APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December 2008

NAME: Gordon Winkel

ADDRESS

TOWN:

POSTAL C

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

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Dec. 9/08		Hotel Macdonald						264.22	29.40	
FINAL TOTALS							B	C 264.22	D 29.40	F

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	293.62
Claim Code 1, 1			OTHER (F)		
TOTAL AMOUNT					293.62

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

DATE SUBMITTED

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
~~Lodging per night~~		~~$20.15~~
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over…

APPLICANT COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0415
Folio # :
Cashier # : 248
Page # : 1 of 1

Group Name Calgary Health Region

Calgary Health Region
Gord Winkel

CA

Arrival : 12-09-08
Departure : 12-10-08

Date	Description	Additional Information	Charges	Credits
12-09-08	Room Charge		240.00	
12-09-08	Room - DMF		2.40	
12-09-08	Room - AB Tourism Levy		9.70	
12-09-08	Room - GST		12.12	
12-09-08	Parking - Overnight		28.00	
12-09-08	Parking - GST		1.40	
		Total	**293.62**	**0.00**
		Balance Due	**293.62**	

GST Summary

Room	**12.12**
F&B	**0.00**
Other	**1.40**
Total	**13.52**

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 1.5% per month after one month. (18.00% per annum.)
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 ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM
APPLICANT COPY

NAME: Gordon Winkel
FOR MONTH OF: December 2008

ADDRESS
TOWN:
POSTAL C
s.17(1), 17(4)(g)(i)
PHONE #:
Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Dec 9/08		Hotel Macdonald						264.22	29.40	
		FINAL TOTALS					B	C 264.22	D 29.40	E

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		A

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	293.62
OTHER (F)		

Non-Responsive

TOTAL AMOUNT 293.62

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

DATE SUBMITTED

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

TOTAL P.03

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: February 2009

NAME: GORD WINKEL

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
02/24/09	Camrose Board Meeting	34						48.00		
02/24/09	Supper at Norsemen Inn, Gord Bontie & Gord Winkel				x	38.95				
02/25/09	Lodging at Norsemen Inn						108.90			
02/02/09	Ethics & Quality Committee Teleconference									11.20
						B 38.95	C 108.90	D 48.00		F 11.20

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	17x2=34	17.17

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	213.02
OTHER (F)	.6102200	11.20

TOTAL AMOUNT 224.22

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

March 12/2009

DATE SUBMITTED

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over…

RECEIPT (2)

GST NO. R122556194

ALBERTA HEALTH SERVICE
BOARD MEETING

EXIT No. A2
IN: 02/24/09 08:19
OUT: 02/25/09 19:39
DURATION: 1 11: 20
PAID: $ 48.00
(GST INCLUDED)
VISA

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

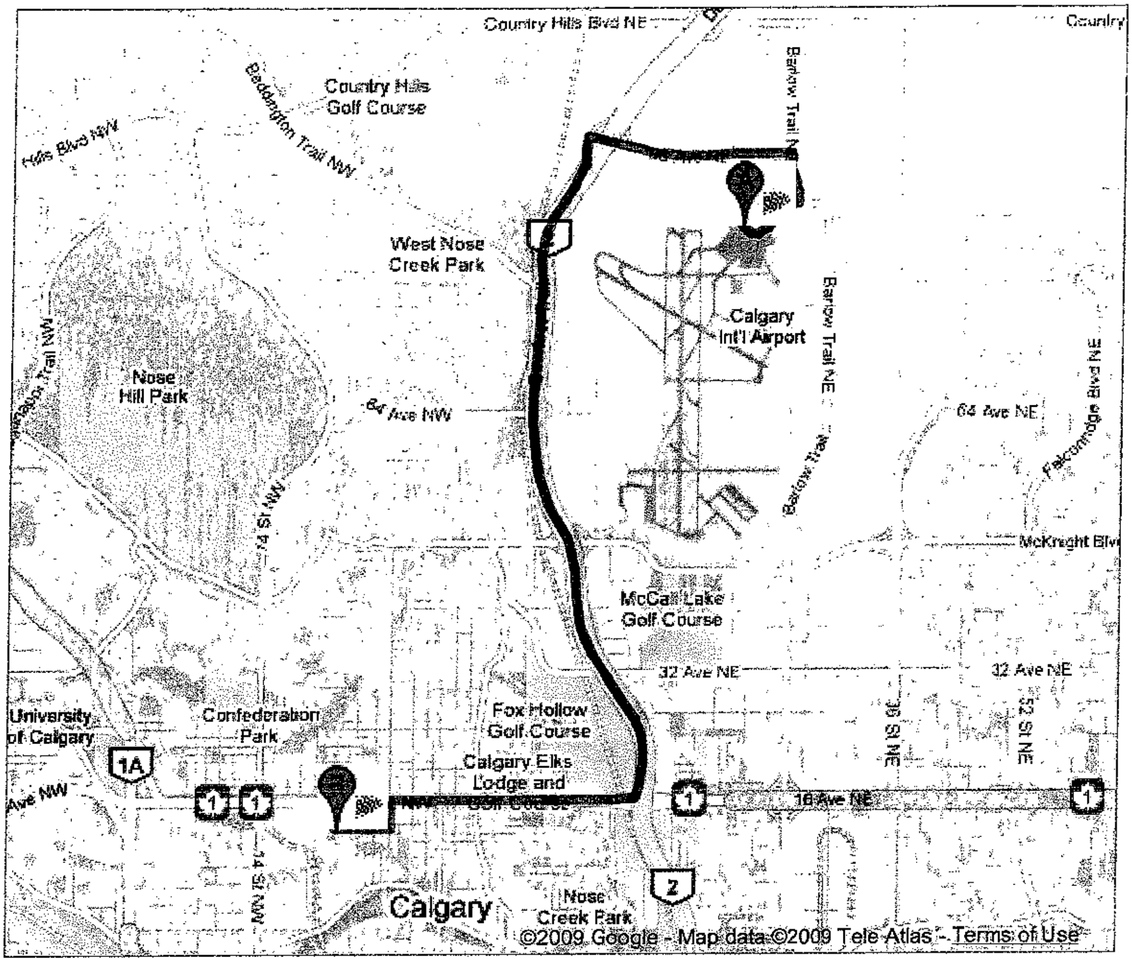
08/09 101
AUTH. CODE010792
REF. 34
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

1

Google Maps



Driving directions to 1402 8 St NW, Calgary, AB, Canada

17.0 km – about **19 mins**

Calgary International Airport
Canada

1. Head **southeast** on **Airport Rd NE**	0.6 km
2. Turn **right** to stay on **Airport Rd NE**	0.4 km
3. Turn **left** at **Air Services Pl NE**	15 m
4. Slight **left** at **Barlow Trail NE**	0.4 km
5. Slight **left** to stay on **Barlow Trail NE**	0.2 km
6. Turn **left** at **96 Ave NE**	2.6 km
7. Slight **left** to merge onto **HWY-2 S**	7.9 km
8. Take exit **258** for **TC Hwy 1 W**	0.8 km
9. Merge onto **16 Ave NE**	3.0 km
10. Turn **left** at **4 St NW**	0.3 km
11. Turn **right** at **13 Ave NW**	87 m
12. At **4A St NW**, take the **2nd** exit and stay on **13 Ave NW**	0.1 km
13. At **5 St NW**, take the **2nd** exit and stay on **13 Ave NW**	0.5 km
14. Turn **right** at **8 St NW**	5 m

3

norsemen inn

Highway 13 West, Camrose Phone 672-9171
Toll Free 1-877-477-9171 www.norsemeninn.com

Gord Winkel
Lou Vecoste 403-943-1122

Alberta Health Services

Invoice #:	194597
Room #:	218
Arrival Date:	02/24/2009
Departure Date:	02/25/2009
GST Number:	R121513840

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
02/24/2009	Room Charge		99.00		99.00
02/25/2009	Visa			-108.90	-9.90

Room Tax	3.96
GST	4.95
Tourism Levy	0.99
Total	0.00

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____________________________________

ism Levy

NORSEMEN INN
6505-48TH AVE. T4V3K3
CAMROSE AB
22489823

**** **PRE AUTH COMPLETION** ****

02-25-2009 07:52:42
Acct # ****** S
Exp Date **/** Card Type VI
Name:

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

Trace # 250015
FS2248982301

Inv. # 458
Auth # 071218 RRN 001025999

Pre-Auth Amount $108.90
Total **$108.90**

Customer copy

APPLICANT COPY

Gord Winkel
Gord Bottje

4

Supper

norsemen inn

Highway 13 West, Camrose Phone 672-9171
Toll Free 1-877-477-9171 www.norsemeninn.com

Gord Winkel
Lou Vecoste 403-943-1122

Alberta Health Services

Invoice #: 194597
Room #: 218
Arrival Date: 02/24/2009
Departure Date: 02/25/2009
GST Number: R121513840

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
02/24/2009	Room Charge		99.00		99.00[123]
02/25/2009	Visa			-108.90	-9.90
02/25/2009	Club	check # 3300	38.95		29.05
02/25/2009	Visa	check # 3300		-38.95	-9.90

Room Tax	3.96
GST	4.95
Tourism Levy	0.99
Total	0.00

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______________________________

Taxes Legend: 1 Room Tax, 2 GST, 3 Tourism Levy

Gord Winkel

NORSEMEN INN
6505-48TH AVE. T4V3K3
CAMROSE AB
22489823

PURCHASE

02-25-2009 09:10:08
Acct # ********** M s.17(1), 17(4)(e.1)
Exp Date **/** Card Type VI
Name:

Trace # 250022
FS2248982301
Inv. # 474 CVD Resp N
Auth # 078890 RRN 001025005

Total $38.95

Customer copy

WINKEL GORDON

ECONOMY/E TANGO
ETKT0142168[illegible]9

Frequent Flyer/Voyageur assidu
AC*A

Flight/Vol
AC 8136 24FEB

From/De
CALGARY

Destination
EDMONTON-YEG

Boarding Time/Heure d'embarquement 08:55 Gate/Porte A05 Seat/Place 04F

Departure Time/Heure de départ 09:30

Airline Use/A usage interne 0029 KYYC418

Boarding Pass | Carte d'accès à bord

WINKEL G

Cabin/Cabine
Y

Flight/Vol
AC 8136
EDMONTON-YEG

Seat/Place
04F WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

APPLICANT COPY

5

AIR CANADA aircanada.com check-in

Print your Boarding Pass(es)

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

WINKEL GORDON

ECONOMY/E LATITUDE

ETKT0142168040019

Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol: AC 8155 25FEB

From / De: EDMONTON-YEG

Destination: CALGARY

Boarding time / Heure d'embarquement **17:25** Gate / Porte

Seat / Place **06F** WINDOW/HUBLOT

Departure Time / Heure de départ **18:00** Remarks / Observations

Airline use / A usage interne **0009 WCI00648**

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

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

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

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

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the ***Baggage Drop-off*** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 30 minutes for baggage acceptance on flights within Canada and at least 1 hour for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and ***Check-in*** option, you will be offered the ***Cancel check-in*** option. This option is available under some rules and restrictions.

CLIENT N°: s.17(1), 17(4)(g)(i)
BILL N°: 014593348017 APPLI COPY

TELUS

Alberta Health Services Board
Ethics and Quality Committee 3.60
Telecon $11.20

ACCOUNT DETAIL continued

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
68	26 Jan	09:21	D	CALGARY AB		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
69	26 Jan	09:26	D	CALGARY AB		FTMCMURRAY AB	19:00	0.00	0.00	1.90	0.00	1.90
70	26 Jan	11:02	D	VANCOUVER BC		FTMCMURRAY AB	2:00	0.00	0.00	0.20	0.00	0.20
71	26 Jan	16:03	D	VANCOUVER BC		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
72	26 Jan	16:43	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
73	26 Jan	17:10	D	INCOMING		VANCOUVER BC	2:00	0.00	0.00	0.20	0.00	0.20
74	27 Jan	08:33	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
75	27 Jan	09:01	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
76	27 Jan	10:19	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
77	27 Jan	10:28	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
78	27 Jan	10:28	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
79	27 Jan	13:11	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
80	27 Jan	14:25	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
81	27 Jan	16:10	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
82	27 Jan	16:14	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
83	27 Jan	16:26	D	INCOMING		CALGARY AB	9:00	0.00	0.00	0.00	0.00	0.00
84	27 Jan	16:34	D	CALGARY AB		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
85	28 Jan	10:03	D	INCOMING		CALGARY AB	10:00	0.00	0.00	0.00	0.00	0.00
85	28 Jan	10:03	D	INCOMING		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
86	28 Jan	12:29	D	INCOMING		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
87	28 Jan	13:01	D	CALGARY AB		CALGARY AB	5:00	0.10	0.50	0.00	0.00	0.50
88	28 Jan	15:09	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
89	28 Jan	17:09	D	CALGARY AB		MSG RTRVL AB	1:00	0.10	0.10	0.00	0.00	0.10
90	29 Jan	09:29	D	INCOMING		CALGARY AB	3:00	0.10	0.30	0.00	0.00	0.30
91	29 Jan	09:36	D	INCOMING		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
92	30 Jan	12:22	D	INCOMING		CALGARY AB	3:00	0.10	0.30	0.00	0.00	0.30
93	30 Jan	12:41	D	INCOMING		CALGARY AB	5:00	0.10	0.50	0.00	0.00	0.50
94	30 Jan	12:53	D	INCOMING		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
95	30 Jan	13:49	D	INCOMING		CALGARY AB	7:00	0.10	0.70	0.00	0.00	0.70
96	30 Jan	15:05	D	INCOMING		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
97	31 Jan	10:18	W	INCOMING		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
98	31 Jan	10:25	W	CALGARY AB		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
99	31 Jan	10:37	W	INCOMING		CALGARY AB	3:00	0.10	0.30	0.00	0.00	0.30
100	01 Feb	13:28	W	INCOMING		CALGARY AB	7:00	0.10	0.70	0.00	0.00	0.70
101	01 Feb	18:16	W	INCOMING		CALGARY AB	5:00	0.10	0.50	0.00	0.00	0.50
102	02 Feb	09:01	D	CALGARY AB		800 CALL AB	1:00	0.10	0.10	0.00	0.00	0.10
103	02 Feb	09:02	D	CALGARY AB		800 CALL AB	112:00	0.10	11.20	0.00	0.00	11.20 — AHS TELEC
104	02 Feb	14:26	D	INCOMING		CALGARY AB	3:00	0.10	0.30	0.00	0.00	0.30
105	02 Feb	17:02	D	CALGARY AB		FTMCMURRAY AB	3:00	0.10	0.30	0.30	0.00	0.60
106	02 Feb	17:39	D	CALGARY AB		FTMCMURRAY AB	1:00	0.10	0.10	0.10	0.00	0.20
107	02 Feb	18:18	D	CALGARY AB		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
108	02 Feb	18:18	D	CALGARY AB		GILLETTE WY	1:00	0.10	0.10	0.15	0.00	0.25
109	02 Feb	18:19	D	CALGARY AB		GILLETTE WY	3:00	0.10	0.30	0.45	0.00	0.75
110	02 Feb	18:44	D	CALGARY AB		FTMCMURRAY AB	2:00	0.10	0.20	0.20	0.00	0.40
111	02 Feb	19:06	D	INCOMING		CALGARY AB	6:00	0.10	0.60	0.00	0.00	0.60
112	03 Feb	12:39	D	CALGARY AB		FTMCMURRAY AB	4:00	0.10	0.40	0.40	0.00	0.80
113	03 Feb	13:32	D	INCOMING		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
114	03 Feb	13:38	D	INCOMING		CALGARY AB	5:00	0.10	0.50	0.00	0.00	0.50
115	03 Feb	13:43	D	INCOMING		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
116	03 Feb	14:34	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
117	03 Feb	15:56	D	INCOMING		CALGARY AB	7:00	0.10	0.70	0.00	0.00	0.70
118	03 Feb	16:24	D	CALGARY AB		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
119	03 Feb	17:45	D	INCOMING		CALGARY AB	4:00	0.10	0.40	0.00	0.00	0.40
120	03 Feb	21:12	E	INCOMING		CALGARY AB	8:00	0.10	0.80	0.00	0.00	0.80
121	03 Feb	21:21	E	CALGARY AB		MSG RTRVL AB	1:00	0.10	0.10	0.00	0.00	0.10
122	04 Feb	07:47	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
123	04 Feb	07:51	D	INCOMING		CALGARY AB	5:00	0.10	0.50	0.00	0.00	0.50
124	04 Feb	08:06	D	INCOMING		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
125	04 Feb	10:52	D	INCOMING		CALGARY AB	4:00	0.10	0.40	0.00	0.00	0.40
126	04 Feb	17:13	D	INCOMING		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
127	05 Feb	08:32	D	INCOMING		CALGARY AB	15:00	0.10	1.50	0.00	0.00	1.50
128	05 Feb	08:48	D	INCOMING		CALGARY AB	5:00	0.10	0.50	0.00	0.00	0.50
129	05 Feb	11:03	D	INCOMING		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
130	05 Feb	11:34	D	INCOMING		CALGARY AB	2:00	0.10	0.20	0.00	0.00	0.20
131	05 Feb	14:28	D	INCOMING		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
132	05 Feb	14:50	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
133	05 Feb	15:38	D	CALGARY AB		MSG RTRVL AB	1:00	0.10	0.10	0.00	0.00	0.10
134	05 Feb	17:02	D	CALGARY AB		CALGARY AB	1:00	0.10	0.10	0.00	0.00	0.10
135	05 Feb	18:05	D	INCOMING		CALGARY AB	3:00	0.10	0.30	0.00	0.00	0.30
~~136~~	~~06 Feb~~	~~11:43~~	~~D~~	~~INCOMING~~		~~CALGARY AB~~	~~5:00~~	~~0.10~~	~~0.50~~	~~0.00~~	~~0.00~~	~~0.50~~
137	06 Feb	13:00	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
138	06 Feb	13:05	D	CALGARY AB		MSG RTRVL AB	1:00	0.10	0.10	0.00	0.00	0.10

VANC GMI SESSI

PTLPS01B 07539 HRI - - 3 - 3 - 9 - - 046217

ALBERTA HEALTH SERVICES

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

1951216

FOR MONTH OF: March 2010

NAME: GORD WINKEL 65549.

