$0.00
Payments & Credits - \$1,577.55
Purchases & Other Charges \$1,577.55
Cash Advances \$0.00
Interest \$0.00
Fees \$0.00
NEW BALANCE \$0.00

TDVSA12010_9370945_001 0014564
HRI - 02 - 02 - 04 - 2 - 025052

RECEIVED

JAN 28 2008



VISA

TD CANADA TRUST

P.O.B /C.P. 611

AGINCOURT, ONTARIO M1S 5J7

NEW BALANCE

\$0

TDVSA12010_9370945_001 E D 14564

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

John Vogelzang
Visa Stmt.
Dec '07.

① 10001. 71110100000. 66022000
② 10001. 71110100000. 69600000
③ 10001. 71110100000. 62412000

0000000 0000000 1

Detach and return with payment



Canadian College of
Health Service Executives
Collège canadien des
directeurs de services de santé

Invoice / Facture**2008-024911****2007.11.1****To / À**

John Vogelzang, CHE
President and CEO
David Thompson Regional Health Authority
4920 51st Street Room 602
Red Deer, AB T4N 6K8

Member Number
Client : 1825

Code	Description	Amount / Montant
Member Fees / Cotisation annuelle	Active Year 2008 Renewal / Cotisation année 2008	\$425.00

Subtotal before tax / Sous-total avant tax : \$425.00

GST-HST / TPS-TVH : \$0.00

Amount due if paid BEFORE 2008.1.1 /
Montant si payé AVANT 2008.1.1 : **\$425.00**

Amount Due AS OF 2008.1.1 /
Montant dû À COMPTER du 2008.1.1 : \$467.50

Your support of the Canadian College of Health Service Executives is sincerely appreciated.

Categories & Fees - Definitions

**My employment status has changed and my current
membership category does not reflect that. I should be
considered...**

Please Select

>>>>>>>>>>>>

Continue / Continuer

<<<<<<<<<<<<

Canadian College of Health Service Executives
Collège canadien des directeurs de services de santé
292 rue Somerset Street West • Ottawa, ON K2P 0J6 • Canada
Telephone/Téléphone : 613-235-7218 / 1-800-363-9056 • Fax/Télécopieur : 613-235-5451
• GST/HST # 106844442

APPLICANT COPY

SAROS STEAK PIZZA & S
HOUSE LTD TANNOC
RED DEER AB
22441139
1111 PRE AUTH PURCHASE 1111
11-05-2007 12:30:01
Acct # 5
Exp Date 9/1
Name: J VOGELZANG
Trace # 660004 Operator 330
Inv. # 6794
Auth # 032740 RKN 001266004
Auth Purchase \$20.96
4.00
24.96
Customer copy

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

THE WESTIN EDMONTON
Pradera Cafe & Lounge
GST # 861336493R10005

5 April

7/1 1104 GST 6
09NOV'07 11:04AM

1 Cobb Salad	16.50
2 @ 16.50	
Argula Salad	33.00
1 Quesadilla	14.00
1 Yellow Fin Tuna	30.00
2 Coffee @ 5.00	10.00
1 Decaf coffee	5.00
1 Iazo tea	5.00
1 NY Strip Salad	17.50
2 Orange Juice @ 5.00	10.00
FOOD	141.00
Tax	8.46
Total Due	\$149.46

CREDIT CARD VOUCHER
CEO'S

Pradera Cafe & Lounge
CHECK: 1104
TABLE: 7/1
SERVER: 5 April
DATE: 09NOV'07 11:44AM
CARD TYPE: Visa
ACCT #:
EXP DATE:
AUTH CODE: 003008
J VOGELZANG

SUBTOTAL:

149.46

169.46

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

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

Cardmember Signature / Signature du titulaire
Date of change / Date des infos
GST Reg. # / N° inv. / TPS
112807
689433
Cardmember Copy
Exemplaire du titulaire
184



The Sutton Place Hotel

APPLICANT COPY

Mr John Vogelzang

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

INVOICE

Membership No. : SPG SP103704

Room Number : 2107
Arrival Date : 11-08-07
Departure Date : 11-09-07
Page : 1 of 1
Folio Number : 68486
Confirmation : 1502301
Cashier : 322

Company Name : Government Rates

GST No. : R135760569

11-09-07

Date	Description		Charges	Credits
11-08-07	Room Service Breakfast	#2107 : CHECK #740	46.81	
11-08-07	Room Charge		124.00	
11-08-07	Room Alberta Tourism Levy		4.96	
11-08-07	Room D.M.F.		1.24	
11-08-07	Room GST		7.44	
11-08-07	Room D.M.F. GST	s.17(1), 17(4)(e.1)	0.07	
11-08-07	Daily Parking Valet		23.00	
11-09-07	Visa			207.52
Total			207.52	207.52
Balance			0.00	CAD

Room GST 7.44
F&B GST 2.31
Misc GST 1.37
Total 11.12



I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

APPLICANT COPY

ARRIVAL/ARRIVÉE 12NOV, 07MON FOLIO NUMBER N° DOSSIER 017407
DEPARTURE/DÉPART 13NOV, 07TUE BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out DATE 13NOV, 07 TIME/HEURE 8:43a ID FA
ADDRESS/ADRESSE

GOVT AB
4920 51st St. Suite 602

VI
REMARKS/REMARQUES

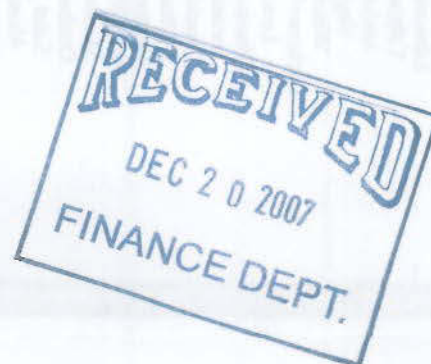
s.17(1), 17(4)(e.1)

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	12NOV	01/517	Compass Rest.	4724	34.25+	
002	12NOV	01/517	Compass Rest.GST	4724	1.76+	
003	12NOV	01/517	Room	Rm 517	169.00+	EL
004	12NOV	01/517	Dest.Mkt. Fee	Rm 517	1.69+	EL
005	12NOV	01/517	Tourism Levy Tax	Rm 517	6.83+	EL
006	12NOV	01/517	Room GST	Rm 517	10.25+	EL
007	13NOV	01/517	Compass Rest.	4787	39.00+	
008	13NOV	01/517	Compass Rest.GST	4787	1.98+	
009	13NOV	01/517	Visa		264.76-	FA

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

13.99



When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ par jour (du lundi au vendredi) et de 1,50 \$ le samedi. (Dans les hôtels participants,)



APPLICANT COPY

JAN 29 AM

ACCOUNTS
PAYABLE**BUSINESS**

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

JOHN VOGELZANG

STATEMENT DATE: January 23, 2008

1 OF 2



TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			\$0.00
NOV 30	DEC 4	① WESTIN HOTELS - EDMONTON EDMONTON	\$23.67
DEC 6	DEC 7	② CAFE TIFFANY RED DEER	\$115.50
DEC 5	DEC 10	① WESTIN HOTELS - EDMONTON EDMONTON	\$301.09
DEC 9	DEC 12	① WESTIN HOTELS - EDMONTON EDMONTON	\$216.21
DEC 12	DEC 13	① JAPANESE VILLAGE EDMONTON	\$48.67
DEC 12	DEC 17	① WESTIN HOTELS - EDMONTON EDMONTON	\$385.67
DEC 14	DEC 17	② CAPRI CENTRE RED DEER	\$26.79
DEC 14	DEC 18	① WESTIN HOTELS - EDMONTON EDMONTON	\$209.77
DEC 18	DEC 20	② SAROS STEAK, PIZZA & SPAG RED DEER	\$20.76
DEC 18	DEC 20	② CAPRI CENTRE RED DEER	\$45.22
DEC 20	DEC 24	② BLACK KNIGHT INN RED DEER	\$27.06
DEC 21	DEC 24	② CAPRI CENTRE RED DEER	\$28.91
DEC 21	DEC 27	② SAROS STEAK, PIZZA & SPAG RED DEER	\$28.11

Continued

*Jean Graham***Thank you for being a TD Visa customer.**

We strive to provide you with the best
Customer service experience, because
Your business is important to us!

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance - 0
Earned this statement period - 0
Promotions & Adjustments - 0
Total TD Points Balance = 0

PAYMENT INFORMATION

Minimum Payment \$0.00
Payment Due Date **Jan. 23, 2008**
Credit Limit \$8,000
Available Credit **\$8,000**
Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

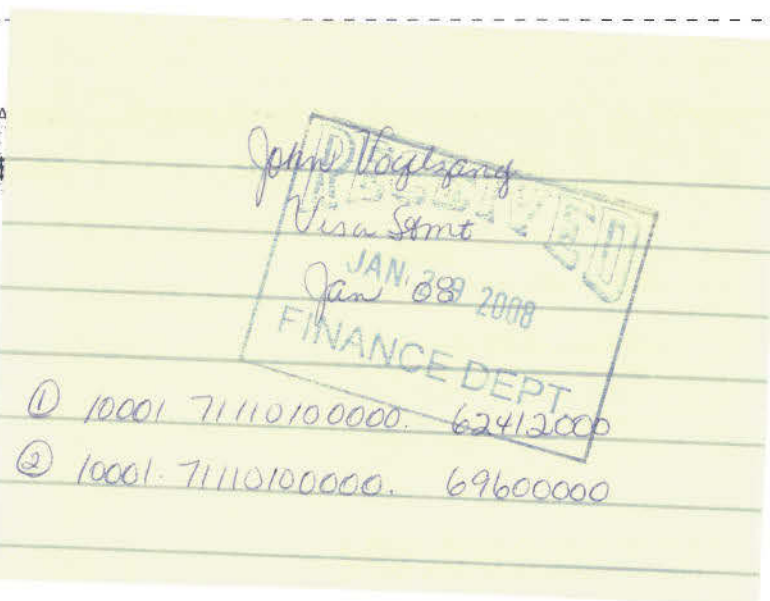
Previous Balance \$0.00
Payments & Credits - \$1,477.43
Purchases & Other Charges \$1,477.43
Cash Advances \$0.00
Interest \$0.00
Fees \$0.00
NEW BALANCE \$0.00

TDVSA12010_1118098_001 0007635
HRI - 02 - 02 - 05 - - 010555

TD CANADA TRUST
P.O.B /C.P. 611
AGINCOURT, ONTARIO M1S 5J7

TDVSA12010_1118098_001 E D 07635
JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

NEW BALANCE



0000000 0

**BUSINESS**

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

JOHN VOGELZANG

STATEMENT DATE: January 02, 2008

2 OF 2

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JAN 2	JAN 2	BALANCE TRANSFERRED TO CENTRAL BILLING	-\$1,477.43
TOTAL NEW BALANCE			\$0.00

TD MESSAGE CENTRE:

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

TDVSA12010_1118098_001 0007635
HRI - - 02 - 01 - 04 - - 010556



APPLICANT COPY

BUSINESS

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

Thank you for being a TD Visa customer.

We strive to provide you with the best

Customer service experience, because

Your business is important to us!

JOHN VOGELZANG

STATEMENT DATE: January 02, 2008

1 OF 2

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			\$0.00
NOV 30	DEC 4	① WESTIN HOTELS - EDMONTON EDMONTON	1.17 \$23.67
DEC 6	DEC 7	2 CAFE TIFFANY RED DEER	5.52 \$115.50
DEC 5	DEC 10	① WESTIN HOTELS - EDMONTON EDMONTON	7.82 \$301.09
DEC 9	DEC 12	① WESTIN HOTELS - EDMONTON EDMONTON	9.64 \$216.21
DEC 12	DEC 13	① JAPANESE VILLAGE EDMONTON	2.42 \$48.67
DEC 12	DEC 17	① WESTIN HOTELS - EDMONTON EDMONTON	19.61 \$385.67
DEC 14	DEC 17	2 CAPRI CENTRE RED DEER	1.29 \$26.79
DEC 14	DEC 18	① WESTIN HOTELS - EDMONTON EDMONTON	11.50 \$209.77
DEC 18	DEC 20	2 SAROS STEAK, PIZZA & SPAG RED DEER	1.01 \$20.76
DEC 18	DEC 20	2 CAPRI CENTRE RED DEER	2.15 \$45.22
DEC 20	DEC 24	2 BLACK KNIGHT INN RED DEER	1.31 \$27.06
DEC 21	DEC 24	2 CAPRI CENTRE RED DEER	1.41 \$28.91
DEC 21	DEC 27	2 SAROS STEAK, PIZZA & SPAG RED DEER	1.36 \$28.11

Continued

64.85

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472

TTY Inquiries (with hearing loss) 1-866-704-3194

TD Points Information 1-800-983-1043

Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance - 0

Earned this statement period - 0

Promotions & Adjustments - 0

Total TD Points Balance = 0

PAYMENT INFORMATION

Minimum Payment \$0.00

Payment Due Date Jan. 23, 2008

Credit Limit \$8,000

Available Credit \$8,000

Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

Previous Balance \$0.00

Payments & Credits - \$1,477.43

Purchases & Other Charges \$1,477.43

Cash Advances \$0.00

Interest \$0.00

Fees \$0.00

NEW BALANCE \$0.00

RECEIVED
JAN 21 2008
FINANCE DEPT.John Vogelzang
Visa Stmt
Jan 08

CE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
0	\$0.00	Jan. 23, 2008	\$

① 10001 7110700000 62812000 1134.28
② 10001 7110700000 69600000 278.30Original with
Jan Graham's
signature
to follow.

BUSINESS

Account Number:

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- www.tdcanadatrust.com/visa
- The Green Machine®
- TD Canada Trust Branch
- Mail

2. Make cheques payable to TD Visa.
Detach and return with payment

00000000 00000000 1

m/rx1

APPLICANT COPY

THE WESTIN EDMONTON
Pradera Cafe & Lounge
GST# 861336493RT0005

21 Megan

20/1 1797 GST 1

30NOV'07 1:00 PM

1 Buffet Buffet 13.50

Food 13.50

Tax 1.17

Total \$20.67

Gratuity

Total

Room #

CREDIT CARD VOUCHER

Pradera Cafe & Lounge

CHECK: 1797

TABLE: 20/1

SERVER: 21 Megan

DATE: 30NOV'07 7:21AM

CARD TYPE: Visa

ACCT #:

EXP DATE:

AUTH CODE: 012837

J VOGELZANG

SUBTOTAL: 20.67

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

Oliver & Associates
-faced 1100

CAFE TIFFANY
3515 GAETZ AVE
RED DEER AB

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

CARD NUMBER

CARD TYPE

DATE/TIME

RECEIPT NUMBER

AUTHORIZATION

AMOUNT

VISA

2007/12/06 12:36:52

580017517-179-001

\$20.50

TIP

TOTAL AMOUNT

115.50

01 APPROVED 027

THANK YOU

CARDHOLDER NAME

Boomer Card!



JAPANESE VILLAGE

105-105 Street
Edmonton, Alberta

4867 KPM

Quant Description

Cost

2 Gyoza

\$13.50

1 Mowashi Shoga

\$3.96

1 Beef Teriyaki

\$8.50

2 P. Rice

\$3.50

1 Cold Tera

\$3.00

1 Japanese Tea

\$3.00

Net Tot

\$40.25

GST

\$2.42

TOTAL :

\$42.67

Food: \$39.25

Others: \$1.00

Thank you for your patronage

APPLICANT COPY

The Westin Edmonton
10135 100th Street Edmonton, Alberta T5J 0N7 Canada
phone 780.426.3636 fax 780.428.4454
westin.com/edmonton

Guest

Mr John Vogelzang
Prov Health Auth-edmon

room 2019
rate 129.00
no pers. 2
rate 223437 A
page 1
arrive 03-DEC-07 14:40
depart 04-DEC-07 15:10
payment VI

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

Balance

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
03-DEC-07	129.00	7.82		5.21	108.63	0.00	28.85	279.51
04-DEC-07	0.00	0.00		0.00	21.58	0.00	0.00	21.58
Total	129.00	7.82		5.21	130.21	0.00	28.85	301.09

Date	Payment
03-DEC-07	0.00
04-DEC-07	301.09-
Total	301.09-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other principal failed to pay within 30 days of all of these charges

Mr John Vogelzang
FOLIO 223437 03-DEC-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

Mr John Vogelzang
Prov Health Auth-edmon

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

room 2019
rate 129.00
no. pers. 2
folio 223437 A
page 2
arrive 03-DEC-07 14:40
depart 04-DEC-07 15:10
payment VI

travel agent/charge to

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.82

861336493RT0005

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 have earned at least 759
Starpoints for this visit

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

Mr John Vogelzang
FOLIO 223437 03-DEC-07

APPLICANT COPY

The Westin Edmonton
10135 100th Street Edmonton, Alberta T5J 0N7 Canada
phone 780.426.3636 fax 780.426.1454
westin.com/edmonton

Mr John Vogelzang
Prov Health Auth-edmon

Room 715
Rate 159.00
No. pers. 1
Folio 225881 A
Edge 1
Arrive 07-DEC-07 09:20
Depart 08-DEC-07 09:50
Payment VI

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

0.00-

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
07-DEC-07	159.00	9.64		6.42	0.00	0.00	17.48	192.54
08-DEC-07	0.00	0.00		0.00	23.67	0.00	0.00	23.67
Total	159.00	9.64		6.42	23.67	0.00	17.48	216.21

Date	Payment
07-DEC-07	0.00
08-DEC-07	216.21-
Total	216.21-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

If you do remain personally liable for the payment of this account, the
corporation or other third party liable for the payment of all these charges.

Signature

Mr John Vogelzang
FOLIO 225881 07-DEC-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

Mr John Vogelzang
Prov Health Auth-edmon

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

room 715
rate 159.00
rate 1
no pers. 225881 A
folio 2
page
arrive 07-DEC-07 09:20
depart 08-DEC-07 09:50
payment VI

travel agent/charge to

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	9.64
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.90
	10.54

861336493RT0005

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 have earned at least 589 Starpoints for this visit

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

Mr John Vogelzang
FOLIO 225881 07-DEC-07

APPLICANT COPY

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

quest

travel agent/charge to

Mr John Vogelzang
Prov Health Auth-edmon

room 1820
rate 129.00
no. pers 1
folio 161599 A
page 1
arrive 10-DEC-07 17:23
depart 11-DEC-07 12:50
payment VI

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

date	reference	description	charges/credits
10-DEC-07	RT1820	Room Charge	129.00
10-DEC-07	RT1820	GST	7.82
10-DEC-07	RT1820	DMF	1.29
10-DEC-07	RT1820	Tourism Levy	5.21
10-DEC-07	RT1820	Parking Valet	26.00
10-DEC-07	RT1820	Tax GST	1.56
10-DEC-07	1160	Pradera Cafe	191.12
11-DEC-07	1178	Pradera Cafe	23.67
11-DEC-07	VI	Visa	385.67-

Balance Due

0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
10-DEC-07	129.00	7.82	5.21	191.12	0.00	28.85	362.00
11-DEC-07	0.00	0.00	0.00	23.67	0.00	0.00	23.67
Total	129.00	7.82	5.21	214.79	0.00	28.85	385.67

Date	Payment
10-DEC-07	0.00
11-DEC-07	385.67-
Total	385.67-

19.61

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature

Mr John Vogelzang
FOLIO 161599 10-DEC-07

APPLICANT COPY

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

guest

travel agent/charge to

Mr John Vogelzang
Prov Health Auth-edmon

room 1820
rate 129.00
no. pers 1
folio 161599 A
page 2
arrive 10-DEC-07 17:23
depart 11-DEC-07 12:50
payment VI

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

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.82

861336493RT0005

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 have earned at least 1001 Starpoints for this visit .

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

Mr John Vogelzang
FOLIO 161599 10-DEC-07

APPLICANT COPY

BARBARIAN 101110400840
4 RI

01/4/07 12:14:07
12/14/07 12:14:07
12/14/07 12:14:07

12/14/07 12:14:07
12/14/07 12:14:07

12/14/07 12:14:07
12/14/07 12:14:07

[Signature]
POST CENTER
101 50 606
101 50 606
403 547 2178

Merchant ID: 00010001731
Visa ID: 1722260004
Term ID: 105

Sale

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

WISA Entry Method: Swiped

12/14/07 12:45:59

Inv #: 000015 Appr Code: 000005

Approved Batch: 000019

Amount: \$ 22.73

Tip:

Total:

Customer Copy
26 49

[Signature]
[Signature]

SAROS STEAK PIZZA & S
HOUSE LTD THROE
RED OCEAN AG
2234

12-17-2007
Acct:
Exp Date:
Name:

Trace # 080000
FS2248
Inv # 8092
Auth # 017444

P Auth Purchase \$17.76
Tip \$0.12

10121

Customer copy

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

WISA Entry Method: Swiped

12/18/07 13:05:16

Inv #: 000014 Appr Code: 000005

Approved Batch: 000023

Amount: \$ 39.22

Tip:

Total:

Customer Copy
45 22

Receipt for
a change on
your Visa card
you 2/08 Visa
Statement.
Sent w/ May 1 Stmt

[Signature]
POST CENTER
101 50 606
101 50 606
403 547 2178

Merchant ID: 00010001731
Visa ID: 1722260004
Term ID: 105

Sale

APPLICANT COPY

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

quest

travel agent/charge to

Mr John Vogelzang
Gov Of Alberta

room 1143
rate 164.00
rate 1
no. pers. 226483 EX-A
folio 1
page 1
arrive 12-DEC-07 15:29
depart 13-DEC-07 14:00
payment VI

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

1143

date	reference	description	charges/credits
12-DEC-07	RT1143	Room Charge	164.00
12-DEC-07	RT1143	GST	9.94
12-DEC-07	RT1143	DMF	1.64
12-DEC-07	RT1143	Tourism Levy	6.63
12-DEC-07	RT1143	Parking Valet	26.00
12-DEC-07	RT1143	Tax GST	1.56
13-DEC-07	VI	Visa	209.77-
		Balance Due	0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
12-DEC-07	164.00	9.94		6.63	0.00	0.00	29.20	209.77
Total	164.00	9.94		6.63	0.00	0.00	29.20	209.77

11.50

Date	Payment
12-DEC-07	0.00
Total	0.00

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

** continued on the next page **

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

signature

Mr John Vogelzang
FOLIO 226483 12-DEC-07

APPLICANT COPY

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

guest

travel agent/charge to

Mr John Vogelzang
Gov Of Alberta

room 1143
rate 164.00
rate 1
no. pers. 226483 EX-A
folio 2
page 12-DEC-07 15:29
arrive 13-DEC-07 14:00
depart VI
payment

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

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	9.94
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	9.94

861336493RT0005

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 have earned at least 492
Starpoints for this visit

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

Mr John Vogelzang
FOLIO 226483 12-DEC-07

Black Knight Inn
Red Deer, AB
GST # R12189661
REMINGTON'S

113 JESSICA

Tot 2/1 Chk 5258 Gst 2
Dec 20 '07 07:36AM

2 COFFEE 4.25 4.40
1 BREAKFAST 9.95 9.95
1 TOAST 3.55 3.55
1 FRUIT SALAD CUP 3.75 3.75

Subtotal 21.75
GST 1.31
Amount Due 23.06

Black Knight Inn
PLEASE PAY CASHIER
FOR ROOM CHARGE ONLY.

TIP _____
TOTAL _____
SIGNATURE _____
PRINT NAME _____
ROOM# _____

BLACK KNIGHT II
2929 50 AVENUE
RED DEER

Black Knight

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

CARD # 04 1121
BARBIE RING 10 1100-1000040
4 111

COFFEE table 27 March 22
MENU 11 SWISS 1 7.99 12/21/07
BLACK KNIGHT

2 COFFEE 4.25 4.40
1 TOAST 3.55 3.55
1 BREAKFAST 9.95 9.95
1 FRUIT SALAD CUP 3.75 3.75

Subtotal 21.75
GST 1.31
Amount Due 23.06

Black Knight Inn
2929 50 AVENUE
RED DEER

Black Knight Inn
2929 50 AVENUE
RED DEER

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

WISA Entry Method: Swiped

12/21/07 08:05:27

Inv # 000003

Batch 000026

Amount: \$ 23.06

Tip: 4.00

Total: 28.91

Customer Copy

Barbie Ring
SAROS STEAK PIZZA
HOUSE LTD
RED DEER
22441134

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

12-20-2007
PRE AUTH PURCHASE
Exp Date 01-01-08
Name J. VOOELZAKO

Trace # 120003 Operator 888
F52244113401
Inv. # 0039
Auth # 060304 RRR 001311003

P. Auth Purchase \$24.11
Tip 4.80
Total 28.91

Customer

CARDHOLDER COPY

APPROVED

AUTH# 041121 01-0277
THANK YOU



APPLICANT COPY

BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: February 01, 2008

1 OF 2

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
PREVIOUS STATEMENT BALANCE			\$0.00
DEC 30	JAN 3	WESTIN HOTELS - EDMONTON	\$143.32
DEC 30	JAN 3	WESTIN HOTELS - EDMONTON	\$143.32
JAN 7	JAN 9	AIR CANADA 0142153475902 WINNIPEG	\$239.75
JAN 15	JAN 16	MILLS TRAVEL LTD RED DEER	\$50.00
JAN 18	JAN 22	SAROS STEAK, PIZZA & SPAG RED DEER	\$28.16
JAN 23	JAN 28	WESTIN HOTELS - EDMONTON	\$228.86
JAN 25	JAN 28	CAPRI CENTRE RED DEER	\$33.40
JAN 28	JAN 30	AIR CANADA 0142154334906 WINNIPEG	\$2,978.26
JAN 29	JAN 31	SAROS STEAK, PIZZA & SPAG RED DEER	\$35.96
FEB 1	FEB 1	BALANCE TRANSFERRED TO CENTRAL BILLING	-\$3,881.03
TOTAL NEW BALANCE			\$0.00

Start the business of saving!

Visa Savings for Business offers. Visa Business cardholders savings everyday! Visit visasavingsforbusiness.ca today.

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
1-800-983-1043
www.tdtravelrewards.com

CALCULATING YOUR BALANCE

Payment Due Date Feb. 22, 2008
Credit Limit \$8,000
Available Credit \$8,000
Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

Previous Balance \$0.00
Payments & Credits -\$3,881.03
Purchases & Other Charges \$3,881.03
Cash Advances \$0.00
Interest \$0.00
Fees \$0.00
NEW BALANCE \$0.00

RECEIVED
B 29 2008
FINANCE DEPT.

J. Graham

RECEIVED
FINANCE

AMOUNT PAID	PAYMENT DUE DATE	MINIMUM PAYMENT	AMOUNT PAID
\$	Feb. 22, 2008	\$0.00	\$

BUSINESS

Account Number:

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- www.tdcanadatrust.com/visa
- The Green Machine®
- TD Canada Trust Branch
- Mail

2. Make cheques payable to TD Visa.
Detach and return with payment

TDVSA12010_1483914_001 0006827
HRI . . 02 . 02 . 07 . . 009369

John Vogelzang
Visa Stmt
Feb '08

0000 1



BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: February 01, 2008

2 OF 2

TD MESSAGE CENTRE:

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.



TDVSA12010_1483914_001 0006827
HRI - 02 - 01 - 06 - - 009370

Itinerary/Receipt



Your booking is confirmed.

Please print this itinerary/receipt for your reference.

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

Booking Date: **Jan 7, 2008**
 Agent Name: **0005**
 Agent ID: **6076821**

Passengers: **Mr John Vogelzang**



Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
 Offset now | Learn more

Booking Information

Booking Reference: **KAHD75**

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

Main Contact:
 Dianne
 dianne@millstravel.com
 1-403-3422022

Online Services

- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

AIR CANADA

Customer Care

Aircanada.com Website Assistance
 1-888-247-2262

Air Canada Reservations
 1-888-247-2262

Flight Arrivals and Departures
 1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal*
AC8313*	Calgary (YYC) Thu 07-Feb 2008 10:45	Vancouver, Vancouver Int'l (YVR) Thu 07-Feb 2008 11:18 - Terminal M	0	1hr33	CRA	Tango	
AC206	Vancouver, Vancouver Int'l (YVR) Sun 10-Feb 2008 10:10 - Terminal M	Calgary (YYC) Sun 10-Feb 2008 12:33	0	1hr23	320	Tango	

*Operated by Air Canada Jazz

Passenger Information

Passenger 1: Adult

Name: **Mr John Vogelzang**
 Ticket Number: **0142153475902**
 Meal Preference: **None**
 Sport equipment(s): **None**
 Seat Selection: **None**
 Credit Card:

Frequent Flyer Pgm : **Air Canada - Aeroplan**

Program Number:

Special Needs: **None**

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

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Flight 1 - Departing airfare (Tango)	99.00
Flight 2 - Returning airfare (Tango)	49.00

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Navcan and Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	35.00
Canada Security Charge	9.33
Canada Goods and Services Tax (GST/HST #10009-2287)	11.42
Total airfare and taxes before options (per passenger)	239.75
Number Of Passengers	1
Total	239.75
Grand Total - Canadian Dollars	\$239.75

The following charges will appear on your credit card statement:

- Air Canada: \$239.75 (Airfare - per ticket)

Ticket number(s): 0142153475902

Fare Rules

Flight 1: Calgary (YYC) To Vancouver (YVR) - Tango

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection available.
- **Same-day standby** is not permitted.
- **Change Fee** per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 45 minutes prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.

Flight 2: Vancouver (YVR) To Calgary (YYC) - Tango

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection available.
- **Same-day standby** is not permitted.
- **Change Fee** per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 45 minutes prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.

Please read important information regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

APPLICANT COPY

Before You Go: A To-Do List

Travel Documents

Air Canada, in accordance with government regulations, will be checking photo IDs at the departure gate for all passengers who appear to be over 12 years of age for travel within Canada. The name on the ID must match the name used on your itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. **All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air between Canada and the United States.** In addition, you must present your itinerary/receipt to immigration authorities, if requested. Learn more

Carry-On Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Carry-On Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

Checked Baggage Policy

Ensure your checked bags are properly identified. Please do not pack valuables in your checked baggage. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Learn more about Checked Baggage restrictions.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight
Economy Class Up to 2 bags	158cm 62"	23 kg 50 lbs Bags weighing between 24kg - 32kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
Executive Class Executive First Up to 3 bags	158cm 62"	23 kg 50 lbs Total weight of the three bags must not exceed 69kg (150lbs).

Note:

- Checked baggage above 32 kg (70 lbs) will not be accepted.
- Baggage allowances, including those for children, may vary on Star Alliance partners for connecting or return flights, or for travel within Europe, Africa or Australia. Please contact the Star Alliance partner for further information.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Schedule Change

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

Travel Insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Air Canada and underwritten by RBC Travel Insurance Company by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and Boarding Times

- You must obtain your boarding pass and check in any baggage by the check-in cut-off time shown below. We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks.
- You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet the boarding gate cut-off time may result in the loss of your assigned seat, the cancellation of your reservation, and your ineligibility for denied boarding compensation.

Check-in

Boarding Gate

Davis
SAROS STEAK PIZZA & S
HOUSE LTD TACACS
RED DEER AB
22441125
01-17-2008 10 00
PRE AUTH PURCHASE
Acct #
Exp Dat
Name: J VOGELZANG
Trace # 380001
FS2244113901
Inv. # 8747
Auth # 081696 RRN 001331007
P. Auth Purchase \$29.15
Tip 4.00
Total 28.16
Customer Copy

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

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

Sale

CAPRI CENTRE
BARBRI RDS GSTN 1040000000
4 RT
0000 Table 20 Party 2
CARDINAL 1 1/2 1/2 1/2 1/2
BARBRI RDS
2 (1111)
1 (1111)
1 (1111)
1 (1111)
1 (1111)
Total 28.16
01/25 000010101 229.40
CAPRI CENTRE
3210-00 AVE
RED DEER, AB T4N2N5
403-647-2728
Merchant ID: 00000000000000000000
Visa ID:
Ref ID: 0000

VISA Entry Method: Swiped

01/25/08 09:11:45

Inv #: 00000000

Appr Code: 00000000

Amount: \$ 29.40

Tip:

Total: 33.40

Customer Copy

Brown
SAROS STEAK PIZZA & S
HOUSE LTD TACACS
RED DEER AB
22441139
01-28-2008 10 00
PRE AUTH PURCHASE
Acct #
Exp Dat
Name: J VOGELZANG
Trace # 400010
FS2244113901
Inv. # 9064
Auth # 099935 RRN 001340010
P. Auth Purchase \$40.36
Tip 5.00
Total 35.36
Customer Copy

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

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

W. Vogelzang
Calgary Health Region

guest

travel agent/charge to

John Vogelzang

~~Calgary Health Region~~

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

room 1717
rate 139.00
no. pers. 1
folio 236735 A
page 1
arrive 21-JAN-08 16:43
depart 22-JAN-08 15:00
payment VI

date	reference	description	charges/credits
21-JAN-08	RT1717	Room Charge	139.00
21-JAN-08	RT1717	GST	7.02
21-JAN-08	RT1717	DMF	1.39
21-JAN-08	RT1717	Tourism Levy	5.62
21-JAN-08	RT1717	Parking Valet	26.00
21-JAN-08	RT1717	Tax GST	1.30
21-JAN-08	554A	-453-1987 0005 17:14	1.50
21-JAN-08	554A	Tax - GST	0.08
22-JAN-08	1690	Pradera Cafe	46.95
22-JAN-08	VI	Visa	228.86-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
21-JAN-08	139.00	7.02	5.62	0.00	1.58	28.69	181.91
22-JAN-08	0.00	0.00	0.00	46.95	0.00	0.00	46.95
Total	139.00	7.02	5.62	46.95	1.58	28.69	228.86

Date	Payment
21-JAN-08	0.00
22-JAN-08	228.86-
Total	228.86-

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Signature

John Vogelzang
FOLIO 236735 21-JAN-08

APPLICANT COPY

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

guest

John Vogelzang
Calgary Health Region

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

room 1717
rate 139.00
no. pers. 1
folio 236735 A
page 2
arrive 21-JAN-08 16:43
depart 22-JAN-08 15:00
payment VI

travel agent/charge to

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.02
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.08
GST Other:	0.00
	7.10

861336493RT0005

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 have earned at least 557 Starpoints for this visit G80078003336.

John Vogelzang
FOLIO 236735 21-JAN-08

APPLICANT COPY

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC160	Calgary (YYC) Mon 18-Feb 2008 07:00	Montreal, Trudeau (YUL) Mon 18-Feb 2008 13:02	0	4hr02	E90	Executive Class	B
AC187	Montreal, Trudeau (YUL) Wed 20-Feb 2008 14:00	Calgary (YYC) Wed 20-Feb 2008 16:55	0	4hr55	E90	Executive Class	B



B: Breakfast

Passenger Information

Passenger 1: Adult

Name: **Mr John Vogelzang** Frequent Flyer Pgm : **Air Canada - Aeroplan**
 Ticket Number: **0142154334906** Program Number: **s.17(1), 17(4)(g)(i)**
 Meal Preference: **Regular** Special Needs: **None**
 Sport equipment(s): **None**
 Seat Selection: **AC160 1D , AC187 2A**
 Credit Card: **s.17(1), 17(4)(e.1)**

Purchase Summary

Promotion Code: **7k3anh61 - Meetings and Conventions**

Fare Summary

Passenger Type	Adult
Flight 1 - Departing airfare (Executive Class) 10.00% discount applied	1474.20
Flight 2 - Returning airfare (Executive Class) 10.00% discount applied	1265.40
Navcan and Surcharges	46.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	40.00
Canada Security Charge	9.33
Canada Goods and Services Tax (GST/HST #10009-2287)	141.75
Canada Quebec Sales Tax (QST #1000-043-172)	1.58

Total airfare and taxes before options (per passenger) **2978.26**Number Of Passengers **1**Total **2978.26**

Grand Total - Canadian Dollars

\$2978.26

The following charges will appear on your credit card statement:

Air Canada: \$2978.26 (Airfare - per ticket)

Ticket number(s): 0142154334906

Fare Rules

Flight 1: Calgary (YYC) To Montreal (YUL) - Executive Class

- Tickets are **fully refundable** and **non-transferable**.
- **Changes** can be made up to 45 minutes prior to departure. **Cancellations** can be made up to 45

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minutes prior to departure. Changes are permitted and a change fee does not apply. However, when the original booking code is not available, the ticket may require an upgrade resulting in a higher fare. For travel between Canada and the USA, a higher fare may apply given that advance purchase may apply.

- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Advance Seat Selection** permitted at no charge (subject to availability).
- **Same day standby** is permitted at no charge.
- **Priority** check-in, boarding and baggage handling.
- **Access to Maple Leaf Lounges.**

Flight 2: Montreal (YUL) To Calgary (YYC) - Executive Class

- Tickets are **fully refundable** and **non-transferable**.
- **Changes** can be made up to 45 minutes prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Changes are permitted and a change fee does not apply. However, when the original booking code is not available, the ticket may require an upgrade resulting in a higher fare. For travel between Canada and the USA, a higher fare may apply given that advance purchase may apply.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Advance Seat Selection** permitted at no charge (subject to availability).
- **Same day standby** is permitted at no charge.
- **Priority** check-in, boarding and baggage handling.
- **Access to Maple Leaf Lounges.**

Please read important information regarding Air Canada's [general conditions of carriage](#).

Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

Before You Go: [A To-Do List](#)

Travel Documents

Air Canada, in accordance with government regulations, will be checking photo IDs at the departure gate for all passengers who appear to be over 12 years of age for travel within Canada. The name on the ID must match the name used on your itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. **All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air between Canada and the United States.** In addition, you must present your itinerary/receipt to immigration authorities, if requested. [Learn more](#)

Carry-On Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about [Carry-On Baggage](#) restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

Checked Baggage Policy

Ensure your checked bags are [properly identified](#). Please **do not pack valuables** in your checked baggage. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Learn more about [Checked Baggage](#) restrictions.

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No virus found in this incoming message.

Checked by AVG Free Edition.

Version: 7.5.516 / Virus Database: 269.19.14/1247 - Release Date: 28/01/2008 10:59 AM

*** eSafe detected hostile content in this email and removed it. ***

\HTML Active Content: Found invalid IMG Tag, Found Web-beacon, Object Removed: 1



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

JOHN VOGELZANG

STATEMENT DATE: March 03, 2008

1 OF 2

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
PREVIOUS STATEMENT BALANCE			\$0.00
FEB 1	FEB 4 3	MILLS TRAVEL LTD RED DEER <i>phone order</i>	\$50.00
FEB 8	1.12 FEB 12 2	SAROS STEAK, PIZZA & SPAG RED DEER	\$27.61
FEB 11	4.57 FEB 12 1	JAPANESE VILLAGE EDMONTON	\$110.87
FEB 14	2.68 FEB 15 2	CAPRI CENTRE RED DEER	\$63.18
FEB 13	8.32 FEB 19 1	WESTIN HOTELS - EDMONTON EDMONTON	\$180.33
FEB 13	FEB 19 1	WESTIN HOTELS - EDMONTON EDMONTON	-\$143.32
FEB 13	FEB 19 1	WESTIN HOTELS - EDMONTON EDMONTON	-\$143.32
FEB 18	12.58 FEB 20 3	HOTEL LE CHANTECLER SAINTE-ADELE	\$264.12
FEB 19	4.10 FEB 21 3	VANOISE STE ADELE	\$103.86
FEB 18	10.29 FEB 21 1	DELTA CALGARY AIRPORT HTL CALGARY	\$230.81
FEB 20	4.19 FEB 22 1	CALGARY AIRPORT AUTHORITY CALGARY	\$88.00
FEB 22	1.00 FEB 25 2	CAPRI CENTRE RED DEER	\$24.50
FEB 25	1.63 FEB 27 2	CAPRI CENTRE RED DEER	\$40.13

Continued

Thank you for being a TD Visa customer.

We strive to provide you with the best

Customer service experience, because

Your business is important to us!

CONTACT INFORMATION

Customer Service/Lost & Stolen	1-800-983-8472
TTY Inquiries (with hearing loss)	1-866-704-3194
TD Points Information	1-800-983-1043
Travel Rewards Web Site	www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance	-	0
Earned this statement period	-	0
Promotions & Adjustments	-	0
Total TD Points Balance	=	0

PAYMENT INFORMATION

Minimum Payment	\$0.00
Payment Due Date	Mar. 24, 2008
Credit Limit	\$8,000
Available Credit	\$8,000
Annual Interest Rate	19.75%

CALCULATING YOUR BALANCE

Previous Balance	\$0.00
Payments & Credits	-\$2,154.25
Purchases & Other Charges	\$2,154.25
Cash Advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$0.00



VISA

TD CANADA TRUST

P.O.B./C.P. 611

AGINCOURT, ONTARIO M1S 5Y9

FINANCE DEPT.

TDVSA12010_1821787_001-E-D 171113

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

NEW

PAID

00000000 00

Detach and return with payment

m/kx3

APPLICANT COPY



BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: March 03, 2008

2 OF 2

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
FEB 26	FEB 28	CANADIAN COLLEGE OF HEALT OTTAWA	\$819.00
FEB 26	FEB 29	CALGARY AIRPORT AUTHORITY CALGARY	\$24.00
FEB 26	FEB 29	DELTA CALGARY AIRPORT F&B CALGARY	\$30.10
FEB 28	MAR 3	CAPRI CENTRE RED DEER	\$54.25
FEB 29	MAR 3	FEDEX TRADE NETWORKS MISSISSAUGA	\$22.21
FEB 26	MAR 3	DELTA CALGARY AIRPORT HTL CALGARY	\$307.92
MAR 3	MAR 3	BALANCE TRANSFERRED TO CENTRAL BILLING	-\$2,154.25
TOTAL NEW BALANCE			\$0.00

TD MESSAGE CENTRE:

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.



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

guest **Mr John Vogelzang** room **946** travel agent/charge to
Prov Health Auth-edmon rate **139.00**
no. pers. **229888** EX-A
folio **1**
page **11-FEB-08 15:27**
arrive **12-FEB-08 14:00**
depart **VI**
payment

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

date	reference	description	charges/credits
11-FEB-08	RT946	Room Charge	139.00
11-FEB-08	RT946	GST	7.02
11-FEB-08	RT946	DMF	1.39
11-FEB-08	RT946	Tourism Levy	5.62
11-FEB-08	RT946	Parking Valet	26.00
11-FEB-08	RT946	Tax GST	1.30
12-FEB-08	VI	Visa	180.33-
Balance Due			0.00

946

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	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
11-FEB-08	139.00	7.02	5.62	0.00	0.00	28.69	180.33
Total	139.00	7.02	5.62	0.00	0.00	28.69	180.33

Date	Payment
11-FEB-08	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Mr John Vogelzang
FOLIO 229888 11-FEB-08

APPLICANT COPY

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

guest
Mr John Vogelzang
Prov Health Auth-edmon
s.17(1), 17(4)(g)(i)

room 946
rate 139.00
rate 1
no. pers. 229888 EX-A
folio 2
page 11-FEB-08 15:27
arrive 12-FEB-08 14:00
depart VI
payment

travel agent/charge to

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.02
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.02

861336493RT0005

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.
As a Starwood Preferred Guest you have earned at least 417 Starpoints for this visit

signature

s.17(1), 17(4)(g)(i)
Mr John Vogelzang
FOLIO 229888 11-FEB-08



APPLICANT COPY
Hôtel Le Chantecler S.E.C.

1474 Chemin Chantecler
Sainte-Adele (Qc) J8B 1A2
Tél: (450) 229-3555 Télécopieur: (450) 229-5593

Entre

COMPTE CLIENT

FACTURÉ À :

CAN/HEALTH SERVICE RESEARCH,
CAN/HEALTH SERVICES
1565 CARLING AVENUE S-700
ON
K1Z 8R1

JOHN-F/M VOGELZANG

NO. FOLIO IN 62- 27934 ARRIVÉE 18/02/08
NO. CHAMBRE 5225 DÉPART 20/02/08

Prop.	Seq.	Date	Descript. de transaction	Références / Commentaires	No Ch.	Q	Montant	Tx	S/f
	1	18/02/08	Visa		5225	1	(264.12)	I	C
				TOTAL			(264.12)		

DUPLICATE

HOTEL LE CHANTECLER
1474 CHANTECLER
STE-ADELE, QC J8B 1A2
GST/TPS#: 145309035

Mer./Mar.#: 9310102430 Term.#: 03014465
Date: 18/02/08 Hr.: 14:51
Auth. #: 123456 Trans. #: 0003
Card/Carte: Visa Oper./Usag.: 000

VOGELZANG J

Amount/Montant: \$ 264.12

Signature: *[Signature]*

Debit above amount from account shown
Débiter le montant ci-haut
au compte mentionné

Force Capture/Saisir
Card Swipe/Entree Electroniquement

REC1 1205350604

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

Cette note est en devise : \$ Canadien

Imprimé le : 18/02/08

Terms of payment : Payable sur reception de la note.
Terms of payment : Payable upon receipt of the invoice.



2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 846543619

APPLICANT COPY

Extra

ARRIVAL/ARRIVÉE 17FEB, 08SUN FOLIO NUMBER N° DOSSIER 025572
DEPARTURE/DÉPART 18FEB, 08MON BALANCE/SOLDE .00
FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out DATE 18FEB, 08 TIME/HEURE 5:32a ID HS
ADDRESS/ADRESSE GOVT AB VI
4920 51st St. Suite 602 REM
Red Deer AB T4N 6K8 CA s.17(1), 17(4)(e.1)

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	17FEB	01/859	In-Room Dining	427	43.00+	
002	17FEB	01/859	In-Rm Dining GST	427	1.75+	
003	17FEB	01/859	Room	Rm 859	169.00+	HS
004	17FEB	01/859	Dest.Mkt. Fee	Rm 859	1.69+	HS
005	17FEB	01/859	Tourism Levy Tax	Rm 859	6.83+	HS
006	17FEB	01/859	Room GST	Rm 859	8.54+	HS
007	18FEB	01/859	Visa		230.81-	HS

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

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ (lundi au vendredi) et de 1,50 \$ le samedi (Dans les hôtels participants.)

X _____
Guest's Signature / Signature du client

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 02/25/08 15:05
OUT: 02/26/08 14:06
DURATION: 0 23: 01
PAID: \$ 24.00
(GST INCLUDED) s.17(1), 17(4)(e.1)
VISA

AUTH. CODE 043043
REF. 19
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Compass Restaurant
Delta Calgary Airport Hotel
2001 Airport Road NE, Calgary AB
Phone: (403) 250 - 2609
GST #139445290

Date: 2026/08/01:39PM

Card Type: VISA

Acct #:

Exp Date:

Auth Code: 56707

Check: 5353

Table: 27/2

Server: 201 JOHN

0 7081 2446

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

Subtotal: 25.10

Gratuity: 5.10

Total: 30.20

Name:

Signature: *John*

I agree to pay above total
according to my card issuer
agreement.
CUSTOMER COPY

BAKED GOODS (10.00)
4 KI

COFFEE (3.00)
LISA B
BAKED GOODS

1 Baked Goods (10.00)
2 Baked Goods (10.00)

Subtotal: 40.00
GST: 2.20
Total: 42.20

***** RUSH ORDER *****

02/25/08

02/25/08

Name:

Signature:

Room #:

PLEASE PAY CASH

5425

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

VISA

Entry Method: Swiped

02/26/08

15:05:39

Inv #:

Order Code: 055131

Amount:

Batch: 000059

Tip:

47.25

Total:

02/26/08



APPLICANT COPY

DAVID THOMPSON HEALTH REG
3602 4920-51 ST.

RED DEER AB
T4N 6K8

Client No. 42047
File No. 311148073
Invoice No. 1001725652

January 28, 2008

Enclosed please find an invoice for the customs clearance charges on a shipment that was reported to Canada Border Services Agency (CBSA) by FedEx Ground. As the preferred broker for FedEx Ground in Canada, FedEx Trade Networks cleared this shipment and will be submitting payment to CBSA on your behalf. Upon receipt of this invoice, please make the payment to FedEx Trade Networks **immediately**. Payment options and additional details are listed below.

PAYMENT OPTIONS:

1. Pay the charges by credit card (Visa or MasterCard):

- Complete the lower portion of this letter and mail it to the address listed below, OR
- Complete the lower portion of this letter and fax it to our secure fax at 1.905.362.0105, OR
- Contact FedEx Trade Networks at 1.866.463.8682.

2. Pay the charges by cheque:

Complete the lower portion of this letter and mail it along with your cheque to the address listed below.
Please remember to write your invoice number on the back of your cheque.

FedEx Trade Networks
7075 Ordan Drive
Mississauga, ON L5T 1K6

IF YOU HAVE QUESTIONS REGARDING THIS INVOICE:

Please call FedEx Trade Networks customer service at 1.866.463.8682.

IF YOU HAVE QUESTIONS REGARDING THE DELIVERY OF YOUR SHIPMENT:

Please call FedEx Ground customer service at 1.800.GoFedEx (1.800.463.3339).

Please see the enclosed Frequently Asked Questions regarding the clearance invoice.

Thank you,
FedEx Trade Networks

Detach Below Line

FedEx Trade Networks Payment Slip:

Client No.: 42047
File No.: 311148073
Invoice No.: 1001725652

FTN Invoice Date: 1/28/2008
Tracking I.D. No.: 049646430545521
Payment Required: CAD 22.21
Paid by: Cheque OR Credit Card

Credit Card Number: _____

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

Expiry Date: _____

Month/Year

Credit Card Holder's Name & Signature: _____

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



FedEx Trade Networks Clearance Invoices

Q: Why did I receive this clearance invoice?

A: Within the past few days, you received a package from the U.S. delivered by FedEx Ground. FedEx Trade Networks has customs cleared and accounted for this shipment with the Canada Border Services Agency (CBSA) on your behalf. As the **Importer of Record** for these goods, it is now your responsibility to reimburse FedEx Trade Networks for all charges related to this shipment including taxes, duties, brokerage, and disbursement fees.

Q: What are the charges on this invoice?

A: The charges on this invoice are determined by the value (in CAD funds) and description declared by the U.S. shipper on the enclosed commercial invoice. The duties and taxes quoted have been remitted to CBSA on your behalf. Please send payment **immediately** to FedEx Trade Networks.

The charges may include:

CBSA Charges

Duties - applied to products as per the CBSA – Customs Tariff.

Taxes - based on the value of the goods in Canadian funds (this could include GST, PST, QST and HST).

FedEx Trade Networks Fees

Brokerage fees - charged by FedEx Trade Networks to report and clear the entry through CBSA.

Disbursement fees - charged by FedEx Trade Networks to advance the duties and taxes to CBSA prior to collecting payment.

Q: Why am I receiving this clearance invoice after my package was delivered?

A: In an effort to provide consistent and timely delivery of your goods and in accordance with the Canada Border Services Agency's Low-Value Shipment Program, it is FedEx Ground's policy to expedite the delivery of international packages with a value of less than \$1600 CAD and have FedEx Trade Networks advance any duties and taxes to CBSA on your behalf. FedEx Ground does not collect clearance charges at time of delivery.

Q: What do I do if there is a problem with this clearance invoice?

A: The information used to process this shipment and produce this invoice was obtained from the enclosed commercial invoice provided by the U.S. shipper. If there are any problems with this information, please contact the U.S. shipper directly.

If you have any questions regarding this clearance invoice, please contact FedEx Trade Networks at 1.866.463.8682.

If you have not received your package and would like to track it, please call 1.800.GO FEDEX.

REMIT TO / REMETTRE A

FEDEX TRADE NETWORKS CAN INC
7075 ORDAN DRIVE
MISSISSAUGA, ON L5T 1K6

Importer / Importateur

APPLICANT COPY
FedEx Trade Networks Transport & Brokerage (Canada), Inc.
FedEx Trade Networks Transport et Courtage (Canada), Inc.

MONTREAL (514) 845-3171 TORONTO (905) 677-7371

CLIENT NO. N° DU CLIENT	YR AN	MO MOIS	DAY JOUR	OUR REFERENCE NO. NOTRE N° DE REFERENCE	INVOICE NO. N° DE LA FACTURE
00042047	2008	1	28	13003 311148073	1001725652

TRACKING ID NO. / N° DE LA COMMANDE	SHIPPED PER / EMBARQUÉ SUR
049646430545521	FEDEX GROUND

For acct. of / Pour le compte de

DAVID THOMPSON HEALTH REGION
3602 4920-51 ST.

RED DEER AB
T4N 6K8

LOCATION OF GOODS / EMBLACEMENT	COMMERCIAL INVOICE NO. N° DE LA FACTURE COMMERCIALE	B3 LINE
502		1

GST REGISTRATION N° DE TPS	IMPORTER NO. / N° IMPORTATEUR	RELEASE DATE DATE DE LA MAINL.	TYPE
000000000	140437294RM0003	2 1 2008	AB

NO. OF PKGS N° DE COLIS	TOTAL VFD TOTAL DE LA VD	
1	45.24	328270547

CARGO CONTROL NO. / N° DE CONTRÔLE DU FRÊT

B/L NO. / HWB. NO.

SHIPPED PER / EMBARQUÉ SUR

PORT UNLOADING
PORT DE DEBARQ.

835515742912

OFFICE
BUREAU

RELEASE PORT / PORT DE MAIN-LEVÉE

PORT ENTRY HANDLED BY / DÉDOUANEMENT PAR

502

EMERSON, MANITOBA

EMERSON -FXG

OFFICE
BUREAU

CTRY ORIGIN
PAYS D'ORIG.

PLACE OF EXP.
LIEU D'EXPORT

TARIFF TR.
TRAIT TAR.

U.S. EXIT PORT
SORTIE DES E.U.

CRCY
DEVISE

EXCHANGE DATE / RATE
DATE / TAUX D'EXCHANGE

PROMAC FULLFILLMENT

UIL

UIL

10

USD

12/10/2007

1.005300

21 LINE LIGNE	1	AMERICAN COLLEGE PAGE	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	1	0000000000000000	25 LINE LIGNE	26	SPECIAL AUTHORITY AUTORISATION SPECIALE														
22 CLASSIFICATION NO. N° DE CLASSEMENT	6203.33.00.91	28 TARIFF CODE TARIFAIRE	29 QUANTITY QUANTITE	1	NMB 013	31 E.T. RATE TAUX T.A.	32	5	33 RATE OF GST TAUX DE TPS	34	45.00	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36	45.24	37	2.26						
38	45.24	39	SIMA ASSESSMENT COTISATION DE LMSI																			
41 LINE LIGNE		42	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	24	NUMBER NUMERO	25 LINE LIGNE	26	SPECIAL AUTHORITY AUTORISATION SPECIALE														
43 CLASSIFICATION NO. N° DE CLASSEMENT		46 TARIFF CODE TARIFAIRE	47 QUANTITY QUANTITE	48	VFD CODE CODE VD	49	31 E.T. RATE TAUX T.A.	50	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37							
51		52	39	SIMA ASSESSMENT COTISATION DE LMSI																		
53		54	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	55	NUMBER NUMERO	56 LINE LIGNE	57	SPECIAL AUTHORITY AUTORISATION SPECIALE														
58		59	43 CLASSIFICATION NO. N° DE CLASSEMENT	60	TARIFF CODE TARIFAIRE	61	47 QUANTITY QUANTITE	62	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
63		64	39	SIMA ASSESSMENT COTISATION DE LMSI																		
65		66	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	67	NUMBER NUMERO	68 LINE LIGNE	69	SPECIAL AUTHORITY AUTORISATION SPECIALE														
70		71	43 CLASSIFICATION NO. N° DE CLASSEMENT	72	TARIFF CODE TARIFAIRE	73	47 QUANTITY QUANTITE	74	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
75		76	39	SIMA ASSESSMENT COTISATION DE LMSI																		
77		78	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	79	NUMBER NUMERO	80 LINE LIGNE	81	SPECIAL AUTHORITY AUTORISATION SPECIALE														
82		83	43 CLASSIFICATION NO. N° DE CLASSEMENT	84	TARIFF CODE TARIFAIRE	85	47 QUANTITY QUANTITE	86	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
87		88	39	SIMA ASSESSMENT COTISATION DE LMSI																		
89		90	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	91	NUMBER NUMERO	92 LINE LIGNE	93	SPECIAL AUTHORITY AUTORISATION SPECIALE														
94		95	43 CLASSIFICATION NO. N° DE CLASSEMENT	96	TARIFF CODE TARIFAIRE	97	47 QUANTITY QUANTITE	98	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
99		100	39	SIMA ASSESSMENT COTISATION DE LMSI																		
101		102	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	103	NUMBER NUMERO	104 LINE LIGNE	105	SPECIAL AUTHORITY AUTORISATION SPECIALE														
106		107	43 CLASSIFICATION NO. N° DE CLASSEMENT	108	TARIFF CODE TARIFAIRE	109	47 QUANTITY QUANTITE	110	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
111		112	39	SIMA ASSESSMENT COTISATION DE LMSI																		
113		114	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	115	NUMBER NUMERO	116 LINE LIGNE	117	SPECIAL AUTHORITY AUTORISATION SPECIALE														
118		119	43 CLASSIFICATION NO. N° DE CLASSEMENT	120	TARIFF CODE TARIFAIRE	121	47 QUANTITY QUANTITE	122	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
123		124	39	SIMA ASSESSMENT COTISATION DE LMSI																		
125		126	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	127	NUMBER NUMERO	128 LINE LIGNE	129	SPECIAL AUTHORITY AUTORISATION SPECIALE														
130		131	43 CLASSIFICATION NO. N° DE CLASSEMENT	132	TARIFF CODE TARIFAIRE	133	47 QUANTITY QUANTITE	134	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
135		136	39	SIMA ASSESSMENT COTISATION DE LMSI																		
137		138	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	139	NUMBER NUMERO	140 LINE LIGNE	141	SPECIAL AUTHORITY AUTORISATION SPECIALE														
142		143	43 CLASSIFICATION NO. N° DE CLASSEMENT	144	TARIFF CODE TARIFAIRE	145	47 QUANTITY QUANTITE	146	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
147		148	39	SIMA ASSESSMENT COTISATION DE LMSI																		
149		150	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	151	NUMBER NUMERO	152 LINE LIGNE	153	SPECIAL AUTHORITY AUTORISATION SPECIALE														
154		155	43 CLASSIFICATION NO. N° DE CLASSEMENT	156	TARIFF CODE TARIFAIRE	157	47 QUANTITY QUANTITE	158	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
159		160	39	SIMA ASSESSMENT COTISATION DE LMSI																		
161		162	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	163	NUMBER NUMERO	164 LINE LIGNE	165	SPECIAL AUTHORITY AUTORISATION SPECIALE														
166		167	43 CLASSIFICATION NO. N° DE CLASSEMENT	168	TARIFF CODE TARIFAIRE	169	47 QUANTITY QUANTITE	170	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
171		172	39	SIMA ASSESSMENT COTISATION DE LMSI																		
173		174	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	175	NUMBER NUMERO	176 LINE LIGNE	177	SPECIAL AUTHORITY AUTORISATION SPECIALE														
178		179	43 CLASSIFICATION NO. N° DE CLASSEMENT	180	TARIFF CODE TARIFAIRE	181	47 QUANTITY QUANTITE	182	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
183		184	39	SIMA ASSESSMENT COTISATION DE LMSI																		
185		186	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	187	NUMBER NUMERO	188 LINE LIGNE	189	SPECIAL AUTHORITY AUTORISATION SPECIALE														
190		191	43 CLASSIFICATION NO. N° DE CLASSEMENT	192	TARIFF CODE TARIFAIRE	193	47 QUANTITY QUANTITE	194	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
195		196	39	SIMA ASSESSMENT COTISATION DE LMSI																		
197		198	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	199	NUMBER NUMERO	200 LINE LIGNE	201	SPECIAL AUTHORITY AUTORISATION SPECIALE														
202		203	43 CLASSIFICATION NO. N° DE CLASSEMENT	204	TARIFF CODE TARIFAIRE	205	47 QUANTITY QUANTITE	206	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
207		208	39	SIMA ASSESSMENT COTISATION DE LMSI																		
209		210	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	211	NUMBER NUMERO	212 LINE LIGNE	213	SPECIAL AUTHORITY AUTORISATION SPECIALE														
214		215	43 CLASSIFICATION NO. N° DE CLASSEMENT	216	TARIFF CODE TARIFAIRE	217	47 QUANTITY QUANTITE	218	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
219		220	39	SIMA ASSESSMENT COTISATION DE LMSI																		
221		222	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	223	NUMBER NUMERO	224 LINE LIGNE	225	SPECIAL AUTHORITY AUTORISATION SPECIALE														
226		227	43 CLASSIFICATION NO. N° DE CLASSEMENT	228	TARIFF CODE TARIFAIRE	229	47 QUANTITY QUANTITE	230	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
231		232	39	SIMA ASSESSMENT COTISATION DE LMSI																		
233		234	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	235	NUMBER NUMERO	236 LINE LIGNE	237	SPECIAL AUTHORITY AUTORISATION SPECIALE														
238		239	43 CLASSIFICATION NO. N° DE CLASSEMENT	240	TARIFF CODE TARIFAIRE	241	47 QUANTITY QUANTITE	242	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
243		244	39	SIMA ASSESSMENT COTISATION DE LMSI																		
245		246	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	247	NUMBER NUMERO	248 LINE LIGNE	249	SPECIAL AUTHORITY AUTORISATION SPECIALE														
250		251	43 CLASSIFICATION NO. N° DE CLASSEMENT	252	TARIFF CODE TARIFAIRE	253	47 QUANTITY QUANTITE	254	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
255		256	39	SIMA ASSESSMENT COTISATION DE LMSI																		
257		258	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	259	NUMBER NUMERO	260 LINE LIGNE	261	SPECIAL AUTHORITY AUTORISATION SPECIALE														
262		263	43 CLASSIFICATION NO. N° DE CLASSEMENT	264	TARIFF CODE TARIFAIRE	265	47 QUANTITY QUANTITE	266	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
267		268	39	SIMA ASSESSMENT COTISATION DE LMSI																		
269		270	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	271	NUMBER NUMERO	272 LINE LIGNE	273	SPECIAL AUTHORITY AUTORISATION SPECIALE														
274		275	43 CLASSIFICATION NO. N° DE CLASSEMENT	276	TARIFF CODE TARIFAIRE	277	47 QUANTITY QUANTITE	278	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
279		280	39	SIMA ASSESSMENT COTISATION DE LMSI																		
281		282	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	283	NUMBER NUMERO	284 LINE LIGNE	285	SPECIAL AUTHORITY AUTORISATION SPECIALE														
286		287	43 CLASSIFICATION NO. N° DE CLASSEMENT	288	TARIFF CODE TARIFAIRE	289	47 QUANTITY QUANTITE	290	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
291		292	39	SIMA ASSESSMENT COTISATION DE LMSI																		
293		294	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	295	NUMBER NUMERO	296 LINE LIGNE	297	SPECIAL AUTHORITY AUTORISATION SPECIALE														
298		299	43 CLASSIFICATION NO. N° DE CLASSEMENT	300	TARIFF CODE TARIFAIRE	301	47 QUANTITY QUANTITE	302	48	49	VFD CODE CODE VD	50	31 E.T. RATE TAUX T.A.	51	32	33 RATE OF GST TAUX DE TPS	34	35 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	36		37	
303		304	39	SIMA ASSESSMENT COTISATION DE LMSI																		
305		306	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMES	307	NUMBER NUMERO	308 LINE LIGNE	309	SPECIAL AUTH														

PROMAC FULFILLMENT
1153 TIMBER DRIVE
ELGIN, IL 60123
(800) 728-8241 (847) 695-8181

APPLICANT COPY

12/10/07

262361-01

FEB 11 2008

detain

CONSIGNEE:

John Vogelzang FACHE
David Thompson Health Region
#602, 4920 51 Street
Red Deer AB T4N 6K8

CUST. P.O. # MIKE

CUSTOMER SHIP DATE SHIP VIA
036703 11/29/07 FEDEX INTERNATIONAL

QUANTITY SHIPPED	COUNTRY OF ORIGIN	DESCRIPTION	UNIT VALUE	SUBTOTAL
1	HAITI	ITEM NUMBER: AC103X AMERICAN COLLEGE PAGE & TUTTLE FLEECE IN BLUE / SIZE 2XL	45.00	45.00
TOTAL DECLARED VALUE				45.00

Carrier Code: FDEG

INTERNATIONAL
SHIPMENT NUMBER



15742912

FedEx Ground OP-089 6/07

ALL CURRENCY IN USD

REASON FOR EXPORT:

PERMANENT
VALUES FOR CUSTOMS PURPOSES ONLY
NOT FOR RESALE

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

I/WE HEREBY CERTIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THAT THE CONTENTS OF THIS SHIPMENT ARE AS STATED ABOVE. I/WE DO HEREBY AUTHORIZE FREIGHT FORWARDER TO EXECUTE ANY ADDITIONAL DOCUMENTS NECESSARY FOR THE EXPORT OF MERCHANDISE DESCRIBED HEREIN ON MY BEHALF.

J. Camarillo
EXPORT COORDINATOR

[Signature]
224

Penner, DeeDee

From: Lauinger, Linda
Sent: Tuesday, March 25, 2008 10:05 AM
To: Penner, DeeDee
Subject: RE: John's VISA

The information that was attached for the CCHSE for the \$819.00 registration fee was all I received as a receipt. The receipt for the Delta Calgary Airport Hotel is being mailed and hasn't arrived yet. I'll forward it when received.

Any notations on the receipts are for my records only and are nothing you need to be concerned with.

Thanks.

Linda

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

From: Penner, DeeDee
Sent: Monday, March 24, 2008 3:53 PM
To: Lauinger, Linda
Subject: John's VISA

Hi Linda,

On John's current VISA, there are a couple of charges that there are no receipts for - Canadian College of Health for \$819 & Delta Calgary Airport Hotel for \$307.92 - do you have the receipts & missed attaching them? If not, can you please contact them for reprints as we are to have original receipts for all charges.

I see a note from John to deduct \$50 off his next expense for the Japanese Village Restaurant bill - I just wanted to know if you caught that too? And, on a number of his receipts, I see he's noted EXTRA on them - is that a note something special I should be watching for those too?

Thank you,
DeeDee Penner
 A/P Technician ~ Financial Services
 Centre 5010 Building
 (P) 403-343-4470
 (F) 403-314-6964

1 403 250 6121

DELTA CALGARY



DELTA

CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 846543619

ARRIVAL/ARRIVÉE 25FEB, 08MON FOLIO NUMBER N° DOSSIER 019262
DEPARTURE/DÉPART 26FEB, 08TUE BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM	NIGHTS/NUITS	STATUS/STATUT	DATE	TIME/HEURE	ID
Mr John Vogelzang ADDRESS/ADRESSE	1	Ck-Out GUARANTEED BY/GARANTIR PAR	26FEB, 08	8:48a	FA

GOVT AB
4920 51st St. Suite 602
Red Deer AB T4N 6K8 CA

LINE NO. N LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	25FEB	01/613	In-Room Dining	802	56.75+	
002	25FEB	01/613	In-Rm Dining GST	802	2.44+	
003	25FEB	01/613	Room	Rm 613	189.00+	HS
004	25FEB	01/613	Dest.Mkt. Fee	Rm 613	1.89+	HS
005	25FEB	01/613	Tourism Levy Tax	Rm 613	7.64+	HS
006	25FEB	01/613	Room GST	Rm 613	9.55+	HS
007	26FEB	01/613	Compass Rest.	5286	39.00+	
008	26FEB	01/613	Compass Rest.GST	5286	1.65+	
009	26FEB	01/613	Visa		307.92-	FA

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

Hotel Invoice

for the March 3/08

Statement

L. Lauinger

13.64 GST



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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ (lundi au vendredi) et de 1,50 \$ le samedi (Dans les hôtels participants.)

X

Guest's Signature / Signature du client

APPLICANT COPY

MR. JOHN VOGELZANG

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

DATE 25 03 2008
D D M M Y Y Y Y

PAY TO THE ORDER OF DIHR \$ 250.00
Two hundred & fifty 25/100 DOLLARS  Security features included. Details on back.

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

MEMO PERS EXP - 2 WESTIN STAYS
(J VILLAGE)

MP

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

10001.711101000.6231200 = 238.10

00001.113802000 = 11.90

DDP 28/04/08

Dec Dec
Please Call
Thanks

28/04/08 Linda not exactly sure what
the \$200 ^{that he's paying} for 'Westin stays' is for.



APPLICANT COPY



BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: April 01, 2008

1 OF 1

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
PREVIOUS STATEMENT BALANCE			\$0.00
MAR 5	MAR 7	2 SAROS STEAK, PIZZA & SPAG RED DEER 1.55	\$37.48
MAR 8	MAR 12	2 SAROS STEAK, PIZZA & SPAG RED DEER 2.11	\$49.24
MAR 10	MAR 12	2 CAPRI CENTRE RED DEER 2.73	\$64.23
MAR 10	MAR 12	2 CAPRI CENTRE RED DEER 1.28	\$30.78
MAR 18	MAR 19	1 CAPRI CENTRE RED DEER 9.19	\$226.02
MAR 18	MAR 24	3 WESTIN HOTELS - EDMONTON EDMONTON 16.00	\$376.41
MAR 20	MAR 24	2 CAPRI CENTRE RED DEER 2.58	\$62.08
APR 1	APR 1	BALANCE TRANSFERRED TO CENTRAL BILLING 35.44	-\$846.24
TOTAL NEW BALANCE			\$0.00

TD MESSAGE CENTRE:

Before you travel, pick up your foreign cash and relax sooner. TD Canada Trust offers over 40 currencies at competitive rates. See your local branch.

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

John Graham

Thank you for being a TD Visa customer.

We strive to provide you with the best Customer service experience, because Your business is important to us!

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance - 0
Earned this statement period - 0
Promotions & Adjustments - 0
Total TD Points Balance = 0

PAYMENT INFORMATION

Minimum Payment \$0.00
Payment Due Date Apr. 22, 2008
Credit Limit \$8,000
Available Credit \$8,000
Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

Previous Balance \$0.00
Payments & Credits \$846.24
Purchases & Other Charges \$846.24
Cash Advances \$0.00
Interest \$0.00
Fees \$0.00
NEW BALANCE **\$0.00**

RECEIVED
APR 14 2008



TD CANADA TRUST
P.O.B /C.P. 611
AGINCOURT, ONTARIO M1S 5J7

TDVSA12010_2144766_001 E D 15527
JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

NEW BALANCE
\$0.00

FINANCE DEPT.

John Vogelzang
April 2008
Visa Stmt.

① 10001-7111030000-69600000 216.83
② 10001-7111010000-69600000 233.56
③ 10001-7111010000-6231200 360.41

00000000 00000000



Jane Sales

SAROS STEAK PIZZA & S
HOUSE LTD TANJER
RED DEER AB
22441139

*** PRE AUTH PURCHASE ***
03-04-2608 13-11-35
ACCT #
EXP DAT
NAME J VOGELZANG

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

Trace # 850019 Operator 888
F52244113901

Inv. # 10076
Auth # 01600 FRN 001304019

P. Auth Purchase \$32.40
Tip
Total 37.43

Customer copy

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

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

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

CAPRI CENTRE

BARBEROS GST#10408940

4 RT

0043 Table 26 #Party 3

MEMO 0 SYCK: 18 11:05a 03/10/08

BARBEROS

1 TEA	2.50
1 SOFT DRINK, Ice Tea	2.50
2 SEARED SALMON	26.00
1 SALMON FILET	21.00
1 COFFEE	2.50

Sub Total: 54.50

GST: 2.73

03/10 11:45a TOTAL: 57.23

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

s.17

NAME: _____

SIGNATURE: _____

ROOM #: _____

PLEASE PAY SERVER!

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

Method Campbell
 + Dave
 485 542 2788
 3212 SO Ave
 Little Rock, AR 72203
 Phone: 501-732-2804
 Fax: 501-705-
 Def: 01
 229
 17(4)(e.1) Sale
 Enter Method Saved
 12:55:02
 Inv #: 000007
 Assoc Code: 000111
 Batch#: 000104
 Amount: \$ 57.23
 Tip:
 Total: 64.23
 Customer Name

CAPRI CENTRE

BARBEROS GST#10408940
4 RT

0017 Table 13 #Party 2
WENDIE 0 Syck: 10 6:51a 03/10/08
BARBEROS

- 2 COFFEE 5.00
- 1 HOT CEREAL 3.50
- 1 FRUIT CUP 4.00
- 1 TRAVELLER 10.50
- 1 MILK 2.50

Sub Total: 25.50
GST: 1.26
TOTAL: 26.78

ARGE ONLY *****

APPLICANT COPY

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

Merchant: San Remo
VISA Entry Required
03/10/08
Inv #: 000005
Batch#: 0001
Amount: \$ 26.78
Tip: \$
Total: \$30.18

CAPRI CENTRE

BARBEROS GST#10408940
4 RT

0059D Table 50 #Party 4
CORINNE M Syck: 3 6:08p 03/18/08
BARBEROS

Separate checks: 1-of-2

- 1 CAESAR SALAD 8.50
- 1 PROSCUITTO SALAD 12.50
- 3 CHEF'S SALAD 15.50
- 1 STELLA 5.75
- 2 STEWART HONEY 11.50
- 2 JACK CHOP 0.1 10.00
- 2 SALMON FILLET 44.00
- 1 PERFECT HALIBUT, soup, baked potato (2.50) 25.50
- 1 YEAR COUTLEIS 21.50
- 1 PORCINI HALIBUT 21.00

Sub Total: 192.94
GST: 9.19
TOTAL: 202.13

***** ROOM CHARGE ONLY *****

GRATUITY: 33.08 s.17(1), 17(4)(e.1)

TOTAL: 226.02

NAME: David ThompsonHealth

SIGNATURE:

ROOM #: San Remo
PLEASE PAY SERVER!

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

CAPRI CENTRE
3370 50 AVE, FOOD & BEVERAGE DR/C
RED DEER, AB, T4N3X9
GST# 0000000000000000

HID: 000010081731 TID: 012

PURCHASE

VISA Swiped
03/18/2008 13:40:22 Inv#: 44
Record#: 050002 Batch#: 078001
Ref#: 000000002

Total: \$226.02

Auth Code: 023902

Customer copy

Thank you!