ADDRESS: AMEC Heritage Square, 8500 Macleod Trail SE

TOWN: CALGARY, AB

POSTAL CODE: T2H 2N1 PHONE #: 403-370-9956

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
03/24/10	Committee of the Whole Meeting – Taxi to Airport								36.70	39.20 ✓
03/24/10	Committee of the Whole Meeting – Breakfast at Airport		X		R	12.55 ✓				
03/24/10	Committee of the Whole Meeting – Snack				3.14	5.00 ✓				
03/25/10	Committee of the Whole Meeting – Accommodation					109.20	115.44 ✓			
03/25/10	Committee of the Whole Meeting – Taxi Airport to Home								39.60	42.60 ✓
						ENTERED APR 1 6 2010				
						B 17.55	C 115.44	D		F 81.80

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
			BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	132.99
			OTHER (F)		81.80
TOTAL AMOUNT					214.79

200.69
14.10

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

MARCH 30/2010
DATE SUBMITTED

April 13/10
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou Decoste

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

APPLICANT COPY

TAXI HOME -> AIRPORT

= TRANSACTION RECEIPT =

Mayfair Taxi Ltd
7003 Farrell Rd SE
Calgary Alberta T2H-0T3
403-255-6555

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXX
CARD TYPE: AMEX
DATE/TIME:
10/03/24 07:19:01
AUTH#: 563316 s.17(1), 17(4)(e.1)

VEH/DRV: 1378 / 7395
GST#: 803234350
TXN ID: 238884

FARE:	$ 34.48
FLAT:	$000.00
EXTRAS:	$000.00
GST:	$ 1.72
FA+FL+EX+TAX:	$ 36.20
TIP:	$ 3.00
DISCOUNT:	$000.00
TOTAL:	$ 39.20

SIGNATURE:

BREAKFAST AT AIRPORT

JUGO JUICE Calgary Airport - Departure

Gate A

Ref:75440
Tbl:0 Chk:75442
Amarjit 3/24/2010 7:32 am

.24oz Meal	11.9
SubTotal	11.:
.GST	0.(
Total	12.5
Cash	20.5!
Amount Paid	20.55
Change	8.00

JUGO JUICE Calgary International Airp

2000 Airport Road NE, Concourse A
Calgary, AB T2E 6W5
Canada
(403) 717-1860

Thanks for visiting Jugo Juice
Please come again

TAXI AIRPORT -> HOME

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXX s.17(1), 17(4)(e.1)
CARD TYPE: AMEX
DATE/TIME:
10/03/25 17:33:32
AUTH#: 588078

VEH/DRV: 0725 / 4646
GST#: 865882930
TXN ID: 4400738

FARE:	$ 37.72
FLAT:	$000.00
EXTRAS:	$000.00
GST:	$ 1.88
FA+FL+EX+TAX:	$ 39.60
TIP:	$ 3.00
DISCOUNT:	$000.00
TOTAL:	$ 42.60

SIGNATURE:

Welcome To
botanica*
320 Scenic Drive
Lethbridge, Alberta T1J 4B4
(403) 331-6909
GST# 87871 4963 RT0001

106 TIM
Tbl 30/1 Chk 478 Gst 1
Mar24'10 10:23AM

1 Soft drinks	2.99
Mixed Minerl	2.99
GST Tax	0.15
11:20AM AMT DUE	3.14
Gratuity ...	1.86
Total ...	5.00

Room Number ....
Name: Gord Winkel
Signature: ....
EASTER DINNER BUFFET APRIL 4TH
CALL 403-331-6909 FOR DETAILS
PLEASE PAY CASHIER

ROOM NOT READY, WORKING IN CAFETERIA.

HOTEL

APPLICANT COPY

Date 03/25/10
Time 07:06
Page 1

LETHBRIDGE LODGE HOTEL
320 SCENIC DRIVE
LETHBRIDGE, ALBERTA T1J 4B4
PHONE:403-328-1123
1-800-661-1232

Acct# P36226-28
Room# 145

Rate Code
Group ABHS
Room Type DNQQ
Room Rate 104.00

Arrive MAR 24 10 17:31
Depart MAR 25 10

WINKEL GORD (RM/TX)

ALBERTA HEALTH SERVICES
10101 SOUTHPORT ROAD SW
CALGARY AB T2W 3N9

Payment DB L13721 ALBERTA HEALTH SERVIC Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE			104.00	
MAR 24	G.S.T.			5.20	
MAR 24	ROOM TAX			4.16	
MAR 24	DMF TAX			2.08	
MAR 25	DIRECT BILL AMT DUE	WINKEL GORD (RM/TX			115.44

G.S.T. subtotal: 5.20
ROOM T subtotal: 4.16 Balance Due: .00

I agree that my liability for this bill is not waived.
G.S.T. #878714963
Authorized Signature : ______________________

APPLICANT COPY

AIR CANADA aircanada.com check-in

WINKEL GORDON
ECONOMY/E TANGO
ETKT0142180935986

Frequent Flyer / Voyageur assidu
AC*P

Flight / Vol		From / De	Destination
AC 7227	**24MAR**	**CALGARY**	**LETHBRIDGE**

Boarding time / Heure d'embarquement **08:15** Gate / Porte

Seat / Place **05A**
WINDOW/HUBLOT

Departure Time / Heure de départ **08:50** Remarks / Observations

Airline use / À usage interne 0003 WCI00425

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

* **You may reprint your boarding pass** at a Self-service check-in kiosk (where available).
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel**, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Baggage Drop-off** position or the Air Canada check-in counter, in keeping with the following times:

	Suggested times *	**Accepted until ***
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- photo identification
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

APPLICANT COPY

AIR CANADA aircanada.com check-in

WINKEL GORDON
ECONOMY/E TANGO
ETKT0142180935986

Frequent Flyer / Voyageur assidu
AC*P

Flight / Vol	From / De	Destination
AC 7238 25MAR	LETHBRIDGE	CALGARY

Boarding time / Heure d'embarquement **15:35** Gate / Porte Seat / Place **04A** WINDOW/HUBLOT

Departure Time / Heure de départ **16:10** Remarks / Observations

Airline use / À usage interne **0004 WCI00629**

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

* **You may reprint your boarding pass** at a Self-service check-in kiosk (where available).
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel**, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
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Hand baggage only - please go directly to security clearance.

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	Suggested times *	**Accepted until ***
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- photo identification
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

1986976

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	~~(For Board Office Use Only)~~ **A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** April 2010

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
21/04/10	Lunch with John Cowell (CEO Health Quality Council of Alberta)		X	Z	79.77 ✓				
28/04/10	Taxi – Home to Airport						36.20 39.20 ✓		
28/04/10	Breakfast at Airport	X		A	12.55 ✓				
29/04/10	Hotel for Board Meetings in Grande Prairie					Z 108.99 ✓			
29/04/10	Taxi – Airport to Home						39.20 42.20 ✓		
								RECEIVED JUN 16 2010 FINANCE	
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢
	SUB-TOTAL *(carry forward to continuation sheet, where applicable)*				A 92.32	B 108.99	C 81.40	D	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	01.71110300002.45000000	92.32
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62212000	190.39
OTHER **(D)**	01.71110300002.41090000	
GRAND TOTAL		**282.71**

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

May 18, 2010

DATE SUBMITTED

Jun 15/10

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

87.95

194.76

Honoraria over

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

APPLICANT COPY

A'
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2010/04/28
PICK-UP TIME:	05:29
DROP-OFF TIME:	05:49
TRIP ID:	78
LOCATION:	073000-45024103
CAR NUMBER:	0
CARD TYPE:	AME
CARD:	
EXPIRY:	***
AUTH	AP5803
	36.2
:	0.0
):	36.2
	3.00
TOTAL ($):	39.20

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

JUGO JUICE Calgary Airport - Departure

Gate A

	Ref:87126
Tbl:0	Chk:87128
Amarjit	4/28/2010 6:04 am
.24oz Meal	11.95
SubTotal	11.95
GST	0.60
Total	12.55
Cash	50.00
Amount Paid	50.00
Change	37.45

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

JUGO JUICE Calgary International Airp

2000 Airport Road NE, Concourse A
Calgary, AB T2E 6W5
Canada
(403) 717-1860

Thanks for visiting Jugo Juice
Please come again

G.S.T. 854290RT0001

RISTORANTE LA LUNA ROSSA
823 14 STREET N.W.
CALGARY AB

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

CARD	********
CARD TYPE	AMEX
TE	2010/04/21
ME	0570 13:43:53
CEIPT NUMBER	
06850965-001-426-003-0	
E-AUTHORIZATION	
OUNT	$71.77
	8.00
TAL	79.77

APPROVED

AUTH# 500096 00-025
THANK YOU

CARDHOLDER COPY

THIS
RDS

CNRI

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXX

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

CARD TYPE: AMEX
ATE/TIME:
0/04/29 18:56:05
UTH#: 515989

H/DRV: 0778 / 6608
T#: 839952165
N ID: 4485952

ARE:	$ 37.
FLAT:	$000.00
EXTRAS:	$000.00
GST:	$ 1.87
FA+FL+EX+TAX:	$ 39.20
TIP:	$ 3.00
DISCOUNT:	$000.00
TOTAL:	$ 42.20

SIGNATURE:

SANDM #1-42
ST
GRAND PRAIRIEAB

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

CARD	**********
CARD TYPE	AMEX
DATE	2010/04/2
TIME	0659 07:2
RECEIPT NUMBER	
530723586-001-637-0	

PRE-AUTH COMPLETION
TOTAL-CAD

$108.

APPROVED

AUTH# 526367 00-025
THA

APPLICANT COPY

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT

Name/Nom		SEQ		
MR. GORDON WINKEL		**86**		
DEP	Time/Heure	ARR		Time/Heure
GRANDE PRAIRIE(YQU)	**3:00 PM**	**CALGARY(YYC)**		**5:15 PM**
Date/Date	Flight/Vol	Seat/Siege		Gate/Porte
29 APR 10	**WS 302**	**2E**		**1A**
Boarding Time/ Temps d'Embarquement	PNR		ELECTRONIC/ELECTRONIQUE	
2:30 PM	**CBVJPW**		**8382164752010**	

WCI

WESTJET

Name/Nom		
MR. GORDON WINKEL		
DEP/ARR	Gate/Porte	
YQU/YYC	**1A**	
Date/Date	Time/Temps	
29 APR 10	**3:00 PM**	
Flight/ Vol	Seat/ Siege	SEQ
WS 302	**2E**	**86**

Help us help you get there on time.

Terminal Information: Toronto, ON (YYZ) Terminal 3; Fort Lauderdale, FL (FLL) Terminal 3; Las Vegas, NV (LAS) Terminal 1; Phoenix, AZ (PHX)Terminal 4; Los Angeles, CA (LAX) Terminal 2 and New York (Newark), NY (EWR) Terminal A

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we depart on time. You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with Government issued photo identification for guests 18 years and older.
- Arrive at the airport 60 minutes prior to scheduled departure for a domestic flight and 90 minutes prior for a transborder or international flight.
- If you have baggage to check, please proceed to the WestJet Self-serve baggage drop for assistance.
- Travelling without checked baggage? Simply proceed directly through security and customs, if applicable, and to your gate for boarding.

Thanks for flying WestJet. We hope you have a great flight!

For information about baggage allowance, tariffs and more, you can refer to westjet.com under Travel Tips, ask any smiling Customer Service Agent or call us at 1-800-538-5696.

Information d'aérogare: Toronto, ON (YYZ) aérogare 3; Fort Lauderdale,FL (FLL) aérogare 3; Las Vegas, NV (LAS) aérogare 1; Phoenix, AZ (PHX) aérogare 4; Los Angeles, CA (LAX) aérogare 2 et New York (Newark), NY (EWR) aérogare A

Aidez-nous à être ponctuels.

Chez WestJet, nous sommes fiers de notre ponctualité et nous avonsbesoin de votre aide pour partir à temps. Vous pouvez nous aider ensuivants ces quelques étapes:

- Assurez-vous d'apporter cette carte d'embarquement à l´aéroportainsi qu'une pièce d´identité en règle, avec photo, émise par ungouvernement pour tous les invités âgés de 18 ans et plus.
- Vous devez arriver à l'aéroport 60 minutes avant le départ prévud'un vol intérieur et 90 minutes à l'avance dans le cas d'un voltransfrontalier ou international.
- Si vous enregistrez des bagages, rendez-vous au dépôt desbagages libre-service de WestJet pour de l'aide.
- Vous n'avez pas de bagages à enregistrer ? Passez le poste desécurité et le poste de Customs et Border Protection (CBP) desEtats-Unis, s'il y a lieu et rendez-vous directement à la ported'embarquement.

Merci de voyager avec WestJet. Bon vol!

Pour obtenir de l'information sur la franchise de bagages, les tarifs etautres, visitez westjet.com à la rubrique des conseils de voyages. Vouspouvez aussi vous adresser à un charmant agent de service à la clientèle ou appeler au 1.877.956.6982.

APPLICANT COPY

Sandman
HOTELS | INNS | SUITES

SANDMAN HOTEL GRANDE PRAIRIE
9805 - 100th Street
Grande Prairie, AB T8V 6X3
Tel:780.513.5555
Fax:780.513.5131
Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
Website:www.sandmanhotels.com
PROPERTY: 01-042 Invoice #: 302215 Description: standard folio Page: 1

Mail To: Gord Winkel
Res.#: 262733
Arrive: 28/04/2010 06:42pm
Depart: 29/04/2010 12:29am
Room: TWNN 215

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

Group: Alberta Health Services
Guest: Gord Winkel Bill To: Winkel

Date	Description	Voucher	Amount
28/04/2010	Room Revenue	GP -215	99.00
28/04/2010	Destination Marketing Fee	GP -215	.99
28/04/2010	GST	GP -215	5.00
28/04/2010	Provincial Tourism Levy	GP -215	4.00
29/04/2010	American Express	THANK YOU	-108.99
		Balance:	.00

Bill To: Winkel

Total GST 5.00
GST Registration # R-121767065

Signature

Sandman Hotels, Inns & Suites, Limited | *A Northland Company*

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 *T* 604.730.6600 *F* 604.730.4645

www.sandmanhotels.com

2011523

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

RECEIVED JUL 26 2010 FINANCE

Name: Gord Winkel	(For Board Office Use Only) A/P Vendor ID#: s.17(1), 17(4)(g)(i)
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: June, 2010

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	Trip Purpose: Keynote presentation for AHS team building								
16/06/10	Taxi – Calgary Home to airport				/		32.00 ~~35.00~~ ✓		
16/06/10	Supper – Calgary airport			X	25.00 ✓				
16/06/10	Taxi – Edmonton Airport to hotel						50.00 ✓		
16/06/10	Hotel – Edmonton					203.80 ~~242.28~~ ✓			
16/06/10	Internet time and printing at hotel							R 3.73 ✓	
17/06/10	Taxi – Edmonton Hotel to Barnett House						R 20.80 ✓		
17/06/10	Taxi – Edmonton Barnett House to Campus Towers						R 16.00 ✓		
17/06/10	Taxi – Edmonton Campus Towers to airport						R 50.00 ✓		
17/06/10	Taxi – Calgary Airport to home						R 42.00 ✓		
	ENTERED JUL 27 2010							TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 25.00	B 242.28	C 213.80	D 3.73	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	25.00
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	812.76 712.05 100.71
OTHER (D)	01.71110300002.41090000	R 3.73
GRAND TOTAL		~~837.76~~ 841.49

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

July 8, 2010
DATE SUBMITTED

July 21/2010
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over…

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: Gord Winkel

Non-Responsive

	MEALS				ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	B	L	D	Amount				
				A	B	C	D	E
Carry forward subtotals from previous claim sheet, where applicable.								
28/06/10 Taxi – Edmonton home to airport						R 43.00 ✓		
28/06/10 Taxi – Airport to Westin						R 53.00 ✓		
28/06/10 Taxi – Hospital to downtown Calgary						23.60 25.00 ✓		
29/06/10 Hotel – for Board meetings					206.85 214.68 ✓			
29/06/10 Parking – Car left at airport, instead of taxi						R 21.00 ✓		
TOTAL KMS								
APPLICABLE MILEAGE RATE @								50.5¢
TOTAL (Record Grand Total to Personal Expense Claim Form)				A 25.00	B 456.96	C 355.80	D 3.73	E

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

DOWNTOWN/HOME - AIRPORT
CALGARY

TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299 9999

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXX
CARD TYPE:MC
DATE/TIME:
10/06/16 16:10:27
AUTH#: 015032

VEH/DRV: 0425 / 0302
GST#: 128415619
TXN ID: 4605261

	$ 30.48
	$000.00
	$000.00
	$ 1.52
EX+TAX:	$ 32.00
	$ 3.00
UNT:	$000.00
:	$ 35.00

SIGNATURE:

SUPPER - AIRPORT

CHILI'S TEXAS GRILL
2000 AIRPORT CONCORSE A
N
CALGARY AB
s.17(1), 17(4)(e.1)

CARD ****
CARD MASTERCARD
E 2010/06/16
E 17:27:20
CLERK ID 163
RECEIPT NUMBER
5066 094-094-0

RCHASE

OUNT	9.37
	$4.00
TAL	$33.37

PPROVED $25.00

AUTH# 025790 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AIRPORT - HOTEL
EDMONTON

AIRPORT TAXI SERVICE
1 MAIN ACCESS ROAD
EDMONTON, AB
BOX 9850
T5J 2T2

Term ID: 05096928

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

XXXXXXXX

MASTERCARD Entry Method: S

Total: $ 50.00

2010/06/16 20:13:57
Seq #: 0010090040 Appr Code: 015310
Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 837858166

CHARGE TO: ACCOUNT NO. HOTEL EDMONTON BARNETT HOUSE

APPLICANT COPY

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

GORDON WINKEL

AP 005188

YELLOW CAB (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		423

TIME	DAY	MO.	YR.
	17	06	2010

G.S.T.#

FROM MacDonald Hotel

TO 11010 102 ST

PRINT NAME

CUSTOMER'S SIGNATURE X

367U014

FARE	20.80
INT'L	
GRATUITY	
TOTAL	20.80

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

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

425-2525 ALBERTA CO-OP TAXI LINE

BARNETT HOUSE - CAMPUS TOWERS

ALTA CO-OP TAXI
10538 114 ST
EDMONTON AB
205680 CX0022

AUTHORIZATION NO#	
DATE	06 - 17 10
CAB #	069

Expiry Date checked

VISA / MasterCard / AMERICAN EXPRESS / Other

FARE	16.00
GRATUITY	
TOTAL	
CAN CDN $	16.00

X
Cardholder's signature - Signature du titulaire

Top Copy - Customer
Second Copy - Co-op Taxi
Third Copy - Bank

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.
Le Détenteur de la carte ci-haut mentionné paiera à l'émetteur de la carte le montant ci-indique conformement aux conditions de la convention entre l'émetteur et le detenteur de la carte

OCIATED CAB ALTA LTD
- 41 AVE NE (403) 299-111
IST ON THE PROFESSIONALS

AIRPORT - HOME
CALGARY

DATE:	2010/06/17
PICK-UP TIME:	18:
DROP-OFF TIME:	18:
TRIP ID:	
LOCATION:	073080-4502410370
CAR NUMBER:	0668
CARD TYPE:	MC S
CARD:	*******
EXPIRY:	**/**
AUTH:	AP035923

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

E ($):	42.00
RA ($):	0.00
TTL ($):	42.00

($):

TOTAL ($):

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB

COPY

CHARGI

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

GORDON WINKEL

CAMPUS TOWERS TO AIRPORT (EDMONTON)

YELLOW CAB (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
055276		

TIME	DAY	MO.	YR.
16:33	17	06	10

G.S.T.#

FROM CAMPUS Towers

TO Airport

PRINT NAME

CUSTOMER'S SIGNATURE X

3629626

FARE	50
INT'L	
GRATUITY	
TOTAL	50

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

APPLICANT COPY

THE Fairmont
HOTEL MACDONALD

Room	:	0528
Folio #	:	184926
Cashier #	:	208
Page #	:	1 of 1

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Gordon Winkel

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

Arrival	:	06-16-10
Departure	:	06-17-10

Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
06-16-10	Government Rate		194.00	
06-16-10	Room - DMF		1.94	
06-16-10	Room - AB Tourism Levy		7.84	
06-16-10	Room - GST		9.80	
06-17-10	Harvest Room	Room# 0528 : CHECK# 1634 s.17(1), 17(4)(e.1)	28.70	
06-17-10	Mastercard			242.28
	Total		**242.28**	**242.28**
	Balance Due		**0.00**	

GST Summary

Room	**9.80**
F&B	**1.20**
Other	**0.00**
Total	**11.00**

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 1.5% per month after one month. (18.00% per annum.)
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 ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
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

showcase business centers

APPLICANT COPY

Thank you for using Showcase Business Centers!

Please call (877) 853-8777 or email support@showcasebc.com for support.

Wed 16 Jun 2010 08:48 PM

Payment #:	0013119991
Kiosk ID	0000006302

Purchase

Minutes: 04:33	$2.12
Pages: 3	$1.43
GST	$0.18
Amount:	$3.73

Thank you.

PRESENTATION TO AHS
SAFETY LEADERSHIP SESSION

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Winkel/Gordon**	**Agent:**	Pam Mazur
File No.:	OMYFGL	**Date:**	Monday, June 14, 2010
Customer:	CUCCHR001F		
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Add your itinerary to your calendar

FLIGHT - Wednesday, 16 June 2010

Air Canada Flight AC8156 Economy Class
Operated By Jazz

Check In Confirmation:
LEAKKA *(*24 Hours Prior)*

Depart:	18:00 hrs, Wednesday, June 16 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	18:47 hrs, Wednesday, June 16 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	Canadair Regional Jet
Stops:	Non-stop	**Duration:**	0 hours 47 minutes
Seat:	Assigned At Check-In	**Phone:**	1-888-247-2262
FF Number:	AC s.17(1), 17(4)(g)(i)	**Meal:**	None

- Weather
- Flight Status

FLIGHT - Thursday, 17 June 2010

Air Canada Flight AC8157 Economy Class
Operated By Jazz

Check In Confirmation:
LEAKKA *(*24 Hours Prior)*

Depart:	19:30 hrs, Thursday, June 17 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	20:20 hrs, Thursday, June 17 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 50 minutes
Seat:	Assigned At Check-In	**Phone:**	1-888-247-2262
FF Number:	AC578295818	**Meal:**	None
Remarks:	Turbo propeller plane used on this flight		

- Weather
- Flight Status

Fare Rules

- Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Advance seat selection is available for a fee. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted. 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE Access Code Is Sc2af

APPLICANT COPY

Fairmont
HOTELS & RESORTS

Dear Mr Gordon Winkel,

Thank you for choosing The Fairmont Hotel Macdonald. It is a pleasure to confirm your reservation below. Should you have any questions regarding your stay, please call 1-800-441-1414 or if you are calling internationally, please call direct to +1-506-863-6310.

The Fairmont Hotel Macdonald
10065 - 100th Street
Edmonton, AB T5J0N6 Canada
Tel: 780 424 5181 Fax: 780 429 6481
www.fairmont.com

Your room reservation details are as follows: **RESERVED**

Confirmation Number:	**57565655**
Membership Number:	s.17(1), 17(4)(g)(i)
Arrival Date:	JUN 16, 2010
Number of Nights:	1
Departure Date:	JUN 17, 2010
Room Details:	Fairmont Queen NS
Nightly Room Rate:	194.00 CAD **Note: Rate may not include Taxes, Gratuities, or Resort Levy**
Hotel Check-in Time:	15:00
Hotel Check-out Time:	12:00
Cancellation Policy:	6PM Cancellation Policy

Please be advised that cancellation & deposit policies and penalties will vary by hotel or resort property. Should you require further information regarding these policies, kindly contact us at 1-800-441-1414 within North America or +1-506-863-6310 if calling internationally.

For further information regarding The Fairmont Hotel Macdonald please visit www.fairmont.com or call the number listed above.

Sincerely,
Fairmont Hotels & Resorts
Reservations Department

APPLICANT COPY

CHARGE TO: ACCOUNT NO. EDMONTON HOME TO AIRPORT

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

GORDON WINKEL

YELLOW CAB (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
045568	JH	300

TIME	DAY	MO.	YR.
06.46	28	06	10

G.S.T.# 832050355

FROM

TO

IAP

PRINT NAME

CUSTOMER'S SIGNATURE
X

3619482

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

CUSTOMER COPY

FARE	41 60
INT'L	
GRATUITY	1 40
TOTAL	43 00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CALGARY AIRPORT TO WESTIN

ATED CAB ALTA LTD
41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2010/06/28
PICK-UP TIME:	09:03
DROP-OFF TIME:	09:28
TRIP ID:	0
LOCATION:	073000-45024103707
CAR NUMBER:	0161
CARD TYPE:	MC S
CARD:	*******
EXPIRY:	**/**
AUTH:	AP025970

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

FARE ($):	53.00
EXTRA ($):	0.00
SUBTTL ($):	53.00

TIP ($):

TOTAL ($): 53.00

SIGNATURE:

LINE TAXI BOOKINGS VISIT
BSITE@WWW ASSOCIATEDCAB C

NER'S COPY

HOSPITAL TO DOWNTOWN CALGARY

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXX
CARD TYPE:MC
DATE/TIME:
10/06/28 18:24:14
AUTH#: 025468

VEH/DRV: 1300 / 4006
GST#: 870491156
TXN ID: 4634397

FARE:	$ 22.4
FLAT:	$000.0
EXTRAS:	$000.00
GST:	$ 1.12
FA+FL+EX+TAX:	$ 23.60
TIP:	$ 1.40
DISCOUNT:	$000.00
TOTAL:	$ 25.0

GNATURE:

GST# R128599776 PARKING

Edmonton Airports

Can- Edmonton
Tax CodeCA5%

xit Lane 29/06/10 16:44
Receipt 063321

Short-term parking tkt
VP - No. 095914
28/06/10 14:11 -
29/06/10 16:44 -
Period 1d2h34'

(Tax)	$21.00
Total	$21.00
Payment Received	
MC	$21.00

XXXXXXXXXX
Merch:989833800015
Auth:045655
Type: Keyed

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

ub Total	$20.00
ax 5%	1.00

CAR LEFT TO OFFSET TAXI

~~APPLICANT COPY~~ APPLICANT BOARD MEETING

the westin calgary
320 4th avenue s.w. calgary, ab T2P2S6
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Mr. Gord Winkle

,

AHF28M

travel agent/charge to

room	813
rate	195.00
no. pers.	1
folio	555735 EX-A
page	1
arrive	28-JUN-10 18:57
depart	29-JUN-10
payment	MC

date	reference	description	charges/credits	
28-JUN-10	RT813	Room Charge		195.00
28-JUN-10	RT813	Good And Services Tax		9.85
28-JUN-10	RT813	Destination Marketing Fee		1.95
28-JUN-10	RT813	Tourism Levy		7.88
29-JUN-10	MC	MasterCard/Euro	214.68-	
		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 & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
28-JUN-10	214.68	0.00	0.00	0.00	0.00	214.68	0.00
Total	214.68	0.00	0.00	0.00	0.00	214.68	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

** 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. Gord Winkle
FOLIO 555735 28-JUN-10

WESTIN HOTELS & RESORTS

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, ab T2P2S6
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest | travel agent/charge to

Mr. Gord Winkle

AHF28M

room	813	
rate	195.00	
no. pers.	1	
folio	555735	EX-A
page	2	
arrive	28-JUN-10	18:57
depart	29-JUN-10	
payment	MC	

date reference description charges/credit

GST Summary

Room	9.85
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	9.85

Vendor Number 861336493RT0004

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 390
Starpoints for this visit. Please provide your member number
or enroll today.
Mr. Gord Winkle
FOLIO 555735 28-JUN-10

WESTIN HOTELS & RESORTS

Name: Goro Winkel | [redacted] A/P Vendor ID#: 2081093

AP NT COPY

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

Phone #: | Travel Period Month: August/2010

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
Aug 26/2010	Lodging @ Medicine Hat				109	109.59			
Aug 26/2010	Parking							40.00	
Aug 25/26/2010	Mileage								
								TOTAL KMS	34
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A	B 109.59	C R	D 40.00 R	E 17.00 17

RECEIVED NOV 16 2010 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	~~0~~ 76
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	R 126.59
OTHER (D)	01.71110300002.41090000	R 40.00
GRAND TOTAL		166.~~59~~ 76

ENTERED NOV 17 2010

CLAIMANT SIGNATURE

October 21/2010

DATE SUBMITTED

APPROVAL SIGNATURE

10/10/10

DATE APPROVED

meals	breakfast	
	lunch	
	dinner	
Lodging per night		
Per diem 24-hour		

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

RR

010-10-21 10:56 03642 >> AHSB P 3/3

APPLICANT COPY

Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

Play Stay

Gord Winkel
10101 South Port Road SW
Calgary, AB
AB Health Services
T2W 3N2

Page #	**1**
Res. #	**441312**
Checked in	**Wed Aug 25/10 - 5:04 pm**
Checked out	**Thu Aug 26/10 - 7:24 am**
Nights	**1**
Room Rate	**99.00**
Room	**341**

Group: AB Health Services

Date	Description	Reference	Charges	Credits
Aug25	*GOVERNMENT RATE*		*99.00*	
Aug25	*GST*		*4.95*	
Aug25	*Room Tax*		*3.76*	
Aug25	*Destination Marketing Fee*		*1.88*	
Aug26	*PAID BY MASTERCARD - Thank you*			*109.59*
		0.00	*109.59*	*109.59*

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	*4.95*
Room Tax	*3.76*

MEDICINE HAT LODGE
1051 ROSS GLEN DR T1B3T8
MEDICINE HAT AB
31264162

†††† **PRE AUTH COMPLETION** ††††

08-26-2010 07:20:13
Acct # ********* S
Exp Date Card Type MC
Name:
s.17(1), 17(4)(e.1)
Trace # 020013
FS2246402403
Inv. # 47480
Auth # 055953 RRN 001291999

Pre-Auth Amount $109.59
Total $109.59

Customer copy

LODGING
AUGUST 26/2010

GST# R128595776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/08/10 19:21
Receipt 090283

Short-term parking tk
L - No. 065832
25/08/10 07:04 -
26/08/10 19:21 -
Period 1d12h18'
(Tax) $40.00

Total $40.00

Payment Received
MC $40.00
#XXXXXXXXX s.17(1), 17(4)(e.1)
Merch:620054 0013
Auth:025060
Type: Swiped

Sub Total $38.10
Tax 5% 1.90

PARKING
AUGUST 26/2010

2117635

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	**A/P Vendor ID#:**
Phone #:	**Travel Period Month:** Nov / Dec / 2010

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

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
23/11/10	OFF SITE BOARD MEETING ①						R	PARKING 12.00	
30/11/10	MIKE CONROY, HUMAN RESOURCES, HEALTH SECTOR PRESENTATION ②						R	PARKING 25.00	
01/12/10	BOARD MEETING RAH ③						R	PARKING 15.00	214
02/12/10	PUBLIC BOARD MEETING RAH ④						R	PARKING 15.00	
07/12/10	AHS TOP 100 SAFETY PRESENTATION ⑤						R	PARKING 18.00	
16/12/10	AUDIT/FINANCE COMMITTEE ALLISON TONGE - STRATEGY REVIEW ⑥						R	PARKING 25.00	65
	Non-Responsive								
								TOTAL KMS	279
								APPLICABLE MILEAGE RATE @	**50.5¢**
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A	B	C R	D 110.00	E 140.90

RECEIVED JAN 14 2011 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING

RECEIVED JAN 17 2010

Description	Coding	Amount
MEAL **(A)**	01.71110300002.45000000	
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62212000	R 140.90
OTHER **(D)**	01.71110300002.41090000	R 110.00
GRAND TOTAL		250.90

CLAIMANT SIGNATURE	**APPROVAL SIGNATURE**	meals	breakfast
			lunch
			dinner
December 24/2010	Jan 7/11	Lodging per night	
DATE SUBMITTED	**DATE APPROVED**	Per diem 24-hour	

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

RB

APPLICANT COPY

PLACE FACE UP ON DASH
Impark Lot 139
Expiration Date/Time
EXP 09:37PM
NOV 23, 2010

1

Purchase Date/Time: 05:37pm Nov 23 2010
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - 4 Hours
Total Paid: $12.00 Payment Type: Card
MasterCard
Ticket #: 01380762 Auth #: 023065
S/N #: 100008460004
Setting: Lot 139
Mach Name: Meter 1

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

HBC

RECEIPT
Impark Lot 139

Expiration Date/Time: 09:37pm Nov 23 2010
Purchase Date/Time: 05:37pm Nov 23, 2010

Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - 4 Hours
Total Paid: $12.00 Payment Type: Card
MasterCard
Ticket #
Setting: Lot 139
Mach Name: Meter 1

PARKING RECEIPT

2

- HEALTH HUMAN RESOURCE CHALLENGES @ AEEI ROUNDTABLE

COMMERCE PLACE PARKADE
10155 102ND ST EDMONTON AB

ID: A5288576
STORE 5288576 SLIP #: 7614

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

M/C ****** *S

SEQ 287001001041 AUTH 015812 IS000-001
APPROVED
DATE Nov 30 2010 TIME 5:18 pm

CUSTOMER/CLIENT

BOARD MEETING

DETACH RECEIPT FROM TICKET

3

DATE ISSUED	TIME ISSUED	AMOUNT PAID
01/12/10	12:59 PM	$15.00

CREDIT CARD NUMBER

1729804

Alberta Health Services

Alberta Health Services
RECEIPT

BOARD MEETING

DETACH RECEIPT FROM TICKET

4

DATE ISSUED	TIME ISSUED	AMOUNT PAID
02/12/10	07:55 AM	$15.00

CREDIT CARD NUMBER

1729891

Alberta Health Services

Alberta Health Services
RECEIPT

AHS TOP 100 SAFETY RECOGNITION

5

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-
EARLY BIRD
impark
Meter : LOT 383
Time : 7:25A DEC 07

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

6:00PM TUE
DEC 07 10
impark
GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

COMMERCE PLACE PARKADE
10155 102ND ST EDMONTON AB

6

ID: A5288576
STORE: 5288576 SLIP #: 8746

SALE $25.00

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

M/C ******** *S

SEQ 311001001032 AUTH 025225 IS000-001
APPROVED
DATE Dec 16 2010 TIME 4:22 pm

CUSTOMER/CLIENT

4441

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	GORD WINKEL		**A/P Vendor ID#:**
Phone #:		**Travel Period Month:**	JANUARY / 2011

Non-Responsive

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

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
Non-Responsive									
18/01/11	STRATEGIC ADVISORY GROUP							PARKING 20.00	
20/01/11	AUDIT/FINANCE COMMITTEE							PARKING 25.00	64
Non-Responsive									
26/01/11	COMMITTEE OF THE WHOLE	✓			14.58			PARKING 40.00	25
27/01/11	PUBLIC BOARD MEETING					212.19			25
Non-Responsive									
								TOTAL KMS	114
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A MEAL 14.58	B AB HOTEL 212.19	C	D PARK 85.00	E MIL 57.57

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A) 101.0005,	01.71110300002.45000000	14.58
TRAVEL EXPENSE (B+C+E) 71110300004	01.71110300002.62212000	269.76
OTHER (D)	01.71110300002.41090000	85.00
GRAND TOTAL		369.34

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals	breakfast
			lunch
			dinner
Feb 14, 2011	Feb 15/11	Lodging per night	
DATE SUBMITTED	DATE APPROVED	Per diem 24-hour	

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

Public Board Meeting

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, ab T2P2S6
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Mr. Gord Winkle

,

travel agent/charge to

room	1614
rate	189.00
no. pers.	1
folio	617780 EX-A
page	1
arrive	26-JAN-11 18:14
depart	27-JAN-11
payment	MC

date	reference	description	charges/credits	
26-JAN-11	RT1614	Room Charge		189.00
26-JAN-11	RT1614	Good And Services Tax		9.73
26-JAN-11	RT1614	Destination Marketing Fee		5.67
26-JAN-11	RT1614	Tourism Levy		7.79
27-JAN-11	MC	MasterCard/Euro	212.19-	
		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 & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
26-JAN-11	212.19	0.00	0.00	0.00	0.00	212.19	0.00
Total	212.19	0.00	0.00	0.00	0.00	212.19	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

** 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. Gord Winkle
FOLIO 617780 26-JAN-11

WESTIN HOTELS & RESORTS

APPLICANT COPY

AHS - AUDIT AND FINANCE COMMITTEE MEETING

k You For
ing At Commerce
e Parkade

inal#:1 Cashier#:5
)/2011 6:59 AM
)/2011 2:25 PM - 07:27
1216 / #388995
: $ 25.00
: $ 25.00
REDIT : $ 25.00

#897727657RT
a Nice Day

AHS - STRATEGIC ADVISORY GROUP SESSION

You For
ng At Commerce
Parkade

nal#:1 Cashier#:5
/2011 1:09 PM
/2011 5:01 PM - 03:52
528 / #388575
: $ 20.00
: $ 20.00
DIT : $ 20.00

97727657RT
Nice Day

AHS - COMMITTEE OF THE WHOLE

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT
CHECK: 1204
TABLE: 107/1
SERVER: 40235 BEVERLEY
DA JAN26'11 8:04AM
CA TYPE: CC-M/C
AC #: XXXXXXXX
EX ATE: XX/XX
AU CODE: 005303 s.17(1), 17(4)(e.1)
GORDON WINKEL

TOTAL: 12.58

TIP 2.00

TOTAL 14.58

X

I AGREE TO PAY THE ABOVE AMO
ACCORDANCE WITH THE CARD
DER'S AGREEMENT.