#27

Sale

230

APPLICANT COPY

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

guest
Mr John Vogelzang
Prov Health Auth-edmon

1820
room 139.00
rate 1
no. pers. 253178 A
folio 1
page 16-MAR-08 14:01
arrive 17-MAR-08 09:06
depart VI
payment

travel agent/charge to

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

date	reference	description	charges/credits
16-MAR-08	RT1820	Room Charge	139.00
16-MAR-08	RT1820	GST	7.02
16-MAR-08	RT1820	DMF	1.39
16-MAR-08	RT1820	Tourism Levy	5.62
16-MAR-08	RT1820	Parking Valet	26.00
16-MAR-08	RT1820	Tax GST	1.30
16-MAR-08	1828	Pradera Cafe	149.15
17-MAR-08	1836	Pradera Cafe	35.45
17-MAR-08	299A	866-269-3426 0042 07:29	1.90
17-MAR-08	299A	Tax - GST	0.10
17-MAR-08	301A	780-407-6861 0001 08:12	1.50
17-MAR-08	301A	Tax - GST	0.08
17-MAR-08	302A	-407-6861 0001 08:13	1.50
17-MAR-08	302A	Tax - GST	0.08
17-MAR-08	303A	-407-8004 0002 08:13	1.50
17-MAR-08	303A	Tax - GST	0.08
17-MAR-08	305A	-735-0673 0002 08:15	1.50
17-MAR-08	305A	Tax - GST	0.08
17-MAR-08	306A	-735-0673 0001 08:17	1.50
17-MAR-08	306A	Tax - GST	0.08
17-MAR-08	314A	-735-0673 0001 08:36	1.50
17-MAR-08	314A	Tax - GST	0.08
17-MAR-08	VI	Visa	376.41-

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

Mr John Vogelzang
FOLIO 253178 16-MAR-08



APPLICANT COPY

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

guest 1820
Mr John Vogelzang 139.00
Prov Health Auth-edmon room 1
rate 253178 A
no. pers. 2
folio 16-MAR-08 14:01
page 17-MAR-08 09:06
arrive VI
depart
payment

travel agent/charge to

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

date		reference	description				charges/credits	
EXPENSE REPORT SUMMARY								
Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
16-MAR-08	139.00	7.02		5.62	149.15	0.00	28.69	329.48
17-MAR-08	0.00	0.00		0.00	35.45	11.48	0.00	46.93
Total	139.00	7.02		5.62	184.60	11.48	28.69	376.41

Date	Payment
16-MAR-08	0.00
17-MAR-08	376.41-
Total	376.41-

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

GST Summary:

GST Room Revenue:	7.02
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.58
GST Other:	0.00
	7.60

861336493RT0005



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.
As a Starwood Preferred Guest you have earned at least 981 Starpoints for this visit

s.17(1), 17(4)(g)(i)
Mr John Vogelzang
FOLIO 253178 16-MAR-08

APPLICANT COPY

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

MR. JOHN VOGELZANG

DATE 25 03 2008
D D M M Y Y Y

PAY TO THE ORDER OF DTHR \$ 250.00
Two hundred & fifty 4/100 DOLLARS
Security features included. Details on back.

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

MEMO PERS EXP - 2 WESTIN STAYS
(J VILLAGE)

MP

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

10001.711101000.6231200 = 238.10
00001.113802000 = 11.90

DDP 28/04/08.

Dec Rec
Please Code
Thanks

RECEIVED
APR 14 2008
FINANCE DEPT.

28/04/08 Linda not exactly sure what
the \$200 ^{that he's paying} for 'Westin stays' is for.

APPLICANT COPY



RECEIVED
MAY 16 2008

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

JOHN VOGELZANG

STATEMENT DATE: May 01, 2008
PREVIOUS STATEMENT: April 01, 2008

1 OF 1

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
PREVIOUS STATEMENT BALANCE			\$0.00
APR 2	APR 7	1 SAROS STEAK, PIZZA & SPAG RED DEER	13.64 \$326.51
APR 3	APR 7	1 CAPRI CENTRE RED DEER	1.05 \$26.05
APR 4	APR 7	1 THAI GARDEN RED DEER	2.85 \$66.75
APR 9	APR 10	2 SHRINE EVENT CONCORD	15.00 \$315.00
APR 15	APR 17	3 LUX STEAKHOUSE & BAR EDMONTON	82.09 \$2,019.36
APR 16	APR 21	4 WESTIN HOTELS - EDMONTON EDMONTON	21.04 \$691.43
APR 18	APR 21	4 MADISON'S GRILL EDMONTON	3.59 \$89.34
APR 23	APR 25	1 CAPRI CENTRE RED DEER	2.43 \$58.93
MAY 1	MAY 1	BALANCE TRANSFERRED TO CENTRAL BILLING	- \$3,593.37
TOTAL NEW BALANCE			\$0.00

TD MESSAGE CENTRE:

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

J. Graham

Thank you for being a TD Visa customer.

We strive to provide you with the best Customer service experience, because Your business is important to us!

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance - 0
Earned this statement period - 0
Promotions & Adjustments - 0
Total TD Points Balance = 0

PAYMENT INFORMATION

Minimum Payment \$0.00
Payment Due Date **May. 22, 2008**
Credit Limit \$8,000
Available Credit **\$8,000**
Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

Previous Balance \$0.00
Payments & Credits - \$3,593.37
Purchases & Other Charges \$3,593.37
Cash Advances \$0.00
Interest \$0.00
Fees \$0.00
NEW BALANCE **\$0.00**



TD CANADA TRUST
P.O.B./C.P. 611
AGINCOURT, ONTARIO M1S 5J7

TDVSA12010_2570704_001 E D 09172
JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

00000000 0001

John Vogelzang
May '08
Visa Stmt.

① 10001.71110100000. 69600000 = 458.27
② 10001.71110100000. 67500000 = 300.00
③ 10001.71110300000. 69600000 = 1937.27
④ 10001.71110100000. 6231200 = 756.14

APPLICANT COPY

NAME 300 JORDON PARKWAY
 ADDRESS 300 JORDON PARKWAY
 DATE 341 8622
 SOLD BY Shostone Crossing Health Center

CHARGE	ION ACCOUNT	AMOUNT FWD.
12" Veg		4647
12" HAM		4803
12" Veg		3515
12" Cheese		3680
12" Cheese		2762
12" Veg		2940
12" Chk Ranch		3680
12" #18		1601
9		241000
10		
TAX REG. No:		GS 28651
DCT		

12" Veg	4647
12" HAM	4803
12" Veg	3515
12" Cheese	3680
12" Cheese	2762
12" Veg	2940
12" Chk Ranch	3680
12" #18	1601
9	241000
10	
TAX REG. No:	GS 28651
DCT	

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

Receipt to the
 Visa # 000000
 Approved
 Amount: 22.65
 Tip:
 Total: 26.25
 Customer Copy

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

CARDHOLDER'S SIGNATURE: [Signature]
 CARD NO. 300 JORDON PARKWAY
 EXPIRY DATE 05 08
 CHECKED 04 05 08
 DATE 05 08
 DESTRUCTION 5 448
 VERIFIED 300 JORDON PARKWAY
 MCCAN
 CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD
 PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE
 WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
 LE DÉTENTEUR DE LA CARTE CHARGE MENTIONNÉE PARCELA À L'ÉMETTEUR
 DE LA CARTE LE MONTANT CHARGÉ CONFORMÉMENT AUX CONDITIONS
 DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.
 Official Visa Cardholder's Association
 Marque officielle Association des cartes Visa

BILL NO./NO. DE NOTE	AMOUNT	TIPS	CDN
04 05 08	28651	40 00	326 51

CUSTOMER COPY
 COPIE DU CLIENT

Receipt to the
 Visa # 000000
 Approved
 Amount: 22.65
 Tip:
 Total: 26.25
 Customer Copy

Sale

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

Term 10-008925000012328475998
 2008/04/04
 Batch # 144
 Visa # 000000
 Approved
 Amount: \$ 59.75
 Tip:
 TOTAL: 66.25
 I agree to pay above total
 amount According to card issuer
 agreement (Merchant agreement
 if credit voucher)
 Signature: [Signature]
 Auth # 021561
 Seq# 009

APPROVED 0000
 THANK YOU

CUSTOMER COPY

Thank you.
 Please Come Again.

DO NOT
SEND
CASH
PLEASE
MAKE
CHEQUE
PAYABLE
TO:

AL AZHAR SHRINE CIRCUS
PO BOX 36010 LAKEVIEW PO
CALGARY AB T3E 7C3

Pledge Inquiries? Please call (800)387-5728

APPLICANT COPY

Linda
Please call
USA
Qu

APR 01 2008

**AL AZHAR
SHRINE CIRCUS**

TOUR SCHEDULE ON REVERSE
Presented by Xentel DM Incorporated
www.xentel.com

**INVOICE &
STATEMENT**

ACCOUNT NO.
1355084033418629

INVOICE DATE
YR MO DAY
2008/03/24

INVOICE NO.
A0000225

DESCRIPTION	AMOUNT
TICKETS	300.00
GST AMOUNT	15.00

ATT JOHN VOGELZANG
DAVID THOMPSON HEALTH REGION
4920 51 ST # 602
RED DEER AB T4N 6K8

05351-4830

NOT AN OFFICIAL RECEIPT FOR
PERSONAL INCOME TAX PURPOSES

TOTAL DUE \$ 315.00

GST# R102234705

WIN!!! A Las Vegas Cirque du Soleil Weekend (Details on Reverse)

Proceeds from the Shrine Circus are for the benefit of the AL AZHAR Shriners.
Payments for tickets or advertising are not deductible as charitable contributions.

PART 1 • KEEP THIS PORTION FOR YOUR RECORDS

RECEIVED
MAY 12 2008

PLEASE HELP US SAVE THE COST OF MAILING A REMINDER
BY SENDING YOUR PAYMENT WITHIN 10 DAYS.

10*X,30*X

ADMISSION TICKET VOUCHERS • GOOD FOR ANY DAY - ANY SHOW • SEE REVERSE FOR SHOW TIMES IN YOUR AREA

These vouchers become
admission tickets only
when presented at the
Circus, are non-refundable,
nor applicable as part
payment for any other
ticket.

Additional tickets
available at the door.

If you are participating
in our sponsorship ticket
program, Thank You!

Sponsored tickets are
distributed to worthy local
charities and deserving
families.
10*X,30*X

Bring this ticket voucher with you for admission to the Circus. Bring this ticket voucher with you for admission to the Circus.

**** VOID ****

Valid for one admission when so marked above.

**** VOID ****

Valid for one admission when so marked above.

Bring this ticket voucher with you for admission to the Circus.

**** VOID ****

Valid for one admission when so marked above.

Bring this ticket voucher with you for admission to the Circus.

**** VOID ****

Valid for one admission when so marked above.

Bring this ticket voucher with you for admission to the Circus.

**** VOID ****

Valid for one admission when so marked above.

Bring this ticket voucher with you for admission to the Circus.

**** VOID ****

Valid for one admission when so marked above.

Bring this ticket voucher with you for admission to the Circus.

**** VOID ****

Valid for one admission when so marked above.

Bring this ticket voucher with you for admission to the Circus.

**** VOID ****

Valid for one admission when so marked above.

NON-REFUNDABLE • LIMITED WHEELCHAIR SEATING AVAILABLE • THANK YOU FOR YOUR SUPPORT

PART 2 • DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

Insert in envelope with cheque. Window and address must line up.

PLEASE CHECK (✓) BELOW. ENCLOSE THIS PART WITH YOUR CHEQUE IN THE ENVELOPE PROVIDED.

BUSINESS
ONLY

☐ MY AD COPY IS ENCLOSED.

PLEASE PLACE OUR ADVERTISEMENT IN THE OFFICIAL SOUVENIR PROGRAM.

ALL CUSTOMERS

YOUR ADMISSION TICKET VOUCHERS ARE ATTACHED.

ADDITIONAL ADMISSIONS MAY BE PURCHASED AT THE CIRCUS BOX OFFICE ON THE DAY OF THE EVENT.

☒ I AM UNABLE TO ATTEND. PLEASE MAKE MY TICKETS PART OF YOUR SPONSORSHIP POOL.

IMPORTANT: IN THE EVENT OF A SELL-OUT...

☐ PLEASE INSCRIBE MY NAME ON THE PATRONS' PAGE IN THE SOUVENIR PROGRAM. **OR** ☐ PLEASE RETURN MY PAYMENT.

*N.B. IF NOTHING INDICATED ABOVE, YOUR PAYMENT WILL BE RETAINED.

FROM

ATT JOHN VOGELZANG
DAVID THOMPSON HEALTH REGION
4920 51 ST # 602
RED DEER AB T4N 6K8

PLEASE CORRECT IF NECESSARY
PLEASE TURN OVER FOR IMPORTANT INFORMATION

ACCOUNT NO.

INVOICE NO.

TOTAL DUE \$

315.00

1355084033418629

A0000225
2008/03/24

RETURN
THIS
PORTION
IN THE
ENVELOPE
PROVIDED
TO

AL AZHAR SHRINE CIRCUS
PO BOX 36010 LAKEVIEW PO
CALGARY AB T3E 7C3

WIN!!! YES! ENTER ME IN THE CONTEST (Details on reverse. No purchase necessary)

MY EMAIL
ADDRESS IS

236



PLEASE MAKE CHEQUE PAYABLE TO: AL AZHAR SHRINE CIRCUS
CLR X Ticket 0040 Show

APPLICANT COPY

BOARD SUPPERS

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

102 NATHAN

Tbl 60/1 Chk 7275 Gst 31
Apr14'08 05:17PM

8 CHEF'S CHOICE
@ 28.00 224.00
1 SOFT DRINKS 2.75
1 ICED TEA 3.00
1 375 VOSS BUBBLEY 4.75
25 \$50 DINNER MENU
@ 50.00 1250.00
1 SOFT DRINKS 2.75
1 ICED TEA 3.00
2 SOFT DRINKS @ 2.75 5.50
1 SOFT DRINKS 2.75
1 VIRGIN CEASAR 3.25
1 VIRGIN CEASAR 3.25
1 375 VOSS BUBBLEY 4.75
1 TAYLOR 20 15.50
1 GLS LEHMANN RED 8.00
1 LAMBS NAVY 5.75
1 BACARDI BLACK 5.75
1 BERINGER CAB 40.00
1 BERINGER CAB 40.00
1 GLS CEDAR CR CH 11.25
1 KOKANEE 5.75
13 %
% SERV CHG 295.52

Food 1509.75
Liquor 27.00
Beer 5.75
Wine 99.25
Service Chrg 295.52
GST 82.09
Amount Due **2019.36**

There are only so many
hours in the day!
Why not make some of them happy?
Happy Hour Specials
3pm to 7pm in our Lounge

CENTURY HOSPITALITY
GIFT CARDS FOR SALE
LUX CENTURY GRILL DELUX

CENTURY HOSPITALITY GROUP
www.centuryhospitality.com

FORUM BOARD SUPPERS

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400

Apr 14 2008 08:38 pm
Trans#7275

TRANSACTION RECORD

Card Number:

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

Card Entry : S#1
Account : VISA

Trans Type :
PRE-AUTHORIZATION

Amount : \$2019.36
Tip :

Total : *2019.36*

Auth # : 027537
Sequence # : 001001519
Merchant ID: 22105742
Employee : MISON
Employee # : 102
Terminal # : M12210574201
Date : 08/04/14
Time : 20:38:41

APPROVED - THANK YOU

Cardholder Signature

CARDHOLDER WILL PAY TO THE
ISSUER OF THE CHARGE CARD
PRESENTED HERE WITH THE
AMOUNT STATED HERE ON IN
ACCORDANCE WITH THE ISSUER'S
AGREEMENT WITH THE
CARDHOLDER

APPLICANT COPY

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

guest

John Vogelzang

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

HBC15A

1617

room 142.00
rate 1
no. pers. 209255 EX-A
folio 1
page 12-APR-08 15:35
arrive 15-APR-08 16:00
depart VI
payment

travel agent/charge to

HBA
Forum.
1617

12-APR-08	SS41	Room	Movie	charges/credits	14.28
12-APR-08	SS17				0.71
12-APR-08	RT1617				142.00
12-APR-08	RT1617				7.17
12-APR-08	RT1617				1.42
12-APR-08	RT1617				5.74
12-APR-08	RT1617				26.00
12-APR-08	RT1617				1.30
12-APR-08	SS41				11.42
12-APR-08	SS41				0.57
12-APR-08	SS95				13.32
12-APR-08	SS95				0.67
13-APR-08	RT1617	Room Charge			142.00
13-APR-08	RT1617	GST			7.17
13-APR-08	RT1617	DMF			1.42
13-APR-08	RT1617	Tourism Levy			5.74
13-APR-08	RT1617	Parking Valet			26.00
13-APR-08	RT1617	Tax GST			1.30
13-APR-08	1771	Pradera Cafe			33.40
13-APR-08	1812	Pradera Cafe			37.03
13-APR-08	276A	-426-2886 0001 15:34			1.50
13-APR-08	276A	Tax - GST			0.08
13-APR-08	316A	-453-1987 0001 17:55			1.50
13-APR-08	316A	Tax - GST			0.08
14-APR-08	RT1617	Room Charge			142.00
14-APR-08	RT1617	GST			7.17
14-APR-08	RT1617	DMF			1.42
14-APR-08	RT1617	Tourism Levy			5.74
14-APR-08	RT1617	Parking Valet			26.00
14-APR-08	RT1617	Tax GST			1.30
14-APR-08	651A	403-521-6200 0012 12:08			24.74
14-APR-08	651A	Tax - GST			1.24

** continued on the next page **

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

1 day early

223.90
Personal
Pd by Ch
#453
Apr 24

1.28
1.42

RECEIVED
MAY 12 2008
FINANCE DEPT

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

John Vogelzang

FOLIO 209255 12-APR-08

APPLICANT COPY

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

guest

John Vogelzang

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

HBC15A

room 1617
rate 142.00
no. pers. 1
folio 209255 EX-A
page 2
arrive 12-APR-08 15:35
depart 15-APR-08 16:00
payment VI

travel agent/charge to

15-APR-08	VI reference	VI description	691.43 debits/credits
Balance Due			0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
12-APR-08	142.00	7.17	5.74	0.00	0.00	69.69	224.60
13-APR-08	142.00	7.17	5.74	70.43	3.16	28.72	257.22
14-APR-08	142.00	7.17	5.74	0.00	25.98	28.72	209.61
Total	426.00	21.51	17.22	70.43	29.14	127.13	691.43

Date	Payment
12-APR-08	0.00
13-APR-08	0.00
14-APR-08	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **



I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature

John Vogelzang
FOLIO 209255 12-APR-08

APPLICANT COPY

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

guest	1617	travel agent/charge to
John Vogelzang	room 142.00	
	rate 1	
	no. pers. 209255	EX-A
	folio 3	
s.17(1), 17(4)(g)(i)	page 12-APR-08	15:35
	arrive 15-APR-08	16:00
HBC15A	depart VI	
	payment	

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	21.51
GST Food and Beverage:	0.00
GST Telephone Revenue:	1.40
GST Other:	1.95
	24.86

The Westin Edmonton GST# 861336493RT0005



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.
As a Starwood Preferred Guest you have earned at least 1681 Starpoints for this visit

John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 209255 12-APR-08

APPLICANT COPY

MR. JOHN VOGELZANG

DATE 2 / 0 4 2 0 0 8
D D M M Y Y Y Y

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

PAY TO THE ORDER OF D.T.H.R. \$ 223 ⁹⁰/₁₀₀ DOLLARS
Two hundred & twenty-three
Security features included. Details on back.

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

MEMO

Personal Expenses

MP

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

Please provide
a receipt for
John's personal
expenses.

THX

See Weston
Hotel invoice
attached.

Code to

10001.711101000.
62312000

DSP
12/05/08

HBA

MATSON'S GRILL
10000 100th Ave NW
Edmonton, AB
T5A 1J5
416841 (416) 280-0000

Pre-Auth

Amount: \$ 15.34
Tip: \$ 14.00
Total: CASH 8934
Approved: 07/20/08
18-Apr-08 12:40:33

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

CAPRI CENTRE

BARBEROS GST #104089140
4 RI

0020a Table 37 #Party 3
HILARY B SWICK: 0 11:53a 04/23/08
BARBEROS

1 STEAK / SALAD	13.00
3 TEA	7.50
1 LARSAE SALAD, \$4 chn (4.00)	12.50
1 SBT L DRINK Soda	2.50
1 SEARED SALMON	13.00
Sub Total :	48.50
Sub Total:	48.50
GST :	2.43
04/23 12:40 TOTAL :	50.93

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____

PLEASE PAY SERVER!

David

Denise

Capri Centre
100 50 Ave
Edmonton, AB T5A 0X5
403.517.2778

Received to 00010001/21
Used PTO: 1722000045
Item ID: 100

Ref #: 000

Sale

04/22/08 12:41:40
Inv #: 000002
Approved: 000147
Batch #: 000147

Amount: \$ 50.93
Tip: _____
Total: **50.93**

Customer Copy

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



APPLICANT COPY

BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: June 02, 2008

1 OF 2

PREVIOUS STATEMENT: May 01, 2008

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			\$0.00
MAY 4	MAY 5	BANFF EAST GATE BANFF	6.50 \$136.40
MAY 4	MAY 5	MELISSA'S RESTAURANT & BANFF	2.61 \$63.71
MAY 1	MAY 6	SAROS STEAK, PIZZA & SPAG RED DEER	1.41 \$36.70
MAY 8	MAY 9	CAPRI CENTRE RED DEER	8.33 \$204.83
MAY 6	MAY 9	GIORGIO'S BANFF	52.70 \$1,106.68
MAY 7	MAY 12	BANFF PARK LODGE/BOW VIEW BANFF	29.62 \$647.57
MAY 9	MAY 12	CAPRI CENTRE RED DEER	1.53 \$37.03
MAY 12	MAY 13	WILDFLOWER RESTAURANT EDMONTON	1.75 \$43.75
MAY 12	MAY 13	IMPARK 00020383 EDMONTON	.48 \$10.00
MAY 16	MAY 22	SAROS STEAK, PIZZA & SPAG RED DEER	1.51 \$36.66
MAY 23	MAY 28	SAROS STEAK, PIZZA & SPAG RED DEER	1.70 \$40.69
MAY 27	MAY 30	RED DEER LODGE RED DEER	.93 \$22.62
JUN 2	JUN 2	BALANCE TRANSFERRED TO CENTRAL BILLING	109.07 \$2,386.64
TOTAL NEW BALANCE			\$0.00

109.07
109.07
109.07

Thank you for being a TD Visa customer.

We strive to provide you with the best

Customer service experience, because

Your business is important to us!

CONTACT INFORMATION

Customer Service/Lost & Stolen	1-800-983-8472
TTY Inquiries (with hearing loss)	1-866-704-3194
TD Points Information	1-800-983-1043
Travel Rewards Web Site	www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance	-	0
Earned this statement period	-	0
Promotions & Adjustments	-	0
Total TD Points Balance	=	0

PAYMENT INFORMATION

Minimum Payment	\$0.00
Payment Due Date	Jun. 23, 2008
Credit Limit	\$8,000
Available Credit	\$8,000
Annual Interest Rate	19.75%

CALCULATING YOUR BALANCE

Previous Balance	\$0.00
Payments & Credits	- \$2,386.64
Purchases & Other Charges	\$2,386.64
Cash Advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$0.00



TD CANADA TRUST
P.O.B./C.P. 611
AGINCOURT, ONTARIO M1S 5J7

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
\$0.00	\$0.00	Jun. 23, 2008	\$



TDVSA12010_2997938_001 E D 10396
JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

17/06/08 msg for Murray - signing auth.
req'd for John in VISA (now?)

0000000 0000000 1

BUSINESS

Account Number:

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- www.tdcanadatrust.com/visa
- The Green Machine®
- TD Canada Trust Branch
- Mail

2. Make cheques payable to TD Visa.

Detach and return with payment





Purchase Card Activity Log

Cardholder Name: John Vogelzang	Default Cost Centre: 10001-711101000
Department Name Corporate Admin	Visa Statement: June 2008

Date	Supplier/Vendor	Item Description	Qty	Total Cost	GST	Expense Code	Cost Centre (if purchase is expenses to another area)
05/04/08	Banff East Gate	Park pass		136.40	6.50	6231200	10001.7111030000 129.90
05/08/08	Melissa's Restaurant & Bar	Meal		63.71	2.61	6231200	10001.7111010000 1784.55
01/01/08	Saros	Meal		36.70	1.41	6960000	363.15
05/08/08	Capri Centre	Meal		204.83	8.33	6960000	
05/06/08	Giorgio's Trattoria	Meal		1,106.68	52.70	6231200	
05/04/08	Banff Park Lodge	Accommodations		647.57	28.90	6231200	
05/09/08	Capri Centre	Meal		37.03	1.53	6960000	
05/12/08	Wildflower Grill	Meal		43.75	1.75	6231200	
05/12/08	Imperial Park	Parking		10.00	.48	6231200	
05/16/08	Saros	Meal		36.66	1.51	6960000	
05/23/08	Saros	Meal		40.69	1.70	6960000	
05/26/08	Botanica	Meal		22.62	.93	6960000	

APPLICANT COPY

RECEIVED

JUN 17 2008

FINANCE DEPT.

PARC NATIONAL
BANFF
NATIONAL PARK

05/04/2008

See Pass
Votr laissez-passer

NP N FAM GRP/CPN GRP FAM 136.40
Pass/laissez-passer 11011276

Total 136.40
GST/TPS 6.50
Credit 136.40

** CUSTOMER COPY **

INSACTION RECORD 080504/13:46

BANFF EAST GATE
BANFF ADMINISTRATION
BANFF, AB
TOL 000
s.17(1), 17(4)(e.1)

CARD #

OP ID: 003

ACCOUNT TYPE: VISA
REFERENCE #: 0006179
PURCHASE

TOTAL \$136.40

(001) APPROVED
AUTH #085716
THANK YOU

TERMINAL ID: 02424278
MERCHANT #: 00724162

Paul, Sherry
MELISSA J. STEPHENSON
403-940-2710
SALES, 905
TOL 100
CASHIER 5011

Product 20 (000000)
Date 05/04/2008
Sales 000

Pre-Auth

Amount: \$ 54.71

Tip: \$

Total: CAD\$ 63.71

05/04/08 080504/13:46

05/04/08 10:11:03
Customer Copy

Paul & Sherry
36.70

HOUSE 170 7/8/73
FREE DEER AB
22411139
PRE AUTH PURCHASE
05-01-2008 11:37:05
ACCT #
Exp Date
NAME: J. STEPHENSON
TOL 100
F522441139
Loy. # 11681

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

CARPI CENICE

SALES 1005 CUSTOMER 104008940

10053

Table 16 Party 5

ENTER A CARD 5 0000 00000000

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

JBSOAL
MELISSA J. STEPHENSON
403-940-2710
SALES, 905
TOL 100
CASHIER 5011

Merchant ID: 00000000
VISA ID: 1000000000
Exp Date: 05/04/08

VISA Entry Method: Swiped

05/04/08 10:45:31

Inv #: 000021

Amount: \$ 174.83

Tip: \$

Total: 204.83

05/04/08

Customer Copy

245

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Sub Total: 160.50

Giorgios

107 Andrea

tbl 65/1 Chk 6736 Gst 0
May06'08 06:58PM

12 Coffee @ 2.60	31.20
4 Antipasto @ 24.00	96.00
1 Caesar Salad	10.00
1 Mussels	11.00
2 Caprese Salad @ 12.00	24.00
1 Mixed Greens	8.00
1 Calamari	10.00
1 Tenderloin	40.00
3 Veal marsala @ 31.00	93.00
1 Ribeye	39.00
2 Braciolo @ 30.00	60.00
4 Salmon @ 28.00	112.00
2 Cioppino @ 32.00	64.00
1 Lasagna	28.00
1 Duck breast	30.00
1 Spag prawn/clam	21.00
1 Quail Risotto	20.00
1 Puttanesca	18.00
1 Osso Bucco	30.00
1 Almond Flan	11.00
1 Gelato	7.00
Chocolate	
3 Choc Haz Ch Cake @ 11.00	33.00
4 Creme Brule @ 10.00	40.00
3 Fudge Brownie @ 10.00	30.00
1 Gelato Vanilla	7.00
2 Lemon Tart @ 10.00	20.00

Food 862.00
Non Alc 31.20
Service Chrg 160.78
GST 52.70
Amount Due 1106.68

!!! THANK YOU !!!

PLEASE PAY YOUR SERVER

GST# 875229502R0001

Customary Canadian Gratuity

For Good Service is 15 - 20%

Service included
Support the Italian Lifestyle
Eat Cheese !

APPLICANT COPY

Dr. Magna Retreat
Giorgio's Trattoria
Banff, Alberta

Date: May06'08 10:00PM
Card Type: VISA
Acct #:
Exp Date:
Auth Code: 080976 s.17(1), 17(4)(e.1)
Check: 6736
Table: 65/1
Server: 107 Andrea
J VOGELZANG

Subtotal: 1106.68

TIP

TOTAL

SIGNATURE

I AGREE TO PAY THE ABOVE AMOUNT
AS PER THE CARDHOLDER AGREEMENT

*****Customer Copy*****

CAPRI CENTRE

BARBEROS GST# 10408940
FRI

00024 Table 26 #Party 3
ARLINE F. SVICK: 7/11/05/09/06
BARBEROS

OPEN FUND 1 amount 2.00
1 amount 9.00 18.00
HOT CEREAL 3.50
ADD FRUIT/WHIP 1.50
COFFEE 7.50
Sub Total: 30.50

Sub Total: 30.50
GST: 1.53
5/09 7:50a TOTAL: 32.03

***** ROOM CHARGE ONLY *****

GRATUITY

*U.P. Cardholder
+ Pregnancy
Meal stuff*
CAPRI CENTRE
1010 50 AVE
RED OAK AB T4R 0Z5
403 647 2770

Merchant ID: 000010001791
VISA REF: 17522950094
Term ID: 005

Ref #: 001

Sale

VISA Entry Method: Swiped

05/09/08 07:51:45

Inv #: 00000000000000000000 Appr Code: 000722

Approved Batch#: 000104

Amount: \$ 32.03

Tip: 5.00

Total: 37.03

Customer Copy



APPLICANT COPY

Page No. 1

Banff Park Lodge

Resort Hotel and Conference Centre
222 Lynx Street, P.O. Box 2200
Banff, Alberta T1L 1K5

Phone: (403) 762-4433
Fax: (403) 762-4740
Toll Free: 1-800-661-9266
www.banffparklodge.com

Guest Name: John Vogelzang

Room #: 106
Folio #: R2CBD8 - 1
Group #: 9733
Guests: 1

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

David Thompson Health Region

CL #:

CC #:

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

Arrive: 05/04/08

Time: 02:59 PM

Depart: 05/07/08

Time: 07:05 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/04/2008	ROOM CHARGE	106		\$132.00	
05/04/2008	GST 121226195 RT0001	106t	GST	\$6.73	
05/04/2008	TOURISM IMPROVEMEN	106t	TOURISM IMPROVEMENT FEE	\$2.64	
05/04/2008	TOURISM LEVY	106t	TOURISM LEVY	\$5.39	
05/04/2008	SELF PARKING	Recur 239	Recurring: Vogelzang 106	\$8.00	
05/04/2008	NON-ROOM GST	Recur 239t	Recurring: Vogelzang 106	\$0.40	
05/05/2008	ROOM CHARGE	106		\$132.00	
05/05/2008	GST 121226195 RT0001	106t	GST	\$6.73	
05/05/2008	TOURISM IMPROVEMEN	106t	TOURISM IMPROVEMENT FEE	\$2.64	
05/05/2008	TOURISM LEVY	106t	TOURISM LEVY	\$5.39	
05/05/2008	SELF PARKING	Recur 239	Recurring: Vogelzang 106	\$8.00	
05/05/2008	NON-ROOM GST	Recur 239t	Recurring: Vogelzang 106	\$0.40	
05/06/2008	VALET PARKING	Recur 240	From: Love, Rod 102	\$12.50	
05/06/2008	NON-ROOM GST	Recur 240t	From: Love, Rod 102	\$0.62	
05/06/2008	ROOM CHARGE	102	From: Love, Rod 102	\$132.00	
05/06/2008	GST 121226195 RT0001	102t	From: Love, Rod 102	\$6.73	
05/06/2008	TOURISM IMPROVEMEN	102t	From: Love, Rod 102	\$2.64	
05/06/2008	TOURISM LEVY	102t	From: Love, Rod 102	\$5.39	
05/06/2008	LONG DISTANCE	7102	From: Love, Rod 102	\$3.25	
05/06/2008	NON-ROOM GST	7102	From: Love, Rod 102	\$0.16	
05/06/2008	TERRACE LOUNGE ROOI	15615	Rest..Terrace Lounge/VI Rest	\$18.80	
05/06/2008	ROOM CHARGE	106		\$132.00	
05/06/2008	GST 121226195 RT0001	106t	GST	\$6.73	
05/06/2008	TOURISM IMPROVEMEN	106t	TOURISM IMPROVEMENT FEE	\$2.64	
05/06/2008	TOURISM LEVY	106t	TOURISM LEVY	\$5.39	
05/06/2008	SELF PARKING	Recur 239	Recurring: Vogelzang 106	\$8.00	
05/06/2008	NON-ROOM GST	Recur 239t	Recurring: Vogelzang 106	\$0.40	
05/07/2008	PAY VISA	Ck Out 07:04			

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

(\$647.57)

Folio Balance: \$0.00

Signature: _____

I agree that my liability for this bill is not waived and agree to be personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

*Banff Park Lodge*

Resort Hotel and Conference Centre
222 Lynx Street, P.O. Box 2200
Banff, Alberta T1L 1K5

Phone: (403) 762-4433
Fax: (403) 762-4740
Toll Free: 1-800-661-9266
www.banffparklodge.com

Guest Name: John Vogelzang

Room #: 106
Folio #: R2CBD8 - 1
Group #: 9733
Guests: 1

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

David Thompson Health Region

CL #:

CC #:

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

Arrive: 05/04/08

Time: 02:59 PM

Depart: 05/07/08

Time: 02:05:06

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
05/04/2008	ROOM CHARGE	106		\$132.00	
05/04/2008	GST 121226195 RT0001	106t	GST	\$6.73	
05/04/2008	TOURISM IMPROVEMEN	106t	TOURISM IMPROVEMENT FEE	\$2.64	
05/04/2008	TOURISM LEVY	106t	TOURISM LEVY	\$5.39	
05/04/2008	SELF PARKING	Recur 239	Recurring: Vogelzang 106	\$8.00	
05/04/2008	NON-ROOM GST	Recur 239t	Recurring: Vogelzang 106	\$0.40	
05/05/2008	ROOM CHARGE	106		\$132.00	
05/05/2008	GST 121226195 RT0001	106t	GST	\$6.73	
05/05/2008	TOURISM IMPROVEMEN	106t	TOURISM IMPROVEMENT FEE	\$2.64	
05/05/2008	TOURISM LEVY	106t	TOURISM LEVY	\$5.39	
05/05/2008	SELF PARKING	Recur 239	Recurring: Vogelzang 106	\$8.00	
05/05/2008	NON-ROOM GST	Recur 239t	Recurring: Vogelzang 106	\$0.40	
05/06/2008	VALET PARKING	Recur 240	From: Love, Rod 102	\$12.50	
05/06/2008	NON-ROOM GST	Recur 240t	From: Love, Rod 102	\$0.62	
05/06/2008	ROOM CHARGE	102	From: Love, Rod 102	\$132.00	
05/06/2008	GST 121226195 RT0001	102t	From: Love, Rod 102	\$6.73	
05/06/2008	TOURISM IMPROVEMEN	102t	From: Love, Rod 102	\$2.64	
05/06/2008	TOURISM LEVY	102t	From: Love, Rod 102	\$5.39	
05/06/2008	LONG DISTANCE	7102	From: Love, Rod 102	\$3.25	
05/06/2008	NON-ROOM GST	7102	From: Love, Rod 102	\$0.16	
05/06/2008	TERRACE LOUNGE ROOI	15615	Rest..Terrace Lounge/V1Rest	\$18.80	
05/06/2008	ROOM CHARGE	106		\$132.00	
05/06/2008	GST 121226195 RT0001	106t	GST	\$6.73	
05/06/2008	TOURISM IMPROVEMEN	106t	TOURISM IMPROVEMENT FEE	\$2.64	
05/06/2008	TOURISM LEVY	106t	TOURISM LEVY	\$5.39	
05/06/2008	SELF PARKING	Recur 239	Recurring: Vogelzang 106	\$8.00	
05/06/2008	NON-ROOM GST	Recur 239t	Recurring: Vogelzang 106	\$0.40	

Folio Balance: \$647.57

Signature: _____



APPLICANT COPY

Page No. 1

Banff Park Lodge

Resort Hotel and Conference Centre
222 Lynx Street, P.O. Box 2200
Banff, Alberta T1L 1K5

Phone: (403) 762-4433
Fax: (403) 762-4740
Toll Free: 1-800-661-9266
www.banffparklodge.com

Guest Name: John Vogelzang

Room #: 106
Folio #: R2CBD8 - 1
Group #: 9733
Guests: 1

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

David Thompson Health Region

CL #:

CC #:

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

Arrive: 05/04/08

Time: 02:59 PM

Depart: 05/07/08

Time: 02:05:06

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
------	-------------	-----------	---------	---------	---------

GST Summary

Room	\$ 26.92
F & B	\$ 0.00
Other	\$ 1.98

Total GST \$ 28.90

GST R12122 6195



I agree that my liability for this bill is not waived and agree to be personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Misty Minister

WILDFLOWER GRILL
10090-107 STREET
EDMONTON, ALBERTA

HBA

May 12 2008 01:00 pm
Trans#486

TRANSACTION RECORD

Card Number:

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

Card Entry : SWIPED
Account : VISA

Trans Type :
PRE-AUTHORIZATION

Amount : \$36.75
Tip 7.00

Total 43.75

Auth # : 077655
Sequence # : 0010012780
Employee : JOE AM
Employee # : 109
Terminal # : 65117656
Date : 06/05/12
Time : 13:02:58

01/027 APPROVED - THANK YOU

Cardholder Signature

APPLICANT COPY

Wendy

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C9
RED DEER AB
22141139

PRE AUTH PURCHASE

05-16-2008 12:12:30

Acct #
Exp Date
Name: J

Trace # 580004 Operator 888

FS2244113901

Inv # 12099

Auth # 060551 RAN 001456003

P Auth Purchase 931.66

Tip

Total 36.66

Customer copy

bolaniCa+

4311 45th Ave
www.rockstarlodge.ca
Tel: 403 346 8641
GST# 865650352

20082 Table 110

May 27 '08 07:33AM

2 BOTTLE 4 2.30 4.76
1 TWO BOTTLE 8.49
Wheat
1 ONTNEAL 3.45
1 Add 5.00 1.95

Subtotal 18.69
18.69 GST 0.93
Amount Due 19.62

Jahlowh

bolaniCa+

4311 45th Ave
www.rockstarlodge.ca
Tel: 403 346 8641
GST# 865650352

Date: May 27 '08 06:46AM
Card Type: VISA s.17(1), 17(4)(e.1)

Acct #
Exp date:
Auth Code: 062003
Check: 3277
Table: 16/1
Server: 20082 Table 110
J YONG ZANG

Subtotal: 19.62

Tip:

Total: 22.62

Signature:

CUSTOMER COPY

Lois Denise

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C9
RED DEER AB
22441139

PRE AUTH PURCHASE

05-16-2008 12:12:30

Acct #
Exp Date
Name: J YONG ZANG

Trace # 650014 Operator 888

FS2244113901

Inv # 12279

Auth # 000720 RAN 001461014

P Auth Purchase 935.87

Tip

Total 50.69

Customer copy

IMPERIAL PARKING
PHONE 420-1976
HOURLY PARKER
Meter: 101.00
Trans: 0006511
Time: 2:02PM MAY 12
Price: 4.00
Card:
Exp:
Expires:

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON D

D IF RE-SOLD

2:02PM MON
MAY 12 08

INSTRUCTIONS ON BACK
GST NO. 887315638R1000

PLACE THIS SID

APPLICANT COPY



BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: July 02, 2008

1 OF 1

PREVIOUS STATEMENT: June 02, 2008

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
PREVIOUS STATEMENT BALANCE			\$0.00
JUN 3	JUN 4	BRYAN'S DINER WILKIE	\$23.16
JUN 2	JUN 5	MYKONOS RESTAURANT SASKATOON	\$155.57
JUN 4	JUN 6	SHERATON CAVALIER SASKATOON	\$726.30
JUN 11	JUN 13	DELTA CALGARY AIRPORT HTL CALGARY	\$362.21
JUL 2	JUL 2	BALANCE TRANSFERRED TO CENTRAL BILLING	-\$1,267.24
TOTAL NEW BALANCE			\$0.00

TD MESSAGE CENTRE:

Important Change: Effective as of your November 2008 statement, your statement date changes from the 1st to the 5th of each month. Your payment due date will also change as outlined in the Interest and Grace Period section of the TD Business Visa Cardholder Agreement. Your accounting procedures may need to be updated to reflect these changes. Call 1-800-9TD-VISA or see your Cardholder Agreement at www.tdcanadatrust.com for more information.