H INTERNATIONAL OF CANADA LTD

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 27/01/11 17:42
Receipt 023023

Short-term parking tkt
DL - No. 053253
26/01/11 07:12 -
27/01/11 17:42 -
Period 1d10h31'
(Tax) $40.00

Total $40.00

Payment Received
MC $40.00
XXXXXXXX
Merch:82005340013 s.17(1), 17(4)(e.1)
Auth:035833
Type: Swiped

Sub Total $38.10
Tax 5% 1.90

AHS - COMMITTEE OF THE WHOLE

1928332

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Alberta Health Services Board

FOR MONTH OF: February 2010

NAME: GORD WINKEL s.17(1), 17(4)(g)(i)

ADDRESS: AMEC Heritage Square, 8500 Macleod Trail SE

Rec'd FEB 24 2010

TOWN: CALGARY, AB

Copy to:

POSTAL CODE: T2H 2N1 PHONE #: 403-370-9956 Non-Responsive

File Name:

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
02/04/10	Audit & Finance Committee Meeting; Throne Speech - Taxi									38.00 ✓
02/04/10	Audit & Finance Committee Meeting; Throne Speech - Snack				R	2.52 ✓				
02/04/10	Audit & Finance Committee Meeting; Throne Speech - Snack				R	2.52				
02/04/10	Audit & Finance Committee Meeting; Throne Speech - Taxi								48.00	51.00
02/10/10	Simulation Centre Opening – Taxi									35.00
02/10/10	Simulation Centre Opening – Lunch			X		14.57 17.57				
02/10/10	Simulation Centre Opening – Snack				R	2.52				
02/16/10	Committee of the Whole Meeting – Dinner on arrival to Edmonton			16.14	X	19.14				
02/18/10	Committee of the Whole Meeting & Public Board Mtg – ~~Accommodation~~					198.03	204.44			
						B 44.27	C 204.44	D		F 124.00

RECEIVED MAR 11 2010 FINANCE

ENTERED MAR 12 2010

ENTERED MAR 08 2010

KILOMETRES CLAIM		
RATE	KM	AMOUNT

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	248.71
OTHER (F)		124.00
TOTAL AMOUNT	357.30 15.41	372.71

Non-Responsive

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Feb 22, 2010
DATE SUBMITTED

March 5/10
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou Decoste

Honoraria over...

APPLICANT COPY

HÔME – AIRPORT

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2010/02/04
PICK-UP TIME: 04:56
DROP-OFF TIME: 05:17
TRIP ID: 659150
...N: 073000-45024103707
...BER: 0333
...PE: AMEX S
****
/
AP567944

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

: 38.0
): 0.0
$): 38.0

TIP ($):________________

TOTAL ($):________________

SIGNATURE:________________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

Hudson News
EDMONTON INT'L AIRPORT
MAIN TERMINAL BLDG.
EDMONTON, AB T5J2T2
CANADA
...RE: 00633 REG: 001 CASHIER: SANDY
...ET COKE
...18604 1 @ 2.30 2.40
Container Deposit .10 .10
SUBTOTAL 2.40
GOODS AND SERVICES TAX .12
TOTAL 2.52
AMOUNT TENDERED
Cash 2.52
TOTAL PAYMENT 2.52
GOODS AND SERVICES TAX ANALYSIS
CODE RATE% TAXABLE TAX
GST 5.00000 2.30 .12
Transaction: 32088 2/4/2010 5:26 PM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us
32088006330010204201

Euro Cafe

PO BOX 65
CALGARY, AB
T2E6W5
CANADA
STORE: 00341 REG: 001 CASHIER HARNINI
DIET COKE
6718604 1 @ 2.30 2.4
Container Deposit .10
SUBTOTAL
GOODS AND SERVICES TAX
TOTAL
AMOUNT TENDERED
Cash

TOTAL PAYMENT
CHANGE
GOODS AND SERVICES TAX ANALYSIS
RATE% TAXABLE
5.00000 2.30
...saction: 51731 2/4/201

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
...you for shopping with us.

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

Cardmember Acct. No. / N° de compte du Titulaire de la Carte
Expiration Date Checked / Date d'expiration vérifiée
Approval Code / Code d'autorisation
Amt. of Delayed Ch. / Mont. des frais retardés
Cardmember / Nom du Titulaire
DO NOT WRITE ABOVE THIS LINE
NE PAS ÉCRIRE AU-DESSUS
Check or Bill Number / N° de votre facture
Revised Total / Nouveau Total
...D WINKEL
AIRPORT – HOME
Service Establishment / Établissement de service
Date of charges / Date des frais
02 04 10
Mo/Ms | Dy/Jr | Yr/An
MERCH/SERV / MARCH/SERV 48.00
GST / TPS
PST / TVP
GST Reg. # / N° Inscr. / TPS
Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and / or service purchased on this card shall not be resold or returned for cash refund.
TIPS/MISC / POURBOIRES DIVERS 3.00
TOTAL 51.00
DOLLARS CENTS/SOUS
Cardmember Signature / Signature du titulaire
X
Invoice No. / N° de la facture
L'établissement s'engage à transmettre les présentes à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent pas être revendus ou retournés pour remboursement au comptant.
AMERICAN EXPRESS
466097
Cardmember Copy
Exemplaire du titulaire

****
CHECK # 8439 DATE 02/10/10
TABLE # 13 TIME 12:00

RICKY'S : ERNIE 555 --

.TEMS ORDERED AM

1	CALABRESE BOWL	10.99
1	DIET COKE	2.89

****

TOTAL	88
GST	.69
	14.57

OF GUESTS

RICKY'S ALL DAY GRILL
PHONE 421 - 7546
PLEASE PAY SERVER

THANK YOU FOR YOUR PATRONAGE

G.S.T. #..J060974

DOWNTOWN - AIRPORT

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER: [redacted]
XXXXXXXXXX
CARD TYPE:AMEX
DATE/TIME:
10/02/10 09:31:30
TH# [redacted] s.17(1), 17(4)(e.1)

H/DRV: 0228 / 4769
T#: 861027936
N ID: 4297686

RE:	$ 32.1
AT:	$ 1.1
TRAS:	$000.0
GST:	$ 1.6

FA+FL+EX+TAX:	$ 35.00
TIP:	$000.00
DISCOUNT:	$000.00

TOTAL:	$ 35.00

SIGNATURE:

LUNCH - GORD WINKEL

RICKY'S ALL DAY GRILL
10140 109TH ST. T5J1M7
EDMONTON AB
932092349410

PRE AUTH PURCHASE

02-10-2010 12:42:0
Acct # ********** [redacted]
p Date [redacted] Card Type
me: GORD WIN [redacted]
s.17(1), 17(4)(e.1)
ace # 550061 Operator
FS2299684301
Iv. # 64796
Auth # 595557 RRN 001748061

Auth Purchase	$14.57
Tip	3.00
Total	17.57

Customer copy

Euro Cafe

PO BOX 65
CALGARY, AB
T2E6W5
CANADA

S ORE: 00341 REG: 001 CASHIER: HARNINDE
COKE 2.40
04 1 @ 2.30
Container Deposit .10 .10
TAL 2.40
AND SERVICES TAX .12
2.52
TENDERED 5.00
PAYMENT 5.00
GE 2.48
S AND SERVICES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
GST	5.00000	2.30	.12

Transaction: 52731 2/10/2010 10:08 AM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank you for shopping with us.

0527310034100102102010

CHILI'S TEXAS GRILL
Like No Place Else
(403) 250-2072

Server: Angela 137 02/16/201C
Table 7/1 5:00 PM
Guests: 1 20257
Menu: Server

We invite you to complete our
UEST EXPERIENCE SURVEY
YOU COULD WIN $1000
A WINNER EVERY WEEK
V www.go-chilis.com
YOUR SURVEY CODE: 40
Please enter within the ne
ase necessary. Must b
where prohibited. See
ete rules and sweepstakes deta

age
mer w/Cheese

ete Subtotal

Sub Total	15.3
Tax	0.77
Total	1
Balance Due	$ 16.

We Love Feedback
Feel Free To Contact
General Manager Tannis Brown
at403- 250 - 2072 or thru E-Ma
Chiliscorporate@shawbiz.ca
GST. #85605647

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

CHILI'S TEXAS GRILL
2000 AIRPORT CONCORSE A
N
CALGARY AB

CARD	**********
CARD TYPE	AMEX
DATE	2010/02/16
TIME	3133 17:01:40
CLERK ID	137
RECEIPT NUMBER	
S06611921-001-017-091-0	
PURCHASE AMOUNT	$16.14
TIP	$3.00
TOTAL	

$19.14

ROVED
596733 00-025
YOU

CARDHOLDER COPY

RTANT - RETAIN
PY FOR YOUR

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

Gordon Winkel
Alberta Health Services

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

AHB16B

room	1920	
rate	159.00	
no. pers.	1	
folio	433803	EX-A
page	1	
arrive	17-FEB-10	17:14
depart	18-FEB-10	
payment	AX	

date	reference	description	charges / credits	
17-FEB-10	RT1920	Room Charge		159.00
17-FEB-10	RT1920	GST		8.03
17-FEB-10	RT1920	DMF		1.59
17-FEB-10	RT1920	Tourism Levy		6.42
17-FEB-10	RT1920	Parking Valet		28.00
17-FEB-10	RT1920	Tax GST		1.40
18-FEB-10	AX	American Express	204.44-	
		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
17-FEB-10	159.00	8.03	6.42	0.00	0.00	30.99	204.44
Total	159.00	8.03	6.42	0.00	0.00	30.99	204.44

Date	Payment
17-FEB-10	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 ____________________

Gordon Winkel
FOLIO 433803 17-FEB-10

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

Gordon Winkel	room	1920	
Alberta Health Services	rate	159.00	
[redacted]	no. pers.	1	
	folio	433803	EX-A
	page	2	
s.17(1), 17(4)(g)(i)	arrive	17-FEB-10	17:14
	depart	18-FEB-10	
AHB16B	payment	AX	

date | reference | description | charges/credits

GST Summary:

GST Room Revenue:	8.03
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	8.03

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.

signature

As a Starwood Preferred Guest you have earned at least 318
Starpoints for this visit ([redacted]

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

Gordon Winkel
FOLIO 433803 17-FEB-10

WESTIN HOTELS & RESORTS

1916170

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: November / December 2009

NAME: GORD WINKEL s.17(1), 17(4)(g)(i)

ADDRESS: Heritage Square N5098 – 8500 McLeod Trail SE

TOWN: CALGARY, AB

POSTAL CODE: T2H 2N1 PHONE #: 403-370-9956 Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
11/20/09	AHSB Special Quality and Safety Committee Meeting (50% personal)			x		24.21 ✓			
11/20/09	AHSB Special Quality and Safety Committee Meeting	592							
12/01/09	Supper with Jim Clifford				x	91.90 91.90 ✓			
12/03/09	AHSB Committee of the Whole & Public Board Meeting					337.26	350.08 ✓		
		592				B 116.11	C 350.08	D	F

RECEIVED FEB 22 2010

ENTERED FEB 22 2010

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	592	$298.96	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	765.15
			OTHER (F)		

TOTAL AMOUNT 718.12 | 765.15

47.03

CLAIMANT SIGNATURE

Feb 3 / 2010

DATE SUBMITTED

APPROVAL SIGNATURE

Feb 10/10

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou Decoste

2B

Honoraria over...

APPLICANT COPY

Google maps Canada

Directions to Edmonton, AB

296 km - about 2 hours 59 mins - return.

APPLICANT COPY

HEALTH BOARD
GORD WINKEL

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

Gordon Winkel
Alberta Health Services

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

AHL01B

room	1520	
rate	159.00	
no. pers.	1	
folio	417329	EX-A
page	1	
arrive	01-DEC-09	15:43
depart	03-DEC-09	
payment	MC	

date	reference	description	charges/credits	
01-DEC-09	RT1520	Room Charge		159.00
01-DEC-09	RT1520	GST		8.03
01-DEC-09	RT1520	DMF		1.59
01-DEC-09	RT1520	Tourism Levy		6.42
02-DEC-09	RT1520	Room Charge		159.00
02-DEC-09	RT1520	GST		8.03
02-DEC-09	RT1520	DMF		1.59
02-DEC-09	RT1520	Tourism Levy		6.42
03-DEC-09	MC	Mastercard	350.08-	
		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 ______________________

Gordon Winkel
FOLIO 417329 01-DEC-09

WESTIN
HOTELS & RESORTS

Jim Clifford Supper
Gerd Winkel Dec 1/2009

THE WESTIN EDMONTON
Pradera Cafe & Lounge
GST# 861336493RT0005
HEALTH BOARD
6 Eddie

9/1 1868 GST 2
01DEC'09 5:54PM

1	DAILY SOUP	8.00
1	TRAD CAESAR	10.00
1	***************	0.00
1	GNOCCHI	16.00
1	Pepsi	3.00
1	8OZ BEEF TENDERL	34.00
1	ICECREAM Vanilla	7.00

FOOD 78.00
Tax 3.90
Total Due $81.90

Gratuity: 10.00
Total: 91.90
Room #
Name Print
Signature

CREDIT CARD VOUCHER

Pradera Cafe & Lounge
CHECK: 1868
TABLE: 9/1
SERVER: 6 Eddie
DATE: 01DEC'09 7:30PM
CARD TYPE: Master Card
ACCT #: s.17(1), 17(4)(g)(i)
EXP DATE: XX/XX
AUTH CODE: 035026 s.17(1), 17(4)(e.1)
GORDON WINKEL

SUBTOTAL: 81.90

Nov 20/2009 - Edmonton
Health Board
- Quality & Safety Committee
- Risk Management Meeting
• Mike Conroy
• Mary Pearson

Outback Steakhouse
South Edmonton
Homefair
(780) 433-2200
24.21

Server: Cesar DOB: 11/20/2009
02:17 PM 11/20/2009
51/1
s.17(1), 17(4)(e.1)
XXXX
tic card present: [illegible]
Val: 340621
Amount: [illegible]
+ Gratuity: 6.00
= Total: 48.42
x
Signature Required
Approval: 340621
50% = 24.21

HOLIDAY GIFT CARDS!
BUY $50 IN GIFT CARDS &
RECEIVE A $10 BONUS CARD AS
OUR GIFT TO YOU
Purchased from Nov 5-Dec 31/09
GST#[illegible]

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
Gordon Winkel Alberta Health Services s.17(1), 17(4)(g)(i) AHL01B	room 1520 rate 159.00 no. pers. 1 folio 417329 EX-A page 2 arrive 01-DEC-09 15:43 depart 03-DEC-09 payment MC

date reference description charges/credits

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-DEC-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
02-DEC-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
Total	318.00	16.06	12.84	0.00	0.00	3.18	350.08

Date	Payment
01-DEC-09	0.00
02-DEC-09	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	16.06
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	16.06

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.

signature ______________________

As a Starwood Preferred Guest you have earned at least 636 Starpoints for this visit C50188446890

Gordon Winkel
FOLIO 417329 01-DEC-09

WESTIN HOTELS & RESORTS

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: March 2009

NAME: GORD WINKEL

ADDRESS:

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

POSTAL CODE: **PHONE #:** Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
03/25/09	Red Deer Board Meeting - Lodging						107.91		
						B	C 107 91	D	F

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	144.85 x 2 = 289.71	146.30 ✓

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	254.21 ~~107.91~~
OTHER (F)		~~146.30~~

TOTAL AMOUNT 254.21

CLAIMANT SIGNATURE

MARCH 31/2009
DATE SUBMITTED

APPROVAL SIGNATURE

April 3/09
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

BOARD MEETING

APPLICANT COPY

Date 03/25/09
Time 07:13
Page 1

RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

Acct# P28998-00
Room# 349

Rate Code
Group ABHS
Room Type CNQQ
Room Rate 99.00

Arrive MAR 24 09 17:10
Depart MAR 25 09

WINKEL, GORD

AB HEALTH SERVICES

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

Payment MC Exp:

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE			99.00	
MAR 24	G.S.T.			4.95	
MAR 24	TOURISM LEVY			3.96	
MAR 25	MASTERCARD	THANK YOU			107.91

G.S.T. subtotal: 4.95
TOURIS subtotal: 3.96 Balance Due: .00

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full.
Privacy Policy:you may opt-out of having certain personal infomation collected.
G.S.T. #865650352 Direct Bill Signature:_______________

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

TERM ID: 015
ASTERCARD ID: 27502760085

FORCE SALE

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

ASTERCARD ENTRY METHOD: MANUAL
03/25/09 07:12:42
V #: 000007 APPR CODE: 015046
BATCH #: 000029
REF #: 007

MOUNT **$107.91**

CARDHOLDER COPY

APPROVED

PY

MAPQUEST

Sorry! When printing directly from the browser your directions or map may not print correctly. For best results, try clicking the Printer-Friendly button.

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

START

END **4311 49 Avenue**
Red Deer, AB T4N

Total Estimated Time: 1 hour 30 minutes
Total Estimated Distance: 90.01 miles
Total Estimated Fuel Cost:

▼ **Directions from A to B:** s.17(1), 17(4)(g)(i)

Estimated Time: 1 hour 30 minutes Estimated Distance: 90.01 miles

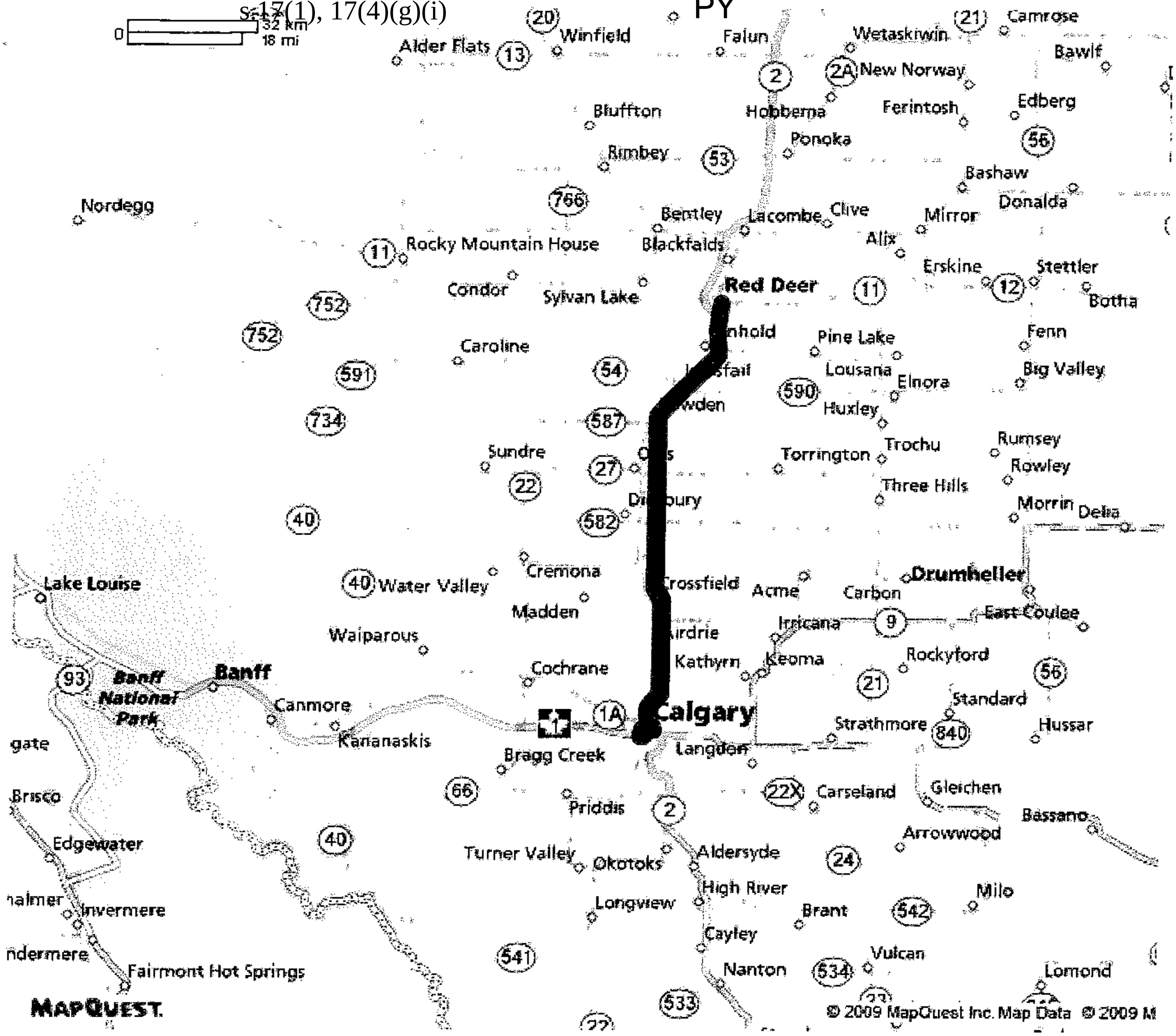
Total Estimated Time: 1 hour 30 minutes **Total Estimated Distance:** 90.01 miles

1,6091
= ~ 144 kms ?!
x 2 = 289,71 kms

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

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

PY



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

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: April 2009

NAME: GORD WINKEL

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
04/08/09	Edmonton Audit & Finance Committee – Taxi home to airport								30.80
04/08/09	Edmonton Audit & Finance Com. – Taxi Manulife to Edmonton airport								14.00
04/08/09	Edmonton Audit & Finance Com. – Taxi Edmonton airport to Manulife								11.00
04/28-29/2009	Lethbridge Travel Time & Committee of the Whole Meetings - Lodging	452					98.95		
						B	C 98.95	D	F 55.80

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	226 x 2 = 452	228.26

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	~~327.21~~ 383.01
OTHER (F)		~~55.80~~ ~~228.26~~

Non-Responsive

TOTAL AMOUNT 383.01

CLAIMANT SIGNATURE

MAY 19/2009

DATE SUBMITTED

APPROVAL SIGNATURE

June 9/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over…

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

HOME TO AIRPORT

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE
(403) 2[illegible]
THANK [illegible]

DATE	2009/04/08
	06:44
	07:04
	152528
	3000-45024103/07
	0000
CARD TYPE	VISA S
EXPIRY	*****
AUTH s.17(1), 17(4)(e.1)	AP073109

FARE ($):	27.80
EXTRA ($):	0.00
SUBTTL ($):	27.80

TIP ($): 3.00

TOTAL ($): 30.80

SIGNATURE:

AUDIT/FINANCE COMMITTEE

BE PARTICULAR INSIST
ON THE PROFESSIONALS

ALBERTA HEALTH BOARD

CUSTOMER'S COPY

YELLOW CAB MANULIFE TO EDMONTON AIRPORT 780-462-3456

GST#

Date: 07-04-09 Amount: 14.00

Driver: MM Car #: 372

From: 101-102 AV

To: ESSO AIRPORT

10135 – 31 Avenue, Edmonton, AB T6N 1C2

YELLOW CAB EDMONTON AIRPORT TO MANULIFE 780-462-3456

GST#

Date: 08-04-09 Amount: 11

Driver: [illegible] Car #: 569

From: City airport

To: Manulife bld

10135 – 31 Avenue, Edmonton, AB T6N 1C2

(20)

APPLICANT COPY

Sandman
HOTELS | INNS | SUITES

Accommodating good sense.

Sandman Hotel Lethbridge
421 Mayor Magrath Drive S.
Lethbridge Alberta T1J 3L8
Tel:403.328.1111
www.sandmanhotels.com
PROPERTY: 01-036 Invoice #: 160761 Description: guest folio Page: 1

Mail To: Winkel

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

Res. No. : 134543
Arrive: 28/04/2009 11:09am
Depart: 29/04/2009 01:00pm
Room: kngn 904
Rate: 89.00

Group: Alberta Health Services
Guest: Gord/janette Winkel
Bill To: Winkel

Date	Description	Voucher	Amount
28/04/2009	Room Revenue	1th-904	89.00
28/04/2009	Goods & Services Tax	1th-904	4.54
28/04/2009	Provincial Tourism Levy	1th-904	3.63
28/04/2009	Destination Marketing Fee	1th-904	1.78
29/04/2009	Visa	thank you	-98.95
		Balance:	.00

Bill To: Winkel

Total Goods & Services Tax 4.54
GST Registration # R-121767065

SANDMAN HOTELS #1 36
421 MAYOR MAGRATH DR
LETHBRIDGE AB

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

CARD
CARD TYPE VISA
DATE 2009/04/29
TIME 5002 11:45:05
RECEIPT NUMBER
S0070417 001 050-041 0

PRE-AUTH COMPLETION
TOTAL

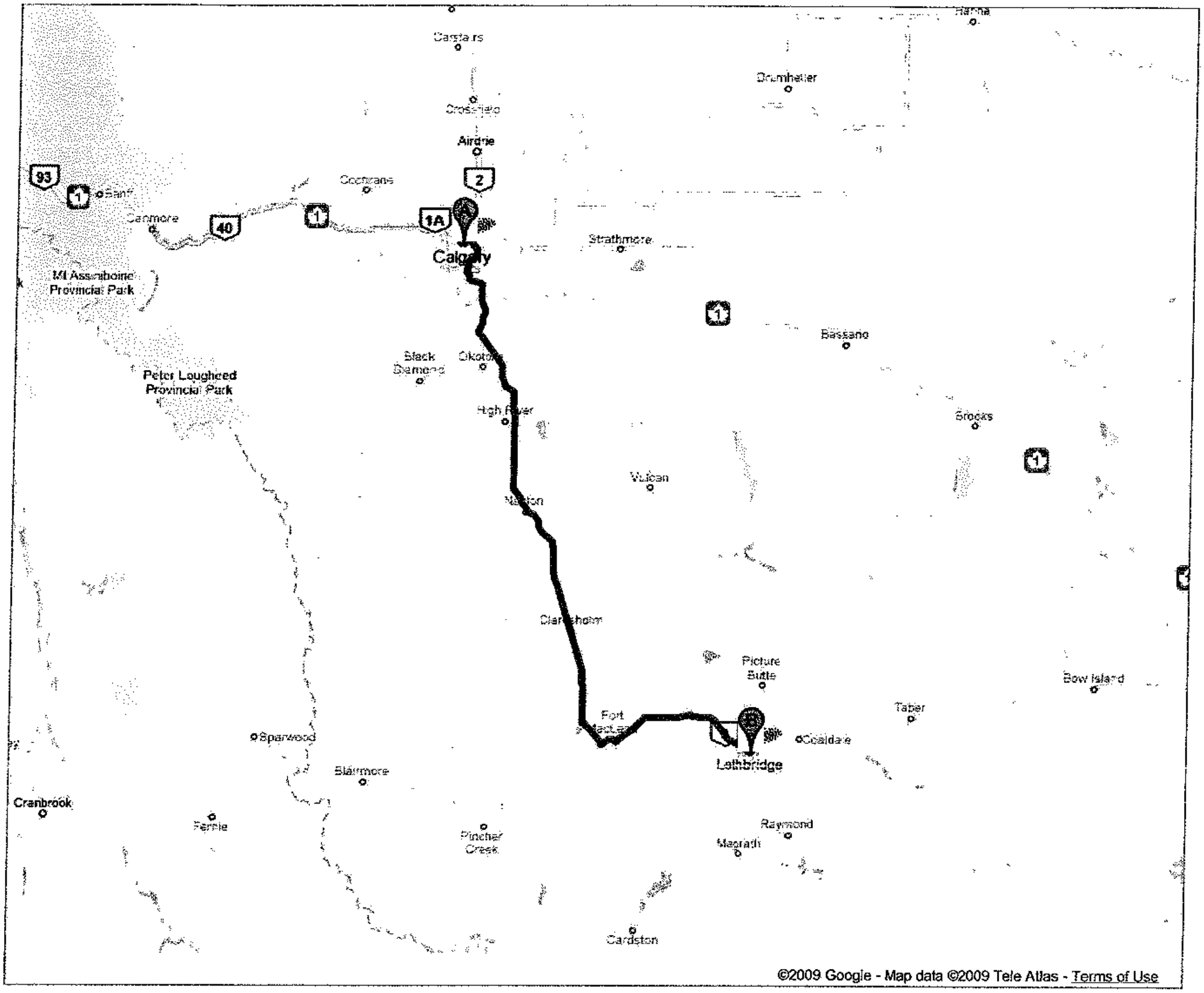
$98.95

APPROVED
AUTH# 023403 01-027
THANK YOU

CARDHOLDER COPY

Sandman Hotels, Inns & Suites, Limited | *A Northland Company*
55 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645
INVOICES ARE DUE AND PAYABLE WHEN PRESENTED.

APPLICANT COPY



Driving directions to Lethbridge, AB, Canada

226 km – about **2 hours 37 mins**

Calgary, AB
Canada

1.	Head **north** on **Centre St NW** toward **7 Ave NE**	1.3 km
2.	Turn **right** at **16 Ave NE**	2.3 km
3.	Take the **AB-2/Deerfoot Tr** ramp to **Fort Macleod**	0.7 km
4.	Merge onto **Hwy 2 S/AB-2 S**	167 km
5.	Take the ramp onto **Hwy 2 S/Hwy 3 E** Continue to follow Hwy 3 E	52.2 km
6.	Take the **Stafford Dr N/Stafford Dr S** exit	0.5 km
7.	Merge onto **Stafford Dr N**	0.3 km
8.	Turn **left** at **3 Ave S**	0.7 km
9.	Turn **right** at **13 St S**	0.5 km

Lethbridge, AB
Canada

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: May 2009

NAME: GORD WINKEL

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

TOWN:

POSTAL CODE: PHONE #: Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
05/27/09	Grande Prairie Public Board Mtg – Taxi home to airport									37.00
05/27/09	Grande Prairie Public Board Mtg – Taxi hotel to meeting									21.00
05/28/09	Grande Prairie Public Board Mtg - Lodging						186.01			
						B	C 186.01	D		F 58.00

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	~~186.01~~ 244.01
OTHER (F)		~~58.00~~
TOTAL AMOUNT		244.01

Non-Responsive

CLAIMANT SIGNATURE

JUNE 1 /2009

DATE SUBMITTED

APPROVAL SIGNATURE

June 9/09

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over…

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2009/05/27
PICK-UP TIME:	05:58
DROP-OFF TIME:	06:16
TRIP ID	394491
LOCATION	073000-45024103707
CAB NUMBER:	1048
CARD TYPE:	AMEX S
CARD:	
EXPIRY:	*****
AUTH:	AP522428

FARE ($):	37.00
EXTRA ($)	~~0.00~~
SUBTTL ($)	37.00

$) ____________

TOTAL ($):____________

SIGNATURE:____________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

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

DELTA CAB LTD.

DRIVER T.D DATE 05-28-09

UNIT No. 1279 AMOUNT $21

G.S.T No.____________

APPLICANT COPY

Pomeroy Inn & Suites Grande Prairie

May 28, 2009
8:07 am

www.pomeroygrandeprairie.com
11710-102 St
Grande Prairie, AB T8V7S7
Telephone: (780)831-2999 Fax: (780)513-1146

GORD WINKEL
10101 SOUTHPORT ROAD SW
Calgary, AB T2W 3N2

Account #: 79888
Room Number: 114
Rate: $170.65
Pay Method: VI1430

Arrival Date: Wednesday, May 27, 2009
Departure Date: Thursday, May 28, 2009

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/27/2009	ROOM CHARGE	Auto Posted		114	$170.65	
5/27/2009	HOTEL TAX	Auto Posted		114	$6.83	
5/27/2009	GST TAX	Auto Posted		114	$8.53	
5/28/2009	MASTERCARD	CHECKED-OUTMC9610		114		$186.01

G.S.T. REGISTRATION #: 858317167RT0020
HOLLOWAY LODGING L.P.
DBA GRANDE PRAIRIE
POMEROY INN & SUITES

Tax Summary	
HOTEL TAX	$6.83
GST TAX	$8.53

Balance: $0.00

Please refer to the Pomeroy Inn & Suites Privacy Policy for a complete statement of our
ces with respect to the handling of your personal information. You can
the Pomeroy Inn & Suites Privacy Policy at the hotel front desk.

for any damages that have occured in my room.

GRANDE PRAIRIE POMEROY
INN & S
11710-102 STREET
GRANDE PRAIRIAB

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

CARD
CARD TYPE MASTERCARD
DATE 2009/05/28
TIME 5950 08:12:37
RECEIPT NUMBER
S30708595-001-715-032-0

PRE-AUTH COMPLETION
TOTAL-CAD
$186.01

APPROVED
AUTH# 055695 01-027
THANK YOU

CARDHOLDER COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: June 2009

NAME: GORD WINKEL

ADDRESS:

TOWN:

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

POSTAL CODE:

PHONE #:

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
6/10/09	Audit & Finance Committee meeting – The Westin Edmonton, room.						175.04			
6/10/09	Audit & Finance Committee meeting – The Westin Edmonton, parking.							29.40		
6/11/09	Audit & Finance Committee mtg – The Westin Edmonton, breakfast Gord W.				x	15.00				
						B 15.00	C 175.04	D 29.40		F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢			BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	219.44
			OTHER (F)		

Non-Responsive

TOTAL AMOUNT 219.44

CLAIMANT SIGNATURE

JULY 14/2009

DATE SUBMITTED

APPROVAL SIGNATURE

Aug 5/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

APPLICANT COPY

AHSB
AUDIT & FINANCE COMMITTEE

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
Gordon Winkel	room	1719		Uniglobe Strathcona Trav
	rate	159.00		320 555 Strathcona Blvd.
	no. pers.	1		
	folio	373717	A	Calgary, AB T3H 2Z9
	page	1		
	arrive	10-JUN-09	00:46	
s.17(1), 17(4)(g)(i)	depart	11-JUN-09	10:30	
	payment	MC		

date	reference	description		charges/credits	
10-JUN-09	RT1719	Room Charge		159.00	$175.0 Room
10-JUN-09	RT1719	GST		8.03	
10-JUN-09	RT1719	DMF		1.59	
10-JUN-09	RT1719	Tourism Levy		6.42	
10-JUN-09	RT1719	Parking Valet - Outside		28.00	$29.4 Parking
10-JUN-09	RT1719	Tax GST		1.40	
11-JUN-09	3941	In Room Dining		29.90	Food
11-JUN-09	MC	Mastercard		234.34-	
		Balance Due	0.00		

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
10-JUN-09	159.00	8.03	6.42	0.00	0.00	30.99	204.44
11-JUN-09	0.00	0.00	0.00	29.90	0.00	0.00	29.90
Total	159.00	8.03	6.42	~~29.90~~	0.00		234.34

15. — breakfast Gord

Date	Payment
10-JUN-09	0.00
11-JUN-09	234.34-
Total	234.34-

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 ____________________

Gordon Winkel
FOLIO 373717 10-JUN-09

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

Gordon Winkel

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

room	1719
rate	159.00
no. pers.	1
folio	373717 A
page	2
arrive	10-JUN-09 00:46
depart	11-JUN-09 10:30
payment	MC

travel agent/charge to
Uniglobe Strathcona Trav
320 555 Strathcona Blvd.