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

Thank you for being a TD Visa customer.

We strive to provide you with the best Customer service experience, because Your business is important to us!

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance - 0
Earned this statement period - 0
Promotions & Adjustments - 0
Total TD Points Balance = 0

PAYMENT INFORMATION

Minimum Payment \$0.00
Payment Due Date Jul. 23, 2008
Credit Limit \$8,000
Available Credit \$8,000
Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

Previous Balance \$0.00
Payments & Credits - \$1,267.24
Purchases & Other Charges \$1,267.24
Cash Advances \$0.00
Interest \$0.00
Fees \$0.00
NEW BALANCE \$0.00



TD CANADA TRUST
P.O.B /C.P. 611
AGINCOURT, ONTARIO M1S 5J7

TDVSA12010_3424452_001 E D 04165
JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

NEW BALANCE

\$0.00

MINIMUM PAYMENT

\$0.00

PAYMENT DUE DATE

Jul. 23, 2008

AMOUNT PAID

\$

BUSINESS

Account Number

1. Payments can be made via:

- EasyLineTM Telephone Banking
- EasyWebTM Internet banking
- www.tdcanadatrust.com/visa
- The Green Machine[®]
- TD Canada Trust Branch
- Mail

2. Make cheques payable to TD Visa.

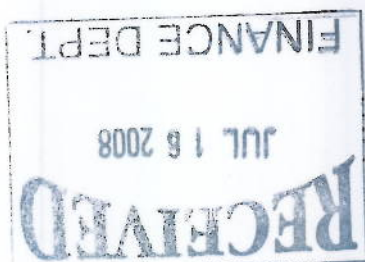
Detach and return with payment

00000000 00000000 1

Purchase Card Activity Log

Cardholder Name: John Vogelzang	Default Cost Centre: 10001-711101000
Department Name Corporate Admin	Expense Code:

Date	Supplier/Vendor	Item Description	Qty.	Total Cost	GST	Expense Code	Cost Centre (if purchase is expenses to another area)
June 3	Bryan's Diner Wilkie	lunch		23.16		62314000	1079.27
June 2	Mykonos Restaurant	Dinner Meeting		155.57		6960000	149.20
June 4	Sheraton	Health Leadership		726.30		62314000	
June 11	Delta	error – will be credited		362.21		62314000	



APPLICANT COPY

APPLICANT COPY

BRYAN'S DINER
PHONE# 843-2922
GST#846618874RT0001

06/03/08 2:00PM 01
000000 #1223

NO SALE

BRYAN'S DINER
PHONE# 843-2922
GST#846618874RT0001

06/03/08 2:02PM 01
000000 #1224

DINING	1369.50
DINING	1340.50
DINING	1388.25
HOUSE ST	118.25
GST3	\$0.91

CHARGE1 \$19.16

BRYAN'S DINER
503 7TH AVE WEST
WILKIE SK

CARD
CARD TYPE VISA
DATE 2008/06/03
TIME 1664 14:50:54
RECEIPT NUMBER
S30718056-001-096-010-0

PURCHASE
AMOUNT \$19.16
TIP \$4.00
TOTAL-CAD

\$23.16

APPROVED

AUTH# 016539 01-027
THANK YOU

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

MYKONOS RESTAURANT
416-21ST ST E S7K0C2
SASKATOON SK
22810259

PRE AUTH PURCHASE
06-02 1008 20-67-49

Acct #
Exp Date
Name: J VOGELZANG

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

Trace # 180031 Operator 125
FS2281025902

Inv. # 5327
Auth # 013863 RRN 001340031

P.Auth Purchase \$135.57
Tip

Total

155.31

Customer copy

RECEIVED
JUL 16 2008
FINANCE DEPT.

1	Soft Drink	2.25
1	XOXO Shiraz GL	5.50
1	Other pint	6.00
1	Traditional	6.00
2	Saganaki	19.90
1	Spanakopita (3)	18.95
1	Greek Lab Dinner	23.95
1	Greek Piatata	25.95
1	Pork Souvlaki d	18.95

Serv: Ashley
Table: 50
Client: 4
Date: 06/02/2008
Time: 21:02

MYKONOS / 21 EAST
LOUNGE
416 21 STREET EAST
Tel:
Check #: 103312

TOTAL: 135.57

Thank You for Dining With Us.
Call #1291 6664 RT0001



APPLICANT COPY

Come back soon

Sheraton Cavalier Saskatoon Hotel
612 Spadina Crescent East
Saskatoon, Saskatchewan S7K 3G9 Canada
T 306 652 6770 F 306 244 1739
sheraton.com/saskatoon

GUEST

TRAVEL AGENT / CHARGE TO

Mr John Vogelzang
Cdn College Of Health Svc E

Room 426
Rate 129.00
No pers. 1
Folio 616038 EX-A
Page 1
Arrive 31-MAY-08 16:22
Depart 03-JUN-08
Payment VI

HESVEX

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

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDIT
31-MAY-08	RT426	Room Charge - Assn	165.00
31-MAY-08	RT426	DMF	3.63
31-MAY-08	RT426	Room Tax	8.25
31-MAY-08	RT426	Goods And Service Tax	8.25
31-MAY-08	2517	Carver's Steakhouse	140.53
01-JUN-08	RT426	Room Charge - TC	129.00
01-JUN-08	RT426	DMF	2.84
01-JUN-08	RT426	Room Tax	6.45
01-JUN-08	RT426	Goods And Service Tax	6.45
01-JUN-08	5584	Room Service	31.17
01-JUN-08	496	Windows	37.71
02-JUN-08	RT426	Room Charge - TC	129.00
02-JUN-08	RT426	DMF	2.84
02-JUN-08	RT426	Room Tax	6.45
02-JUN-08	RT426	Goods And Service Tax	6.45
02-JUN-08	670	Windows	42.28
03-JUN-08	VI	Visa	726.30-
Balance Due			0.00



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

From all of us at the Sheraton Cavalier Saskatoon, thank you for your patronage and we will see you again.

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Signature

Mr John Vogelzang
FOLIO 616038 31-MAY-08

ROOM 426
DEPART
AGENT



APPLICANT COPY

Come back soon

Sheraton Cavalier Saskatoon Hotel
612 Spadina Crescent East
Saskatoon, Saskatchewan S7K 3G9 Canada
T 306 652 6770 F 306 244 1739
sheraton.com/saskatoon

QUEST

TRAVEL AGENT / CHARGE TO

Mr John Vogelzang
Cdn College Of Health Svc E
Room 426
Rate 129.00
No. pers. 1
Folio 616038 EX-A
Page 2
Arrive 31-MAY-08 16:22
Depart 03-JUN-08
Payment VI

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

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDIT
------	-----------	-------------	------------------

GST Room 21.15
GST Food and Beverage 10.34
GST Telephone 0.00
GST Total 31.49

GST Vendor Number R100846435



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.

As a Starwood Preferred Guest you have earned at least 1881 Starpoints for this visit

Mr John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 616038 31-MAY-08 ROOM 426 DEPART AGENT



APPLICANT COPY

Denise
Please approve.
Thank you,
Dee Dee, A/P 14/07/08.

BUSINESS

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

JOHN VOGKZANG

STATEMENT DATE: July 02, 2008

1 OF 1

PREVIOUS STATEMENT: June 02, 2008

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
PREVIOUS STATEMENT BALANCE			\$0.00
JUN 9	JUN 12	RED DEER LODGE RED DEER	\$19.35
JUN 16	JUN 18	CAPRI CENTRE RED DEER	\$50.10
JUN 23	JUN 25	CALGARY AIRPORT AUTHORITY CALGARY	\$48.00
JUN 22	JUN 25	DELTA CALGARY AIRPORT HTL CALGARY	\$239.93
TOTAL NEW BALANCE			\$357.38

TD MESSAGE CENTRE:

Important Change: Effective as of your November 2008 statement, your statement date changes from the 1st to the 5th of each month. Your payment due date will also change as outlined in the Interest and Grace Period section of the TD Business Visa Cardholder Agreement. Your accounting procedures may need to be updated to reflect these changes. Call 1-800-9TD-VISA or see your Cardholder Agreement at www.tdcanadatrust.com for more information.

Want to travel? Simply enroll your card in the TD Visa Travel Rewards Program for only \$99 per year. Earn TD Points on everyday business purchases which you can redeem for travel through the TD Visa Travel Rewards Centre. Receive Bonus TD Points upon enrolment. Call us today at 1-800-9TD-VISA for details.

Approved for payment

RECEIVED

JUL 16 2008



TD CANADA TRUST
P.O.B./C.P. 611
AGINCOURT, ONTARIO M1S 5J7

NEW BALANCE

\$357.38

MINIMUM PAYMENT

\$10.00

PAYMENT DUE DATE

Jul. 23, 2008

AMOUNT PAID

\$

TDVSA12010_3424452_003 E D 11754
JOHN VOGKZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST ST
RED DEER AB T4N 6K8

RECEIVED
JUL 14 2008
FINANCE DEPT

BUSINESS

Account Number:

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- www.tdcanadatrust.com/visa
- The Green Machine®
- TD Canada Trust Branch
- Mail

2. Make cheques payable to TD Visa.

Detach and return with payment

Thank you for being a TD Visa customer.

We strive to provide you with the best
Customer service experience, because
Your business is important to us!

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance - 0
Earned this statement period - 0
Promotions & Adjustments - 0
Total TD Points Balance = 0

PAYMENT INFORMATION

Minimum Payment \$10.00
Payment Due Date Jul. 23, 2008
Credit Limit \$8,000
Available Credit \$7,642
Annual Interest Rate 19.75%

CALCULATING YOUR BALANCE

Previous Balance \$0.00
Payments & Credits \$0.00
Purchases & Other Charges \$357.38
Cash Advances \$0.00
Interest \$0.00
Fees \$0.00
NEW BALANCE \$357.38

0001000 0035738 9



Purchase Card Activity Log

Cardholder Name: John Vogelzang	Default Cost Centre: 10001-711101000
Department Name Corporate Admin	Expense Code:

Date	Supplier/Vendor	Item Description	Qty.	Total Cost	GST	Expense Code	Cost Centre (if purchase is expenses to another area)
June	Red Deer Lodge	Meal	1	19.35		6960000	(no receipt) 266.78
	Capri Centre	Meal	1	50.10		6960000	(no receipt)
	Calgary Airport Hotel	Parking	1	48.00		6231200	
	Calgary Airport Hotel	Accommodations	1	239.93		6231200	274.74



RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/21/08 20:23
OUT: 06/23/08 17:51
DURATION: 1 21: 28
PAID: 48.00
(GST INCLUDED)
VISA

00/11 101
AUTH. CODE 207511
REF. 65
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



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

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 846543619

APPLICANT COPY

ARRIVAL/ARRIVÉE 21JUN, 08SAT FOLIO NUMBER N° DOSSIER 019264
DEPARTURE/DÉPART 22JUN, 08SUN BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out DATE 22JUN, 08 TIME/HEURE 8:32a ID GC
ADDRESS/ADRESSE

GOVT AB
4920 51st St. Suite 602

VI
REV

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

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	21JUN	01/649	Room	Rm 649	199.00+	KD
002	21JUN	01/649	Dest.Mkt. Fee	Rm 649	1.99+	KD
003	21JUN	01/649	Tourism Levy Tax	Rm 649	8.04+	KD
004	21JUN	01/649	Room GST	Rm 649	10.05+	KD
005	22JUN	01/649	Compass Rest.	6630	20.00+	
006	22JUN	01/649	Compass Rest.GST	6630	.85+	
007	22JUN	01/649	Visa		239.93-	GC

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



When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ (lundi au vendredi) et de 1,50 \$ le samedi (Dans les hôtels participants.)

APPLICANT COPY

P.O. #

Invoice #

20080801



Miscellaneous Cheque Request

Complete the following and forward to Finance for processing along with appropriate back-up (i.e. original invoice/receipt/registration). Note: To claim employee expenses use the Expense/Remuneration Claim #00152

Pay To TD VISA	Attention
Address ENTERED	Mailing Instructions: ☒ Include attached enclosures PM ☐ Via Courier ☐ Other
Is this a change of address since last submission? ☐ Yes ☒ No	Date Payment Required to bank Fri 22/08
Description Please quote card# [redacted] in Chq Desc.	
Prepared by DRP	Date (dd-Mon-yyyy) 19/08/08
Approved by DRB [signature]	Date (dd-Mon-yyyy) 19/08/08
Reviewed by DRP	Date (dd-Mon-yyyy)

Line	Accounting Distribution	Amount DR/(CR)
1	10001.711101000.6960000	225.25
2	.6231200	333.65
3	AST	23.93
4		
5		
6		
7		
8		
9	John's card has since been cancelled, so it appears the auto w/d will not happen; so paying by Chq to avoid interest. (Can't reach TD person to confirm). [Requested Greg to cancel]	
10		
11		
12		
13		
14		
15		
Total Amount of Payment		582.83

00150 (Rev 2006-09)



BUSINESS

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

JOHN VOGELZANG

STATEMENT DATE: August 01, 2008

1 OF 1

PREVIOUS STATEMENT: July 02, 2008

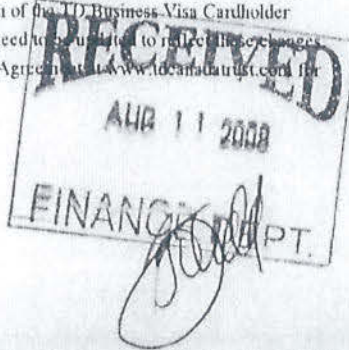
TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			\$357.38
JUL 2	594 JUL 3	WESTIN OTTAWA F&B (THE) OTTAWA	\$154.42
JUL 3	307 JUL 8	EARL'S RESTAURANT RED DEER	\$79.84
JUL 8	114 JUL 10	CALGARY AIRPORT AUTHORITY CALGARY	\$24.00
JUL 8	1378 JUL 11	DELTA CALGARY AIRPORT HTL CALGARY	\$324.57
JUL 23	JUL 24	PAYMENT - THANK YOU	-\$357.38
23.93 INC. TOTAL NEW BALANCE			\$582.83

TD MESSAGE CENTRE:

Important Change: Effective as of your November 2008 statement, your statement date changes from the 1st to the 5th of each month. Your payment due date will also change as outlined in the Interest and Grace Period section of the TD Business-Visa Cardholder Agreement. Your accounting procedures may need to be updated to reflect these changes. Call 1-800-9TD-VISA or see your Cardholder Agreement at www.td.ca/tdtrust.com for

0094625
024030

cc'd Murray 12/08
re: 'Debit' not
undicated; may
have to pay by
Chq



CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance	-	0
Earned this statement period	-	0
Promotions & Adjustments	-	0
Total TD Points Balance	=	0

PAYMENT INFORMATION

Minimum Payment	\$12.00
Payment Due Date	Aug. 22, 2008
Credit Limit	\$8,000
Available Credit	\$7,417
Annual Interest Rate	19.75%

CALCULATING YOUR BALANCE

Previous Balance	\$357.38
Payments & Credits	\$357.38
Purchases & Other Charges	\$582.83
Cash Advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$582.83

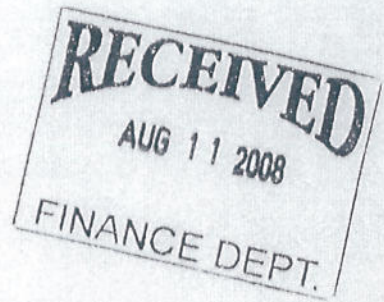
m/rx1.



Purchase Card Activity Log

Cardholder Name: John Vogelzang	Default Cost Centre: 10001-711101000
Department Name Corporate Admin	Expense Code:

Date	Supplier/Vendor	Item Description	Qty.	Total Cost	GST	Expense Code	Cost Centre (if purchase is expenses to another area)
July 2, 2008	Westin Ottawa	Dinner Meeting		154.42		696000	225.25
July 3, 2008	Earl's	Lunch Meeting		79.84		696000	
July 8, 2008	Calgary Airport	Meeting with AHB		24.00		623120	333.65
July 8, 2008	Delta Airport	Meeting with AHB		\$324.57		623120	
Jul							



SRP Bill
Pouran
 Daly's
 1005 Poursan
 # 861336493R10002

20/1 1794 GST 4
 01JUL'08 12:10PM

4 Lunch Buffet 100.00
 1 San Pelle grino 7.25
 1 Gls Shz Bin 555 11.50
 Subtotal 118.75
 BN Food PST Tax 8.58
 10% Liquor PST 1.15
 5% GST 5.94
 Payment Due 134.42

Tip: _____
 Total: 154.42
 Room #: _____
 Name: _____
 Signature: _____

Gratuity Not Included

Daly's
 The Westin Ottawa
 GST # 861336493R10002
 CHECK: 1794
 TABLE: 20/1
 SERVER: 1005 Poursan
 DATE: 01JUL'08 1:25PM
 CARD TYPE: Visa
 ACCT #: XXXXXXXXXX
 EXP DATE: XXXXXX
 AUTH CODE: 000201

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

SUBTOTAL: 134.42

Tip: _____

Total: _____

Signature: _____

I Agree to pay above total
 amount according to card holder

ATM 1005 Poursan

RECEIPT
 GST NO. R122556194

AE
 EXIT No. 07/07/08 18:19
 IN: 07/08/08 11:23
 OUT: 07/08/08 17:04
 DURATION: 0 17:04
 PAID: \$ 24.00
 (GST INCLUDED)
 VISA

REF. 51
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade

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

APPLICANT COPY

07JUL, 08MON 016284

08JUL, 08TUE .00

Mr John Vogelzang

1 Ck-Out 08JUL, 0811:12a MP

GOVT AB
4920 51st St. Suite 602

VI

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

Red Deer AB T4N 6K8 CA

001	07JUL	01/636	HS Internet	332A	10.95+	
002	07JUL	01/636	In-Room Dining	6275	54.50+	
003	07JUL	01/636	In-Rm Dining GST	6275	2.28+	
004	07JUL	01/636	Room	Rm 636	199.00+	EL
005	07JUL	01/636	Dest.Mkt. Fee	Rm 636	1.99+	EL
006	07JUL	01/636	Tourism Levy Tax	Rm 636	8.04+	EL
007	07JUL	01/636	Room GST	Rm 636	10.05+	EL
008	08JUL	01/636	Compass Rest.	8091	35.00+	
009	08JUL	01/636	Compass Rest.GST	8091	1.45+	
010	08JUL	01/636	CC/Toll Service		1.31+	
011	08JUL	01/636	Visa		324.57-	MP

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

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

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

APPLICANT COPY



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

JOHN VOGKZANG

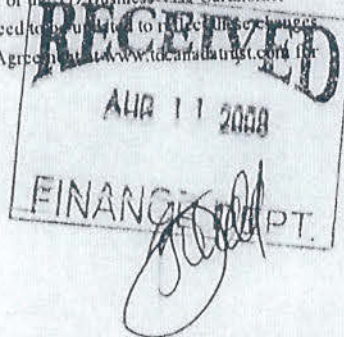
STATEMENT DATE: August 01, 2008

PREVIOUS STATEMENT: July 02, 2008

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			\$357.38
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JUL 3	307 JUL 8	EARL'S RESTAURANT RED DEER	\$79.84
JUL 8	114 JUL 10	CALGARY AIRPORT AUTHORITY CALGARY	\$24.00
JUL 8	1378 JUL 11	DELTA CALGARY AIRPORT HTL CALGARY	\$324.57
JUL 23	JUL 24	PAYMENT - THANK YOU	-\$357.38
23.93 EXT. TOTAL NEW BALANCE			\$582.83

TD MESSAGE CENTRE:

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cc'd Murray 12/08
re: 'Debit' not
indicated; may
have to pay by
cheq

CONTACT INFORMATION

Customer Service/Lost & Stolen 1-800-983-8472
TTY Inquiries (with hearing loss) 1-866-704-3194
TD Points Information 1-800-983-1043
Travel Rewards Web Site www.tdtravelrewards.com

TD POINTS

Previous TD Points Balance	-	0
Earned this statement period	-	0
Promotions & Adjustments	-	0
Total TD Points Balance	=	0

PAYMENT INFORMATION

Minimum Payment	\$12.00
Payment Due Date	Aug. 22, 2008
Credit Limit	\$8,000
Available Credit	\$7,417
Annual Interest Rate	19.75%

CALCULATING YOUR BALANCE

Previous Balance	\$357.38
Payments & Credits	\$357.38
Purchases & Other Charges	\$582.83
Cash Advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$582.83

m/rx1.



TD CANADA TRUST
P.O.B./C.P. 611
AGINCOURT, ONTARIO M1S 5J7

TDVSA12010_3668632_003 E D 14823
JOHN VOGKZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST ST
RED DEER AB T4N 6K8

0001200 0058283 0

BUSINESS

Account Number: [REDACTED]

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- www.tdcanadatrust.com/visa
- The Green Machine®
- TD Canada Trust Branch
- Mail

2. Make cheques payable to TD Visa.

Detach and return with payment



Miscellaneous Cheque Request

Complete the following and forward to Finance for processing along with appropriate back-up (i.e. invoice/receipt/registration). Note: To claim employee expenses use the Expense/Remuneration Claim #00152

Pay To JOHN VOGELZANG	Attention
Address CORPORATE OFFICE	Mailing Instructions ☐ Include attached enclosures ☐ Via Courier ☐ Other _____
Is this a change of address since last submission? ☐ Yes ☐ No	Date Payment Required
Description RALPH KLEIN DINNER TICKETS	
Prepared by IDP	Date(yyyy-mm-dd) 16/11/06
Approved by per att'd.	Date(yyyy-mm-dd)
Reviewed by	Date(yyyy-mm-dd)

P.O. #	Invoice # 20061116	Invoice Date (yyyy-mm-dd)
--------	---	---------------------------

Line	Accounting Distribution	Amount DR/(CR)
1	10001. 711103000. 6750000	900.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	Total amount of payment	900.00

00150 (2004-04)



Materiel Management Requisition

- ☐ North Purchasing
Facility - AHP
- ☐ Central Cluster
- Red Deer
- ☐ South Cluster
- Drumheller

Department/Unit	Corporate Admin.		Location/Site	Red Star Press Bldg.
	Corporation (Location) Code	Department (Functional Centre) Code		
Cost Centre	10001	71110300	per L.L. 000.6750000.	
Ordered by (Print Name)	LINDA LAUNGER	Telephone	() 341-8639	Date Nov 7/06
Approved by (Print Name)	JEAN GRAHAM	Approved by (Signature)	Telephone 385-6010	Date Nov 10/06
Comments or Special Instructions				
Buyer				Date

[illegible]



Materiel

Management Requisition

- ☐ North Purchasing Facility - AHP
- ☐ Central Cluster - Red Deer
- ☐ South Cluster - Drumheller

Department/Unit <i>Corporate Admin.</i>		Location/Site <i>Kellylaw Pwd Bldg.</i>	
Corporation (Location) Code <i>10001</i>		Department (Functional Centre) Code <i>71110300000.6750000</i>	
Cost Centre <i>10001</i>			
Ordered by (Print Name) <i>LINDA LAUNGER</i>		Telephone () <i>341-3639</i>	Date <i>Nov 7/06</i>
Approved by (Print Name) <i>JEAN GRAMHAM</i>		Approved by (Signature) <i>[Signature]</i>	Date <i>Nov 10/06</i>
Comments or Special Instructions			
Buyer		Date	

Always complete these fields				Complete these fields for non-catalogued items				MM Use ONLY	
Item #	Qty	Unit of Purchase / Issue	Description	Suggested Vendor	Vendor Catalogue Code	Estimated \$	EOC (Account) Code MANDATORY	P.O. #	ETA
one table of B			P.O. required to	P.C. Association		900.00			
			reimburse for tickets						
			purchased as per attached.						
			Please have cheque						
			Made out to:						
			JOHN VOGELZANG.						

White / Canary: Purchasing Pink: Department Copy

RED DEER NORTH PROGRESSIVE CONSERVATIVE ASSOCIATION

c/o #500, 4911 - 51 Street, Red Deer, AB T4N 6V4 (403) 347-2226

October 18, 2006

JOHN VOLGELZANG

s.17(1), 17(4)(g)(i)
Dear John:

RE: CREDIT CARD PROCESSING

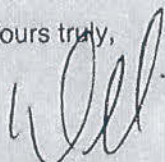
The Red Deer North PC Association would like to thank you for your donation.

Enclosed is your credit card receipt for the Ralph Klein Dinner. This transaction was processed through Heywood Holmes & Partners LLP's credit card machine and will show on your statement as such.

Thank you once again.

John Volgelzang

Yours truly,



Donald G. Oszli
Treasurer
Red Deer North PC Association

DGO/dlw

HEYWOOD HOLMES & PARTN
500 4911 51 ST T4N6V4
RED DEER AB 22855387

Name: _____
Acct # _____ s.17(1), 17(4)(e.1)

Date 06/10/17 Time 15 25 04
Exp Date _____ Auth # 064189
Card Type VI Tran Code 00
N22855387001 001222017

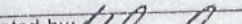
Encl.

Invoice No.: 17

Subtotal	-----
Tax	-----
Total	\$900.00

Signature X _____
I agree to pay above total amount
according to card issuer agreement

☒ Employee
☐ Board Member

DAVID THOMPSON HEALTH REGION		Department/ Site	
Name JOHN VOGELZANG.		CORP. ADMIN. PROV. BLDG.	
Address (to send cheque) #602, 4920-51 STREET		Requested by: 	
RED DEER AB T4N 6K8		Date	
Change of address since last submission? ☐ Yes ☐ No		Approved by: 	
		Date	
		Number of	
		Total	

[illegible]

RECEIVED
APR 03 2006
FINANCE DEPT.

SUB-TOTAL

216.88

Less previous advance

()

AMOUNT DUE

216.82

Invoice # (Finance Use Only)

VOGEL 060320

V06EL 060320		Accounting Distribution	Amount DR (CR)
Line #			
1	00-10001.71110100000.6241200		216'88
2			203'59
3			13'29
4			.
5			.

THE WESTIN EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 476-3630 FAX: (780) 476-1454

G Mr John Vogelzang
U Prov Health Auth-edmon
E
S
T

ROOM 1216
RATE 110.00
NO. PERS. 1
FOLIO 63599 A
PAGE 1
ARRIVE 20-MAR-06 18:18
DEPART 21-MAR-06 12:22
PAYMENT VI

TRAVEL
AGENT
CHARGE

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

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
			110.00
20-MAR-06	RT1216	Room Charge	7.78
20-MAR-06	RT1216	GST	1.10
20-MAR-06	RT1216	DMF	4.44
20-MAR-06	RT1216	Tourism Levy	24.00
20-MAR-06	RT1216	Parking Valet	1.68
20-MAR-06	RT1216	Tax GST	20.69
21-MAR-06	1352	Pradera Cafe	169.69-
21-MAR-06	VI	Visa	

Total Charges 169.69
Total Credits 169.69-
Balance Due 0.00

In Canadian Dollar:
Total Charges 169.69
Total Credits 169.69-
Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other	Total
20-MAR-06	110.00	7.78	4.44		0.00	0.00	26.78	149.00
21-MAR-06	0.00	0.00	0.00		20.69	0.00	0.00	20.69
Total	110.00	7.78	4.44		20.69	0.00	26.78	169.69
* Canadian	110.00	7.78	4.44		20.69	0.00	26.78	169.69

Date	Payment
20-MAR-06	0.00
21-MAR-06	169.69-
Total	169.69-
* Canadian	169.69-

RECEIVED
APR 03 2006
FINANCE DEPT.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party failed to pay part or all of these charges.

SIGNATURE

Mr John Vogelzang
FOLIO 63599 20-MAR-06

THE WESTIN
EDMONTON

THE WESTIN EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 429-3535 FAX: (780) 429-1454

GUEST Mr John Vogelzang
Prov Health Auth-edmon
[Redacted]
s.17(1), 17(4)(g)(i)

ROOM 1216
RATE 110.00
NO. PERS. 1
FOLIO 63599 A
PAGE 2
ARRIVE 20-MAR-06 18:18
DEPART 21-MAR-06 12:22
PAYMENT VI

TAGENT
CNTRG

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

GST Summary:

GST Room Revenue:	7.78
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.78
* Canadian Dollar	7.78



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 have earned at least 661 Starpoints for this visit

Mr John Vogelzang
FOLIO 63599 20-MAR-06

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

THE WESTIN
EDMONTON

HUMPTY'S FAMILY RESTAURANT
CROSSFIELD ALBERTA
G.S.T. R140313826

140 Kirsten

Tbl 52/1 Chk 8862 Gst 2
Mar17'06 10:24AM

1 1/2 veggie Pan	6.50
1 Pork Pansrambler	8.75
1 Coffee	1.75

Subtotal	17.00
GST	1.19
Amount Due	18.19

HUMPTY'S FAMILY RESTAURANT
201-2 CROSSFIELD BOX 4
101-9442919
SLIP #: 8862
STORE: 442919

PRE-PAID \$18.19
PAID/PAID-TAX 3.00
TOTAL \$ 21.19

SIGNATURE *[Signature]*

APPROVED - Chk 886244
Mar 17 2006 12:55 AM

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

Search No. 1

DATE: 03/20/06 TIME: 20:03
MID: 421478060 223

HY-EDMONTON
EDMONTON ALBERTA s.17(1), 17(4)(e.1)

VISA 5
AUTH: 000001 TABLE 00 CHK: 3362
PURCHASE: DINING ROOM CURTIS
ECR: 650/159 00000001 00 1706
AMOUNT \$18.19
GST \$1.19

SUBTOTAL \$ 42.91

TIP \$ 7.00

TOTAL \$ 51.91

CUSTOMER COPY

Claim 7.26.00

☒ Employee
☐ Board Member

Name	JOHN VOGELZANG	Department/ Site	CORP ADMIN, RD PROV. BLDG.
Address (to send cheque)	#602 4920-51 STREET	Requested by:	Date MAY 30/06
RED DEER AB T4N 6K8	Approved by:	Date	
Change of address since last submission? ☐ Yes ☐ No			

[illegible]

RECEIVED
JUN 01 2006
FINANCE DEPT.

Invoice # (Finance Use Only)
VOGEL 06/06/10

SUB-TOTAL	571.10
Less previous advance	()
AMOUNT DUE	571.10

Line #	Accounting Distribution	Amount DR (CR)
1	00.006.10001.71110100000.62414000	340.34
2	00.006.10001.71110100000. 624 62412000	194.14
3		.
4		.
5		.

534.48

36.62

To

From WestJet Airlines

05/07/06 11:52am p. 1 of 2



WestJet. Low Fares Today, Tomorrow,
Everywhere We Fly.