Calgary, AB T3H 2Z9

GST Summary:

GST Room Revenue:	8.03
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	8.03

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.

signature ______________________

As a Starwood Preferred Guest you have earned at least 375 Starpoints for this visit

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

Gordon Winkel
FOLIO 373717 10-JUN-09

WESTIN
HOTELS & RESORTS

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: August 2009

NAME: GORD WINKEL

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
8/5/09	AHSB Visit/Tour Fort McMurray – Taxi Airport - Home							40.00	
8/6/09	AHSB Visit/Tour Fort McMurray – Taxi Airport to Esso Avitat							16.00	
8/6/09	AHSB Visit/Tour Fort McMurray – Supper Gord Winkel				X	41.72			
8/6/09	AHSB Visit/Tour Fort McMurray – Executive Royal Inn Leduc						131.89		
8/5/09	AHSB Visit/Tour Fort McMurray – Flight								302.75
						B 41.72	C 131.89	D 56.00	F 302.75

Alberta Health Services Board

Rec'd AUG 21 2009

Copy to:

File Name:

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		

Non-Responsive

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	532.36 ~~229.61~~
OTHER (F)		~~302.75~~

TOTAL AMOUNT 532.36

CLAIMANT SIGNATURE

AUG 18/2009

DATE SUBMITTED

APPROVAL SIGNATURE

Aug 25/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

APPLICANT COPY

EXECUTIVE ROYAL INN
LEDUC
8450 SPARROW DRIVE
EDMONTON AB
s.17(1), 17(4)(e.1)

CARD
CARD TYPE AMEX
DATE 2009/08/06
TIME 1963 06:24:29
CLERK ID 77
RECEIPT NUMBER
S30886959-001-254-006-0

PRE-AUTH COMPLETION
TOTAL
$131.89

APPROVED

AUTH# 563739 00-025
THANK YOU

CARDHOLDER COPY

*******1.888.202.3770*******
EXPLORE THE EXCEPTIONAL
ENJOY THE EXPERIENCE

TAXI - HOME - AIRPORT
AHSB VISIT/TOUR FORT McMURRAY

ASSOCIATED [illegible]
307 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE 2009/[illegible]
PICK UP TIME: [illegible]
DROP OFF TIME: [illegible]
TRIP ID: [illegible]
LOCATION: 073000-45874 [illegible]
CAR NUMBER: [illegible]
CARD TYPE: AMEX S
CARD:
EXPIRY: *****
AUTH s.17(1), 17(4)(e.1) AP546729

FARE ($): 40.00
EXTRA ($): 0.00
SUBTTL ($): 40.00

TIP ($) ________

TOTAL ($): 40.00

SIGNATURE ________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

SUPPER - GORD WINKEL
AHSB VISIT/TOUR FORT McMURRAY

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT
CHECK: 5041
TABLE: 107/1
SERVER: 40162 KASSI MITCHELL
DATE: AUG06'09 7:35PM
CARD TYPE: CC-Amex
ACCT #:
EXP DATE: XX/XX s.17(1), 17(4)(e.1)
AUTH CODE: 527109
GORDON WINKEL

TOTAL: 36.72

TIP 5.00

TOTAL 41.72

X ________
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HOST INTERNATIONAL OF CANADA LTD

TAXI - HOME - AIRPORT
AHSB VISIT/TOUR FORT McMURRAY

Driver #: 6848 Car #: 289
To: Esso Avitat
From: Airport
Date: Aug 06/09 Amount: 16-00
GST#: 856532635

AHSB VISIT/TOUR FORT McMURRAY
APPLICANT COPY

GUEST ACCOUNT

~~Executive Royal Inn Leduc~~
8450 Sparrow Drive
Leduc, AB T9E 7G4
Ph:780-986-1840/Fax:780-986-1864

Arrive 08/05/09 Depart 08/06/09

~~**WENKEL GORD**~~

CALGARY, AB

ALBERTA HEALTH
Room # 406 Invoice # 407087

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
08/05/09	MER	2-Room Charg		121.00
08/05/09	MER	42-Tourism Le	On Room Charge	4.84
08/06/09	MER	92-Amer. Expr		-131.89
			GST On Room Charge	6.05
			GST Reg. # 879535953RT0004	

BILLING INSTRUCTIONS

COMPANY

ADDRESS

CITY POSTAL

ATTENTION

BALANCE DUE → 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, 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 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

Air Canada - 05-Aug: Calgary - Edmonton (booking ref: LETNIZ) Trash x

New window
Print all

Air Canada to me
s.17(1), 17(4)(g)(i)

show details Aug 4 (9 days ago) Reply

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Learn what you can do with this barcode

Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.

Need a hotel in Edmonton? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

Need a car in Edmonton? Reserve now on aircanada.com for great rates. AVIS Budget

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

Bring along your favourite headset
Did you know that each year, millions of used headsets are thrown away? You can help significantly reduce waste by bringing along your favourite headset each time you fly. We even provide complimentary adaptors onboard all aircrafts equipped with outlets not compatible with single-prong headset jacks.

Get Flexibility Reward Option (FRO) to earn up to $57 CAD per one-way
If you are flexible with your travel and don't mind departing a little later, you could earn as much as $57 CAD by allowing us to change your flight - under your conditions.
Register now | Learn more

Booking Information

AIR CANADA

Booking Reference: LETNIZ

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Mr Gordon Winkel

Home:
Mobile:
s.17(1), 17(4)(g)(i)

Online Services

- Manage my booking online (view/change my booking; select seats*).
- 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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8160*	Calgary (YYC) Wed 05-Aug 2009 20:00	Edmonton, Edmonton Int'l (YEG) Wed 05-Aug 2009 20:51	0	0hr51	DH3	Tango	
AC8159*	Edmonton, Edmonton Int'l (YEG) Thu 06-Aug 2009 20:30	Calgary (YYC) Thu 06-Aug 2009 21:21	0	0hr51	DH3	Tango	

*Operated by Jazz

Passenger Information

1: Mr Gordon Winkel : Adult (16+), Ticket Number: 0142173493518 s.17(1), 17(4)(g)(i)

Air Canada - Aeroplan :		Meal Preference :	None
Credit Card:		Special Needs:	None
Seat Selection:	None		
Sports equipment:	None s.17(1), 17(4)(e.1)		
Additional checked bags:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango	129.00

Returning Flight - Tango	**90.00**
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	36.00
Air Travellers Security Charge (ATSC)	9.33
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.42
Total airfare and taxes before options (per passenger)	**302.75**
Number Of Passengers	1
Total	**302.75**
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$302.75**

The following charges (tax inclusive) will appear on your credit card statement:
- Air Canada: $302.75 (Airfare - per ticket)

Ticket number(s): 0142173493316

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango**
Returning Flight Edmonton (YEG) 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 on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of $150 CAD/USD per passenger. Same-day flights only.
- **Changes** can be made up to 2 hours 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 the 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 $75 CAD change fee per direction, per passenger, plus applicable taxes and any additional fare difference, 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. If the fare for the new journey is lower, any residual amount will be forfeited.

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.

Before You Go: A 'To-Do' List

Travel Documents
For **air travel within Canada**, Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the Itinerary/receipt. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the Travel documentation page for important information on identification required for travel.

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 includes 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 2 bag(s) (view complete baggage allowance)	158cm 62"	23 kg 50 lbs	Bags weighing more than 23 Kg (50 lbs) to a maximum of 32 Kg (70 lbs) will be subject to additional charges payable at the airport.
Executive Class Executive First Up to 3 bags	158cm 62"	23 kg 50 lbs	

- Bags weighing over 32 kg (70 lbs) will not be accepted at the airport. Please contact Air Canada Cargo for handling.
- If your itinerary includes a flight operated by another airline, please refer to the code share flights page as baggage allowance and fees may vary with other carriers.

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.

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

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 online... and get your boarding pass.

	Check-in		Boarding Gate
	Recommended	Cut-off time	Cut-off time
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	60 min.	20 min.
To/From international	120 min.	60 min.	30 min.
Exceptions:			
From Beijing and Shanghai	150 min.	60 min.	30 min.
From Delhi	210 min.	60 min.	30 min.
From Tel Aviv	180 min.	60 min.	30 min.

Information and Services
Visit our Information and Services section at aircanada.com to find all the information you'll need to plan your trip.

Please read important information regarding carriage of pets.

Reply Forward

« Back to Trash Delete forever Report spam Move to Labels More actions ‹ Newer

ALBERTA HEALTH SERVICES

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September 2009

NAME: GORD WINKEL

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

TOWN:

POSTAL CODE: PHONE #: Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
9/24/09	AHSB Visit/Tour Fort McMurray – Enterprise Car Rental								148.96
9/24/09	AHSB Visit/Tour Fort McMurray -- Gas for Car Rental								15.26
						B	C	D	F 164.22

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢			BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
			OTHER (F)		164.22
TOTAL AMOUNT					164.22

Non-Responsive

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Oct 26/2009

DATE SUBMITTED

Nov 6/09

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

KEARL TOUR
RENTAL CAR

ENTERPRISE RENT-A-CAR CANADA LIMITED GST#889365821, 1 AIRPORT ROAD MODULE 3 BOX 6, FORT MCMURRAY, AB T9H5B4 (780) 715-3655

RENTAL AGREEMENT 125252

REF# 627BT1

RENTER
WINKEL, GORD MR

DATE & TIME OUT
21/09/2009 09:22 AM

DATE & TIME IN
24/09/2009 02:37 PM

BILLING CYCLE
24-HOUR

VEH #1 2009 FORD F150 XL4W
VIN# 1FTRW148X9FA30693
LIC# H33817
MILES DRIVEN 147

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	21/09 - 24/09	4	DAY	$61.00	$244.00
REFUELING CHARGE	21/09 - 24/09				$0.00
			Subtotal:		**$244.00**
Taxes & Surcharges					
CONCESSION FEE	21/09 - 24/09			14.94%	$36.88
GST	21/09 - 24/09			5%	$14.19
VLF	21/09 - 24/09	4	DAY	$0.72	$2.88
			Total Charges:		**$297.95**

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$297.95	American Express	

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

ESSO EXPRESS PAY

MAC'S #2642
9912 KING STREET
FORT MCMURRAY AB

Site #: 88004632
2009/09/24 06:33
AMEX
**** ******
s.17(1), 17(4)(e.1)

Auth# 26 -F
Inv # TFZ40787
Credit
Pump#01 REGLR
Litres 30.715
@ $0.994/LIT
Fuel $30.53

TL/NoTax $30.53
Total $30.53
GST In Fuel $1.45

AERO. MILES THIS
SALE: 10
DOUBLE MILES
10
AEROPLAN #:
s.17(1), 17(4)(g)(i)

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
THANK YOU
PLEASE COME AGAIN

Only claiming
50%
CM

RENTAL CAR
GAS

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October 2009

NAME: GORD WINKEL

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
10/29/09	AHSB Committee of the Whole & Public Board Meeting						205.92		
10/29/09	AHSB Committee of the Whole & Public Board Meeting	145							73.22
		145				B	C 205.92	D	F 73.22

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	145	$73.22 3	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	205.92
			OTHER (F)		73.22 3

TOTAL AMOUNT 279.14 5

CLAIMANT SIGNATURE

NOV 23/2009
DATE SUBMITTED

APPROVAL SIGNATURE

Dec 11/09
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

APPLICANT COPY

Date 10/29/09
Time 07:43
Page 1

RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

Acct# P33611-00
Room# 349

Rate Code
Group AHS
Room Type CNQQ
Room Rate 99.00

Arrive OCT 27 09 20:09
Depart OCT 29 09

WINKLE, GORD

ALBERTA HEALTH SERVICES
10101 SOUTH PORT ROAD SW
CALGARY AB T2W 3N9

Payment AX s.17(1), 17(4)(e.1) Exp:

Date	Description	Reference	Room	Charges	Credits
OCT 27	ROOM CHARGE			99.00	
OCT 27	TOURISM LEVY			3.96	
OCT 28	ROOM CHARGE			99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	AMERICAN EXPRESS	THANK YOU			205.92

G.S.T. subtotal: .00
TOURIS subtotal: 7.92 Balance Due: .00

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full.
Privacy Policy:you may opt-out of having certain personal infomation collected.
G.S.T. #865650352 Direct Bill Signature:

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

TERM ID: 014

FORCE SALE

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

AMEX ENTRY METHOD: MANUAL
10/29/09 07:43:54
INV #: 000013 APPR CODE: 563292
BATCH #: 000391
REF #: 013

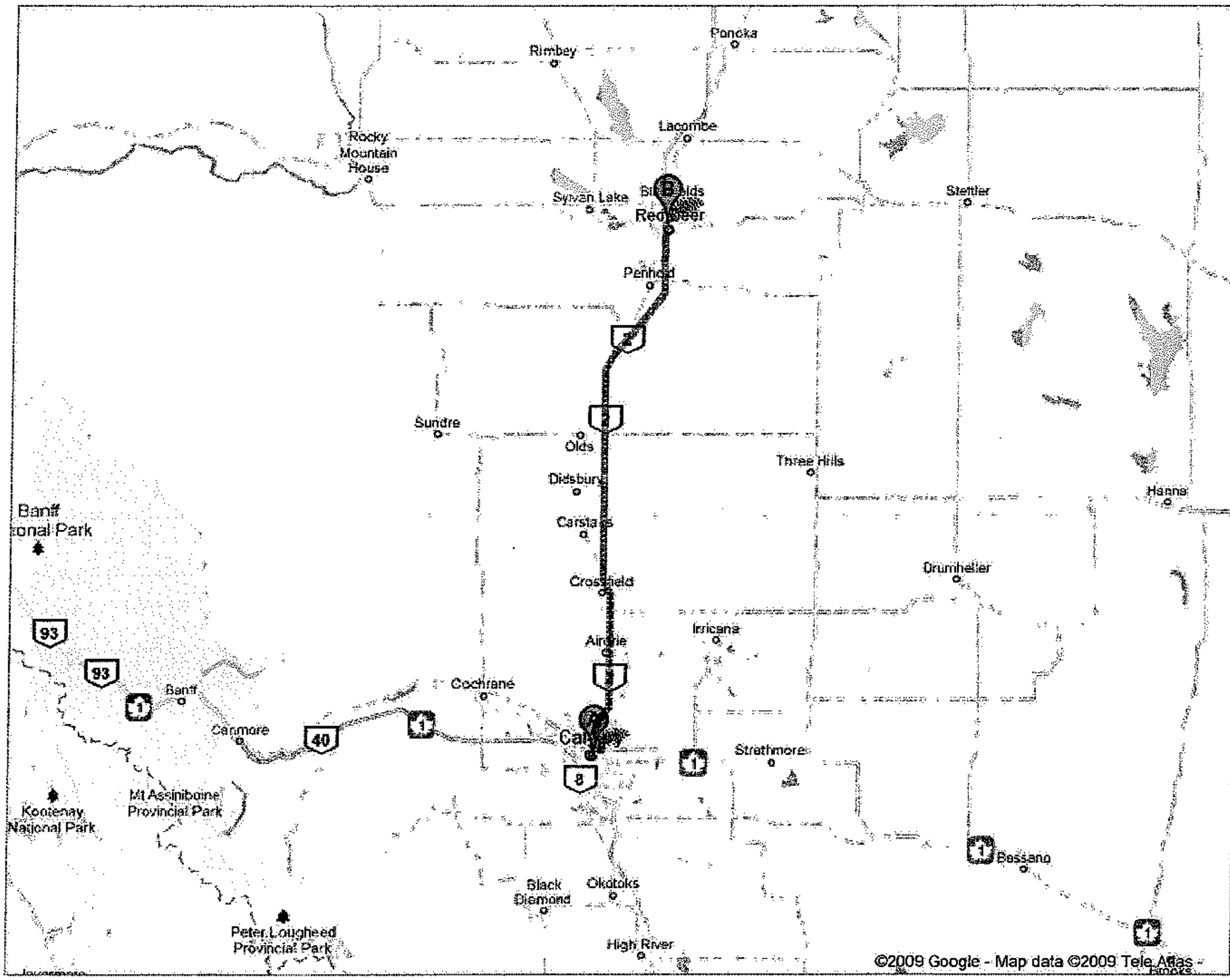
AMOUNT **$205.92**

CARDHOLDER COPY

APPROVED

APPLICANT COPY

Google maps



Driving directions to Red Deer, AB, Canada

145 km – about **1 hour 30 mins**

Calgary, AB
Canada

1. Head **north** on **Centre St NW** toward **7 Ave NE**	1.3 km
2. Turn **right** at **16 Ave NE**	2.5 km
3. Turn **left** onto the **Deerfoot Tr/AB-2** ramp to **Red Deer**	1.0 km
4. Merge onto **Hwy 2 N**	135 km
5. Take exit **394** to merge onto **AB-2A/Gaetz Ave** Continue to follow AB-2A	5.3 km
6. Turn **left** at **55 St**	0.2 km
7. Take the 1st **left** onto **Gaetz Ave**	24 m

Red Deer, AB
Canada

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding

48577

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	GORD WINKEL	(For Board Office Use Only) A/P Vendor ID#:	
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:**	FEBRUARY Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
3/02/2011	• AUDIT & FINANCE COMMITTEE • ALISON TONGE – STRATEGY • MIKE CONROY – ERM						PARKING 25.00 ✓		64
8/02/2011	DON SIEBEN/DAVE WEYANT RE: LEGAL AREA DASHBOARD						PARKING 12.50 ✓		8
Non-Responsive									
19/02/2011	JOB SHADOW – LEDUC HOSPITAL SURGICAL UNIT								68
Non-Responsive									
24/02/2011	AUDIT & FINANCE COMMITTEE						PARKING 25.00 ✓		64
								TOTAL KMS	204 ✓
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A		B		C P/K 62.50 ✓	D		E Mile ~~102.82~~ 103.02

RECEIVED
APR - 5 2011
FINANCE

ENTERED APR 0 6 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding 101 · 0005 · 71110300004	Amount
MEAL (A)	01.71110300002.45000000 ✓	52
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000 ✓	165.32
OTHER (D)	01.71110300002.41090000 ✓	52
GRAND TOTAL		165.32

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

meals	breakfast	
	lunch	
	dinner	
Lodging per night		
Per diem 24-hour		

FEBRUARY 26/2011
DATE SUBMITTED

March 23/11
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

Thank You For
Parking At Commerce
Place Parkade

Terminal#:1 Cashier#:5
02/03/2011 6:52 AM
02/03/2011 4:51 PM - 10:00
36430354 / #391327

RATE	: $	25.00
TOTAL	: $	25.00
CREDIT	: $	25.00

GST #897727657RT
Have a Nice Day

Thank You For
Parking At Commerce
Place Parkade

Terminal#:1 Cashier#:5
02/08/2011 2:29 PM
02/08/2011 4:39 PM - 02:11
36889826 / #391973

RATE	: $	12.50
TOTAL	: $	12.50
CREDIT	: $	12.50

GST #897727657RT
Have a Nice Day

Thank You For
Parking At Commerce
Place Parkade

Terminal#:1 Cashier#:5
02/24/2011 7:07 AM
02/24/2011 1:49 PM - 06:43
38245690 / #394695

RATE	: $	25.00
TOTAL	: $	25.00
CREDIT	: $	25.00

GST #897727657RT
Have a Nice Day

88862

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: GORD WINKEL	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: MARCH 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
Non-Responsive									
02/03/11	HEALTH SERVICES DESIGN COMMITTEE						PARKING 12.50		8
Non-Responsive									
10/03/11	PUBLIC BOARD MEETING					107.91			340
Non-Responsive									
31/03/11	AHS BOARD SESSION						PARKING 12.50		
								TOTAL KMS	348
						Hotel		APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A	B 107.91	C 25.00 P/C	D	E mile 175.74

RECEIVED APR 2 5 2011 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description 101 0005 71110300004	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	308.65
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		308.65

ENTERED APR 2 6 2011

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals: breakfast / lunch / dinner
APRIL 11/2011	April 21, 2011	Lodging per night
DATE SUBMITTED	DATE APPROVED	Per diem 24-hour

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

APPLICANT COPY

Guest Folio

Black Knight Inn

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 3/10/2011
Print Time 6:21:46AM

Reservation **28938 - 0**

Guest **Gord Winkel**

Agent: General Groups

Reference: Alberta Health Services

From	to	Nights	Adults	Children
3/9/2011	3/10/2011	1	1	0

Room	Date	Reference and Description			Amount with tax
813	3/9/2011	Non smoking, King Bed		99.00	107.91
813	3/10/2011	MasterCard			-107.91
		s.17(1), 17(4)(e.1) Tourism Levy	3.96		
		GST	4.95		

Balance **$0.00**

COMMERCE PLACE PARKADE
10155 102ND ST EDMONTON AB

ID: A5288576
STORE: 5288576 SLIP #: 3084

SALE $12.50

SIGNATURE X______________________
s.17(1), 17(4)(e.1)
M/C *S

SEQ 410001001017 AUTH 045599 IS000-001
APPROVED
DATE Mar 02 2011 TIME [illegible] pm

CUSTOMER/CLIENT

COMMERCE PLACE PARKADE
10155 102ND ST EDMONTON AB

ID: A5288576
STORE: 5288576 SLIP #: 4965

SALE $12.50

SIGNATURE X______________________
s.17(1), 17(4)(e.1)
M/C *S

SEQ 452001001040 AUTH 045933 IS000-001
APPROVED
DATE Mar 31 2011 TIME 4:49 pm

CUSTOMER/CLIENT

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB s.17(1), 17(4)(e.1)

CARD	
CARD TYPE	MASTERCARD
DATE	2011/03/10
TIME	1513 06:21:24
CLERK ID	A2
RECEIPT NUMBER	
S90663583-001-018-002-0	
PRE-AUTH COMP	UN
TOTAL	
	$107.91

APPROVED

AUTH# 035951 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

224286 2

Name:	GORD WINKEL	(For Board Office Use Only) A/P Vendor ID#:	
Phone #:	s.17(1), 17(4)(g)(i)	Travel Period Month:	APRIL 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
13/04/11	COMMITTEE OF THE WHOLE							5/9/11	26.5
14/04/11	PUBLIC BOARD MEETING					108.99	PARKING 42.00	5/10/11	31.1
15/04/11	HIGH PERFORMING HEALTH SYSTEM SESSION					217.55		5/11/11	32.7
								5/12/11	
		Non-Responsive						5/13/11	
							ENTERED		
								TOTAL KMS	90.3
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A	B 326.54	C 42.00	D	E 45.60

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
	101.0005	
MEAL (A)	01.71110300002.45000000 (4)	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000 (4) 400.63 R / 13.51 Z	414.14
OTHER (D)	01.71110300002.41090000 (4)	
GRAND TOTAL		414.14

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals	breakfast
			lunch
			dinner
MAY 15/2011	June 24/11	Lodging per night	
DATE SUBMITTED	DATE APPROVED	Per diem 24-hour	

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

APPLICANT COPY

(2)

SANDMAN HOTELS | INNS | SUITES

SANDMAN HOTEL GRANDE PRAIRIE
9805 - 100th Street
Grande Prairie, AB T8V 6X3
Tel:780.513.5555
Fax:780.513.5131
Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
Website:www.sandmanhotels.com
PROPERTY: 01-042 Invoice #: 320220 Description: standard folio Page: 1

Mail To: Gord Winkel

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

Res.#: 278926
Arrive: 13/04/2011 07:00pm
Depart: 14/04/2011 12:29am
Room: JCSN 421

Group: Alberta Health Services Board
Guest: Gord Winkel Bill To: Winkel

Date	Description	Voucher	Amount
13/04/2011	Room Revenue	GP -421	99.00
13/04/2011	Destination Marketing Fee	GP -421	.99
13/04/2011	GST	GP -421	5.00
13/04/2011	Provincial Tourism Levy	GP -421	4.00
14/04/2011	Mastercard	THANK YOU	-108.99
		Balance:	.00

Bill To: Winkel

Total GST 5.00
GST Registration # R-121767065

Signature

Sandman Hotels, Inns & Suites, Limited | *A Northland Company*

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 *T* 604.730.6600 *F* 604.730.4645

www.sandmanhotels.com

③

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room	:	0509
Folio #	:	
Cashier #	:	507
Page #	:	1 of 1

Govt Cda

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

Arrival	:	04-14-11
Departure	:	04-15-11

Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
04-14-11	Government Rate		169.00	
04-14-11	Room - DMF		1.69	
04-14-11	Room - AB Tourism Levy		6.83	
04-14-11	Room - GST		8.53	
04-14-11	Parking - Overnight	*EWM194*	30.00	
04-14-11	Parking - GST		1.50	
		Total	**217.55**	**0.00**
		Balance Due	**217.55**	

GST Summary

Room	**8.53**
F&B	**0.00**
Other	**1.50**
Total	**10.03**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit w w w .everyonesanoriginal.com.

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 w eb 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 w aived 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 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I w ould have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
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 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

SANDMAN HOTELS #1-42
9805-100 ST
GRAND PRAIRIEAB

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

CARD
CARD TYPE MASTERCARD
DATE 2011/04/14
TIME 6217 07:31:54
RECEIPT NUMBER
S30615642-001-073-013-0

PRE-AUTH COMPLETION
TOTAL

$108.99

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ST# R1 8599776

Edmonton Airports

Can-T J 2T2 Edmonton
Tax CodeCA5%

xit Lane 14/04/11 15:5
eceipt 076179

hort-term parking tkt
L - No. 044829
13/04/1. 07:06 -
14/04/1. 15:51 -
eriod .d8h46'
Tax) $42.00

otal $42.00

ayment Received
r $42.00

erch:8 005340013 s.17(1), 17(4)(e.1)
uth:04 506
ype: Swiped

ub Total $40.00
ax 5% 2.00

293503

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: MAY/JUNE 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
11/05/11	QUALITY AND SAFETY MTG								6/7/11
8/06/11	SOUTH HEALTH CAMPUS PROJECT LAUNCH			✓	24.15 ①		ENTERED	AUG 0 2 2011	25.5
9/06/11	COMMITTEE OF THE WHOLE	✓		✓	80.64 ② ③				
10/06/11	PUBLIC BOARD MEETING					536.66 ④	⑤ ⑥		
11/06/11	PROVINCIAL HEALTH ADVISORY MEETING						TAXI/PARKING 110.10 prk		25.5
Non-Responsive									
24/06/11	GLENROSE CAREN UNIT OPENING SPEECH				AUG 2 - 2011		PARKING ⑦ 8.75 pk		12
Non-Responsive									
								TOTAL KMS	630
				M/W				APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 104.79	B hotel 536.66	C prk 118.85	D 0	E mile 31.82

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000 (4)	104.79
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000 (4)	687.33
OTHER (D)	01.71110300002.41090000 (4)	
GRAND TOTAL		792.12

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals	breakfast	
			lunch	
			dinner	
July 05/2011	July 17, 2011	Lodging per night		
DATE SUBMITTED	DATE APPROVED	Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

APPLICANT COPY

SHERATON SUITES CALGARY EAU CLAIRE
255 Barclay Parade S.W.
Calgary, Alberta T2P 5C2 Canada

T - 403 266 7200
F - 403 266 1309

Sheraton

GUEST / CLIENT
GUEST / CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

MR Gord Winkel

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

ROOM / CHAMBRE	1124	
RATE / TARIF	239.00	
# PERS. / N° PERS.	1	
FOLIO / DOSSIER	895259	EX-A
PAGE / PAGE	2	
ARRIVE / ARRIVÉE	08-JUN-11	17:53
DEPART / DÉPART	10-JUN-11	
PAYMENT / PAIEMENT	MC	

DATE / DATE	REFERENCE / RÉFÉRENCE	DESCRIPTION / DESCRIPTION	CHARGES / CREDITS/FRAIS / CRÉDIT

GST Summary

GST Room Revenue	24.62
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	24.62

846543619 RT0002

SIGNATURE 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 Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

As a Starwood Preferred Guest you have earned at least 78
Starpoints for this visit s.17(1), 17(4)(g)(i)

MR Gord Winkel		ROOM	DEPART	AGENT
FOLIO 895259	08-JUN-11	1124		

APPLICANT COPY

(4)

SHERATON SUITES CALGARY EAU CLAIRE
255 Barclay Parade S.W.
Calgary, Alberta T2P 5C2 Canada

T - 403 266 7200
F - 403 266 1300

Sheraton

GUEST / CLIENT
GUEST / CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

MR Gord Winkel

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

ROOM / CHAMBRE	1124	
RATE / TARIF	239.00	
# PERS. / N° PERS.	1	
FOLIO / DOSSIER	895259	EX-A
PAGE / PAGE	1	
ARRIVE / ARRIVÉE	08-JUN-11	17:53
DEPART / DÉPART	10-JUN-11	
PAYMENT / PAIEMENT	MC	

DATE / DATE	REFERENCE / RÉFÉRENCE	DESCRIPTION / DESCRIPTION	CHARGES / CREDITS/FRAIS / CRÉDIT
08-JUN-11	RT1124	Group Government	239.00
08-JUN-11	RT1124	DMF	7.17
08-JUN-11	RT1124	Alberta Tourism Levy (4%)	9.85
08-JUN-11	RT1124	GST (5%)	12.31
09-JUN-11	RT1124	Group Government	239.00
09-JUN-11	RT1124	DMF	7.17
09-JUN-11	RT1124	Alberta Tourism Levy (4%)	9.85
09-JUN-11	RT1124	GST (5%)	12.31
10-JUN-11	MC	Master Card	536.66-
		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 & Tax	Food & Bev	Telephone	Other	Total	Payment
08-JUN-11	261.16	0.00	0.00	7.17	268.33	0.00
09-JUN-11	261.16	0.00	0.00	7.17	268.33	0.00
Total	522.32	0.00	0.00	14.34	536.66	0.00

We would certainly appreciate any feedback that you may have. Please send to Gord Minor at gminor@sheratonsuites.com

** continued on the next page **

SIGNATURE 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 Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

MR Gord Winkel			ROOM	DEPART	AGENT
FOLIO	895259	08-JUN-11	1124		

TO AIRPORT FROM DELTA HOTAL (5)

ACCT ... CARD

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

DATE/TIME
11/06/11 14:03:37

GST#: 849026950
TXN ID: 5567427

FARE:	$ 44.38
FLAT:	$000.00
EXTRAS:	$000.00
GST:	$ 2.22
FA+FL+EX+TAX:	$ 46.60
TIP:	$ 3.00
DISCOUNT:	$000.00
TOTAL:	$ 49.60

SIGNATURE:

GST# R128599776 PARKING
Edmonton Airports
Can-T5J 2T2 Edmonton (6)
Tax CodeCA5%

Exit Lane 11/06/11 17:16
Receipt 040654

Short-term parking tkt
VP - No. 091557
08/06/11 14:43
11/06/11 17:16
Period 3d2h34'
(Tax)

	$51.50
Total	$51.50
Payment Received MC XXXXXXXX	$51.50

Merch:82005340013
Auth:015538
Type: Swiped s.17(1), 17(4)(e.1)

Sub Total	$49.05
Tax 5%	2.45

---

(7)

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID
24/06/11 09:33 AM $ 8.75
CREDIT CARD NUMBER

1157278
Alberta Health Services

Alberta Health Services
RECEIPT

LEAVE ON DASH - **THIS SIDE UP**

EXPIRATION DATE EXPIRATION TIME
24/06/11 12:03 PM

AMOUNT PAID
$ 8.75 76510000 09:33 AM

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.
NON TRANSFERABLE

1157278
Alberta Health Services

---

(3) SUPPER: TERRI LYNN BOUGIE GORD WINKEL

Barclays

DON JOHNSON AND CATHY ROOZEN REIMBURSED ME WITH CASH

Sheraton Suites Calgary
Alberta, Canada
G.S.T. # 846543619RT0002

CHECK:	4881
TABLE:	111/1
SERVER:	118 AARON
DATE:	JUN09'11 9:59PM
CARD TYPE:	MASTERCARD
ACCT #:	
EXP DATE:	XX/XX
AUTH CODE:	055945 s.17(1), 17(4)(e.1)

GORDON WINKEL

SUBTOTAL:	124.90
GRATUITY	20.00
TOTAL	144.90
SIGNATURE	

$ 60.00

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

(2) BREAKFAST: GORD WINKEL

Barclay's

Sheraton Suites Calgary
Alberta, Canada
G.S.T. # 846543619RT0002
CHECK: 4854
TABLE: 13/1
SERVER: 117 CANDACE
DATE: JUN09'11 9:37AM
CARD TYPE: MASTERCARD
ACCT #:
EXP DATE: XX/XX s.17(1), 17(4)(e.1)
AUTH CODE: 035652
GORDON WINKEL

SUBTOTAL: 18.64

GRATUITY 2.00

TOTAL 20.64

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

SUPPER: GORD WINKEL (1)

Barclay's

Sheraton Suites Calgary
Alberta, Canada
G.S.T. # 846543619RT0002
CHECK: 4845
TABLE: 116/2
SERVER: 112 MELISSA
DATE: JUN08'11 10:05PM
CARD TYPE: MASTERCARD
ACCT #:
EXP DATE: XX/XX
AUTH CODE: 005495 s.17(1), 17(4)(e.1)
GORDON WINKEL

SUBTOTAL: 24.15

GRATUITY

TOTAL

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

404950

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	GORD WINKEL	(For Board Office Use Only) A/P Vendor ID#:	
Phone #:	s.17(1), 17(4)(g)(i)	Travel Period Month:	AUGUST / 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
02/08/11	QUALITY & SAFETY MEETING PREPARATION - CONFERENCE								
Non-Responsive									
02/08/11	PERFORMANCE REPORTING TURNAROUND & QUALITY SESSION WITH ALISON TONGE						PARKING 7.50 ✓		
Non-Responsive									
									TOTAL KMS
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A	B	C 7.50 ✓	D	E

ENTERED SEP 27 20

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004 ~~01.71110300002.45000000~~	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	7.50
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		7.50

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals	breakfast
			lunch
			dinner
SEPTEMBER 2 / 2011	Sept 22/11	Lodging per night	
DATE SUBMITTED	DATE APPROVED	Per diem 24-hour	$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

TICKET

SIDE UP ON DASH

impark

IMPARK

PHONE 780-420-1976

EVENING PARKER

Meter . 101 38.

Time: 3:43P AUG 02

Price. $ 7.50

Card:

Exp.: 1111

Expires:

6:00AM WED

AUG 03 11

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

GST NO. 887315638RT0001

INSTRUCTIONS ON BACK

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

45377

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: GORD WINKEL	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: SEPTEMBER/2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		Non-Responsive							
					ENTERED OCT 2 1 2011				
15/09/11	AM – COMMITTEE OF THE WHOLE PM – PUBLIC BOARD MEETING			✓	40.66 ✓	153.93 ✓	42.00 ✓		83.4
		Non-Responsive							
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 40.66	B Hotel 153.93	C parking 46.50	D —	E Miles 42.12

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding 101.0005.711103000004	Amount
MEAL (A)	01.711103000024.45000000	40.66
TRAVEL EXPENSE (B+C+E)	01.711103000024.62212000	242.55
OTHER (D)	01.711103000024.41090000	
GRAND TOTAL		283.21

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Oct 14/2011
DATE SUBMITTED

Oct 20/11
DATE APPROVED

meals	breakfast	
	lunch	
	dinner	
Lodging per night		
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

APPLICANT COPY

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: Gord Winkel

	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	B	L	D	Amount				
				A	B	C	D	E
Carry forward subtotals from previous claim sheet, where applicable.								
Opening of AHS Bone & Joint Institute (Sept. 27)						4.50		
TOTAL KMS								
APPLICABLE MILEAGE RATE @								50.5¢
TOTAL (Record Grand Total to Personal Expense Claim Form)				A	B	C 4.50	D	E

APPLICANT COPY

SUPPER
GOOD WINKE

MEDICINE HAT LODGE
1051 ROSS GLEN DR SE
MEDICINE HAT, AB T1B3T8
4035028170

MERCHANT ID: 97212730030 TERM ID: 002
CLERK: 305

SALE

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

MASTERCARD ENTRY METHOD: SWIPED
09/14/11 21:54:46
INV #: 000006 APPR CODE: 055422
BATCH #: 000165
REF #: 006

AMOUNT	$35.66
TIP	$5.00
TOTAL	$40.66

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

L

M Grill
#481-01
Medicine Hat Lodge
1051 RossGlen Drive SE
Medicine Hat,AB T1B 3T8
Phone (403)529-2222 Fax (403)528-4075

Date: Sep 14, 2011 Time: 09:48PM
Server: (MG) Kimberly # Guest: 1
Bill: 1160073 Table : 481

1	Kachkar Caesar	8.99
1	Vegetable Ravioli	16.99
1	Add Shrimp	3.99
1	Add Chicken Breast	3.99
	Subtotal	33.96
	GST	1.70

Total 35.66
5.00
M Grill Food 33.96 40.66

Open Time : Sep 14, 2011 09:45PM

Gratuity 5.00

Total 40.66

Room#

Signature

Print Name

APPLICANT COPY

Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

See Meet Play Stay

Gord Winkel

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

Page #	**1**
Res. #	**488934**
Checked in	**Wed Sep 14/11 - 8:04 pm**
Departing	**Thu Sep 15/11**
Nights	**1**
Room Rate	**139.00**
Room	**272**

Group: Ab Health Services

Date	Description	Reference	Charges	Credits
Sep14	*GOVERNMENT RATE*		*139.00*	
Sep14	*GST*		*6.95*	
Sep14	*Room Tax*		*5.32*	
Sep14	*Destination Marketing Fee*		*2.66*	
		153.93	*153.93*	*0.00*

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

COMMITTEE OF THE WHOLE AND PUBLIC BOARD MEETING

SEPT 15

Charge Summary:

GST	*6.95*
Room Tax	*5.32*

APPLICANT COPY

GST# R128599776 PARK

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 15/09/11 18:57
Receipt 003064

Short-term parking tkt
OL - No. 066622
14/09/11 15:15 -
16/09/11 15:14 -
Period 2d0h0'
(Tax) $42.00

Total $42.00

Payment Received
MC $42.00

Merch:82005340013 s.17(1), 17(4)(e.1)
Auth:055880
Type: Swiped

Sub Total $40.00
Tax 5% 2.00

APPLICANT COPY

OPENING OF
ALBERTA HEALTH
BONE AND JOINT
INSTITUTE

[redacted] PARKING SEPT 27

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICK

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
27/09/11	06:04 PM	27/09/11	05:04 PM	$ 4.5

AMOUNT PAID	CREDIT CARD NUMBER	
$ 4.50	76420000	05:04 PM

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

PRECISE PARKLINK™

NON TRANSFERABLE 5070613

RECEIPT 6

523619

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: October 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
28/09/11	HQCA/IHE Forum on Health Sys. Safety						15.00 AL.		
Non-Responsive									
03/10/11	Mtg w/ Chris Eagle Organization, Values & Leadership						51.00 pk		
Non-Responsive									
13/10/11	- Ft. mcmurray Committee of the Whole					206.01	31.47 taxi		
Non-Responsive									
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A AB hotel	B 206.01	C 97.47	D	E

ENTERED NOV 2 8 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding 101.0005.7111030000 4	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	303.48
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		303.48

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

OCT 31/2011

DATE SUBMITTED

Nov - 25/11

DATE APPROVED

meals	breakfast	
	lunch	
	dinner	
Lodging per night		
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

NOVA HOTELS

APPLICANT COPY

Chateau Nova Hotel
Mod 3, ~~Comp 9~~, RR 1
Fort McMurray Airport
Fort McMurray,AB T9H 5B5
P:780-791-6682 F:780-743-0560
Toll Free 1-866-924-6682
Arrive 10/12/11 Depart 10/13/11

WINKEL GORD

ALBERTA HEALTH SERVICES
Room # 2211 Invoice # 20771

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/12/11	NK	2-Accommodat		189.00
10/12/11	NK	3-Room Tax	On Accommodation	7.56
10/13/11	LL	92-MasterCard		-206.01
			GST On Accommodatio	9.45
			Tax Reg. # 856465620RT0001	

CHATEAU NOVA
FORT MCMURRAY
MOD 3, COMP 9, RR 1
FORT MCMURRAY, AB T9H5B5
99149965727

TERM ID: 09914995 BATCH#: 018
EMPLOYEE ID: 1 SHIFT#: 001

Completion
INV#: 000000735
MCARD Swiped
SEQ#: 018001001013
s.17(1), 17(4)(e.1)

Total:CAD$ 206.01

APPROVED 035789
000/00
13-Oct -11 07:49:30

CUSTOMER COPY
THANK YOU
(780) 791-6682

BALANCE DUE → 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

TENTION

SIGNATURE

X ______________________________

"Where Comfort and Service are at their best!"

Reservations: 1-866-401-6682

www.novahotels.ca

Nova Hotels Locations

Alberta – Edmonton, Acheson, Edson, Whitecourt, Peace River, Hinton, Slave Lake, Fort McMurray
Saskatchewan – Kindersley
NWT & Nunavut – Inuvik, Iqaluit

APPLICANT COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 13/10/11 20:31
Receipt 034711

Short-term parking tkt
DL - No. 037645
11/10/11 19:20 -
13/10/11 20:49 -
Period 2d1h30'
(Tax) $51.00

Total $51.00

Payment Received
MC $51.00

Merch:82005340013 s.17(1), 17(4)(e.1)
Auth:035174
Type: Swiped

Sub Total $48.57
Tax 5% 2.43

CAPITAL HEALTH EAST 1
0440-112 STREET T6G
EDMONTON AB
20733436

!!!! PURCHASE !!!!

09-28-2011 19:06.55
Acct # S
Exp Date Card Type MC
Name. GORDON WINKEL s.17(1), 17(4)(e.1)

Trace # 450036
FS20733436O1
Auth # 005743 001531036

Total $5.00

Retain this copy for your
records
Customer copy

Hospital M/P

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

CLERK / COMMIS	AUTH. NO. / Nº D'AUT.

Valid and Expiry Date Checked
Vérification de la date de validation et de la date d'expiration

DATE	MM / MM	DJ / DJ	YA / YA
	1 0	3 1	1

DESCRIPTION	AMOUNT / MONTANT
	29.47
G.S.T./T.P.S.	.
H.S.T./T.V.H.	.
P.S.T./T.V.P.	2.00
Q.S.T./T.V.Q.	.
TIP POURBOIRE	.
TOTAL $ CAN CDN	31.47

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.
L'organisme émetteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au TOTAL sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'entente régissant l'usage de la carte.

X
CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5407541

CUSTOMER COPY/ COPIE DU CLIENT

635325

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: GORD WINKEL		(For Board Office Use Only) A/P Vendor ID#:	
Phone #:	s.17(1), 17(4)(g)(i)	Travel Period Month:	NOVEMBER / 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		Non-Responsive							12/15/11
3/11/11	CHRIS EAGLE- OFFICE Q&S ISSUE & MEETING						31.00 PARK ✓		12/9/11
									12/12/11
		Non-Responsive							12/14/11
	TOTAL KMS								
	APPLICABLE MILEAGE RATE @								50.5¢
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A	B	C 31.00	D	E

ENTERED JAN 3 0 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	101.6005.71110300004 ~~01.71110300002.45000000~~	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	31.00
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		31.00

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals	breakfast
			lunch
			dinner
DEC 22 /2011 DATE SUBMITTED	Jan. 26/2012 DATE APPROVED	Lodging per night	
		Per diem 24-hour	$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

CHRIS EAGLE/
QES MTG

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
DAILY RATE
Meter : L01 383
impark
Time: [illegible] NOV 03

Price: $31.00
Card:
Exp.:
Expires:

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

PLACE THIS SIDE UP ON DASH

6:00AM FRI
NOV 04 11

GST NO. 8[illegible]7315638R1000
INSTRUCTIONS ON BACK

VOID IF RE-SOLD

PLACE THIS SIDE UP

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: GORD WINKEL	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: JANUARY 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
Non-Responsive									
27/01/2012	AUDIT EFFECTIVENESS + ERM DEV. - RHONDA WHITE						12.00 1 ✓		
Non-Responsive									
							ENTERED ... 2 4 2012		
	RECEIVED ... 3 2012 FINANCE								
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A	B	C PRK 12.00	D	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	01.71110300002.45000000	
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62212000	PRK · 12.00
OTHER **(D)**	01.71110300002.41090000	
GRAND TOTAL		12.00

[signature] CLAIMANT SIGNATURE	[signature] APPROVAL SIGNATURE	meals	breakfast	
			lunch	
			dinner	
FEB 08/2012 DATE SUBMITTED	Feb. 20/2012. DATE APPROVED	Lodging per night		
		Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.

AHS ESRM REVIEW

PLACE FACE UP ON DASH
Impark Lot 237
Expiration Date/Time
05:23 PM
JAN 27, 2012

Purchase Date/Time: 03:23pm Jan 27, 2012
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - 2 Hours
Total Paid: $12.00 Payment Type: Card
MasterCard
s.17(1), 17(4)(e.1)
Ticket # 33059051 Auth #: 025378
S/N #: 300010390831
Setting: Lot 237
Mach Name: Meter 1
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot 237

Expiration Date/Time: 05:23pm Jan 27, 2012
Purchase Date/Time: 03:23pm Jan 27, 2012
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - 2 Hours
Total Paid: $12.00 Payment Type: Card
MasterCard
s.17(1), 17(4)(e.1)
Ticket # 33059051 Auth #: 025378
Setting: Lot 237
Mach Name: Meter 1

7572 243

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	(For Board Office Use Only) **A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** February 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
1/02/12	Committee of the Whole								90
02/02/12	Public Board Meeting								90
	Non-Responsive								
12/02/12	Parking						~~10.00~~		
13/02/12	Meeting with Chris Eagle						10.00 ✓		90
	Non-Responsive								
24/02/12	Urgent Mtg with Dr. John Cowell/Minister						15.00 ✓		
								TOTAL KMS	270 ✓
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A	B	C 25.00 ✓ ~~35.00~~	D	E 136.35 ✓

RECEIVED MAR 2 6 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	181.18 ✓
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	171.35 ✓
OTHER **(D)**	101.0005.71110300004.41090000	~~1750.00~~
GRAND TOTAL		352.53 ~~2102.53~~

CLAIMANT SIGNATURE

MARCH 7/2012

DATE SUBMITTED

APPROVAL SIGNATURE

March 22/2012

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: Gord Winkel

Non-Responsive

	MEALS B	MEALS L	MEALS D	MEALS Amount	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
Carry forward subtotals from previous claim sheet, where applicable.				A	B	C 25.00	D	E 136.35
27/02/12 Faculty Club Luncheon with David Diamond		X		M. 44.10 ✓				
29/02/12 Dinner with Dr. Jim Conway			X	M. 137.08 ✓		10.00 PK		
Non-Responsive								
							TOTAL KMS	
M/WI							APPLICABLE MILEAGE RATE @	50.5¢
TOTAL (Record Grand Total to Personal Expense Claim Form)				A 181.18 ✓	B	C PK 35.00 ✓	D	E Mile 136.35 ✓

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

(3) A.H.S. Urgent Mtg. Board

TICKET VOID IF RE-SOLD

impark

PHONE 780-420-1976

PARKER

PLACE THIS SIDE UP ON DASH

(1) Parking

TICKET VOID IF RE-SOLD

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

impark

FEB 24 12

PLACE THIS SIDE UP ON DASH

12FEB29 19:54 000 002
12FEB29 17:49
/ 2:05 #656635

RATE 1	$10.00
TOTAL	$10.00
CASH	$10.00

FOR MONTHLY PARKING
PHONE 8779094199
GST INCLUDED

AHS Face to Face Dr. Chris Eagle

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
HOURLY PARKER

impark

PLACE THIS SIDE UP ON DASH

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

3:56PM MON
FEB 13 12

GST NO.
INSTRUCTIONS ON BACK

VOID IF RE-SOLD

PLACE THIS SIDE

(5) Feb. 29/12 Mtg. Dinner with Jim Conway

UNION BANK INN-REST
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

MERCHANT ID: 97016120024 TERM ID: 001
ID: 9

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

MASTERCARD ENTRY METHOD: CHIP/SWIPED
02/29/12 19:40:25
INV #: 000014 APPR CODE: 045017
BATCH #: 000161
REF #: 014

AMOUNT	**$117.08**
TIP	20.00
TOTAL	137.08

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

(5) Feb. 29/12 Mtg (Dinner) with Dr. Jim Conway

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780 401-2222

Server: Brett	02/29/2012
Table 40/1	7:39 PM
Guests: 2	10020
Caesar Salad	12.00
Bison	42.00
Coffee Tea (2 @3.50)	7.00
Brie	11.00
Lamb Shank	36.00
Soft Drink	3.50
Subtotal	111.50
GST Exclusive Tax	5.58
Total	117.08
Balance Du	**$ 117.08**

GRATUITY : ______

TOTAL : ______

SIGNATURE : ______

ROOM #: ______

PRINT NAME ______

THANK YOU
Please Come Again Soon
GST #R897343794

(4)

CHECK NUMBER 758377

53

Dave Diamond
Gord Winkel

THE FACULTY CLUB
OF THE UNIVERSITY OF ALBERTA
EDMONTON

PH: (780) 492-4231 FAX: (780) 492-4199

DATE Feb 27, 2012

ACCOUNT NUMBER

CASH | CHARGE

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

PRINTED NAME Gord Winkel

MEMBERS SIGNATURE

MEMBER'S RECEIPT - PLEASE KEEP TOP COPY

QUAN	ITEM	CODE	PRICE	TOTAL
2	Buffet	4	21.00	42
			SUBTOTAL	
			G.S.T.	2.10
			TOTAL	44.10

NO. SERVER 2 | SERVER P

G.S.T. # 108081795RT

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

814536

Name: Gord Winkel	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** March 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
Non-Responsive									
14 Mar 2012	Committee of the Whole Canmore, AB								26.5
Non-Responsive									
15 Mar 2012	Parking Edmonton Int'l Airport						42.00 ✓		26.5
Non-Responsive									
								TOTAL KMS	53.0
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A	B	C **42.00** ✓	D	E **26.77** ✓

ENTERED APR 24 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	68.77 ✓
OTHER **(D)**	101.0005.71110300004.41090000	~~1750.00~~
GRAND TOTAL		68.77 ~~1818.77~~

CLAIMANT SIGNATURE	**APPROVAL SIGNATURE**	meals	breakfast	$9.20
April 3 /2012 **DATE SUBMITTED**	April 13/2012 **DATE APPROVED**		lunch	$11.60
			dinner	$20.75
		Lodging per night		$20.15
		Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 15/03/12 17:49
Receipt 069498

Short-term parking tkt
DL - No. 003472
14/03/12 06:11 -
16/03/12 06:10 -
Period 2d0h0' $42.00
(Tax)

Total $42.00

Payment Received $42.00
MC
XXXXXX s.17(1), 17(4)(e.1)
Merch:82005340013
Auth:045634
Type: Swiped

Sub Total $40.00
Tax 5% 2.00

① A.H.S. Edm Int'l Airport
Parking

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

878538

Name: Gord Winkel	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** April 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
05/04/12	Meeting with Chris Eagle/Gord						10.00 ✓		4.9.12
Non-Responsive									
	ENTERED MAY 2 5 2012								
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A	B	C **10.00** ✓	D	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	P/K 10.00 ✓
OTHER **(D)**	101.0005.71110300004.41090000	
GRAND TOTAL		10.00 ~~1010.00~~

CLAIMANT SIGNATURE	**APPROVAL SIGNATURE**	meals: breakfast	$9.20
May 8, 2012	May 23/2012.	lunch	$11.60
DATE SUBMITTED	**DATE APPROVED**	dinner	$20.75
		Lodging per night	$20.15
		Per diem 24-hour	$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

CHRIS EAGLE

TICKET VOID IF RE-SOLD

impark

IMPARK

PHONE 780-420-1976

HOURLY PARKER

Meter

Time: 10:53A APR 05

Card:

Exp.

Expired

12:53PM THU

APR 05 12

GST NO. 88/315638RT0001

INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

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

9327 93

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	(For Board Office Use Only) **A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** May 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	Non-Responsive								
02/05/12	Committee of the Whole								17.7
02/05/12	Medicine Hat Lodge					136.69 ✓			
	Non-Responsive								
04/05/12	Edmonton Airport Parking 2/3 of $63.00 (AHS)						42.00 ✓		17.7
						ENTERED JUN 25 2012			
								TOTAL KMS	35.4
								APPLICABLE MILEAGE RATE @	**50.5¢**
	SUB-TOTAL *(carry forward to continuation sheet, where applicable)*				A	B MH Hotel **136.69** ✓	C AB prk **42.00** ✓	D	E mile **17.88** ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	**196.57** ✓
OTHER **(D)**	101.0005.71110300004.41090000	
GRAND TOTAL		196.57 ~~1446.57~~

RECEIVED JUN 25 2012 FINANCE

CLAIMANT SIGNATURE

May 18, 2012

DATE SUBMITTED

APPROVAL SIGNATURE

June 18/2012.

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Medicine Hat Lodge

APPLICANT COPY

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Gord Winkel

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

Group: AB Health Services

Page #	**1**
Res. #	**522283**
Checked in	**Wed May 2/12 - 6:28 pm**
Checked out	**Thu May 3/12 - 7:39 am**
Nights	**1**
Room Rate	**129.00**
Room	**375**

Date	Description	Reference		Charges	Credits
May02	*Hospital Rate*			*129.25*	
May02	*Room Tax*			*4.96*	
May02	*Destination Marketing Fee*			*2.48*	
May03	*PAID BY MASTERCARD - Thank you*				*136.69*
			0.00	*136.69*	*136.69*

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	*0.25*
Room Tax	*4.96*

GST# R128599776 PARK

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 04/05/12 21:03
Receipt 037882

Short-term parking tkt
DL - No. 029721
02/05/12 06:44 -
05/05/12 06:43 -
Period 3d0h0'
(Tax) 2/3 AHS $63.00

Total $63.00
1/3 BIRD

Payment Received
MC $63.00

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

Merch:82005340013
Auth:055875
Type: Swiped

Sub Total $60.00
Tax 5% 3.00

003ECA33 - 1/1

1051 ROSS GLEN DR SE
MEDICINE HAT, AB T1B3T8
4035028170

Merchant ID: 87212730014
Term ID: 001 Ref #: 012

Pre

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

MASTERCARD Ent

05/03/12

Inv #: 000009 Appr Code: 025084

Apprvd Batch#: 000356

Original Pre-Auth Amount: $ 150.00

Total: $ 136.69

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

Pd SEP 5/12

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: June 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
15/06/12	AHS Q&S Luncheon (James Heelan, Covenant Health)						10.00 ✓		70 7.16.12
26/06/12	AHS Governance Task Force Interviews						15.00 ✓		70 7.18.12
Non-Responsive									7.19.12
18/~~06~~ 05/12	AHW Session Re: Injury Prevention						10.00 ✓		
Non-Responsive									7.20.12
								TOTAL KMS	140 ✓
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A			B		C 35.00 ✓	D	E 70.70 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	105.70 ✓
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		105.70 ~~$1105.70~~

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

June 27/2012

DATE SUBMITTED

Aug 08/2012

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over…

AHS GOVERNANCE
TASK FORCE
3) INTERVIEWS

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

TELUS AHW SESSION RE: INJURY

PLACE FACE UP ON DASH
Impark Lot 1
(2)
Expiration Date/Time
EXP 01:55PM
MAY 18, 2012

Purchase Date/Time: 11:55am May 18, 2012
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00 Rate: $10.00 - 2 hours
Total Paid: $10.00 Payment Type: Card
MasterCard
Ticket # 80074782 Auth #: 055549
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot 1

Expiration Date/Time: 01:55pm May 18, 2012
Purchase Date/Time: 11:55am May 18, 2012

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MasterCard
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Mach Name: Meter 1

AHS - QUALITY & SAFETY
JAMES HEELAN (1)
COVENANT HEALTH

IMPARK00020125A
9925 JASPER AVENUE
EDMONTON, AB T5J2X5
7804201976

MERCHANT ID: 97169880036 TERM ID: 101

SALE

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

MASTERCARD ENTRY METHOD: CHIP
06/15/12 13:31:15
INV #: APPR CODE: 035150
BATCH #: 000809
REF #: 005

AMOUNT **$10.00**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TVR: 00 00 00 10 00
TSI: E8 00