Ticketless Itinerary - no ticket required

WESTJET
5055 11 ST NE
CALGARY, AB T2E 8N4
Agent Number: INET

***** Confirmation Number: Q7DWBI *****

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

Date Booked: 07MAY06
Modified: 07MAY06
Booked By: Vogelzang/S. Cas

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

Welcome Aboard: John Vogelzang/ s.17(1), 17(4)(g)(i)

Date	Flt	Depart	Seat	Arrive	Stops
Sat 10Jun06	355	CALGARY	9:00am	VICTORIA	9:30am 0
Sat 17Jun06	50	VICTORIA	1:00pm	CALGARY	3:20pm 0

Total for 02 guest(s)	Fare:	540.00
	NAV/INS:	72.00
	CALGARY AIF:	30.00
	VICTORIA AIF:	20.00
	ATSC:	18.68
	GST/HST:	47.66

Call us Toll Free: 1-800-538-5606
In Calgary: 250-5839

Total \$728.34 CA

Visit our Website at www.westjet.com

Visa: \$728.34-

Balance Due: \$0.00 CA

GST# 1202807956T0001
GST# 866112333

Rules and other stuff:

- * For Domestic Flights: Identification will be checked for adults 16 years of age and older. Please check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, guests arriving less than 20 minutes prior to the scheduled departure may be denied boarding.
- * Check in early and choose your own seat. Use WestJet's Web check-in service from 12 hours to 1 hour before you fly and print your boarding pass before you even get to the airport. Find out more at www.westjet.com.
- * Check yourself in at selected airports using our Self-serve check-in kiosks. Select your seat, print your boarding pass and drop off your bag, simply bring your confirmation number (at the top of this itinerary) or a card with your name on it (e.g. a credit card) to speed up your check-in experience. Visit www.westjet.com for a full list of kiosk-equipped airports.
- * To check the status of your flight and receive up-to-date flight information, please use our Flight Tracker at www.westjet.com.
- * In Toronto, you'll find WestJet at Terminal 1 at Pearson International Airport.
- * Changes: WestJet flights can be changed up until two hours prior to flight departure. Changes are subject to any upgrade in fare, and based on the type of fare being changed, may be subject to a fee of \$40 CAD per person.
- * Cancellations: WestJet flights can be cancelled up until two hours prior to flight departure. All monies paid to WestJet in the form of fares, fees, surcharges and taxes are non-refundable, but may be placed into a fully transferable WestJet Future Travel Credit (FTC) valid for one year from the date of cancellation. Guests who cancel on the same day they book, can choose to have the full amount of their fare (plus fees, surcharges and taxes) placed into a WestJet FTC, or request a refund to their credit card minus a \$20 plus tax per booking cancellation fee. Guests who cancel after the original date of booking, will be charged a fee of \$40 plus tax per person, with the remainder placed in a WestJet FTC.
- * Some promotional fares may have additional rules specified at time of booking; for example, WestJet and Mosak(R) Mastercard(R) companion flights can not be changed or cancelled.
- * Missed flights are non-refundable and non-editable.
- * WestJet charges \$1 per basic headset or \$3 per premium headset on all of our flights offering live satellite television. WestJet encourages you to bring your own headsets, as our live satellite television is compatible with most commercial electronic devices. If you purchase WestJet headsets, please take them home for your own personal use, and remember to bring them with you on your next WestJet flight. Most of WestJet's aircraft are currently equipped with live seatback television.
- * On flights less than 2.5 hours long, light snacks and beverages will be served by our friendly flight attendants. Guests are

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel.: (403) 291-2600 • Fax: (403) 291-3419
C.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 06APR, 06THU FOLIO NUMBER N° DOSSIER 006828

DEPARTURE/DÉPART 07APR, 06FRI BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM
Mr John Vogelzang

GOVT AB
4920 51st St. Suite 602

Red Deer

AB T4N 6K8

NIGHTS/NUITS
1

STATUS/STATUT
Ck-Out
GUARANTEED BY/GARANTI PAR

DATE 07APR, 06 TIME/HEURE 6:39a ID JC

VI

RE: ~~XXXXXXXXXXXXXXXXXXXX~~

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

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	06APR	01/452	Room	Rm 452	148.00+	JC
002	06APR	01/452	Dest.Mkt. Fee	Rm 452	1.48+	JC
003	06APR	01/452	Tourism Levy Tax	Rm 452	5.98+	JC
004	06APR	01/452	Room GST	Rm 452	10.47+	JC
005	07APR	01/452	Visa		165.93-	JC

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

DATE 02/21/06 TIME 20:11
MID 003042147809/ 223
48615

HY'S EDMONTON
EDMONTON, ALBERTA

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

VISA

AUTH 020371

TABLE

CHECK 2556

PORTRAIT

STAY ROOM

WINSTON B

FOR BOOKINGS

DATE

TIME

---- G.S.T. SUMMARY ----Amounts indi
C 10.47+

AMOUNT

G.S.T.

100.00

7.90

SUBTOTAL \$

107.90

TIP \$

TOTAL \$

123.90

I agree that my liability for this bill is not waived and agree to be held personally liable of these charges. Delta agrees to transmit to credit card issuer for payment. Merchand I have accepted delivery of The Globe and Mail. Had I refused, I would have been elig

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entie Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit po pour un remboursement en espèces.

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu les hôtels participants.)

CUSTOMER COPY

Business 13

for any part or the full amount fund. pating hotels.)

éstant désigné, rédit ne peuvent être revendus

t de 1,25 \$ le samedi. (Dans

X

Guest's Signature / Signature du client

☒ Employee
☐ Board Member

Name	JOHN VOGELZANG	Department/ Site	CORP Admin / PROV BLDG.
Address (to send cheque)	#602, 4920-51 STREET	Requested by:	Date: JUN 22/06
RED DEER, AB T4N 6K9	Approved by:		Date: JULY 4/06
Change of address since last submission? ☐ Yes ☒ No			

Date	Destination	Description of expense (i.e. purpose of trip/ detail of expenditure) ☒ ACTUAL (attach receipts) ☐ ESTIMATED (for advance)	Rate	Number of kms/days/ etc.	Total
		Accommodations	X	=	1,528.46
		Parking	X	=	50.50
		Lav Rental	X	=	200.00
		Meals	X	=	167.25
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	

Donna,

I have not been able to get John, so I've signed. I have taken a copy and will get Jean to sign for our file. Thanks David T.

Donna,
I have not been able to get John, so I've signed. I have taken a copy and will get Jean to sign for our file. Thanks
David J.

RECEIVED
JUN 23 2008
FINANCE DEPT.

Invoice # (Finance Use Only)

VOGEL 060622

SUB-TOTAL	1,946.21
Less previous advance	()
AMOUNT DUE	1,946.21

Line #	Accounting Distribution	Amount DR (CR)
1	00.006.10001.71110100000.62414000 1793.58	1,916.21 120
2	00.006.10001.71110100000.69600000 28.30	30.00
3		.
4		.
5		.

1821.88

124.33

Donna

Here is John's expense
claim with Jean's
signature. We've already
paid this, so this is
just for our files.
Thanks.

Name	JOHN VOGELZANG	Department	
Address (to send cheque)	#602 4920-51 STREET		
	RED DEER AB T4N 6K8	Request	
Change of address since last submission?	☐ Yes ☒ No	Approval	

122/04

4/10/

三

[illegible]

Jean Graham
Board chair

RECEIVED
JUN 23 2008
FINANCE DEPT.

RECEIVED
JUL 14 2006

Invoice # (Finance Use Only)

SUB-TOTAL	1,946.21
Less previous advance	()
AMOUNT DUE	1,946.21

Line #	Accounting Distribution	Amount DR (CR)
1	00.006.10001.71110100000.62414000	1,916.21
2	00.006.10001.71110100000.69600000	30.00
3		.
4		.
5		.

Donna

Here is John's expense
claim with Jean's
signature. We've already
paid this, so this is
just for our files.
Thanks.

22/06

4/5/1

1

0152 (Rev 2003-04)

White - Corporate Finance

Yellow - Employee/Board Member



HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 C

Reservations 1-800-663-7550
Member of Preferred Hotels® & Resorts Worldwide

Mr. John Vogelzang

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

Group: Canadian Healthcare Associatio
Arrival 06/10/06
Departure 06/17/06

Hotel Grand Pacific, Victoria, 06/17/06

Guest: Vogelzang

Date	Description	DEBIT	C
06/10/06	Room Charge	209.00	
06/10/06	Valet Parking	16.00	
06/10/06	Room Tax *Room Charge	20.90	
06/10/06	GST Room Tax *Room Charge	14.63	
06/10/06	GST *Valet Parking	1.12	
06/11/06	Pacific Restaurant	42.46	2.40
06/11/06	#930 : CHECK #1475		
06/11/06	Movie	12.99	
06/11/06	#930 : VIDEO 62383SERVIC		
06/11/06	GST Movie	0.91	
06/11/06	Room Charge	209.00	
06/11/06	Valet Parking	16.00	
06/11/06	Room Tax *Room Charge	20.90	
06/11/06	GST Room Tax *Room Charge	14.63	
06/11/06	GST *Valet Parking	1.12	
06/12/06	Pacific Restaurant	39.25	2.22
06/12/06	#930 : CHECK #1745		
06/12/06	Room Charge	209.00	
06/12/06	Valet Parking	16.00	
06/12/06	Room Tax *Room Charge	20.90	
06/12/06	GST Room Tax *Room Charge	14.63	
06/12/06	GST *Valet Parking	1.12	
06/13/06	In Room Dining	23.60	
06/13/06	#930 : CHECK #2038		
06/13/06	Pacific Restaurant	21.73	2.57
06/13/06	#930 : CHECK #2061		
06/13/06	Room Charge	209.00	
06/13/06	Valet Parking	16.00	
06/13/06	Room Tax *Room Charge	20.90	
06/13/06	GST Room Tax *Room Charge	14.63	
06/13/06	GST *Valet Parking	1.12	
06/14/06	Room Charge	209.00	
06/14/06	Valet Parking	16.00	

65T
88.34

034

1-528-43





HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

Reservations 1-800-663-7550
Member of Preferred Hotels® & Resorts Worldwide

Mr. John Vogelzang

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

Group: Canadian Healthcare Associatio
Arrival 06/10/06
Departure 06/17/06

Room 0930
Cashier 51
Page 2
Time 09:39:02
Conf.# 291370
Invoice# 188683

Hotel Grand Pacific, Victoria, 06/17/06

Guest: Vogelzang

Date	Description	DEBIT	CREDIT
06/14/06	Room Tax *Room Charge	20.90	
06/14/06	GST Room Tax *Room Charge	14.63	
06/14/06	GST *Valet Parking	1.12	
06/15/06	Long Distance Call	34.40	
06/15/06	#7930 : s.17(1), 17(4)(g)(i)	2.41	
06/15/06	GST Long Distance Call	42.46	
06/15/06	Pacific Restaurant		
06/15/06	#930 : CHECK #2823		
06/15/06		209.00	
06/15/06		16.00	
06/15/06		20.90	
06/15/06		14.63	
06/15/06		1.12	
06/16/06		12.99	
06/16/06	s.17(1), 17(4)(g)(i)	0.91	
06/16/06		209.00	
06/16/06		16.00	
06/16/06		20.90	
06/16/06		14.63	
06/16/06		1.12	
06/17/06		42.46	
06/17/06			
06/17/06	Visa Card		2 108.12

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

Balance: \$0.00



APPLICANT COPY



HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

Reservations 1-800-663-7550
Member of Preferred Hotels® & Resorts Worldwide

Mr. John Vogelzang

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

Group: Canadian Healthcare Associatio
Arrival 06/10/06
Departure 06/17/06

Room 0930
Cashier 51
Page 3
Time 09:39:03
Conf.# 291370
Invoice# 188683

Hotel Grand Pacific, Victoria, 06/17/06

Guest: Vogelzang

Date	Description	DEBIT	CREDIT
------	-------------	-------	--------

Total Room GST - \$102.41
Total Other GST - \$12.07
GST # 122212624

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, company or association fails to pay for any part or the full amount of these charges.
I have accepted delivery of the Globe and Mail. If refused, a \$.50 (Mon to Fri) and a \$1.25 (Sat) credit will be applied to my account.

Signature: _____



www.hotelgrandpacific.com

Email: reserve@hotelgrandpacific.com

GST # 122212624

MARTIN
-EMERG
PLANNING

CHIA



RA # 157318983

Invoice # 15008061079

Renter Name [REDACTED] MOGELZANG

BST/HST R122251432

WESTJET GUEST RATES
Contract ID 3711440

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

Rental Location
VICTORIA INTERNATIONAL ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD
VICTORIA BC V8M2B4

10-JUN-2006 09:57 AM

Phone (250) 656 2541

Charges

No

Unit

Price/Unit

Amount

Return Location
VICTORIA INTERNATIONAL ARPT

17-JUN-2006 10:34 AM

TIME & DISTANCE

1

Weeks

259.99

259.99 *

UNLIMITED MILES/KM - TIME & DIST

M/Kms

0.00

0.00 *

CDW / LDW

7

Days

21.95

153.65 *

OTHER CHARGE*

1

Rental

0.00

0.00 *

CONCESSION REDDUP FEE 11.73 PCT

624.07

49.74 *

PASSENGER VEH RNTL TAX 1.50 CAD/DAY

7

Days

1.50

10.50 *

VEH LIC FEE RECOVERY 1.49/DAY

7

Days

1.49

10.43 *

27.000 %

318.94

22.39 *

CA GOS & SVCS TX 7% 27.000 %

484.31

33.90 *

Vehicle # YYJTB00
Model FORESTER
Class Driven IFAR
Class Charged FCAR
License# 7790XA
State/Province BRITISH COLUMBIA
M/Kms Driven 6099
M/Kms Out 15102
M/Kms In 21201

Rate Info

200 = 41.3%
GST 23.22

Messages

* Taxable Items
Subject to Audit
Frequent Flyer 85008996874 Credit to AIRMILES

Total Charges

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

CAD 540.54

Payments

Visa

AUTH: 050000 10-JUN-2006 852.19

Payment

-540.54

Service Number 1-800-468-3334

- Claim #200 expense

Amount Due

CAD 0.00

Total

CUSTOMER COPY

Retain this copy for your records

Custo

Claim

0.*

.....7
.....7

000

167.25*

209.00+

16.00+

20.90+

14.63+

1.12+

42.46+

12.99+

0.91+

209.00+

16.00+

20.90+

14.63+

1.12+

39.25+

209.00+

16.00+

20.90+

14.63+

1.12+

23.60+

21.73+

209.00+

16.00+

20.90+

14.63+

1.12+

209.00+

16.00+

20.90+

14.63+

1.12+

34.40+

2.41+

42.46+

034

1.528.46*

0.*

14.63+

1.12+

0.91+

14.63+

1.12+

14.63+

1.12+

14.63+

1.12+

14.63+

1.12+

2.41+

012

82.07*

0.*

.....7
.....7

82.07+

2.40+

2.22+

2.57+

2.40+

005

91.66*

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H3
ENTRY DATE/TIME:
06/09/06 18:44:30
EXIT DATE/TIME:
06/17/06 15:47:35
PAID: \$ 62.00
(GST INCLUDED)
LENGTH OF STAY:
7 21:03
METHOD OF PAYMENT:
CREDIT CARD

TELUS PARKADE
GST INC. RH122388333

06JUN02 13:26 001 001
06JUN02 10:08
/ 3:18 #137902
RATE 1 \$10.50
TOTAL \$10.50
CASH \$10.50

MANAGED BY
IMPERIAL PARKING

101
AUTH. CODE 019434
REF. 21

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

THANK YOU FOR YOUR
VISIT

Claim 40⁰⁰

MARTIN
EMER
PLAXIN

TRANSACTION RECORD 860687/88:85

CREDIT CENTRE
3314 50 AVE
RED DEER ALBERTA
T4N3X9

TERM ID: 92454274 OP ID: 884
RID: 84271076

CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 8888886 AMOUNT \$25.75

TIP: \$ 3.25

TOTAL: \$ 30.00

(001) APPROVED - THANK YOU AUTH 8857676

CARDHOLDER AGREES TO PAY ISSUER'S
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

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

VICTORIA HARBOUR HOUSE
VICTORIA BC

ID: A8296459
STORE: 8296459

PRE-AUTH \$100.05

POURBOIRE/TIP 20.00

TOTAL \$ 120.05

SIGNATURE [Signature]

VISA [REDACTED] *\$

SEQ 943001001003 AUTH 011311 ISO -001

APPROVED

DATE Jun 18 2006 TIME 6:20 pm

Claim 60.00

CUSTOMER/CLIENT

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

SANTO'S CAFE
660 OSWEGO ST
VICTORIA BC

V8V4X2

22190363

Name: VANCE ZANG JOHN
Acct # [REDACTED]

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

Date 06/06/14 Time 13 56 37
Exp Date [REDACTED] Auth # 096579
Card Type VI Trans Code 01
N22190363001 001181018

Op ID: 002 KIM

Invoice No.: 8396

Subtotal \$31.05

Tip 36.55
Total 67.60

Retain this copy for your records

Custo

HCL National

TRANSACTION RECORD

BARB'S PLACE
Fisherman's Wharf
384-6515

CARD TYPE: VISA

NO.:

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

ENTRY: SWIPED

AUTHORIZATION: 064888

STORE #: 0

TERMINAL: 2

REFERENCE: 124428

PURCHASE

\$41.20

THANK YOU

JUNE 13, 2006 18:05:21
Server's name: Natasha

CUSTOMER COPY

Claim

☒ Employee
☐ Board Member

Name	JOHN VOGELZANG	Department/ Site	CORP ADMIN, PROV BLDG.
Address (to send cheque)	#602, 4920-51 Street	Requested by:	Date
	Reedman AB T4N 6K8	Approved by:	Date
Change of address since last submission? ☐ Yes ☒ No			

[illegible]

SUB-TOTAL	154.00
-----------	--------

Less previous advance (

AMOUNT DUE	154. ⁰⁰
------------	--------------------

Invoice # (Finance Use Only)
VOSE4060714

Line #	Accounting Distribution	Amount DR (CR)
1	00.006.10001.71110100000.67500000 123.81	130.00 6.19
2	00.006.10001.71110100000.69600000 22.86	24.00 1.14
3		.
4		.
5		.

146.67

7.33

APPLICANT COPY

RIVER BEND GOLF COURSE
PO Box 157
Red Deer, AB
Canada
Phone: (403)343 6341
Fax: (403)346 6710
Email: riverbend@telusplanet.net
GST#: R131089658

Inv. #183918 (REPRINT) July 14, 2006
VOGELZANG 08:08 am
GUEST Pellegrini, Kelsey

Advance Booking 18
4 @ \$49.00/TaxIn \$184.92
Full Power Cart 18
2 @ \$32.00/TaxIn \$60.38

SubTotal: \$245.30
GST: \$14.70
Total: \$260.00
Gratuity: _____

Visa \$260.00

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

RIVERBEND GOLF AND RES
BOX 157
RED DEER
AB T4X6S8
CUSTOMER COPY

TIME: 08:08 AM 07/14/06
NO: 001

PAY: VISA Purchase
AUTH: 0000000000000000
MSG: APPROVED 000000

TOTAL: \$ 260.00

THANK YOU

LHBA
RIVERBEND GOLF AND RES
BOX 157
RED DEER
AB T4X6S8
CUSTOMER COPY

TIME: 08:08 AM 07/14/06
NO: 001

PAY: VISA Purchase
AUTH: 0000000000000000
MSG: APPROVED 000000

AMOUNT: \$ 20.45

TIP: \$

TOTAL: \$24.00

THANK YOU

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



EXPENSE/ REMUNERATION CLAIM

☒ Employee
☐ Board Member

Name	JOHN VOGELZANG	Department/ Site	CORP ADMIN/ PROV. BUDG.
Address (to send cheque)	#602, 4920 - 51 STREET		
RED DEER AB T4N 6K8	Requested by:	Date	
	Approved by:	Date	
Change of address since last submission? ☐ Yes ☒ No			

Date	Destination	Description of expense (i.e. purpose of trip/ detail of expenditure) ☐ ACTUAL (attach receipts) ☐ ESTIMATED (for advance)	Rate	Number of kms/days/ etc.	Total
Aug '06		Accommodations		x	= 322.68
		Meals		x	= 290.27
				x	=

Please, please
pass along to

A/P.

THX.

Linda

RECEIVED

AUG 30 2006

FINANCE DEPT.

SUB-TOTAL

612.95

Less previous advance

()

AMOUNT DUE

612.95

Invoice # (Finance Use Only)

VOGELZANG 060825

Line #	Accounting Distribution	Amount DR (CR)
1	CO. 006.10001. 71110100000. 62412000 352.72 1996.	372.68
2	CO. 006.10001. 71110100000. 69600000 111.63 5.58	117.21
3	CO. 006.10001. 71110300000. 69600000 117.20 5.86	123.06
4		.
5		.

581.55

31.40

THE WESTIN

EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 426-1454

G John Vogelzang
U Provincial Health Auth-Edmo
E 6024920 51st St
S Red Deer, AB T4N 6K8
T Canada

ROOM 1019
RATE 110.00
NO. PERS. 1
FOLIO 101034 A
PAGE 1
ARRIVE 20-AUG-06 15:47
DEPART 21-AUG-06 11:03
PAYMENT VI

T
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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
20-AUG-06	RT1019	Room Charge	110.00
20-AUG-06	RT1019	GST	6.67
20-AUG-06	RT1019	DMF	1.10
20-AUG-06	RT1019	Tourism Levy	4.44
20-AUG-06	RT1019	Parking Valet	24.00
20-AUG-06	RT1019	Tax GST	1.44
20-AUG-06			6.67 +
20-AUG-06			1.44 +
20-AUG-06	680A	-453-1987 0001 19:19	0.08 + 1.41
20-AUG-06	680A	Tax - GST	0.11 + 0.08
20-AUG-06			0.08 +
20-AUG-06			0.08 +
21-AUG-06	852A	800-267-2001 0003 08:15	0.98 + 1.83
21-AUG-06	852A	Tax - GST	0.11 + 0.11
21-AUG-06	866A	-990-4167 0002 08:30	1.41
21-AUG-06	866A	Tax - GST	0.08
21-AUG-06	1692	Pradera Cafe	9.47 + 20.52 + 98
21-AUG-06	910A	866-518-0790 0034 08:32	1.83
21-AUG-06	910A	Tax - GST	0.11
21-AUG-06	VI	Visa	204.69 -

Total Charges
Total Credits
Balance Due

204.69
204.69 -
0.00

29.66

175.03

In Canadian Dollar:
Total Charges
Total Credits
Balance Due

204.69
204.69 -
0.00

** continued on the next page **

SIGNATURE

WESTIN
EDMONTON

*Martijn with
D.M. also
in loan*

THE WESTIN EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 426-1454

G John Vogelzang
U Provincial Health Auth-Edmo
E 6024920 51st St
S Red Deer, AB T4N 6K8
T Canada

ROOM 1019
RATE 110.00
NO. PERS. 1
FOLIO 101034 A
PAGE 2
ARRIVE 20-AUG-06 15:47
DEPART 21-AUG-06 11:03
PAYMENT VI

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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
20-AUG-06	110.00	6.67	4.44	0.00	1.49	56.20	178.80
21-AUG-06	0.00	0.00	0.00	20.52	5.37	0.00	25.89
Total	110.00	6.67	4.44	20.52	6.86	56.20	204.69
* Canadian	110.00	6.67	4.44	20.52	6.86	56.20	204.69

Date	Payment
20-AUG-06	0.00
21-AUG-06	204.69-
Total	204.69-
* Canadian	204.69-

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

GST Summary:

GST Room Revenue:	6.67
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.38
GST Other:	1.68
	8.73
* Canadian Dollar	8.73

861336493RT0005

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 have earned at least 0 Starpoints for this visit .

John Vogelzang
FOLIO 101034 20-AUG-06

THE WESTIN
EDMONTON

THE WESTIN EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 426-1454

Link (Please add to check)
Meeting with Minister & others

G Mr John Vogelzang
U HBA Services
E [REDACTED]
S [REDACTED]
T [REDACTED]

ROOM 1917
RATE 110.00
NO. PERS 1
FOLIO 101307 A
PAGE 1
ARRIVE 24-AUG-06 17:36
DEPART 25-AUG-06 08:25
PAYMENT VI

TRAVEL
AGENT
CHARGE

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

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
24-AUG-06	RT1917	Room Charge	110.00
24-AUG-06	RT1917	GST	6.67
24-AUG-06	RT1917	DMF	1.10
24-AUG-06	RT1917	Tourism Levy	4.44
24-AUG-06	RT1917	Parking Valet	24.00
24-AUG-06	RT1917	Tax GST	1.44
24-AUG-06	1234	Pradera Cafe	123.06
25-AUG-06	1245	Pradera Cafe	41.04
25-AUG-06	VI	Visa	311.75

Total Charges 311.75
Total Credits 311.75-
Balance Due 0.00

In Canadian Dollar:
Total Charges 311.75
Total Credits 311.75-
Balance Due 0.00

J.G. Board Expense
SAMA GORMLEY

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

Mr John Vogelzang
FOLIO 101307 24-AUG-06

THE WESTIN
EDMONTON

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET EDMONTON, ALBERTA T5J 6N7, CANADA
TEL: (780) 428 3636 FAX: (780) 428 1454

G U E S T	Mr John Vogelzang	ROOM	1917		T R A V E L C H A R G E
	WRA Services	RATE	110.00		
		NO PERS.	1		
		FOLIO	101307	A	
		PAGE	2		
		ARRIVE	24-AUG-06	17:36	
		DEPART	25-AUG-06	08:25	
	PAYMENT	VI			

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

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

GST Summary:

GST Room Revenue:	6.67
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	6.67
	6.67

* Canadian Dollar

861336493RT0005

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 have earned at least 1357
Starpoints for this visit

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

Mr John Vogelzang
FOLIO 101307 24-AUG-06

THE WESTIN
EDMONTON

P. Moade -

DATE 08/21/06
MID 0030421476360
48615

HY'S EDMONTON
EDMONTON, ALBERTA

AUTH 04355
PURCHASE
ECP 0000183 500176001 RB TIME 12:12:42
29.30
1.76

CHECK 7636
DIN. M IDAHC
s.17(1), 17(4)(e.1)

AT. \$ 31.06
TIP \$ 5.00
TOTAL \$ 36.06

CUSTOMER COPY

Business 20.00

1/2 / 30.00
Marty
Ed.

TRANSACTION RECORD 840726/12:12

BUA THAI RESTAURANT
18049 113 ST
EDMONTON ALBERTA
T5K 1N5

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

TERM ID: 82350618
MID: 452281
CARD #
ACQ TYPE: VISA
REF NO: 5005019

TIP \$ 5.00
TOTAL \$ 36.06

(801) APPROVED - THANK YOU AUTH. 574
CARDHOLDER AGREES TO PAY ISSUES WITH
TOTAL IN ACCORDANCE WITH
AGREEMENT WITH CARDHOLDER

X
CARDHOLDER SIGNATURE
J. H. H. H.

Ceter.

THE HIFESTON
51ST STREET
SALE IN 40
3-2 0036

CUSTOMER
TRANSACTION RECORD

<PREAUTH>

TRANSACTION #: 500
TERMINAL ID: 800257
BATCH #: 000
CARD TYPE: VISA
CR S

EXP. DATE: 2006/08/10
DATE: 13:59
TIME:

amt: \$102.63

Tip Amount \$ 20.00

Total amt. \$ 122.63

AUTH. CLAIM 076208
TRACE #: 53.63 002232

APPROVED - THANK YOU

X
J. H. H. H.
I AGREE TO PAY
TOTAL AMOUNT ACCORDING TO
STATEMENT

Start
Linda. 400 Ch.
Lune 200

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

APPLICANT COPY

3.50
22.52
J. H. H. H.

☒ Employee
☐ Board Member

Name	JOHN VOGELZANG	Department/ Site	CORP. OFFICE / PROV. BQ.
Address (to send cheque)	402 4920-51 STREET		
	RED DEER AB T4N 6K8	Requested by:	Date
Change of address since last submission? ☐ Yes ☒ No		Approved by:	Date

[illegible]

VOGEL 060919

SUB-TOTAL	76. ⁰²	
Less previous advance	(15. ⁰⁰)	*
AMOUNT DUE	61. ⁰²	

Line #	Accounting Distribution	Amount DR (Cr)
1	00.006.10001.71110100000.62412000	72.29 60.29 76.02
2	00.006.10001.71110100000.62412000	(15.00)
3		.
4		.
5		.

APPLICANT COPY

Pl Cash
HBA

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

North Street
09/19/06 14:53 LE 2 AM 15 Jm1192479
09/19/06 14:52 In 09/19/06 14:53 Out
TAX 27480
Spender Book # 11.52
Total Tax \$ 0.48
Total Fee \$ 12.00
CASH PAID \$ 12.00
Cash tender \$ 12.00
Change Due \$ 0.00
THANK YOU
COME AGAIN

1.02

THE WESTIN EDMONTON
Breakfast Cafe & Lounge
GST # 119326270 RT0005

7 Zeny

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

TBL 23/1 1105 GST 1
19SEP'06 7:17AM

1 Brkfst Buffet 30

FOOD 1
Tax

Total Due \$18.02

Gratuity: 3.00

Total 21.02

Balance

Name Printed

Signature *[Signature]*

1.02

Customer copy

IL PORTICO RESTAURANT
10012 107 ST T00J02
EDMONTON AB
22616227

PRE AUTH PURCHASE

09-18-2006 13:02
Acct # [Redacted] S
Exp Date [Redacted] Card Type VI
Name: JOHN VOGELZANG

Inv. # 16 operator 069
T22616227001
Auth # 001631 RRN 001084046

P. Auth Purchase \$72.08
Tip

Total 86.08

Customer copy

43.00 - Business
HBA

大正四十四年

[illegible]

VOGEL 070206

SUB-TOTAL	491.92
-----------	--------

Less previous advance

AMOUNT DUE	491.92
------------	--------

Line #	Accounting Distribution	Amount DR (CR)
1	00.006.10001.7110100000.62412000	491.92
2		
3		
4		466.08
5		25.84

BISTRO PRAHA
10168 100A ST T5J0R6
EDMONTON AB 22326611

Name: VOGELZANG JOHN
Acct #

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

Date 07/07/02 Time 12 37 02
Exp Date Auth # 019260
Card Type VI Tran Code 01
N22326611001 001263004

Op ID: 141 HANA

Invoice No.: 41165

Subtotal \$29.36
Tip 5.00
Total 34.36

Signature X
I agree to pay above total amount
according to card issuer agreement
Retain this c

Lease 1/2 Business

BISTRO
PRAHA
MET CAFE
PH 424-4218

C # 100530422

Table # 3

ITEM 7.25
FOOD 18.50
DRINK 1.95

Taxable GST 29.70

1.66

3 Total 29.36

Frida 2-2007 12 35 55 PM
#358964 HANA

YOUR RECEIPT
THANK YOU
FOR YOUR VISIT

$729.36 \div 2 = 364.68 + 2.50 = 367.18$

Chains 1/2
27

NIKITA S MARTINI BWA
18142 100A ST
EDMONTON AB

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 8894
DATE/TIME 08/07/02 12:43:07
RECEIPT NUMBER 588500589-005-015
AUTHORIZATION
AMOUNT \$48.44

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

TIP 6.00
TOTAL AMOUNT 54.44

BT APPROVED BY AUTH. # 892858
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

John Vogelzang

15877 - 50.00 Business

DATE 2/11/07 TIME 8:24PM
MID CARD

RUTH'S CHRIS EDMONTON
100-9990 JASPER AVE
EDMONTON, ALBERTA
T5J 1P7

780-990-0123 s.17(1), 17(4)(e.1)

VISA
AUTH 064225 54 CHECK 6478
PRE AUTH LOWER FLOOR ALAN

AMOUNT 147.00
TAX 8.82

SUBTOTAL \$ 155.82

TIP \$ 25.00

TOTAL \$ 180.82

CUSTOMER COPY

APPLICANT COPY

the westin edmonton
10135 106th street edmonton, alberta T5J 0N7 canada
phone 780.426.3636 fax 780.428.1454
westin.com/edmonton

*Linda.
Expense Claim
Meat with Minestrone
24th + 25th*

guest

Mr John Vogelzang
Prov Health Auth-edmon

room 1401
rate 129.00
no. pers 1
folio 135733 A
page 1
arrive 24-JAN-07 16:43
depart 25-JAN-07 07:49
payment VI

Travel agent's charge to

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

	reference	date/description	charges/credits
24-JAN-07	RT1401	Room Charge	129.00
24-JAN-07	RT1401	GST	7.82
24-JAN-07	RT1401	DMF	1.29
24-JAN-07	RT1401	Tourism Levy	5.21
25-JAN-07	1687	Pradera Cafe	41.04
25-JAN-07	VI	Visa	184.36-
Total Charges			184.36
Total Credits			184.36-
Balance Due			0.00-

John

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
24-JAN-07	129.00	7.82	5.21	0.00	0.00	1.29	143.32
25-JAN-07	0.00	0.00	0.00	41.04	0.00	0.00	41.04
Total	129.00	7.82	5.21	41.04	0.00	1.29	184.36

Date	Payment
24-JAN-07	0.00
25-JAN-07	184.36-
Total	184.36-

1.95

9.77

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party, failed fails to pay part or all of these charges.

signature _____

Mr John Vogelzang
FOLIO 135733 24-JAN-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

the westin edmonton
10135 100th street edmonton, alberta T5J 0N7 canada
phone 780 426 3636 fax 780 428 1454
westin.com/edmonton

guest:

Mr John Vogelzang
Prov Health Auth-edmon

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

room 1401
rate 129.00
1
no. pers. 135733 A
folio 2
page 24-JAN-07 16:43
arrive 25-JAN-07 07:49
depart VI
payment

travel agent/charge to

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.82

861336493RT0005

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 have earned at least 504 Starpoints for this visit

Mr John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 135733 24-JAN-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY



The Sutton Place Hotel

Mr John Vogelzang

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

INVOICE

Room Number : 0909
Arrival Date : 02-01-07
Departure Date : 02-02-07
Page : 1 of 1
Folio Number : 32711
Confirmation : 1101697
Cashier : 315

GST No. : R135760569

02-02-07

Date	Description	Charges	Credits
02-01-07	Room Charge	155.00	
02-01-07	Room Alberta Tourism Levy	6.20	
02-01-07	Room D.M.F.	1.55	
02-01-07	Room GST	9.30	
02-01-07	Room D.M.F. GST	0.09	
02-01-07	Daily Parking Valet	20.50	
02-02-07	Visa		213.16
02-02-07	Capital Breakfast	19.46	
02-02-07	Telephone Local Call	1.06	
Total		213.16	213.16
Balance		0.00	CAD

Room GST 9.30
F&B GST 0.96
Misc GST 1.31
Total 11.57

Opening
CASHSA

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

ENTERED

Name (last, first, initial) VOGELZANG JOHN		Employee Number [REDACTED]
Address (to send cheque) #602 4920 - 51 STREET RED DEER AB T4A 6K8		s.17(1), 17(4)(g)(i)
Department/ Site CORP OFFICE / PROV BLDG	Requested by J. Vogelzang	Date April 12 / 07
Change of address since last submission? ☐ Yes ☒ No	Approved by [Signature]	Date

[illegible]

Invoice # (Finance Use Only)
VOGEL 070329

SUB-TOTAL	
Less previous advance	()
AMOUNT DUE	147.72

Line #	Accounting Distribution	Amount DR (CR)
1	10001. 7111010000. 69600000	147.72
2		
3		
4		140.69
5		7.03

JAPANESE VILLAGE
10126 100 STREET
EDMONTON, AB T5A 0M9
780-922-
VISA MID 16- 0019
MASTERCARD MID 2646515AN19

Best Copy Possible



JAPANESE VILLAGE

*See Receipts
Claims*

TRANSACTION RECORD 078329-05-1
DAPRI CENTRE
3319 50 AVE
RED DEER ALBERTA
T4N 0A9

TECH ID: 02154274 OP ID: 094
REC: 00000000
CARD: [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0005195 AMOUNT \$22.32

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

Sale

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

VISA Entry Method: Taped

03/21/07 10:10:50

Inv #: 000001 Ref: 000057

Approved: Online Batch: 000000

Amount \$ 22.32

Tax:

Total:

Claim 1/3

\$20.40

Customer Copy

TIP: \$ *4.00*

TOTAL: \$ *26.32*

(BILL) APPROVED - THANK YOU AUTH 0045842

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

[Signature]
CARDHOLDER SIGNATURE

taped

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

DATE 3/11/07 TIME 6:36PM
MID CCPO

RUTH'S CHRIS EDMONTON
100-9990 JASPER AVE
EDMONTON, ALBERTA
T5J 1P7
780-990-0123

VISA
AUTH 084733
PRE-AUTH
TBL 16 CHECK 9045
MAIN FLOOR JANIE

AMOUNT 182.00
GST PLUS 10.92

SUBTOTAL \$ 192.92

TIP \$ *3.00*

TOTAL \$ *195.92*

CUSTOMER COPY
only for business

ENTERED
E-100

Name (last, first, initial) VOGELZANG JOHN	Employee Number [REDACTED]
Address (to send cheque) #602, 4920-51 STREET RED DEER AB T4N 6K8	
Department/ Site CORP OFFICE, RD PROV. BLDG	Requested by [Signature]
Change of address since last submission? ☐ Yes ☒ No	Approved by [Signature]
Date April 9, 2007	Date

[illegible]

1.38
12.19

RECEIVED
APR 11 2007
FINANCE DEPT.

Invoice # (Finance Use Only)
VOGEL 0703 30

SUB-TOTAL	256.86
Less previous advance	()
AMOUNT DUE	

Line #	Accounting Distribution	Amount DR (CR)
1	10001.711101000. 62412000 216.30	228.49 12.19
2	10001.711101000. 69600000 26.99	29.37 1.38
3		
4		
5		

APPLICANT COPY

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

guest

Mr John Vogelzang
Prov Health Auth-edmon

room 1146
rate 164.00
no. pers 1
folio 155634 A
page 1
page 29-MAR-07 13:28
arrive 30-MAR-07 13:44
depart VI
payment

travel agent/charge to

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

29-MAR-07	RT1146	Room Charge	Charges/Credits	264.00
29-MAR-07	RT1146	GST		9.94
29-MAR-07	RT1146	DMF		1.64
29-MAR-07	RT1146	Tourism Levy		6.63
29-MAR-07	361A	-990-0123 0001 16:31		1.49
29-MAR-07	361A	Tax - GST		0.09
29-MAR-07	434A	-409-9282 0047 16:38		1.49
29-MAR-07	434A	Tax - GST		0.09
29-MAR-07	483A	866-269-3426 0051 17:55		1.49
29-MAR-07	483A	Tax - GST		0.09
29-MAR-07	SS45			12.99
29-MAR-07	SS45			0.78
29-MAR-07	SS51			22.99
29-MAR-07	SS51			0.78
30-MAR-07	1807	Pradera Cafe		20.52
30-MAR-07	1853	Pradera Cafe		41.04
30-MAR-07	VI	Visa		276.05

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

Total Charges

276.05

Total Credits

276.05-

Balance Due

0.00

0 - - - - - nued on the next page **

164.00

9.94

1.64

6.63

1.49

0.09

1.49

0.09

1.49

0.09

20.52

41.04

20.52

payment of this account if the
to pay part or all of these charges

276.05
47.54
275.49
20.00
228.49
signature

011

228.49 7

WESTIN
HOTELS & RESORTS

Best Copy Possible

RED DEER LODGE

4011 49th Avenue
Van Ness Blvd. Suite 100
Tel.: 403-346-8841
Botanica
607-866-8000

TRANSACTION RECORD 060903/09:14

RED DEER LODGE
4311 - 49TH AVENUE
RED DEER, AB
T4N 5Y7

CARD #

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

REFERENCE #: 0005703

AMOUNT \$24.37

TIP : \$

TOTAL : \$ 28 ³⁷/₁₀₀

(001) APPROVED
AUTH #028585
THANK YOU

TERMINAL ID: 02463029
MERCHANT #: 00459800

Food	22.99
Gst Tax	1.38
00102 AMT DUE	24.37

Wahlberechtigte:

ROOM: TOTAL:

1851 1100
1852 1000
1853 1000

Thank you for a great evening.

CHANDLER

Name (last, first, initial) VOGELZANG JOHN		Employee Number [REDACTED]
Address (to send cheque) #602 4920-51 STREET RED DEER AB T4N 6K8		s.17(1), 17(4)(g)(i)
Department/ Site CORP ADMIN / RD PROV. BDDG.	Requested by [Signature]	Date
Change of address since last submission? ☐ Yes ☒ No	Approved by [Signature]	Date

[illegible]

Invoice # (Finance Use Only)
V06EL070503

SUB-TOTAL	
Less previous advance	()
AMOUNT DUE	<u>423.48</u> 410.77

Line #	Accounting Distribution	Amount DR (CR)
1	10001-7111010000-62412000	423.48
2		
3		
4		391.34
5		19.43



Banff Park Lodge

Resort Hotel and Conference Centre
222 Lynx Street, P.O. Box 2200
Banff, Alberta T1L 1K5

Phone: (403) 762-4433
Fax: (403) 762-4740
Toll Free: 1-800-661-9266
www.banffparklodge.com

Guest Name: John Vogelzang

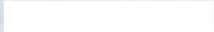


s.17(1), 17(4)(g)(i)

David Thompson Health Region

CL #:

CC #:



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

Arrive: 05/02/07

Time: 11:02 AM

Depart: 05/04/07

Time: 04:19:54

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
05/03/2007	TERRACE LOUNGE FOOD	7851	TERRACE LOUNGE FOOD T#: 4-785	\$6.00	
05/03/2007	TERRACE LOUNGE BEV	7851	TERRACE LOUNGE BEVERAGE T#:	\$52.00	
05/03/2007	TERRACE TIPS	7851	TERRACE TIPS T#: 4-7851	\$12.00	
05/03/2007	NON-ROOM GST	7851	NON-ROOM GOODS & SERVICES T/	\$3.48	

Folio Balance: \$73.48

Signature: _____

GST Summary

Room \$ 0.00
F & B \$ 0.00
Other \$ 3.48

Total GST \$ 3.48

GST R12122 6195

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, company or association fails to pay for any or the full amount of these charges.

APPLICANT COPY

Giorgios

174 Joe 0

Tbl 61/2 Chk 664 Gst 1
May03'07 06:39PM

1 G-Shiraz	10.50
4 Btl Kokanee @ 5.42	21.68
	3.45
2 Babich BL Sauv B @ 50.00	100.00
	294.00
1 G-10yr port	10.00
1 BlackSambuca	4.50
	16.00
	21.00
10 Coffee @ 2.60	26.00
6 Latte @ 4.50	27.00
1 Tea	2.60
1 Spanish Coffee	7.50
Liquor	65.00
Beer	21.88
Non Alc	59.05
Service Chrg	100.84
GST	39.66
Amount Due	700.73

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

18%

!!! THANK YOU
PLEASE PAY YOUR SERVER
GST# 875229502R0001
Customary Canadian Gratui
For Good Service is 15 - 20%

Support the Italian lifestyle
Eat Ch

Giorgio's Trattoria
Banff, Alberta

Date: May03'07 09:20PM

Card Type: VISA

Acct #:

Exp Date:

Auth Code: 030746

Check: 664

Table: 61/2

Server: 174 Joe 0

JOHN VOGELZANG

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

Subtotal: 700.73 -

Claim help \$360.00

TIP _____

TOTAL _____

SIGNATURE _____

I AGREE TO PAY THE ABOVE AMOUNT
AS PER THE CARDHOLDER AGREEMENT

*****Customer Copy*** ****

16.67

APPLICANT COPY

The Westin Edmonton
10135 100th Street Edmonton, Alberta T5J 0N7 Canada
phone 780 426 3636 fax 780 428 1454
westin.com/edmonton

guest

Mr John Vogelzang
Prov Health Auth-edmon

1806

travel agent/charge to

room 129.00
rate 1
no pers. 153082 A
folio 1
page 21-MAR-07 14:38
arrive 23-MAR-07 09:42
depart VI
payment

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

date	reference	description	charges/credits
		Room Charge	129.00
21-MAR-07	RT1806	GST	7.82
21-MAR-07	RT1806	DMF	1.29
21-MAR-07	RT1806	Tourism Levy	5.21
22-MAR-07	RT1806	Room Charge	129.00
22-MAR-07	RT1806	GST	7.82
22-MAR-07	RT1806	DMF	1.29
22-MAR-07	RT1806	Tourism Levy	5.21
22-MAR-07	720A	-405-0114 0001 07:38	1.49
22-MAR-07	720A	Tax - GST	0.09
22-MAR-07	752A	866-269-3426 0064 07:39 BSL conference call	2.09
22-MAR-07	752A	Tax - GST	0.13
22-MAR-07	1852	Pradera Cafe (legal counsel)	41.04 1.95
22-MAR-07	976A	11:39 s.17(1), 17(4)(g)(i)	1.49
22-MAR-07	976A	Tax - GST	0.09
22-MAR-07		s.17(1), 17(4)(g)(i)	11.99
22-MAR-07		Pradera Cafe (HBA)	0.72 12.71
23-MAR-07	1916	Pradera Cafe	53.64 2.56
23-MAR-07	VI	Visa	399.41-
		Total Charges	399.41
		Total Credits	399.41-
		Balance Due	0.00-

** continued on the next page **

Chris

code to:

10001.711101000.6241200 12.71.

DRP. 23/04/07.

Meal expense 20.00
Japanese Village

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature

Mr John Vogelzang
FOLIO 153082 21-MAR-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY



Business

COPY

PAYMENT SUMMARY

GUEST
CCOUNT

Name: JOHN VOGELZANG
Name: D THOMPSON REG HLTH AUTH
Statement Date: April 2, 2007
Previous Statement: March 1, 2007

This Month's Payment	\$0.00
+ Past Due Amount	0.00
= Minimum Payment	\$0.00
Payment Due Date	Apr 23/07

s.17(1), 17(4)(e.1) Account Number: [REDACTED]

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$0.00	2,872.47	0.00	0.00	0.00	2,872.47	\$0.00

Transaction Date	Posting Date	Description of Transaction	Amount
Mar 1	Mar 2	THE PIPESTONE FOOD COMPAN	91.43
Mar 2	Mar 5	EXECUTIVE ROYAL INN	127.13
Feb 28	Mar 5	WESTIN HOTELS - EDMONTON	168.76
Mar 7	Mar 12	WESTIN HOTELS - EDMONTON	192.44
Mar 8	Mar 12	DELTA CALGARY AIRPORT HTL	218.27
Mar 12	Mar 14	RENOIR'S TABLES LTD	1,377.64
Mar 20	Mar 21	BOSTON PIZZA #130	100.00
Mar 21	Mar 23	SAROS STEAK, PIZZA & SPAG	26.75
Mar 22	Mar 23	BUA THAI RESTAURANT	42.45
Mar 22	Mar 26	HUCKLEBERRY'S CAFE INC	53.65
Mar 24	Mar 27	WESTIN HOTELS - EDMONTON	399.41
Mar 27	Mar 28	RED DEER LODGE	39.47
Mar 27	Mar 29	SAROS STEAK, PIZZA & SPAG	35.07
Apr 2	Apr 2	BALANCE TRANSFERRED TO CENTRAL BILLING	2,872.47

Use your visa® card at any grocery store or supermarket in Canada between March 1- May 31, 2007 and you could win groceries for a year. No purchase necessary. Call 1-866-641-3339 or visit visa.ca for contest and prize details.

Just For Laughs The Montreal Comedy Festival Advance Ticket Access For Visa® Cardholders: 1(888)244-3155 Code: Hahaha

Credit Limit 8,000
Credit still available 8,000

As of Apr 2/07

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Page 1 of 2

Payment AMOUNT PAID
mailed

0.00 \$

- Payments can be made via:
- EasyLine® Telephone Banking
 - The Green Machine®
 - EasyWeb® Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch

2. Make cheques payable to TD Visa.
3. www.tdcanadatrust.com/tdvisa.
4. See reverse for more information.

UTIVE ROYAL INN
onton International Airport)
186-1840 1-888-202-3770
x: (780) 986-1864
Drive, Leduc, Alberta T9E 7G4

JOHN VOGELZANG
D THOMPSON REG HLTH AUTH
#602-4920 51ST STREET
RED DEER AB T4N 6K8

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

0000000 0000000 1

Blank

Penner, DeeDee

From: Lauinger, Linda
Sent: Monday, May 14, 2007 12:05 PM
To: Penner, DeeDee
Subject: RE: expenses

Yes, please proceed to deduct the charge.

Thank you.

Linda

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

From: Penner, DeeDee
Sent: Monday, May 14, 2007 10:22 AM
To: Lauinger, Linda
Subject: expenses

Hi Linda

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

On John Vogelzang's April 2nd VISA statement, there was a [REDACTED] charge on his Westin bill that he had indicated 'deduct from expense claim'. We have just received a claim & the \$12.71 has not been deducted, so I thought I should ask if we can make that change here?

Please let me know,

Thank you,

DeeDee Penner
 A/P Technician ~ Financial Services
 5010 Building
 403-343-4470

5/14/2007

Name (last, first, initial) VOGELZANG, JOHN		Employee Number [REDACTED]
Address (to send cheque) #602, 4920-51 STREET RED DEER AB T4N 6K8		s.17(1), 17(4)(g)(i)
Department/ Site CORP ADMIN / PROV BUDG.	Requested by [Signature]	Date May 16/07.
Change of address since last submission? ☐ Yes ☒ No	Approved by [Signature]	Date

[illegible]

Invoice # (Finance Use Only)
VOG92L070516

SUB-TOTAL

Less previous advance ()

AMOUNT DUE	170.78
------------	--------

Line #	Accounting Distribution	Amount DR (CR)
1	10001. 7111010000. 69600000	141.30
2	10001. 7111010000. 62412000	19.81
3		
4		
5		

APPLICANT COPY

Bureau **25**

SURVEILLANCE DIVISION

UNIT NO. 100
COMM. NO. 4

Branch: 1000
In: 1000003
Expiry: 10-10

Pre-Auth

[Redacted] s.17(1), 17(4)(e.1)

Total: \$ 73.49

(001) APPROVED 002203

17-Apr-07 12:00:01

Customer Code
SURVEILLANCE DIVISION (PUB)

Claims # 300
Super HBA

TRANSACTION RECORD 070416/10:57

DUA THAI RESTAURANT
13849 113 ST
EDMONTON ALBERTA
T5K1N9

TERM ID: 80359618

MID: 452201

CARD # [Redacted]

ACCT TYPE: VISA

REF NO: 8080563

PURCHASE

AMOUNT \$52.52

TIP: \$ 7.50

TOTAL: \$ 60.02

(001) APPROVED - THANK YOU AUTH #043664

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

[Signature]
CARDHOLDER SIGNATURE

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

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

Joan Rowland

TRANSACTION RECORD 070514/09:05

CAPRI CENTRE
3310 50 AVE
RED DEER ALBERTA
T4N2X9

OP ID: 884

TERM ID: 82464274

MID: 80371076

CARD # [Redacted]

ACCT TYPE: VISA

REF NO: 8081302

PURCHASE

AMOUNT \$21.73

TIP: \$ 4.00

TOTAL: \$ 25.73

(001) APPROVED - THANK YOU AUTH #061978

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

[Signature]
CARDHOLDER SIGNATURE

Brucela R

TRANSACTION RECORD 970215/13:16

CAPRI CENTRE
3818 50 AVE
RED DEER ALBERTA
T0S3S9

TERM ID: 02464274 OP ID: 004
MID: 00371476 s.17(1), 17(4)(e.1)
CARD # [REDACTED]
ACCT TYPE: VISA PURCHASE
REF NO: 0005284 AMOUNT 32.86

TIP: \$
TOTAL: \$ *37.06*

(001) APPROVED - THANK YOU AUTH 0005814

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X _____
CARDHOLDER SIGNATURE

CAPRI CENTRE

BARBEROS GST#1041 940
4 RT

0042 Table 28 #Party 2
LISA W SvrCK: 11 12:23p 02/15/07
BARBEROS

1 TEA	2.50
1 SOFT DRINK	2.50
1 CHICKEN WRAP, salad	12.00
1 STEAK SANDWICH, salad	14.00

Sub Total: 31.00

GST 1.86

02/15 1:08p TOTAL: 32.86

***** ROOM CHARGE ONLY *****

GRATUITY:

TOTAL:

NAME:

SIGNATURE:

ROOM #:

PLEASE PAY SERVER!

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H2
IN: 04/24/07 19:12
OUT: 04/25/07 06:55
PARKED: 0 11:43
PAID: \$ 21.00
VISA

AUTH. CODE 083826
REF. s.17(1), 17(4)(e.1) 4

THANK YOU FOR YOUR
VISIT

Chaim
Horenman
Gen + Wylene

SAROS STEAK PIZZA & S
HOUSE LTD T4N2C8
RED DEER AB
22441139

PRE AUTH PURCHASE
05-10-2007 13:19:51
Auth # 2153
Exp Date
Name JOHN JOELZANG s.17(1), 17(4)(e.1)
Card Type VI
Trace # 000015 Operator 380
PS2244113901
RRN 001035015
P-Auth Purchase \$27.99
Tip \$4.50
Total \$32.49

Customer copy

Chaim as

APPLICANT COPY



EXPENSE/ REMUNERATION CLAIM

ENTERED

Name (last, first, initial) VOGELZANG, JOHN		Employee Number [REDACTED]
Address (to send cheque) #602, 4920-51 STREET, RED DEER AB T4N 6K8		s.17(1), 17(4)(g)(i)
Department/ Site CORP ADMIN / RD Prot Bldg.	Requested by [Signature]	Date June 15/07.
Change of address since last submission? ☐ Yes ☒ No	Approved by [Signature]	Date

Date	Destination	Description of expense (i.e. purpose of trip/ detail of expenditure) ☐ ACTUAL (attach original receipts) ☐ ESTIMATED (for advance)	Number of kms/days/ etc.	Rate 0.38/km	Total
June 6/07		Promotion - Love of Children Golf (950.00 - 175.00 - 175.00)			775.00

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

JOHN VOGELZANG

05 021

DATE: June 6 '07

DEPT:

CLASS: COMMS

TAKEN: ☐ EMERGENCY ☐ DELIVERED: ☐ LIVRE

DESCRIPTION: Love of Children Golf Class

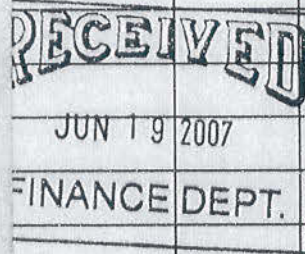
AMOUNT - MONTANT: 950.00

TAX: 0.00

TOTAL \$ CDN CAN: 950.00

VISA 581591 (09/03)

1234567890



Invoice # (Finance Use Only)
VOGEL 070606

SUB-TOTAL	
Less previous advance	()
AMOUNT DUE	775.00

Line #	Accounting Distribution	Amount DR (CR)
1	10001.7111010000 67500000	\$ 775.00
2		
3		
4		
5		

ENTERED

[illegible]

Invoice # (Finance Use Only)
VOGEL 070702

SUB-TOTAL	953.53
Less previous advance	()
AMOUNT DUE	953.53

Line #	Accounting Distribution	Amount DR (CR)
1	10001. 7111010000. 62412000	953.53
2		
3		
4		
5		902.74
		50.79

Cash - Claim

GUEST RECEIPT	PIZZA STEAK	262620
<i>Moncler</i>	HOUSE	DATE
2803	7700 50.00	08/02/2007
	5.00	AMOUNT
		\$23.02
		INCL. GST

RECEIPT
GST NO. R122556194

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194
RECEIPT H5
IN: 08/09/07 09:28
OUT: 08/09/07 15:12
PAID: 0 05:44
PAID: \$ 21.00
VISA

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

AUTH. CODE 077518
REF. 79

Next Expenses
Claim

HBA EXEC DIR.
Calgary International Airport Parkade

APPLICANT COPY

The Westin Ottawa
 11 Colborne By Drive Ottawa Ontario K1N 9B4 Canada
 Phone 613 560 7000 Fax 613 560 7359
 westin.com/ottawa

Guest	John Vogelzang	Room	1919	Travel agent/charge to
		Rate	189.00	
		NO. PERS	1	
		Room	208637	EX-A
		Rate	2	
		Arrive	25-APR-07	
		Depart	27-APR-07	
		Payment	VI	
GDD25G				

Date	Reference	Description	Charges/Credits
------	-----------	-------------	-----------------

EXPENSE REPORT SUMMARY

Date	Other	Total	Payment
25-APR-07	246.22	246.22	0.00
26-APR-07	215.46	215.46	0.00
Total	461.68	461.68	0.00

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

GST Summary for your stay:

Room Revenue GST:	23.32
Food & Beverage GST:	0.00
Phone/Fax/Copy Services GST:	0.00
Other Revenue GST:	0.00
Total GST for your stay:	23.32

The Westin Ottawa GST vendor # 861336493RT002

189.00 ROOM
 11.34 GST
 9.46 P.S.T.
 5.35 DMF
 .32 GST on DMF
 215.46
 x 2
 430.92

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 have earned at least 964 Starpoints for this visit

John Vogelzang s.17(1), 17(4)(g)(i)
 FOLIO 208637 25-APR-07

WESTIN
 HOTELS & RESORTS

APPLICANT COPY

the westin edmonton
10135 120th street edmonton, alberta T5J 0G7 canada
phone 780.426.3626 fax 780.426.3654
westin.com/edmonton

*amr
Implementation
oversite completed*

guest

Mr John Vogelzang
Prov Health Auth-edmon

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

room 1911
rate 129.00
no. pers. 2
folio 167228 EX-A
page 1
arrive 16-MAY-07 21:39
depart 17-MAY-07
payment VI

travel agent/charge to

1911

Date	Reference	Description	Charges/Credits
16-MAY-07	RT1911	Room Charge	129.00
16-MAY-07	RT1911	GST	7.82
16-MAY-07	RT1911	DMF	1.29
16-MAY-07	RT1911	Tourism Levy	5.21
16-MAY-07	RT1911	Parking Self - Outside	18.00
16-MAY-07	RT1911	Tax GST	1.08
16-MAY-07	3752	In Room Dining	23.55
17-MAY-07	VI	Visa	185.95-
Total Charges			185.95
Total Credits			185.95-
Balance Due			0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-MAY-07	129.00	7.82	5.21	23.55	0.00	20.37	185.95
Total	129.00	7.82	5.21	23.55	0.00	20.37	185.95

Date	Payment
16-MAY-07	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Mr John Vogelzang
FOLIO 167228 16-MAY-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

travel agent/charge to

Mr John Vogelzang
Prov Health Auth-edmon

room 1911
rate 129.00
no pers 2
folio 167228 EX-A
page 2
arrive 16-MAY-07 21:39
depart 17-MAY-07
payment VI

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

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.82

861336493RT0005

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 have earned at least 454 Starpoints for this visit

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

Mr John Vogelzang
FOLIO 167228 16-MAY-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

the westin edmonton
10135 100th street edmonton alberta T5J 0N7 canada
phone 780 426 3636 fax 780 426 1454
westin.com/edmonton

guest

Mr John Vogelzang
Prov Health Auth-edmon

room 1602
rate 129.00
no pers 1
folio 181449 EX-A
rate 1
date 01-JUL-07 13:57
arrive 02-JUL-07
depart VI
payment

travel agent charge to

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

1602

date	reference	description	charges/credits
01-JUL-07	RT1602	Room Charge	129.00
01-JUL-07	RT1602	GST	7.82
01-JUL-07	RT1602	DMF	1.29
01-JUL-07	RT1602	Tourism Levy	5.21
01-JUL-07	RT1602	Parking Valet	24.00
01-JUL-07	RT1602	Tax GST	1.44
01-JUL-07	1095	Pradera Cafe	123.88
02-JUL-07	VI	Visa	292.64-
Total Charges			292.64
Total Credits			292.64-
Balance Due			0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-JUL-07	129.00	7.82	5.21	123.88	0.00	26.73	292.64
Total	129.00	7.82	5.21	123.88	0.00	26.73	292.64

Date	Payment
01-JUL-07	0.00
Total	0.00

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party failed to pay part or all of these charges

signature

Mr John Vogelzang
FOLIO 181449 01-JUL-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

the westin edmonton
10135 100th street edmonton, alberta T5J 0N7 canada
phone 780.425.3636 fax 780.425.3454
westin.com/edmonton

guest

Mr John Vogelzang
Prov Health Auth-edmon

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

room 1602
rate 129.00
rate 1
no pers 181449 EX-A
folio 2
pax 01-JUL-07 13:57
arrive 02-JUL-07
depart VI
payment

travel agent/charge to

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	7.82

861336493RT0005

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 have earned at least 741 Starpoints for this visit

Mr John Vogelzang s.17(1), 17(4)(g)(i)
FOLIO 181449 01-JUL-07

WESTIN
HOTELS & RESORTS

ENTERED

[illegible]

VOGEL 070709

RECEIVED
JUL 16 2007
FINANCE DEPT.

SUB-TOTAL	632.53
Less previous advance	()
AMOUNT DUE	632.53

Line #	Accounting Distribution	Amount DR (CR)
1	10001.71110100000. 62412000	568.53
2	10001.71110100000. 62414000	33.02
3		
4		
5		

APPLICANT COPY

For a future claim

GROSS ITALIAN KITCHEN
104TH STREET NORTH

Search + [unclear]

CARD [REDACTED]
CARD TYPE VISA
DATE 2007/06/26
TIME 6207 18:48:17
CLERK ID 456
RECEIPT NUMBER
[REDACTED] 312-005-0

PRE AUTHORIZATION
AMOUNT \$38.00

TIP 6⁰⁰
TOTAL-CHD 44⁰⁰

APPROVED

AUTH# 045279 01-02
THANK YOU

CARDHOLDER COPY

SAROS STEAK PIZZA & S
HOUSE LTD TAN208
RED DEER AB
22441139

PRE AUTH PURCHASE
07-05-2007 13:11:07
ACCT # [REDACTED] S
EXP [REDACTED] Card [REDACTED]
NAME JOHN VOGELZANG

Trace # 465013 Operator 888
F51244113901

Inv. # 3675
Auth # 066102 RRN 001147013

P Auth Purchase \$21.96
Tip 3⁵⁰
Total 25⁴⁶

Customer copy

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

RECEIPT / REÇU	
Amount/Montant	35 ⁰⁰ 25 ⁰⁷
From/De	MARK HORT
To/à	[Signature]
Taxi #	810
Driver/Chauffeur	[Signature]
Thank you / Merci	

Max Hander

THREE KNIGHTS STEAK HOUSE
5211 50TH ST
DRAYTON VALLEY AB

CARD NUMBER [REDACTED]
EXPIRY DATE [REDACTED]
CARD TYPE VISA 4018
DATE/TIME 2007/07/02 12:37:02
RECEIPT NUMBER 580007481-390-002
AUTHORIZATION
AMOUNT

TIP

TOTAL AMOUNT



THREE KNIGHTS
STEAK HOUSE & PIZZA

5211 - 50th STREET
DRAYTON VALLEY, ALBERTA
(780) 542-5222

GST NO. R104134796

22760

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H1
IN: 06/12/07 12:16
OUT: 06/12/07 14:17
PARKED: 0 02:01
PAID: \$ 14.00
CASH

THANK YOU FOR YOUR
VISIT

*Claims
Lunch
Foundation
Chair
Grant & Edmund
etc.*
RED DEER GOLF & C.C.
GST # R122291065

0023a Table 32 #Party 3
ELENA V SvrCk: 7 1 15p 06/01/07

E	1.00
BITES	9.00
EF SM	4.00
ONIC	3.00
JUICE GLASS	1.95
JUG POP	7.25
COBB SALAD SMALL	19.00
FRUIT PLATE	8.00

Sub Total: 53.70

GST: 3.22

6/01 2:14p TOTAL: 56.92

NAME (PRINT)-----

GRATUITY-----

TH

COUNTRY

OVER
INTERE

DEER HE

s.17(1), 17(4)(e.1) [REDACTED]

CARD TYPE [REDACTED]
DATE 07-06/01
TIME 14:16:39
RECEIPT [REDACTED]
130-004-0

TOTAL 56.92

TIP

TOTAL-CAD

APPROVED

AUTH# 091683
THANK YOU

APPLICANT COPY

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

guest

John Vogelzang
Hba Services
4920 51st St
Red Deer, AB T4N 6K8
Canada

room 1102
rate 129.00
no. pers 2
folio 173332 A
page 1
arrive 20-JUN-07 16:25
depart 22-JUN-07
payment VI

*Expense claim
for meetings in
Edmonton*

date	reference	description	charges/credits
20-JUN-07	RT1102	Room Charge	129.00
20-JUN-07	RT1102	GST	7.82
20-JUN-07	RT1102	DMF	1.29
20-JUN-07	RT1102	Tourism Levy	5.21
20-JUN-07	RT1102	Parking Valet	24.00
20-JUN-07	RT1102	Tax GST	1.44
20-JUN-07	128A	-453-1987 0001 16:46	1.49
20-JUN-07	128A	Tax - GST	0.09
21-JUN-07	RT1102	Room Charge	129.00
21-JUN-07	RT1102	GST	7.82
21-JUN-07	RT1102	DMF	1.29
21-JUN-07	RT1102	Tourism Levy	5.21
21-JUN-07	RT1102	Parking Valet	24.00
21-JUN-07	RT1102	Tax GST	1.44
21-JUN-07	1895	Pradera Cafe	22.08 1.05
21-JUN-07	533A	-453-1987 0001 10:29	1.49
21-JUN-07	533A	Tax - GST	0.09
22-JUN-07	1057	Pradera Cafe	43.16

Total Charges 405.92
Total Credits 0.00
Balance Due 405.92

** continued on the next page **

19.75

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 _____

John Vogelzang
FOLIO 173332 20-JUN-07

WESTIN
HOTELS & RESORTS

the westin edmonton
10138 100th street edmonton, alberta T5J 0N7 canada
phone 780.426.3636 fax 780.428.1454
westin.com/edmonton

guest

John Vogelzang
Hba Services
4920 51st St
Red Deer, AB T4N 6K8
Canada

room 1102
rate 129.00
no. pers. 2
folio 173332 A
page 2
arrive 20-JUN-07 16:25
depart 22-JUN-07
payment VI

travel agent/charge to

date	reference	description		charges/credits			
------	-----------	-------------	--	-----------------	--	--	--

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
20-JUN-07	129.00	7.82	5.21	0.00	1.58	26.73	170.34
21-JUN-07	129.00	7.82	5.21	22.08	1.58	26.73	192.42
22-JUN-07	0.00	0.00	0.00	43.16	0.00	0.00	43.16
Total	258.00	15.64	10.42	65.24	3.16	53.46	405.92

Date	Payment
20-JUN-07	0.00
21-JUN-07	0.00
22-JUN-07	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	15.64
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.18
GST Other:	0.00
	15.82

861336493RT0005

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 have earned at least 646 Starpoints for this visit

John Vogelzang
FOLIO 173332 20-JUN-07

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

WESTIN
HOTELS & RESORTS

ENTER

Name	VOGELZANG, JOHN	Department/ Site	CORP ADMIN / RD PROV. BLDG.
Address (to send cheque)	#602, 4920 51 STREET	Requested by:	Date July 25/07
	RED DEER AR T4N 6K8	Approved by:	Date
Change of address since last submission? ☐ Yes ☒ No			

Date	Destination	Description of expense (i.e. purpose of trip/ detail of expenditure) ☐ ACTUAL (attach receipts) ☐ ESTIMATED (for advance)	Rate	Number of kms/days/ etc.	Total
		MEALS	X	=	244.80 Not due
		P.R.	X	=	356.80
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	

RECEIVED

JUL 26 2007_x

FINANCE DEPT._x

RECEIVED
JUL 26 2007
FINANCE DEPT.

11.66
16.99

VOGEL 070723

AMOUNT DUE	601.60
------------	--------

Line #	Accounting Distribution	Amount DR (CR)
1	10001.7111010000. 62410000	137.90 144.80 6.90
2	" " 62412000	95.24 100.00 4.76
3	" " 67500000	339.81 356.80 16.99
4		.
5		.

APPLICANT COPY

B. Brody
 WOLF CREEK
 0 SE 03-42-26-W4
 PONDOKA AB #1

Carm C.

WHITE GOOSE FAMILY RESTAURANT
 5728 47 AVE
 STEITLER AB
 s.17(1), 17(4)(e.1)

YOUR RECEIPT
THANK YOU

CARD [REDACTED]
 CARD TYPE s.17(1), 17(4)(e.1)
 DATE
 TIME
 RECEIPT NUMBER
 PURCHASE
 TOTAL

CARD NUMBER [REDACTED]
 CARD TYPE VISA 0707
 DATE/TIME 2007/07/23 13:30:13
 RECEIPT NUMBER S0831/470-001-177-123
 PURCHASE
 AMOUNT \$30.60
 TIP \$5.00
 TOTAL AMOUNT **\$35.60** #1

07-23-07
 01 *13.99 TX 1
 01 *7.49 TX 1
 01 *2.99 TX 1
 01 *4.40 TX 1
 *28.87 ST
 *1.73 TX 1

APPROVED

AUTH # 045618 01-027
 THANK YOU

01 APPROVED - 027 AUTH. # 004184
 THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

*30.60 CA

000-3490
 * 1-06

WOLF CREEK GOLF RESORT
 0 SE 03-42-26-W4
 PONDOKA AB

WHITE GOOSE FAMILY RESTAURANT
 GST #887778272 RT
 5728 - 47th Avenue, Hwy. 12 & 56
 STEITLER, ALBERTA T0C 2L0
 (403) 742-2544

293187

DATE	GUESTS
TOTAL AMOUNT	
\$	
GST AMOUNT	
\$	

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2007/07/18
 TIME 3654 07:29:59
 RECEIPT NUMBER
 S30659976-001-067-001-0

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

PURCHASE *Camp P.R.*
 TOTAL-CAD **\$356.80**

APPROVED

AUTH# 087793 01-027
 THANK YOU

CARDHOLDER COPY

DATE 7/18/07 TIME 7:47PM
MID CCRD

RUTH'S CHRIS EDMONTON
100-9990 JASPER AVE
EDMONTON, ALBERTA
T5J 1P7
780-990-0123 s.17(1), 17(4)(e.1)

VISA
AUTH 013192 TBL 61 CHECK 16805
PRE-AUTH LOWER FLOOR CHRIS

AMOUNT 145.00
GST PLUS 8.70

SUBTOTAL \$ 153.70

TIP \$ 25.00

TOTAL \$ 178.70

CUSTOMER COPY

Pl. #2
Business - J. Dyck

CHECK # 16801 /18/07
TABLE # 61 TIME 7:41PM

-- LOWER FLOOR : CHRIS --

ITEMS ORDERED	AMOUNT
1 BBQ SHRIMP	17.00
1 AU GRAT POTATO	8.00
1 PETIT FILET	42.00
1 12 OZ NEW YORK	44.00
1 FRESH ASPARAGUS	10.00
1 COFFEE	3.00
1 POP	3.00
1 BOMBAY SAPPHIRE	7.00
1 GLS BANKSIDE CAB	11.00

SUBTOTAL 145.00
GST PLUS 8.70

TOTAL 178.70

HUCKLEBERRY'S CAFE

103, 3840 - 56 STREET
WETASKIWIN, AB T9A 2B2
TEL: 780-352 3111

Table 7

Station 002 Check 15
Server: SASHA Guests: 1
Thursday 7/18/07 13:27

1 FOUNTAIN DRINK 2.50
1 LUNCH PRIME FLO 12.00
1 BOWL OF PICKLES 4.50
1 CHEESE QUART 3.00
1 FOUNTAIN DRINK 2.50
1 MUD PIE 1.75
1 TURTLE CHEESECAKE 5.00

Sub Trl 27.50
GST 2.00

Total 29.50

Return from meeting
Chris

HUCKLEBERRY'S CAFE INC
3840 56 ST SUITE 1 T9A2B2
WETASKIWIN AB
22879114

PRE AUTH PURCHASE

07-19-2007 15:36
Acct # S
Exp Date Card Type VI
Name: JOHN VOGELZANG s.17(1), 17(4)(e.1)

Trace # 360012
FS2287911401
Inv. # 1326
Auth # 081006 RRN 001036012

P.Auth Purchase 335.78

Tip

Total

Customer copy

Pl. #1

Code, Sign & Return to
Finance for Payment.

ENTERED

Name (last, first, initial)	VOGELZANG, JOHN	Employee Number	339-53
Address (to send cheque)	#602 4920-51 Street, Rex Road AB3 T4N 6K8		
Department/ Site	Requested by	Date	
Corp Admin / Prod Bldg	<i>[Signature]</i>	Aug 23/07.	
Change of address since last submission? ☐ Yes ☒ No	Approved by	Date	
	<i>[Signature]</i>		

[illegible]

Vogel 070821

AMOUNT DUE

Line #	Accounting Distribution	Amount DR (CR)
1	10001-7111010000-62412000 555.18	586.85
2	10001-7111010000-6960000 575.00	
3		
4		
5		

HBA Service

DATE 8/19/07 TIME 8:04PM
MID CCRD

RUTH'S CHRIS EDMONTON
100-9990 JASPER AVE
EDMONTON, ALBERTA
T5J 1P7

780-990-0120

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

VISA [REDACTED]
AUTH 029343 108 CHECK 18758
PRE AUTH LOUNGE AMBER

AMOUNT 189.00
GST PLUS 10.14

SUBTOTAL \$ 179.14

TIP \$

TOTAL \$ 209.14

CUSTOMER COPY

claim \$75.00

Don S.

DATE 8/20/07 TIME 7:46PM
MID CCRD

RUTH'S CHRIS EDMONTON
100-9990 JASPER AVE
EDMONTON, ALBERTA
T5J 1P7

780-990-0123

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

VISA [REDACTED]
AUTH 090541 181 14 CHECK 18823
PRE AUTH MAIN FLOOR JEREMY

AMOUNT 175.00
GST PLUS 10.50

SUBTOTAL \$ 185.50

TIP \$ 30.00

TOTAL \$ 215.50

CUSTOMER COPY

claim \$75.00

APPLICANT COPY

the westin edmonton
10125 130th street edmonton, alberta T5J 0N7 canada
phone 780.426.3636 fax 780.428.1454
westin.com/edmonton

guest

travel agent/charge to

John Vogelzang
Prov Health Auth-edmon

room 1111
rate 129.00
no pers 1
folio 192027 EX-A
page 2
arrive 19-AUG-07 13:05
depart 21-AUG-07
payment VI

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

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	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
19-AUG-07	129.00	7.82	5.21	22.58	3.16	63.82	231.59
20-AUG-07	129.00	7.82	5.21	0.00	0.00	26.73	168.76
Total	258.00	15.64	10.42	22.58	3.16	90.55	400.35

Date	Payment
19-AUG-07	0.00
20-AUG-07	0.00
Total	0.00

108

40.00

Partly
(Remainder Personal)

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

Claim circled amounts

346.64

MBA interviews

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

John Vogelzang
FOLIO 192027 19-AUG-07

WESTIN
HOTELS & RESORTS

DELTA
LODGE AT KANANASKIS

Kananaskis Village, Alberta, Canada T0L 2H0
Tel.: (403) 591-7711 • Fax: (403) 591-7770
G.S.T. Registration #122372063

Delta

ARRIVAL/ARRIVÉE THU 16AUG, 07 015884
DEPARTURE/DEPART SUN 19AUG, 0 BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang
NIGHTS/NITS 3
STATUS/STATUT Ck-Out 19AUG, 07
DATE 6:18a
TIME/HEURE KI
ID

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

VS

2064

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

CAN

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	16AUG	9129	In Room Dining		40.50+	
002	16AUG	9129	In Room GST		2.01+	
003	16AUG	Valet Parking	Valet		15.90+	KI
004	17AUG	Valet Parking	Valet		15.90+	KI
005	18AUG	Valet Parking	Valet		15.90+	KI
006	19AUG		Visa		90.21-	KI

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

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$7.5 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ par jour (du lundi au vendredi) et de 1,50 \$ le samedi. (Dans les hôtels participants.)

X

Guest's Signature / Signature du client



Kevin C Pizze
LPEO
Local Political Engagement Officer
The Alberta
Teachers' Association *575*

36 Kirkland Drive, Red Deer AB T4P 3M7
(403) 343-6753 (res); (403) 887-3570 (bus)
email: kpizze@shaw.ca

pc Alberta
Red Deer North

Premier's Breakfast

with the
Honourable Ed Stelmach

Tuesday, September 11, 2007
from 7:30 - 9:00 a.m.

Black Knight Inn
2929 - 50 Ave., Red Deer, AB

Individual Ticket: \$75 / Table of 8: \$575
Eligible for Alberta Political Contribution Tax Receipt
A fundholder by the Red Deer North
Progressive Conservative Constituency **0120**

Mangan, Chris

From: Quigg, Michelle
Sent: September 14, 2007 10:43 AM
To: Mangan, Chris
Subject: RE: Expense claim for John Vogelzang

10001-711101000-696000

mq

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

From: Mangan, Chris
Sent: Friday, September 14, 2007 10:34 AM
To: Quigg, Michelle
Subject: FW: Expense claim for John Vogelzang

Michelle , are you able to help with this ?
 Chris

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

From: Mangan, Chris
Sent: September 14, 2007 10:34 AM
To: Lauinger, Linda
Subject: Expense claim for John Vogelzang

Linda , I am ready to key the expense claim for John Vogelzang dated Aug 23 2207 in the amount of 1161.85. It includes an expense for Tickets for Premiers Brkfst in the amount of 575.00. I will need to know the minor code for these. The code on the claim form is

10001.711101000.

Please and Thanks
 Chris Mangan
 Accounts Payable

19/09/2007

APPLICANT COPY

P.O. #

Invoice # **VOGEL 070927**



Miscellaneous Cheque Request

Complete the following and forward to Finance for processing along with appropriate back-up (i.e. original invoice/receipt/registration). **Note:** To claim employee expenses use the Expense/Remuneration Claim #00152

Pay To JOHN VOGELZANG	Attention
Address return to Janet Sperber VP Medicine Office 3rd Floor South Complex	Mailing Instructions: ☐ Include attached enclosures ☐ Via Courier ☒ Other <u>separate cheque required</u> <u>return to JANET SPERBER</u>
Is this a change of address since last submission? ☒ Yes ☐ No	Date Payment Required October 5/07
Description OCT07 PHYSICIAN RETREAT October 12-14 2007 Physician Retreat \$250 Travel Stipend; \$50 meal allowance	
Prepared by Janet Sperber	Date (dd-Mon-yyyy) 27-Sep-2007
Approved by	Date (dd-Mon-yyyy) 27-Sep-2007
Reviewed by DSP	Date (dd-Mon-yyyy) 28/09/07

Line	Accounting Distribution	Amount DR/(CR)
1	10101 711101060 6506400	300.00
2		
3	ENTERED Gross	\$ 283.35
4		
5	GST	\$ 16.65
6		
7		
8		
9		
10	RECEIVED	
11	SEP 28 PM	
12	ACCOUNTS	
13	PAYABLE	
14		
15		
Total Amount of Payment		\$ 300.00

ENTERED

Name (last, first, initial)	VOGELZANG JOHN	Employee Number	[REDACTED]
Address (to send cheque)		s.17(1), 17(4)(g)(i)	
#602 4920-51 Street Rex Hill AB T4N 6K8			
Department/ Site	Requested by	Date	
Corp Admin / Prod Bldg	J. Vogelzang	Box 9/07	
Change of address since last submission? ☐ Yes ☒ No	Approved by	Date	
	[Signature]		

[illegible]

Invoice # (Finance Use Only)

VOGEL 070930

RECEIVED
OCT 24 2007

SUB-TOTAL	3,400 ⁰⁹
Less previous advance	()
AMOUNT DUE	3,400 ⁰⁹

Line #	Accounting Distribution	Amount DR (CR)
1	10001.7111010000.62414000	1,281. ⁰⁰
2	10001.7111010000.62412000	344. ⁰¹
3	10001.7111030000.87500000	1,750. ⁰⁰
4	10001.71110100000.69600000	25. ⁰⁰
5		

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta T2E 6Z8
Tel: (403) 291-2600 • Fax: (403) 291-3419
G.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE 20SEP, 07THU FOLIO NUMBER N° DOSSIER 017483
DEPARTURE/DÉPART 21SEP, 07FRI BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM Mr John Vogelzang NIGHTS/NUITS 1 STATUS/STATUT Ck-Out 21SEP, 07 6:10a ID KD
ADDRESS/ADRESSE David Thompson Health Aut 4920 51st St. Suite 602 VI [REDACTED]

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

Red Deer AB T4N 6K8 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	20SEP	01/615	Compass Rest.	9562	43.00+	
002	20SEP	01/615	Compass Rest.GST	9562	2.22+	
003	20SEP	01/615	Room	Rm 615	269.00+	RM
004	20SEP	01/615	Dest.Mkt. Fee	Rm 615	2.69+	RM
005	20SEP	01/615	Tourism Levy Tax	Rm 615	10.87+	RM
006	20SEP	01/615	Room GST	Rm 615	16.31+	RM
007	21SEP	01/615	Visa	[REDACTED]	344.09+	KD

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

When You Talk, We listen. Visit us at www.deltalistens.com to complete a survey

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ par jour (du lundi au vendredi) et de 1,50 \$ le samedi. (Dans les hôtels participants.)

X

Guest's Signature / Signature du client



Pointe Hilton
Squaw Peak Resort

7677 North 16th Street • Phoenix, Arizona 85020
Phone (602) 997-2626 • Fax (602) 997-2391
Reservations: (800) 876-4683 or
www.hilton.com or 1 800 HILTONS

Name & Address

VOGELZANG, JOHN
LACOMBE HEALTH CE

Room 1437/K1RRM1
Arrival Date 09/21/07 1:29PM
Departure Date 10/01/07

Adult/Child 2/0
Room Rate 169.00

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

RATE PLAN L-DSC

HH#

AL:

BONUS AL:

CAR:

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

CONFIRMATION NUMBER : 3283928919

10/01/07 PAGE 5

DATE	DESCRIPTION	Q	REF. NO	CHARGES	CREDITS	BALANCE
	DAILY TOTAL	\$326.27	\$286.44	\$2,495.38		
Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhonor.com Thank you for choosing Hilton! Please visit us at hilton.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.						
5 days @ 189.40 = 947.00 ✓ Parking 1/2 + 168 = 84.00 Meals @ \$6 x 5 = 300.00 50 <u>\$1331.00</u>						

Zip-Out Check-Out® Ext. 7777

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE		FOLIO NO./CHECK NO. 416975 A	
AUTHORIZATION		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			

T
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U

Pointe Hilton
Squaw Peak Resort

7677 North 16th Street • Phoenix, Arizona 85020
Phone (602) 997-2626 • Fax (602) 997-2391
Reservations: (800) 876-4683 or
www.hilton.com or 1 800 HILTONS

Name & Address

VOGELZANG, JOHN
LACOMBE HEALTH CE

Room 1437/K1RRM1
Arrival Date 09/21/07 1:29PM
Departure Date 10/01/07

Adult/Child 2/0
Room Rate 169.00

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

RATE PLAN L-DSC

HH#

AL:

BONUS AL:

CAR:

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

CONFIRMATION NUMBER : 3283928919

10/01/07 PAGE 4

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
DAILY TOTAL	\$251.85	\$231.32	\$230.65	\$289.33		
	09/25/07	09/26/07	09/27/07	09/28/07		
ROOM & TAX	\$189.40	\$189.40	\$189.40	\$189.40	757.60	
TELEPHONE	\$0.00	\$0.00	\$1.00	\$10.00	11.00	
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00		
FOOD & BEVERAGE	\$5.40	\$13.00	\$61.48	\$29.72	107.60	
SHOPS	\$0.00	\$0.00	\$0.00	\$0.00		
OTHER	\$0.00	\$0.00	\$0.12	\$1.20	132	
DAILY TOTAL	\$194.80	\$202.40	\$252.00	\$230.32		
	09/29/07	09/30/07	STAY TOTAL			
SHOPS	\$34.59	\$0.00	\$34.59			
OTHER	\$0.00	\$0.00	\$2.89			
ROOM & TAX	\$189.40	\$189.40	\$1,894.00			
TELEPHONE	\$0.00	\$0.00	\$11.00			
MISCELLANEOUS	\$35.16	\$0.00	\$48.15			
FOOD & BEVERAGE	\$67.12	\$97.04	\$504.75			

Zip-Out Check-Out® Ext. 7777

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- * Please review this statement. It is a record of your charges as of late last evening.
 - * For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 416975 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

T
H
A
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RECEIPT
GST. NO. R122556194

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194
RECEIPT H5
IN: 09/20/07 15:36
OUT: 10/01/07 18:03
PARKED: 11 02:27
PAID: \$ 166.00
VISA

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

AUTH. CODE 070226
REF. 43

claim 1/2 = 83.00

Calgary International Airport Parkade

GUEST RECEIPT

James + John
RE HEALTH PLAN

589037

DATE
Oct 09 2007

AMOUNT
\$ 25.00

INCL. GST

1 Cook

PC Alberta

SEP 24 2007

Ed Stelmach

Premier

INVOICE

September 19, 2007

Mr. John Vogelzang
602-4920 51 ST
RED DEER, AB T4N 6K8

RED DEER PREMIER'S DINNER October 18, 2007

Ticket Price \$250.00

8 Tickets @ \$250.00 = \$2,000.00

2,000.00
- 250.00 (J.V.'s own ticket)
+ 1,750.00

TOTAL: \$2,000.00

PLEASE MAKE CHEQUE PAYABLE TO:

PC Alberta
9919 106 Street NW
Edmonton, Alberta T5K 1E2

personal
cheque #525
sent Oct 5/07

APPLICANT COPY

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

PAY TO THE
ORDER OF

DATE 16 10 2007
D D M M Y Y Y Y

John Vogelzang \$ 250.⁰⁰/₁₀₀
Two hundred & fifty 100 DOLLARS
Security features included. Details on back. 

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

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

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

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

DATE 19 10 2007
D D M M Y Y Y Y

PAY TO THE
ORDER OF

DTHR \$ 250.⁰⁰/₁₀₀
Two hundred & fifty 100 DOLLARS  Security features
included.
Details on back.

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

MEMO

Removal dinner

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

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

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

DATE 17 10 2007
D D M M Y Y Y Y

PAY TO THE
ORDER OF

DTHR \$ 250.⁰⁰/₁₀₀
Two hundred & fifty 100 DOLLARS  Security features
included.
Details on back.

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

MEMO

Removal dinner

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

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

APPLICANT COPY

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

DATE Oct 19, 2007

PAY TO THE ORDER OF DTHR \$ 250.00

Two Hundred Fifty 100 DOLLARS

MEMO Provisional Dinner

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

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

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

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

MR. JOHN VOGELZANG

DATE 19103007

PAY TO THE ORDER OF DTHR \$ 250.00

Two hundred fifty 100 DOLLARS

MEMO BERG-MAN TICKET

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

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

ENTERED

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

RECEIVED
JAN 29 2008
FINANCE DEPT

SUB-TOTAL	205.79
Less previous advance	()
AMOUNT DUE	305.79

Line #	Accounting Distribution	Amount DR (CR)
1	10001-71110100000 62412000	305.79
2		
3		
4		291.06
5		14.73

YELLOW CAB 10135-31 Avenue
Edmonton, AB T6N 1C2
ADMIN: 465-8500
FAX: 462-2722
462-3456
THANK YOU/MERCI

Date: 30/11/07 Amount/Montant \$ 10.00 Car/Vehicule # 482
Driver/Chauffeur: BSC
From/De: 9925-1095 To/A: Wren
10.00

YELLOW CAB 10135-31 Avenue
Edmonton, AB T6N 1C2
ADMIN: 465-8500
FAX: 462-2722
462-3456
THANK YOU/MERCI

Date: 30/11/07 Amount/Montant \$ 10.00 Car/Vehicule # 482
Driver/Chauffeur: BSC
From/De: Wren To/A: Wren 1095-1095
10.00

Driver # R Car # 739
To: _____
From: _____
Date: Sep. 20/07 Amount: 18.00
GST # R125462020

CBO's & Volunteers
DATE 12/07/07 TIME 5:40PM
MID CORD

RUTH'S RESTAURANT
100-9901 100th AVE
EDMONTON, ALBERTA
T6E 1P7
780-990-1001

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

VISA AUTH 020894 TBL 14 CHECK 26222
PRE AUTH MAIN FLOOR MIKE P

AMOUNT 93.00
GST PLUS 5.58

SUBTOTAL \$ 98.58

TIP \$...

TOTAL \$ 116.58

TOMER COPY

Working hard
D McBain

aim \$60 so expand

SANDS STEAK PIZZA & S
HOUSE 110 144200
RED DEER AB
22441135

PRE AUTH PURCHASE

10-10-2007
Auth # 046995 Exp Date 12/07/07
Inv # 490011 FS22441135

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

Inv. # 6292
Auth # 046995 RKN 00124001

P Auth Purchase 117.50
Tip 3.00

Total 120.50

Customer copy

The Westin Edmonton
10115 100th Street Edmonton, Alberta T5J 0N7 Canada
phone (780) 425-7530 fax (780) 425-4554
westin@edmonton.com

Mr John Vogelzang
Prov Health Auth-admon

420
129.00
1
223890 A
1
29-NOV-07 16:07
30-NOV-07 06:57
VI

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
29-NOV-07	129.00	7.82	5.21	0.00	1.58	43.68	187.29
30-NOV-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	129.00	7.82	5.21	0.00	1.58	43.68	187.29

Date	Payment
29-NOV-07	0.00
30-NOV-07	187.29-
Total	187.29-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

Mr John Vogelzang
FOLIO 223890 29-NOV-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

The Westin Edmonton
10135 100th Street Edmonton, Alberta T5J 0W7 Canada
phone 780.426.3626 fax 780.426.1454
westin.com/edmonton

travel agent/charge to

Mr John Vogelzang
Prov Health Auth-edmon

room 420
rate 129.00
rate 1
no. pers 223890 A
room 2
date 29-NOV-07 16:07
arrival 30-NOV-07 06:57
depart VI
government

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

GST Summary:

GST Room Revenue:	7.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.09
GST Other:	0.84
	8.75

861336493RT0005

I agree to whom responsibility for the payment of this account if the
corporation or other third party based fails to pay cost of all of these charges.

As a Starwood Preferred Guest you have earned at least 433
Starpoints for this visit

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

Mr John Vogelzang
FOLIO 223890 29-NOV-07

WESTIN
HOTELS & RESORTS

CEOs

JAPANESE VILLAGE
10126 100 STREET
EDMONTON, AB T5J0N9
780-422-6803
VISA MID 16465150019
MASTERCARD MID 26465150019

Merchant ID: 000010025720
Term ID: 004
Server ID: 7

GST #:

*Link phone
maked 50\$ off
Sale
my rent
Expense ch
for personal!*

*CORP VISA
Charge
(not personal VISA)*

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

VISA

Entry Method: Swiped

02/11/08

18:20:06

Inv #: 0000001

Appr Code: 005545

Apprvd: Online

Batch#: 000090

Amount:

\$ 95.87

Tip:

Total:

110.87

Customer Copy

*\$50.00 repaid on cheque
#547 with other
personal expenses*

Choir. Extra

S HOST
TIM HORTONS NIVEAU DEPART
AEROPORT MONTREAL - TRUDEAU

1249 Malisa

CHK 5868 20FEB'08 12:25

1 XGRA CAFE 1.52
1 REG CLUB A TIM 4.50
REG ENTRI
ROTI

Sous - Total 6.13
6.13 T.P.S. 217101 0.31
6.44 T.V.Q. 217010 0.48
Total **6.92**
Argent 20.00
A Remettre 13.08

TIM HORTONS NIVEAU DEPART
MERCI

HMS HOST
THANK YOU

TPS # R137512901

TVQ # 1019856077

TEL: (514) 633-9972

Numero du restaurant : 3165

HMSHOST

(514) 633 9072

GUY.

T.COM



VOIRE NU

5868

OPERATION CLAIM
FILED

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

RECEIVED
MAY 13 2008

SUB-TOTAL	500.90
Less previous advance	()
AMOUNT DUE	500.90

2.08
18.15

saltlik
a rare steakhouse
221 Bear Street
Banff, Alberta
Tel: 403-762-2467
Fax: 403-762.8108

89 JASON

Tbl 54/1 Chk 3784 Gst 2
05May'08 05:24PM

2 STRIPLOIN	73.00
1 ASPARAGUS	8.50
1 MUSHROOMS	7.00
1 VODKA MARTINI	8.00
1 BLUE LILY CAB	31.00
1 POP LG	2.50
1 CAPPUCINO	4.00

Subtotal 141.50
Tax GST
07:00 Total

REC saltlik
a rare steakhouse
221 Bear Street
Banff, Alberta
Tel: 403-762-2467
Fax: 403-762.8108

Date: 05May'08 07:11PM
Card Type: Visa
Acct #:
Exp Date:
Auth Code: 056887
Check: 3784
Table: 54/1
Server: 89 JASON
JOHN VOGELZANG

Subtotal: 141.23

Tip: _____

Total: 167.23

I agree to pay above total
according to my card issuer
agreement.

*****Customer Copy*****

LOA BRYAN
BTC

Thai Garden
4916 50 St
Red Deer, AB
403-346-1883

Sale

Term ID 0089250008012328475998
2008/03/27 11:31:43
Batch # 137

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

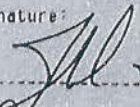
Record#: 002956

Amount: \$ 47.09

Tip:

TOTAL: 54.09

I agree to pay above total
amount According to card issuer
agreement (Merchant agreement
if credit voucher)

Signature: 

X

Auth # 030765
Seq # 001

APPROVED 0000

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

THANK YOU

Customer Copy

Thank you
Please C-

No Detail Receipt

APPLICANT COPY

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

Lencia

quest

Mr John Vogelzang
Calgary Health Region

room 1101
rate 139.00
rate 1
no. pers. 229890 A
folio 1
page 07-APR-08 11:31
arrive 08-APR-08 15:30
depart VI
payment

travel agent/charge to

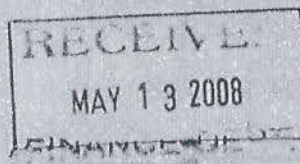
s.17(1), 17(4)(g)(i)

			charges/credits
07-APR-08	RT1101	GST	7.02
07-APR-08	RT1101	DMF	1.39
07-APR-08	RT1101	Tourism Levy	5.62
07-APR-08	1189	Pradera Cafe	5.30
07-APR-08	1203	Pradera Cafe	89.03
07-APR-08	SS37	In Room Movie	13.32
07-APR-08	SS37	Tax GST	0.67
08-APR-08	1251	Pradera Cafe	18.23
08-APR-08	VI	Visa	279.58-
Balance Due			0.00

4.33

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

** continued on the next page **



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

signature

Mr John Vogelzang
FOLIO 229890 07-APR-08

WESTIN
HOTELS & RESORTS

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

guest

Mr John Vogelzang
Calgary Health Region

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

1101
room 139.00
rate 1
no. pers. 229890 A
folio 2
page 07-APR-08 11:31
arrive 08-APR-08 15:30
depart VI
payment

travel agent/charge to

date	reference	description	charges/credits
------	-----------	-------------	-----------------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
07-APR-08	139.00	7.02	5.62	94.33	0.00	15.38	261.35
08-APR-08	0.00	0.00	0.00	18.23	0.00	0.00	18.23
Total	139.00	7.02	5.62	112.56	0.00	15.38	279.58

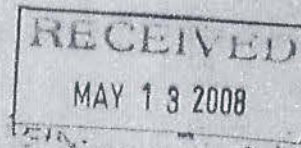
Date	Payment
07-APR-08	0.00
08-APR-08	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	7.02
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.67
	7.69

The Westin Edmonton GST# 861336493RT0005



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.

As a Starwood Preferred Guest you have earned at least 782 Starpoints for this visit

Mr John Vogelzang
FOLIO 229890 07-APR-08

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

WESTIN
HOTELS & RESORTS

APPLICANT COPY



EMPLOYEE TRAVELLING EXPENSE

NAME: JOHN VOGELZANG

DEPARTMENT/SITE: CORP ADMIN / RD Prov. Bd.

ADDRESS: _____

TRIP TO: _____

(WHERE
CHEQUE IS
TO BE SENT)

#602, 4920-51 STREET

DATES: _____

RED DEER AB

PURPOSE OF TRIP:
(IF MORE THAN ONE TRIP
ATTACH TRAVEL LOG)

T4N 6K8

Is this a change of address since last submission?

☐ Yes

☒ No

EXPENDITURES:

☒ ACTUAL (attach receipts)

or

☐ ESTIMATED (for advance payment)

TRANSPORTATION:

Own Car _____ kms @ _____ ¢ per km

Plane Fare _____

Taxi, Car rental, other _____

Parking _____

ACCOMMODATION:

Hotel _____

Meals _____

Telephone & Fax _____

MISCELLANEOUS:

Registration Fees - if paid by employee _____

U.S. Exchange _____

Other - give details

COMPANY LEGAL FEES PD PERSONALLY.
(DTHR)

Other - give details _____

Requested by:

[Signature]

2008/05/26
YYYY MM DD

Authorized by:

[Signature]

YYYY MM DD

Date payment required:

YYYY MM DD

RECEIVED

MAY-27-2008

FINANCE DEPT.

SUB-TOTAL

\$

Less previous advance

\$

Amount due employee

\$

500.00

500.00

Invoice #

VOGEL 080521

ACCOUNTING DISTRIBUTION											
Line #											
1		0	0	6	1000	1	7	1	1	0	10000
2		0	0	6							
3		0	0	6							
4		0	0	6							
5		0	0	6							
6		0	0	6							
7		0	0	6							
8		0	0	6							

AMOUNT DR (CR)											

DISTRIBUTION: White Copy - Send to Corporate Finance
Yellow Copy - To be retained by Employee

0THR0152-0301



REMIT TO:
 Bryan & Company LLP
 2600 Manulife Place 10180 - 101 Street
 Edmonton, AB T5J 3Y2

David Thompson Health Region
 File No.: [redacted] s.27(1)(a)
 Invoice No.: [redacted]
 Date: May 21, 2008

REMITTANCE SLIP

*Advice on Questions by
 Dr. Mynst and my response
 Pd by personal credit card!*

Total Fees and Other Charges

AMOUNT TO BE PAID

\$500.00

\$500.00

You can use MASTERCARD or VISA to pay this invoice. Simply fill in the information below and return the same to our office.

CARD TYPE:

VISA

CARD NO:

EXPIRY DATE (MM/YY):

NAME OF CARDHOLDER:

JOHN VOGELZANG

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

AMOUNT OF PAYMENT:

\$500.00

SIGNATURE:

John Vogelzang

s.27(1)(a)

EDMONTON PH 780.423-5730 FAX 780.426-6324
2600 Mainville Place 10100 - 101 Street, Edmonton, Alberta T5J 3Y2
www.bryansco.com



Invoice

David Thompson Health Region
PO Bag 5026
Red Deer, Alberta T4N 6A1

Date: May 21, 2008
Invoice: [REDACTED]
Our File: [REDACTED]
GST: 11940 2329 RT0001

s.27(1)(a)

Re: General Matters

ACCOUNT SUMMARY

FOR PROFESSIONAL SERVICES RENDERED

TOTAL FEES AND OTHER CHARGES

\$500.00

TOTAL AMOUNT DUE

\$500.00

ACCOUNT DETAIL

FOR PROFESSIONAL SERVICES RENDERED

Date Description

s.27(1)(a)

20 May 08

FOR SERVICES RENDERED

\$500.00

TOTAL AMOUNT DUE

\$500.00

Accounts due on receipt; interest charged at 18.00% per annum (1.50% monthly);
Please refer to invoice number when remitting

s.27(1)(a)

APPLICANT COPY

Invoice No. [REDACTED] s.27(1)(a)
File No. [REDACTED]

2

May 21, 2008

THIS IS OUR ACCOUNT HEREIN
BRYAN & COMPANY LLP

Per: [REDACTED]

[REDACTED] s.27(1)(a)

s.27(1)(a)

Name (last, first, initial) VOGELZANG, JOHN		Employee Number [REDACTED]
Address (to send cheque) #602 4920-51 Street, Red Deer AB T4N 6K8		s.17(1), 17(4)(g)(i)
Department/ Site Corp Admin / Prod Bldg	Requested by L. Lanning	Date June 16/08
Change of address since last submission? ☐ Yes ☒ No	Approved by John Vogelzang	Date June 26/08

[illegible]

VOGEL 080619

ENTERED

SUB-TOTAL	1,147. ⁷³
Less previous advance	()
AMOUNT DUE	1,147. ⁷³

Line #	Accounting Distribution	Amount DR (CR)
1	10001-7111010000. 6231400	71.93 75.00 3.07
2	10001-7111010000. 6231000	66.57 69.45 2.88
3	10001-7111010000. 6231200	971.21 1,003.28 32.07
4		1109.71 38.02
5		

DATE 6/17/08
MID CORD

TIME 6:43PM

RUTH'S CHRIS EDMONTON
100-9990 JASPER AVE
EDMONTON, ALBERTA
T5J 1P7
780-990-0123

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

VISA

AUTH 096269 TBL 13 CHECK 38212
PRE-AUTH MAIN FLOOR RYAN L

AMOUNT 133.00
GST PLUS 6.65

SUBTOTAL \$ 139.65

TIP \$ 25.00

TOTAL \$ 164.65

CUSTOMER COPY

Claim # [redacted]

CHECK # 38212
TABLE # 13

DATE 6/17/08
TIME 6:42PM

-- MAIN FLOOR : RYAN L

ITEMS ORDERED	AMOUNT
1 SEAFOOD GUMBO	13.00
1 AU GRAT POTATO	8.00
1 PETIT FILET	42.00
1 GARLIC HALIBUT	39.00
1 FRESH BROCCOLI	8.00
1 CREME BRULEE	12.00
1 LAITE	5.00
2 POP	6.00

SUBTOTAL 133.00
GST PLUS 6.65

TOTAL DUE 139.65

Who needs a patio when you are
Sizzlin' all summer long at
Chris?

Less meeting or family function,
private dining can be tailored to
your requests. Inquiries can be made to
sales@edmontonruths.com

GST # 823672044

GST 2.38

MYKONOS / 21 EAST
LOUNGE

416 21 STREET EAST
Tel: - - -
Fax #: 103233

Server: Ashley
Table: 20

Client: 2

1 Door's Light 4.25
1 Soft Drink 2.25
1 Mediterranean Chicken 20.95
1 Greek Rib Dinner 23.95
1 Saganaki 9.95

SUB-TOTAL 61.35

Tax: 3.07
TIP: 0.43

TOTAL: 64.85

MYKONOS RESTAURANT
416-21ST ST E S7K0C2
SASKATOON SK
22010259

PRE AUTH PURCHASE

06-01-2008 10-00-42

Acct # [REDACTED]

Exp Date [REDACTED]

Name: JOHN VOGELZANG

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

Trace # 170010 Operator 125

FS2201025902

Inv. # 5283

Auth # 084276 RRN 001339010

P. Auth Purchase \$64.85

Tip 10.35

Total 75.20

Health
Forum
(EST. 1976)
SAWMILL
RESTAURANT GROUP

11560 - 104 Ave.
EDMONTON, AB

Date: Apr13'08 05:10PM

Card Type: VISA

Acct #: [REDACTED]

Exp Date: [REDACTED]

Auth Code: 043412 s.17(1), 17(4)(e.1)

Check: 8403

Table: 50/2

Server: 45 Paris

JOHN VOGELZANG 1.39

Subtotal: 29.14

Gratuity: [REDACTED]

Total: 33.14

Sushita

Breakfast
Ad Cash
THE WESTIN EDMONTON
Pradera Cafe & Lounge
GST# 861336493RT0005

21 Megan

6/1 1858 GST 1
19JUN'08 7:01AM

1 OAT BRULEE 9.00
1 Coffee 5.00

FOOD 14.00

Tax 0.70

Total Due \$14.70

Gratuity: 3.00

Total: 17.70

Room #

Name Print

Signature

*** DUP RECEIPT ***

RITE SPOT LOUNGE

CONSORT

GST # 868934951

00H0009 05/31/2008

11:47a

PIZZA 05% 15.95

DINNERS & HOT 0

8.95

BEVERAGES 05% 1.50

BEER 05% 4.25

SUB-TOTAL 32.18

NET-TOTAL 30.65

TAX1 SALES 30.65

TAX1 1.53

SUB-TOTAL 32.18

Visa 32.18

THANK YOU and
HAVE A FULL DAY

RITE SPOT STEAK & PIZZA

50TH AVE MAIN ST

CONSORT AB

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

CARD NUMBER [REDACTED]

EXPIRY DATE [REDACTED]

CARD TYPE VISA 1855

DATE/TIME 2008/05/31 13:00:31

RECEIPT NUMBER S80120386-218-002

PURCHASE

AMOUNT \$32.18

IP \$5.00

TOTAL AMOUNT \$37.18

01 APPROVED 027 AUTH. # 009349

THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

JOHN VOGELZANG

CAPRI CENTRE

BARBEROS GST#10408940
4 RT

0013a Table 26 #Party 2
WENDIE O SyrCk: 7 11:56a 06/16/08
BARBEROS

2 STEAK SANDWICH 32.00
2 SOFT DRINK, 1 ice tea 5.00
2 COFFEE 5.00
Sub Total: 42.00

Sub Total: 42.00
GST: 2.10
06/16 12:48p TOTAL: 44.10

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____

Leah's Breakfast

botanica+
4311 48th Ave
www.botanica.ca
TEL: 403 346 8841
GST# 885609852

Date: 06/09/08 08:01AM
Card Type: VISA
Acct #: [REDACTED]
Exp date: [REDACTED]
Auth Code: 634701
Check: 5024
Table: 37/1
Server: 20002 Saba Oza
JOHN VOGELZANG

Subtotal: 16.35

Tip: 3.00

Total: 19.35

Signature: *[Signature]*

ACQUITTANCE

RCVP Brian L
CAPRI CENTRE
3717 50th Ave
RED DEER, AB T4N3A9
403-547-2778

Merchant ID: 000010081731
VISA MID: 17322668844
Term ID: 105

Sale

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

VISA

Entry Method: Swipe

06/16/08 12:48:42

Inv #: 0000032 Acct Code: 870256

Apprvd Batch#: 0002000

Amount: 44.10

Tip: *[Signature]*

Total: 50.10

Customer Copy

botanica+

4311 48th Ave
www.botanica.ca
TEL: 403 346 8841
GST# 885609852

20002 Saba Oza

Id: 311 136 624 161 2
2009 06 07 14AM

1 COFFEE 2.78
1 LG JUICE 2.80
1 F F 60 JOGGING 5.25
1 DRINK 3.49
1 ADD DR. BERRY 1.95

Subtotal: 15.27
15.57 GST: 0.78
Amount Due: 16.35

TIP: TOTAL:

NAME:

ROOM:

SIGN:

30K 761

Paded

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

GUEST

Mr John Vogelzang
Capital Health

1015
room 164.00
rate 1
no. pers 276932 EX-A
folio 2
page 17-JUN-08 09:37
arrive 19-JUN-08
depart VI
payment

travel agent/charge

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

Pd Personal UASA

Date	reference	description		charges/credits	
------	-----------	-------------	--	-----------------	--

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
17-JUN-08	164.00	8.28	6.63	76.15	0.00	58.92	313.98
18-JUN-08	164.00	8.28	6.63	52.20	0.00	28.94	260.05
Total	328.00	16.56	13.26	128.35	0.00	87.86	574.03

*Audit
Marty*

*(15.00) Pua
72.86*

Date	Payment
17-JUN-08	0.00
18-JUN-08	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	16.56
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	1.42
	17.98

Claim 559.03

The Westin Edmonton GST# 861336493RT0005

RECEIVED
JUN 23 2008
FINANCE DEPT.

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.
As a Starwood Preferred Guest you have earned at least 1448 Starpoints for this visit

s.17(1), 17(4)(g)(i)
Mr John Vogelzang
FOLIO 276932 17-JUN-08

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

Mr John Vogelzang
Calgary Health Region

1419
room 139.00
rate 1
no. pers. 229891 A
folio 1
page 09-JUN-08 15:59
arrive 10-JUN-08 14:00
depart VI
payment

travel agent/charge to

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

date	reference	description	charge/credits
09-JUN-08	RT1419	GST	7.02 ✓
09-JUN-08	RT1419	DMF	1.39 ✓
09-JUN-08	RT1419	Tourism Levy	5.62 ✓
09-JUN-08	RT1419	Parking Valet	26.00 ✓
09-JUN-08	RT1419	Tax GST	1.30 ✓
09-JUN-08	3467	In Room Dining	84.84 ✓
09-JUN-08	SS95		14.28 ✓
09-JUN-08	SS95		0.71 ✓
10-JUN-08	1935	Pradera Cafe	39.65 ✓
10-JUN-08	SPG	-ADJ Guest Incentive Programs	15.00 ✓
10-JUN-08	063A		7.21 ✓
10-JUN-08	063A	Tax - GST	0.36 ✓
10-JUN-08	1981	Pradera Cafe	53.68 ✓
10-JUN-08	VI	Visa	366.06 ✓
10-JUN-08	VI	Visa	0.00
		Balance Due	0.00

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

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

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

** continued on the next page **



I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Mr John Vogelzang
FOLIO 229891 09-JUN-08

Lin

366.06
< 84.84
< 14.99
306.23
signature
Claim

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

Guest

Mr John Vogelzang
Calgary Health Region

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

1419
room 139.00
rate 1
no pers. 229891 A
folio 2
page 09-JUN-08 15:59
arrive 10-JUN-08 14:00
depart VI
payment

travel agent/charge to

date	reference	description	charges	credits
------	-----------	-------------	---------	---------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
09-JUN-08	139.00	7.02	5.62	84.84	0.00	43.68	280.16
10-JUN-08	0.00	0.00	0.00	93.33	7.57	15.00-	85.90
Total	139.00	7.02	5.62	178.17	7.57	28.68	366.06

Date	Payment
09-JUN-08	0.00
10-JUN-08	366.06-
Total	366.06-

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

GST Summary:

GST Room Revenue:	7.02
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.36
GST Other:	0.71
	8.09

The Westin Edmonton GST# 861336493RT0005



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.

As a Starwood Preferred Guest you have earned at least 992 Starpoints for this visit

signature

Mr John Vogelzang
FOLIO 229891 09-JUN-08

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

WESTIN
HOTELS & RESORTS

PAYEE:

Vogelzang, John

ATTENTION:

PAY TO ADDRESS:

ENTERED

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

bar allowance

CHARGE TO:

COST CENTRE

SECONDARY CODE

0000610007111010000062420020

Total amount of payment:

\$ 297.00/mo

Prepared by:

W. H. Jones

Approved by:

Reviewed by:

Downloaded from <http://ajphaphapublications.org/> at 10:43 10 November 2014

Date payment required:

01103627

YYYY	MM	DD
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/ /

YYYY MM DD

/ /

YYYY MM DD

Time	RM	SD
1	1	1
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98	1	1
99	1	1
100	1	1

MAILING INSTRUCTIONS

☐ Include attached enclosures☐ Via courier☐ Other

FINANCE DEPARTMENT

Vendor Name/#

Site

Invoice #

Vogelzang 0106
Invoice # Date

Date _____

YYY	MM	DD
-----	----	----

P.O. #

[illegible][illegible]

AYEE:

Vogelzang, John

ATTENTION:

AY TO ADDRESS:

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

bar allowance

CHARGE TO:

COST CENTRE

SECONDARY CODE

0	0	0	0	6	1	0	0	7	1	1	0	1	0	0	0	0	0	6	2	4	2	0	0	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

total amount of payment:

\$ 297.00 / mo

Prepared by:

RR Jewell

Approved by:

15

Reviewed by:

Date payment required:

01103627

YYYY MM DD

/ /

YYYY MM DD

/ /

YYYY	MM	DD
------	----	----

111

YYYY	MM	DD
------	----	----

MAILING INSTRUCTIONS

- ☐ Include attached enclosures
- ☐ Via courier
- ☐ Other

FINANCE DEPARTMENT

Vendor Name//

Invoice #

Date _____

____/____/____
YYYY MM DD

Site

P.O. #

[illegible][illegible]

David Thompson Health Region

AYEE:

ATTENTION:

AY TO ADDRESS:

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

CHARGE TO:

total amount of payment:

Prepared by:

Approved by:

Reviewed by:

Date payment required:

0110327

YYYY	MM	DD
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111

YYYY	MM	DD
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YYYY	MM	DD
2000	01	01
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2000	04	29
2000	04	30
2000	05	01
2000	05	02</

MM DC

MAILING INSTRUCTIONS

☐ Include attached enclosures☐ Via courier☐ Other _____

FINANCE DEPARTMENT

Vendor Name//

Site

Vogelzang 0304
Invoice # _____ Date _____

Invoice #

Date _____

P.O. #

ACCOUNTING DISTRIBUTION

[illegible]

AMOUNT DR/(CR)

A full-page view of a blank sheet of white graph paper. The grid consists of thin, light gray horizontal and vertical lines forming small squares. There are approximately 20 columns and 25 rows visible on the page.

D | H | R
David Thompson Health Region

AYEE:

Vogelzang, John

ATTENTION:

AY TO ADDRESS:

ENTERED

Is this a changed of address since last submission? Yes ☐ No ☒

DESCRIPTION:

bar allowance

ENTERED

CHARGE TO:

COST CENTRE

SECONDARY CODE

COST CENTRE													SECONDARY CODE								
00	0	0	6	1	0	00	7	1	1	0	1	00	0000	6	3	4	2	0	0	0	0

total amount of payment:

\$ 297.00/mo

Prepared by:

RO Jones

Approved by:



Reviewed by:

Date payment required:

0110357

YYYY	MM	DD
/	/	
YYYY	MM	DD
/	/	
YYYY	MM	DD
/	/	
YYYY	MM	DD
/	/	

MAILING INSTRUCTIONS

☐ Include attached enclosures☐ Via courier☐ Other

FINANCE DEPARTMENT.

Vendor Name//

Site

Invoice #

Date _____

P.O. #

YYY MM DD

[illegible][illegible]

APPLICANT COPY



MISCELLANEOUS CHEQUE AUTHORIZATION

AYEE: Vogelzang, John

ATTENTION: _____

AY TO ADDRESS: _____

ENTERED

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION: bar allowance

CHARGE TO:

COST CENTRE												SECONDARY CODE							
00	00	61	00	71	11	01	00	00	00	62	42	00	00	00	00	00	00	00	00

Total amount of payment: \$ 297.00/mo

Prepared by: HR Jewell

01/03/27
YYYY MM DD

Approved by: JS

YYYY MM DD

Reviewed by: _____

YYYY MM DD

Date payment required: _____

YYYY MM DD

MAILING INSTRUCTIONS

☐ Include attached enclosures

☐ Via courier

☐ Other _____

FINANCE DEPARTMENT

Vendor Name// _____

Vogelzang 0506
Invoice # _____

Date 06/05/01
YYYY MM DD

Site _____

P.O. # _____

ACCOUNTING DISTRIBUTION																			
Line																			
1			0	0	6														
2			0	0	6														
3			0	0	6														
4			0	0	6														
5			0	0	6														
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13			0	0	6														
14			0	0	6														
15			0	0	6														
16			0	0	6														

AMOUNT DR/(CR)									

Certified Original
Invoice
Not Previously Paid

☒ Employee
☐ Board Member

Name	JOHN VOGELZANG	Department/ Site	CORP. OFFICE, RD PROV BLDG.
Address (to send cheque)	#602, 4920-51 STREET	Requested by:	Date
	RED DEER, AB T4N 6K8	Approved by:	Date
Change of address since last submission? ☐ Yes ☒ No			

Date	Destination	Description of expense (i.e. purpose of trip/ detail of expenditure) ☒ ACTUAL (attach receipts) ☐ ESTIMATED (for advance)	Rate	Number of kms/days/ etc.	Total
Feb 13/06	Kdm	Accommodation (\$159.49 - \$13.99)	x	=	145.50
Mar 2/06	Binnif	Dinner (\$1,052.64 - \$269.64 for liquor) -	x	=	783.20
Mar 2/06	B	Senior Night Retreat	x	=	
Mar 6/06	Kdm	Parking	x	=	10.00
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	
			x	=	

9.05

44.33

.65

RECEIVED

MAR 20 2006

FINANCE DEPT

SUB-TOTAL

Less previous advance

AMOUNT DUE

Invoice # (Finance Use Only)

VOGELZANG 060306

Line #	Accounting Distribution	Amount DR (CR)
1	00.006.10001.71110100000.62412000	* 938.70
2		884.67
3		51.03
4		.
5		.

Best Copy Possible

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

Pre Auth

Total: \$ 1052⁸⁴

21-05-07

867.14
86.70
927.84
(\$ 269.04)
Lynn
WHILE ONCE NOT INCLUDED
PLEASE PAY SEVER
INCREASE FOR THE PATRONAGE

THE WESTIN EDMONTON

10115 100TH STREET EDMONTON, ALBERTA T5J 0A7 CANADA
TEL (304) 420-0025 FAX (304) 420-1454

*personal
claim*

G MR John Vogelzang
U Provincial Health Auth-Edmo
E
S
T

ROOM 646
RATE 110.00
NO PERS 1
FOLIO 52425 A
ARRIVE 1
DEPART 13-FEB-06 14:43
PAID 14-FEB-06 13:32

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

DATE	REFERENCE	DESCRIPTION	CHARGES + CREDITS
13-FEB-06	RT646	Room Charge	110.00
13-FEB-06	RT646	GST	7.78
13-FEB-06	RT646	DMF	1.10
13-FEB-06	RT646	Tourism Levy	4.44
13-FEB-06	572A	-424-4444 0001 15:25	1.39
13-FEB-06	572A	Tax - GST	0.10
13-FEB-06	S687		13.07
13-FEB-06	S687		0.92
14-FEB-06	1543	Pradera Cafe	20.69 1.17
14-FEB-06	VI	Visa	159.49-
		Total Charges	159.49
		Total Credits	159.49-
		Balance Due	0.00-

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

*Also PD supplied
Personally*

In Canadian Dollar:
Total Charges
Total Credits
Balance Due

159.49
159.49-
0.00-

continued on the next page **

THANK YOU FOR PARKING
AT THE CROWN PLAZA
IMPERIAL PARKING

06MAR09 15:20 001 002
06MAR09 11:19
/ 4:02 #113987
DAY RATE \$10.00
TOTAL \$10.00
CASH \$20.00
CHANGE \$10.00

FOR INQUIRIES CALL
790 420 1976

MR John Vogelzang
FOLIO 52425 13-FEB-06



THE WESTIN
EDMONTON

THE WESTIN EDMONTON

10125 101ST STREET EDMONTON, ALBERTA T5N 1G7 CANADA
TEL: (780) 428-3600 FAX: (780) 428-1424

G U E S T	MR John Vogelzang	ROOM	646	
	Provincial Health Auth-Edmo	RATE	110.00	
		NO. PERG	1	
		FOLIO	52425	A
		PAGE	2	
		ARRIVE	13-FEB-06	14:43
		DEPART	14-FEB-06	13:32

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

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
13-FEB-06	110.00	7.78	4.44	0.00	1.49	15.09	138.80
14-FEB-06	0.00	0.00	0.00	20.69	0.00	0.00	20.69
Total	110.00	7.78	4.44	20.69	1.49	15.09	159.49
* Canadian	110.00	7.78	4.44	20.69	1.49	15.09	159.49

Date	Payment
13-FEB-06	0.00
14-FEB-06	159.49-
Total	159.49-
* Canadian	159.49-

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

GST Summary:

GST Room Revenue:	7.78
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.10
GST Other:	0.92
	8.80
* Canadian Dollar	8.80



I agree to remain financially liable for the payment of this account if the corporation or other third party cannot pay.
to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 734
Starpoints for this visit

MR John Vogelzang
FOLIO 52425 13-FEB-06

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

THE WESTIN
EDMONTON

APPLICANT COPY



MISCELLANEOUS CHEQUE AUTHORIZATION

PAYEE: Vogelzang, John

ATTENTION: _____

PAY TO ADDRESS: _____

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION: bar allowance

CHARGE TO:

COST CENTRE												SECONDARY CODE											
00	00	61	00	71	11	01	00	00	00	62	42	00	00										

Total amount of payment: \$ 297.00/mo

Prepared by: HR Jewer
Approved by: [Signature]
Reviewed by: _____

01/10/27
YYYY MM DD
/ /
YYYY MM DD
/ /
YYYY MM DD
/ /

Date payment required: _____

MAILING INSTRUCTIONS	
☐	Include attached enclosures
☐	Via courier
☐	Other _____

FINANCE DEPARTMENT

Vendor Name/# _____

Site _____

Vogelzang 0605
Invoice # _____

P.O. # _____

Date 1/1
YYYY MM DD

ACCOUNTING DISTRIBUTION															
Line															
1		0	0	6											
2		0	0	6											
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15		0	0	6											
16		0	0	6											

AMOUNT DR/(CR)				

RD0150/1125

AYEE:

Vogelzang, John

ATTENTION:

AY TO ADDRESS:

ENTERED

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

bar allowance

CHARGE TO:

COST CENTRE

SECONDARY CODE

COST CENTRE													SECONDARY CODE			
00006100071110100000	62420000															

total amount of payment:

\$ 297.00/mo

Prepared by:

ROD Jones

Approved by:

PS

Reviewed by:

Date payment required:

01.03.17

DATE	TIME	DO
------	------	----

1 1 1

DATE	NO.	CD
------	-----	----

Year	Male	Female
1990	1.2	1.1
1991	1.3	1.2
1992	1.4	1.3
1993	1.5	1.4
1994	1.6	1.5
1995	1.7	1.6
1996	1.8	1.7
1997	1.9	1.8
1998	2.0	1.9
1999	2.1	2.0
2000	2.2	2.1
2001	2.3	2.2
2002	2.4	2.3
2003	2.5	2.4
2004	2.6	2.5
2005	2.7	2.6
2006	2.8	2.7
2007	2.9	2.8
2008	3.0	2.9
2009	3.1	3.0
2010	3.2	3.1
2011	3.3	3.2
2012	3.4	3.3
2013	3.5	3.4
2014	3.6	3.5
2015	3.7	3.6
2016	3.8	3.7
2017	3.9	3.8
2018	4.0	3.9
2019	4.1	4.0
2020	4.2	4.1

MAILING INSTRUCTIONS

- ☐ Include attached enclosures
- ☐ Via courier
- ☐ Other

FINANCE DEPARTMENT

Vendor Name(s)

Vogelzang out

Inwörterbuch. 31

u_pacific

WVWV SWSZ OOI

Size

P.O. #

ACCOUNTING DISTRIBUTION					
Ino.					
1		0 0 6			
2		0 0 6			
3		0 0 6			
4		0 0 6			
5		0 0 6			
6		0 0 6			
7		0 0 6			
8		0 0 6			
9		0 0 6			
10		0 0 6			
11		0 0 6			
12		0 0 6			
13		0 0 6			
14		0 0 6			
15		0 0 6			
16		0 0 6			

[illegible]



MISCELLANEOUS CHEQUE AUTHORIZATION

PAYEE: Vogelzang, John

ATTENTION: _____

PAY TO ADDRESS: _____

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION: bar allowance

COST CENTRE												SECONDARY CODE											
00	00	06	10	00	11	11	10	10	00	00	00	62	42	00	00								

CHARGE TO:

Total amount of payment: \$ 297.00/mo

MAILING INSTRUCTIONS

☐ Include attached enclosures

☐ Via courier

☐ Other _____

Prepared by: Rob Jones 01/03/27 MM DD

Approved by: [Signature] MM DD

Reviewed by: MM DD

Date payment required: _____

FINANCE DEPARTMENT

Vendo: Name/# _____

Site _____

Vogelzang 07/05
Invoice # _____
P.O. # _____
Date MM DD

ACCOUNTING DISTRIBUTION																AMOUNT DR/(CR)													
Line	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16													
	006	006	006	006	006	006	006	006	006	006	006	006	006	006	006	006													

PAYEE:

Vogelzang, John

ATTENTION:

PAY TO ADDRESS:

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

bar allowance

CHARGE TO:

COST CENTRE													SECONDARY CODE			
00	00	6	10	00	7	1	1	1	0	1	00	0000	62	42	00	00

Total amount of payment:

\$ 297.00/mo

Prepared by:

K. R. Jewell

Approved by:

175

Reviewed by:

Date payment required:

01/10/27
YYYY MM DD

YYYY MM DD

111

IND

YYYY	MM	DD
2000	01	01

1 1

YYYY MM DD

100

YYYY	MM	DD
------	----	----

MAILING INSTRUCTIONS

☐ Include attached enclosures☐ Via courier☐ Other

FINANCE DEPARTMENT

Vendor Name/##

Site

Invoice # Vogelzang 0805 Date

Invoice #

Date _____

____/____/____
YYYY MM DD

P.O. #

ACCOUNTING DISTRIBUTION

[illegible]

AMOUNT DR/(CR)

[illegible]

PAYEE:

Vogelzang, John

ATTENTION:

PAY TO ADDRESS:

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

bar allowance

CHARGE TO:

COST CENTRE

SECONDARY CODE

COST CENTRE														
00	00	6	10	00	7	1	1	1	0	1	00	00	00	62420000

Total amount of payment:

\$ 297.00/mo

Prepared by:

NR Jones

Approved by:



Reviewed by:

Date payment required:

01103627

YYYY	MM	DD
------	----	----

/ /

YYYY	MM	DD
2000	01	01
2000	01	02
2000	01	03
2000	01	04
2000	01	05
2000	01	06
2000	01	07
2000	01	08
2000	01	09
2000	01	10
2000	01	11
2000	01	12
2000	01	13
2000	01	14
2000	01	15
2000	01	16
2000	01	17
2000	01	18
2000	01	19
2000	01	20
2000	01	21
2000	01	22
2000	01	23
2000	01	24
2000	01	25
2000	01	26
2000	01	27
2000	01	28
2000	01	29
2000	01	30
2000	01	31
2000	02	01
2000	02	02
2000	02	03
2000	02	04
2000	02	05
2000	02	06
2000	02	07
2000	02	08
2000	02	09
2000	02	10
2000	02	11
2000	02	12
2000	02	13
2000	02	14
2000	02	15
2000	02	16
2000	02	17
2000	02	18
2000	02	19
2000	02	20
2000	02	21
2000	02	22
2000	02	23
2000	02	24
2000	02	25
2000	02	26
2000	02	27
2000	02	28
2000	02	29
2000	02	30
2000	02	31
2000	03	01
2000	03	02
2000	03	03
2000	03	04
2000	03	05
2000	03	06
2000	03	07
2000	03	08
2000	03	09
2000	03	10
2000	03	11
2000	03	12
2000	03	13
2000	03	14
2000	03	15
2000	03	16
2000	03	17
2000	03	18
2000	03	19
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2000	03	24
2000	03	25
2000	03	26
2000	03	27
2000	03	28
2000	03	29
2000	03	30
2000	03	31
2000	04	01
2000	04	02
2000	04	03
2000	04	04
2000	04	05
2000	04	06
2000	04	07
2000	04	08
2000	04	09
2000	04	10
2000	04	11
2000	04	12
2000	04	13
2000	04	14
2000	04	15
2000	04	16
2000	04	17
2000	04	18
2000	04	19
2000	04	20
2000	04	21
2000	04	22
2000	04	23
2000	04	24
2000	04	25
2000	04	26
2000	04	27
2000	04	28
2000	04	29
2000	04	30</

Year	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
Year	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100

MAILING INSTRUCTIONS

☐ Include attached enclosures☐ Via courier☐ Other _____

FINANCE DEPARTMENT

Vendor Name/#

Site

Invoice #

Vogelzang 0905
Invoice # Date

Date _____

$\frac{1}{VVVV}$ $\frac{1}{MM}$ $\frac{1}{DD}$

P.O. #

ACCOUNTING DISTRIBUTION

[illegible]

AMOUNT DR/(CR)

[illegible]

☒ Employee
☐ Board Member

Name	JOHN VOGELZANG	Department/ Site	CORP ADMIN, PROV BLDG.
Address (to send cheque)	#602, 4920-50 STREET	Requested by:	J. Lanning
RED DEER AB T4N 6W8		Approved by:	
Change of address since last submission? ☐ Yes ☒ No		Date	Sept 13/05
		Date	Sept 15/05

[illegible]

SUB-TOTAL

Less previous advance

AMOUNT DUE

Invoice # (Finance Use Only)

Vogelzang 090905

Line #	Accounting Distribution	Amount DR (CR)
1	10001 7111010000 62412000	106.19
2		100.13
3		6.06
4		.
5		.

APPLICANT COPY

Claim 1/2 (Paid Personal)
Meety Minister

DATE: 07/07/05 TIME: 19:59
 MID: 0030421470
 48615

MR. NTON
 EDWINA BERTA

VISA
 AUTH 066182

PURCHASE

AMOUNT \$ 70.63

SUBTOTAL \$ 70.63

TOTAL \$ 81.63

CUSTOMER COPY

1/2 40⁰⁰

Inten...
 LEFT STEAK & SEAFOOD HOUSE LTD
 4444 47th STREET, HWY 24
 LACOMBE AB

CARD NUMBER 4560-2700-4-010
 EXPIRY DATE 1105
 CARD TYPE VISA
 CARD NAME [REDACTED]
 HOUSE NO. NUMBER [REDACTED]
 PHONE NUMBER [REDACTED]
 ADDRESS [REDACTED]

TOTAL AMOUNT *60.12*

01 APPROVED - 027 AUTH. # 013
 THANK YOU

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

ADDITIONAL COPY

Inten...
For expense claim

RED DEER
 COLLEGE
 PARKING
 GST#107879704
 RETAIN FOR REFUND

09-09-05

01 *6.00114
 *6.00 ST
 0.39114

*6.000

101-0863
 9-00



MISCELLANEOUS CHEQUE AUTHORIZATION

PAYEE: Vogelzang, John

ATTENTION: _____

PAY TO ADDRESS: _____

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION: bar allowance

CHARGE TO:

COST CENTRE										SECONDARY CODE									
00	00	61	00	71	11	01	00	00	00	62	42	00	00	00					

Total amount of payment: \$ 297.00/mo

Prepared by: HR Jewell

01/10/27
YYYY MM DD

Approved by: RS

YYYY MM DD

Reviewed by: _____

YYYY MM DD

Date payment required: _____

YYYY MM DD

MAILING INSTRUCTIONS	
☐	Include attached enclosures
☐	Via courier
☐	Other _____

FINANCE DEPARTMENT

Vendor Name/# _____

Site _____

Vogelzang 1005
Invoice # _____

P.O. # _____

Date 05/10/05
YYYY MM DD

ACCOUNTING DISTRIBUTION															
Line															
1		0	0	6											
2		0	0	6											
3		0	0	6											
4		0	0	6											
5		0	0	6											
6		0	0	6											
7		0	0	6											
8		0	0	6											
9		0	0	6											
10		0	0	6											
11		0	0	6											
12		0	0	6											
13		0	0	6											
14		0	0	6											
15		0	0	6											
16		0	0	6											

AMOUNT DR/(CR)									

PAYEE:

Vogelzang, John

ATTENTION:

PAY TO ADDRESS:

ENTERED

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

bar allowance

CHARGE TO:

COST CENTRE

SECONDARY CODE

COST CENTRE														SECONDARY CODE									
00	0	0	6	10	00	7	1	1	1	0	1	0	0	0	0	6	2	4	2	0	0	0	0

Total amount of payment:

\$ 297.00 / mo

Prepared by:

KOR Jensen

Approved by:

175

Reviewed by:

Date payment required:

0110327

YYYY MM DD

1 1

YYYY MM DD

1 1 1

YYYY MM DD

1 1

YYYY MM DD

MAILING INSTRUCTIONS

☐ Include attached enclosures☐ Via courier☐ Other

FINANCE DEPARTMENT

Vendor Name/#

Site

Invoice #

Vogelzang 1105

Date _____

YYYY	MM	DD
------	----	----

P.O. #

ACCOUNTING DISTRIBUTION

[illegible]

AMOUNT DR/(CR)

[illegible]

PAYEE:

Vogelzang, John

ATTENTION:

PAY TO ADDRESS:

ENTERED

Is this a changed of address since last submission? Yes ☐ No ☐

DESCRIPTION:

bar allowance

CHARGE TO:

COST CENTRE

SECONDARY CODE

COST CENTRE													SECONDARY CODE						
00	0	0	6	10	00	7	1	1	0	1	00	0000	6	3	4	2	0	0	00

Total amount of payment:

\$ 297.00/mo

Prepared by:

RR Jewell

Approved by:

BS

Reviewed by:

Date payment required:

01/10/27
YYYY MM DD

YYYY MM DD

1 1

YYYY MM DD

YYYY MM DD

MAILING INSTRUCTIONS

☐ Include attached enclosures☐ Via courier☐ Other

FINANCE DEPARTMENT

Vendor Name/#

Vogelzang 1205
Invoice # Da

Date _____

$\frac{1}{YYYY} \quad \frac{1}{MM} \quad \frac{1}{DD}$

Site

P.O. #

[illegible][illegible]

EMPLOYEE TRAVELLING EXPENSE

Corp Admin / Prov Bldg.
58 John, N.B.
June 2-7/05
Lorraine

NAME:	JOHN VOGELZANG:	DEPARTMENT/SITE:
ADDRESS:	# 602 4920-51 Sturt	TRIP TO:
WHERE WHOTE IS (TO BE SENT)	Re. New AB	DATES:
	T4N 6K8	PURPOSE OF TRIP: (IF MORE THAN ONE ATTACH TRAVEL LOG)

Is this a change of address since last submission? ☐ Yes ☒ No

EXPENDITURES: ☒ ACTUAL (attach receipts) or ☐ ESTIMATED (for advance payment)

TRANSPORTATION:

Own Car _____ litres @ _____ £ per km _____

ENTERED

ACCOMMODATION:

rel

JUN 15 2005

vals

Telephone & Fax

FINANCE DEPT.

MISCELLANEOUS:

Registration Fees - if paid by employee

U.S. Exchange

Other - give details

Other + give details

Requested by:

2005106113

Authorized by:

Date payment required: 1 / 1 /

Vogelzang 130605

Invoice #

[illegible]

DISTRIBUTION

White Copy	-	Send to Corporate Finance
Yellow Copy	-	To be retained by Employee

© 2000 Blackwell Science Ltd

[illegible]

91901



Estimate of Charges

SHIRLEY DIAN VOGELZANG RENTAL: 06-01-05 1633 HAIFAX AIRPORT 0818011
DUE: 06-07-05 1100 SAINT JOHN AP 0818232

PAID BY: VISA		AUTH: /	
CDP:		DL: 38982111XN	
OWN/VEH: 08198/3979874		MODEL: 05 FOCUS SE SEDAN	SE
VEH CLASS: B		RATE PLAN: INST	LIC: EAV420
KMS OUT: 2162		FUEL: 8.8	RATE CLASS: B
			TR CAP: 50.0
EX WEEK		19 408.00	408.00
FUEL PURCH OPT		(B)	38.50
UNLIMITED TMS		(G)	
VLF		(B)	3.12
ACSRG		(B)	4.26
LDM		(B)	138.00
F&P		(B)	41.70
CFR		(B)	85.08
DISCOUNT		8	-61.20
IN-EX CITY		15.00	200.00
GST		3	122.51
TOTAL ESTIMATED CHARGES			980.97

\$300.00 claim to Region.

FUEL FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED. ***

THIS IS ONLY AN ESTIMATE. It assumes that (1) you will rent and return the identified vehicle at the times and places indicated, (2) if a Kilometrage/Mileage charge applies, you will drive no more than the number of Kilometers indicated and (3) you will not incur any charges that either are listed above opposite *** or cannot be calculated until return. If any of these assumptions are incorrect, additional charges at higher rates may apply.

39.13



Mr. John Vogelzang

Lacombe, AB

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

Room Number 0810
No of Person(s) 2
Cashier 3/CHRISOUGH
Page 1
Rate CD\$ 129.00
Frequent Flyer
HHonors Number:

Arrival 06/04/05
Departure 06/07/05

I N V O I C E N O. 235621

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

Hilton Saint John, 06/07/05 09:19

Date	Description	Debit	Credit
06/04	-Room Charge	129.00	
06/04	-HST Room	19.35	
06/05	-Room Charge	129.00	
06/05	-HST Room	19.35	
06/05	-Parking	12.65	
06/05	-HST	1.90	
06/06	-Room Charge	129.00	
06/06	-HST Room	19.35	
06/06	-Parking	12.65	
06/06	-HST	1.90	
06/07	Visa Card		474.15

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

H.S.T (15%) 61.85

Total 474.15
Balance 474.15
0.00 CAD

Please visit us online at www.hilton.com

Valid with computer print only.

I agree that my liability for this bill is not waived personally liable in the event that the indicated pers association fails to pay for any part or the full amou

004

Signature:

Hilton Saint John
One Market Square,
Saint John, N.B., Can
Telephone: (506) 693-0000 Fax: (506) 693-6610

HST No. 124516832RT

61.85

John Vogelzang

S T A T E M E N T The Westin Nova Scotian, Halifax, 06/03/05

Room Number: 0309
Arrival Date: 06/01/05
Departure Date: 06/03/05

#6

DATE	TEXT	ROOM	CHARGES	CREDITS
06/01	Local Call (Tax Incl)	0309	1.15	
	->#7309 : 4257770 L			
06/01	Elements Dinner 0150		52.45	
06/01	Elements Dinner Beverage 0150		10.91	
06/01	Elements Dinner Gratuity 0150		15.00	
06/01	HST Tax - Food & Beverage 0150		13.10	
06/01	Parking-Valet (Tax Incl)		17.25	
06/01	Room		189.00	
06/01	HST Tax - Room		28.78	
06/01	HRM Mktg Levy 1.5%		2.84	
06/02	Elements Breakfast 0139		29.40	
06/02	Elements Bkfst Gratuity 0139		5.00	
06/02	HST Tax - Food & Beverage 0139		4.41	
06/02	Laundry		34.00	
06/02	HST Tax - Incidentals		5.10	
06/02	Parking-Valet (Tax Incl) 364		17.25	
06/02	Room		189.00	
06/02	HST Tax - Room		28.78	
06/02	HRM Mktg Levy 1.5%		2.84	
06/03	Visa			
				646.26
	Total		646.26	646.26
	Balance			0.00 \$

Claim
one night
to DTHR.

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

HST Tax #89999 4933 RT0001

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with Cardholder. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person company or association fails to pay for any part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

Signature _____

28.78

783

meals

PFC
*Passenger Facility Charge

\$15

(HST included)

The PFC provides funds to assist with airport operating costs and capital improvements.

ENTRADA

CALGARY AIRPORT
Terminal Parkade
EST No. R122556194

RECEIPT H2

ENTRY DATE/TIME: 19-09-20

03/31/03 47:00
EXIT DATE/TITLE

06/08/05 00:49:59
PAID: \$ 64.00

PAID: 2.00
LENGTH OF STAY: 7 days

7 04:51
METHOD OF PAYMENT:
CREDIT CARD

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

AUTH. CODE 000392
REF. 65

THANK YOU FOR YOUR VISIT

Board Card

0.0000

$\hat{C}_{10}$	$\hat{C}_{10}$
1	10
2	9
3	8
4	7
5	6
6	5
7	4
8	3
9	2
10	1

17.25+

15.00+

64.00 +
10.00 +

700

106.25

☒ Employee
☐ Board Member

[illegible]

VOGELZANG 200808

1165.00

()

1165.60

Line #	Accounting Distribution	Amount DR (CR)
1	00 10001 7111010000 67500000	165 * 00
2		.
3		.
4		.
5		.

Best Copy Possible

Unit Totals
 Member: [unclear]
 Ser: [unclear]
 Area: Pro. [unclear]
 Cover:
 Unit #: 01029
 Players: [unclear]
 Date: Aug 20/95 Time: 1:22pm

800004 165.00
 PGF Jun3-Sept 25
 800004 165.00
 PGF Jun3-Sept 25

Sub-Total 330.00
 GST# 892077207 23.10

Unit Total \$353.10

Visa

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

NOV 06 12 40 PM '95
 4165.00

Thanks for your
 check and for your support.
 Be sure to visit the Showhows at
 Three Sisters Mountain Village!



EXPENSE/ REMUNERATION CLAIM

ENTERED

☒ Employee
☐ Board Member

Name <u>John Vogelzang</u>	Department/ Site <u>Corp Admin RD Prov Bldg.</u>
Address (to send cheque) <u>#602, 4920-51 Street</u>	
<u>Rd 1100 AB T4K 6K8</u>	Requested by: <u>[Signature]</u> Date <u>Jan 31/06</u>
Change of address since last submission? ☐ Yes ☐ No	Approved by: <u>[Signature]</u> Date <u>Jan 31/06</u>

Date	Destination	Description of expense (i.e. purpose of trip/ detail of expenditure) ☐ ACTUAL (attach receipts) ☐ ESTIMATED (for advance)	Rate	Number of kms/days/ etc.	Total
Nov 11/05		Parking	X	=	14.00 0.92
Nov 10/05		Breakfast mtg. expense	X	=	40.22 1.72
Nov 14/05		LED mtg. meal expense (1/2 of \$64.49)	X	=	32.25 1.85
Jan 26/06		Meal expense (less \$40.00 business expense)	X	=	92.14 5.22
Jan 26/06		Hotel	X	=	206.13 13.88
Jan 30/06		Meal expense	X	=	37.42 2.12
			X	=	
Nov 28/05	**	Revised \$14.99 for personal expense from hotel bill (1.05 GST) = \$16.04	X	=	(16.04)
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	
			X	=	

SUB-TOTAL 422.16

Less previous advance (16.04) **

AMOUNT DUE 406.12

Invoice # (Finance Use Only)
Vogelzang 300106

Line #	Accounting Distribution	Amount DR (CR)
1	00.10001.7111010000.62412000	345.91 368.70 22.79
2	00.10001.7111010000.67500000	35.30 37.42 2.12
3		.
4		.
5		.

RECEIVED
FEB 02 2006
FINANCE DEPT

381.21

2491

Breakfast Meeting
CAPRI CENTRE

BARBERDS GST#10408940
4 RT

0009, table 28 #Party 2
MELISSA P. SVCK: 3 7:35a 11/10/08
BARBERDS

2 COFFEE 4.00
1 TRAVELLER 8.50
1 CHEESE OMELETTE, cheese (1.50),
bacon (3.50) 12.00

Sub Total: 24.50
GST:

TOTAL: 26

CHARGE ONLY

GRATUITY

40 ²²/₁₀₀

NAME

SIGNATURE:

ROOM #:

PLEASE PAY SERVER!

I agree to pay above total amount
according to the card issuer agreement

TELUS PARKADE
GST INC. RN122380333

05OCT17 12:58 001 001
05OCT17 08:22

/ 4:36 \$117689
RATE 1 \$14.00
TOTAL \$14.00
CASH \$14.00

MANAGED BY
IMPERIAL PARKING

CEO's Meeting

DATE: 11/10/08 TIME 19:39
223
4

Claim

1/2

S 11/08
CHECK 9391

PURCHASE DINING ROOM WINSTON D

ECR RB TIME 19:38:59

AMOUNT 52.80
S.S.I. 3.69

SUBTOTAL \$ 56.49

TIP \$...

TOTAL \$ *64 ⁴⁷/₁₀₀*

CUSTOMER COPY

Claim 132

RECEIVED
FEB 02 2009
FINANCE DEPT.

APPLICANT COPY

DATE 1/26/06 TIME 7:42PM
MID 0030400193698 0030400193698

HY'S CALGARY
316 4TH AVENUE SW

403-263-2222

VISA

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

AUTH 026022 IBL 15 CHECK 53285
PURCHASE DINING ROOM BILL

ECR 66050186 S001601067 RS TIME 19:37:10

AMOUNT 107.60
7% GST 7.54

SUBTOTAL \$ 115.14

TIP \$ 17.00

TOTAL \$ 132.14

CUSTOMER COPY

Claim \$40.00
Bus = \$92.14

THE WESTIN
CALGARY

300 4TH AVENUE SW, CALGARY, ALBERTA T2P 2S8
TEL: (403) 266-1811 FAX: (403) 233-7471

GUEST
Mr John Vogelzang
[Redacted]
[Redacted]

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

ROOM 406
RATE 158.00
NO. PERS. 1
FOLIO 59537 A
PAGE 1
ARRIVE 26-JAN-06 17:15
DEPART 27-JAN-06 14:30
PAYMENT VI

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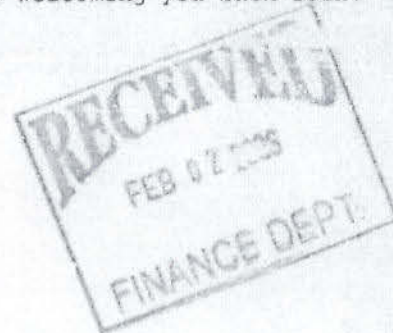
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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
26-JAN-06	RT406	Room Charge	158.00
26-JAN-06	RT406	Good And Services Tax	11.17
26-JAN-06	RT406	Destination Marketing Fee	1.58
26-JAN-06	RT406	Tourism Levy	6.38
26-JAN-06	RT406	Parking Valet - Weekday	25.23
26-JAN-06	RT406	TAX - GST OTHER	1.77
27-JAN-06	7406 0	5902624012 00:02:00 09:30	0.93
27-JAN-06	7406 0	Tax - GST Other	0.07
27-JAN-06	7406 0	5902281865 00:07:00 09:33	0.93
27-JAN-06	7406 0	Tax - GST Other	0.07
27-JAN-06	VI	Visa	206.13-
Total Charges			206.13
Total Credits			206.13-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
26-JAN-06	177.13	0.00	27.00	0.00	0.00	204.13	0.00
27-JAN-06	0.00	0.00	0.00	2.00	0.00	2.00	206.13-
Total	177.13	0.00	27.00	2.00	0.00	206.13	206.13-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **



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

SIGNATURE

Mr John Vogelzang
FOLIO 59537 26-JAN-06

THE WESTIN
CALGARY

THE WESTIN CALGARY

320 4TH AVENUE SW, CALGARY, ALBERTA T2P 2S6
TEL: (403) 268-1611 FAX: (403) 233-7471

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Mr John Vogelzang

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

ROOM 406
RATE 158.00
NO. PERS 1
FOLIO 59537 A
PAGE 2
ARRIVE 26-JAN-06 17:15
DEPART 27-JAN-06 14:30
PAYMENT VI

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DATE	REFERENCE	DESCRIPTION	CHARGES + CREDITS
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GST Summary

Room	11.17
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.91
Total	13.08

Vendor Number R861336493



I agree to remain personally liable for the payment of this account if the corporation or other third party failed to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 480 Starpoints for this visit

Mr John Vogelzang

FOLIO 59537 26-JAN-06

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

THE WESTIN
CALGARY

GCPFC
4810 50TH STREET
RED DEER AB

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

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
AUTHORIZATION
AMOUNT

VISA
2006/01/30
M80528598-136-002
\$37.42

TIP

TOTAL AMOUNT

01 APPROVED 027 AUTH. # 041175
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

Please add to Expense claim.
3/4 5229

DATE _____

NAME _____

ADDRESS *49 st Community health*

BUILT BY *Bar A* CHARGE *4755* DEBIT *4755* MONTHLY *4755*

18" HE
15" Vegi

Genetics
Sexual
Health

TAX REQ. NO. *43* PST *37.42*

TOTAL *37.42*

SIGNATURE _____

BlueLine 638CR-2

SALES BOOK

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

ENTREPRENEURS seulement
à la fin de votre séjour au
à votre crédit pour séjour
à la fin de votre séjour au
à la fin de votre séjour au



**Sheraton
Suites Calgary**
EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

MR John Vogelzang

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ROOM 331
RATE
NO. PERS. 1
FOLIO 496105 A
PAGE 1
ARRIVE 30-NOV-05 15:30
DEPART 02-DEC-05
PAYMENT VI 12:42

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

REFERENCE	DESCRIPTION	CHARGES - CREDITS
30-NOV-05 RT331	Room Charge	135.00
30-NOV-05 RT331	DMF	1.35
30-NOV-05 RT331	Alberta Tourism Levy (4%)	5.45
30-NOV-05 RT331	GST (7%)	9.54
30-NOV-05 RT331	Valet Pkg	28.89
01-DEC-05 RT331	Room Charge	135.00
01-DEC-05 RT331	DMF	1.35
01-DEC-05 RT331	Alberta Tourism Levy (4%)	5.45
01-DEC-05 RT331	GST (7%)	9.54
01-DEC-05 RT331	Valet Pkg	28.89
01-DEC-05 1848	In Suite Dining	22.26
01-DEC-05 SS07		14.99
01-DEC-05 SS07		1.05
02-DEC-05 2066	Barclay's Restaurant	20.44
02-DEC-05 2122	Barclay's Restaurant	55.22
02-DEC-05 VI	Visa	474.42-

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

For Authorization Purposes Only

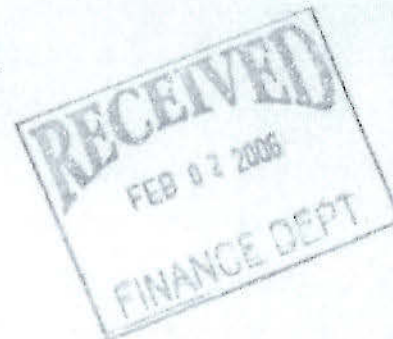
s.17(1), 17(4)(e.1)

Auth Date	Code	Authorized
30-NOV-05	064342	364.50
01-DEC-05	063973	100.00

Total-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

For Reservations
Call 1-888-784-8370

MR John Vogelzang
FOLIO 496105 30-NOV-05

ROOM 331
DEPART 02-DEC-05
AGENT JJB

This Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST