

Payment Requisition

Accounting Services 1100 Hartey Court 10045-111 St. Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION (Check one only)	☑ Vendor ☐ Patient	☐ Employee (EE	number)
Invoice Date June 3/05	Invoice Number 20446	30115	
Vendor Number (or S.I.N.)	Vendor Name Dince	es Club	
Address P.O. Box 7000 Comm	LECE CRT STN.	City To	RONTO
Province/State ONT	Postal Code MSL 1	_Z Country	
II PAYMENT DETAILS			
Reason for payment Dineis Club &	apenses - a. Neu	ali-Nations	
	(Attach copy of contract if not pre	viously forwarded)	No
If this is a contract payment, what is the contract date	?	Number	
Have goods / services been received?	, When?		No
Are original attachments to be mailed with cheque?	(Note 2) Yes	□ No	
III EXPENSE CODES (IN ORACLE FINANCIAL S	YSTEM FORMAT) (D	Departments must provide	Complete Coding)
Bal Unit Location Functional Centre e.g. 201 e.g. 9000 e.g. 71135050044		Expense GST if Sub-Total applicable	Total Payment
301 9000 71115000006	69710001	135.00	
11113 000006	69500000	786.95	
11 11 10 10 10	69600000	782.39	7,394.18
		- credit	697.84
	B. Paid Alvance S	(10,000)	
	1-63303.66		
Canadian U.S. Other	TOTAL S	\$	\$ 6,696.34
IV AUTHORIZATION	,		
I confirm that the above items have not been prev	iously paid and the expenses	s related only to Capital	Health business.
Requisitioned by (Print name)	Corrigan	Phone	e# - 3652
(Signature)	Conega	Date	July 4/05
Approved by (Print name)	nerali.	Phone	9# - 3b52_
(Signature)	h Mkal	Date	July 4/05
Approved by (Print name) SHELL	A WGATHERUL	Phone	e# - /-
(Signature) Que Shire	elder Su	Date	Inly 5/05
AUTHORIZATIONS SHOULD BE IN ACCORDANCE	WITH SIGNING AUTHORITY		
Notes:		ong	July 5/05 ents for mailing.
 All employee payments will be made electronically based of All cheques and attachments will be mailed out by Account 	ing Services. Cheques will NOT be		ents for mailing.
3) Fully completed payment requisitions received in Accounting	ng Services by MONDAY, 4:00 p.m.	will be processed that week.	

Incomplete/improperly authorized payment requisitions will be returned without processing



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

Account No:

- ALLAUDIN MERALI

Statement Date: 03 JUN 05 Page 1

Previous Balance 5,213.82

Payments Received 5,213.82CR

New Transactions 10,699.58

New Balance 10,699.58

Credit Limit 35,000.00

Minimum Payment

535.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 535.00 reaches us by 24 JUN 05.

ALLAUDIN MEDATT

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

SEE THE ENCLOSED INSERTS FOR DETAILS ON EXCLUSIVE, VALUE ADDED OFFERS WITH SHERATON, NATIONAL CAR RENTAL AND THE WALT DISNEY WORLD SWAN AND DOLPHIN.

Club Rewards Points Balance

65,825

Date Reference	ries, please call our toll-free Customer Service line at 1-800	-363-3333
03 MAY 05	Безстрион	
05 MAY 05	PREVIOUS BALANCE	Amount
25 MAY 05	CREDIT ADJUSTMENT INTEREST CHARGE 04 APRIL 2005	5,213.82
03 JUN 05	CREDIT ADJUSTMENT INTEREST CHARGES MAY 3, 2005	69.39CR
9 MAY 05	INTEREST CHARGES	163.82CR
2221 03	PAYMENT RECEIVED - THANK YOU	0.41
	ATT Description	5,213.82CR
2 MAY 05 14047060	Allaudin merali $s.17(1), 17(4)(e.1)$	·
	CHECKER CABS LTD. CALGARY, AB _ Call- augest-AH; (· Lan
MAY 05 14045290	AIR CANADA - ,MB	32.00 p
MAY 05 14045302	Ticket no. : 014 2227575396	July Cal 420 21 +
14045302	AIR CANADA - , MB Ticket no. ; 014 22075	hay 29-31/05
MAY 05 14130472	222/614018 axqui	281.67
MAY 05 14182839	MURRIETA'S BAR & GRILL CALGARY, AS Duries - Steers Hand	c. +0.
161 v	HY'S STEAKHOUSE-CALGAR CALGARY, BC Dine Or Tune	200.00
MAY 05 14166039	THE WESTIN CALCARA	360.0-
		Buppon 768.37



Account No:

- ALLAUDIN MERALI

Statement Date: 03 JUN 05 Page 2

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

Date	Reference No.	Description	Amount
05 MAY 05	14180351	CHECKER CABS LTD. CALGARY, AB - Call- Calgary - auport	27.90
05 MAY 05	14303201	YELLOW CABS EDMONTON EDMONTON , AB - Cupped to U. of A-	45.00
09 MAY 05	14275637	HARDWARE GRILL EDMONTON, AB - Dingu-Wayne McKendind	265.00
		s.17(1), 17(4)(g)(i)	1,445-00
09 MAY 05	14303275	AIR CANADA - MB Ticket no. : 014 2225848937	30.00
09 MAY 05	14303276	AIR CANADA - ,MB Ticket no. : 014 2225848983	30.00 L 431_10_less mg
		s.17(1), 17(4)(g)(i)	431 10 (450
11 MAY 05	14366311	FAIRMONT HOTELS OTTAWN, ON Ottows - Att Euch	134.03
11 MAY 05	14406368	CANADIAN PACIFIC OTTAWA ,ON	25.00
11 MAY 05	14406597	TRAVEL.INSURANCE. COOR N.VANCOUVER , BC	120.00
11 MAY 05	14601830	YELLOW CABS EDMONTON EDMONTON, AB Cal-aipst to UAH	45.00
14 MAY 05	14406113	GIA RESTAURANT CHELSEA , GB UNITED KINGDOM GBP -Bol Bul, 192.38	459.00
		278.28	663.94 USO NU
18 MAY 05	14532959	$\begin{array}{c} \text{S.17(1), 17(4)(g)(i)} \\ \text{AIR CANADA - ,MB} \\ \text{Ticket no.} &: 014 \ 2225439622 \end{array}$	324.48¢R
18 MAY 05	14528865	LONDON PADDINGTON HILTON , GB UNITED KINGDOM GBP AGTA/TUTT 813 .89 Howell State of the company	1,925.48
18 MAY 05	14566282	CARLTON - ANTWERPEN (HO EUR 120.00 ANTWERPEN , BE BELGIUM	195.94
19 MAY 05	14659241	CARLTON - ANTWERPEN (HO EUR 20.00 ANTWERPEN , BE BELGIUM	32.67
19 MAY 05	14710422	WESTJET AIRLINES CALGARY, AB Traveller : MERALI/ALLAUDIN Ticket no. : BCHQCR Date : 09 JUN 05 Routing/class: YEG/YQR	139.74ck
19 MAY 05	14710423	WESTJET AIRLINES CALGARY, AB Traveller : MERALI/ALLAUDIN Ticket no. : BCHQCR Date : 09 JUN 05 Routing/class: YEG/YQR	306.74
20 MAY 05	14608912	AIR CANADA - ,MB Ticket no. : 014 2126488260	182.00 3666.76
20 MAY 05	14741667	YELLOW CABS EDMONTON EDMONTON , AB	45.00 3 6 3371
		s.17(1), 17(4)(g)(i)	140.18 Pensa
		s.17(1), 17(4)(g)(i)	410.18

Please see reverse for further transactions.

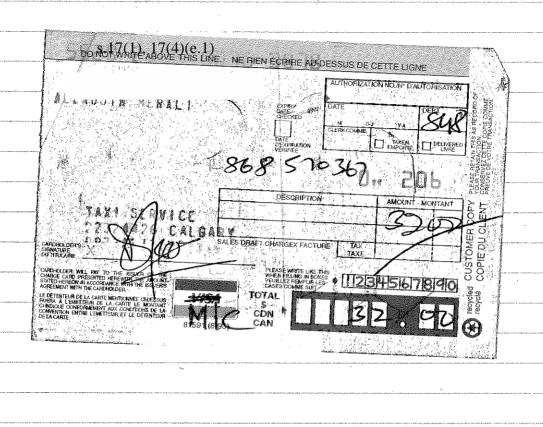


Account No:

- ALLAUDIN MERALI

Statement Date: 03 JUN 05 Page 3

Date	Reference No.	Description	Amount
		s.17(1), 17(4)(g)(i)	410.18 - Pars
		s.17(1), 17(4)(g)(i)	231.84 - Rason!
25 MAY 05	14796729	SOMETHING ELSE SPRUCE SPRUCE GROVE, AB Quine - Linda Mille	83.00 X
25 MAY 05	14816343	AIR CANADA - ,MB Ticket no. : 014 2236844910 JACKS GRILL EDMONTON , AB Schamez Kotadie Worm State; CARDERO'S RESTAURANT VANCOUVER , BC - Dings - accountelly in	30.00 1
26 MAY 05	14842434	JACKS GRILL EDMONTON, AB Schamez Kotadie Worm States	270.00
29 MAY 05	14930697	CARDERO'S RESTAURANT VANCOUVER, BC - Quantillaty	85.00 * 1
30 MAY 05	14948345	TAFS CAFE GALLERY VAN , BC - herel	23.00
30 MAY 05	14961247	JOE FORTES SEAFOOD & C VANCOUVER, BC - But Que Blatt	ay 630.00+ V
31 MAY 05	14967261	NORMANDS RESTAURANT EDMONTON , AB Julian - Japan	164.29
31 MAY 05	15000487	FOUR SEASONS HOTEL VANCOUVER, BC Notel & Days - accountilled	269.75
			0,699.58 2868
		Expenses in: Canada: 7,655.35 Foreign: 3,277.03	1555.04





AMEX CANADA INC

PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

Electronic Invoice

Print this page | Close window | Help

Salesperson: TD

Invoice number: 0370857

Date: 02MAY2005 s.17(1), 17(4)(e.1)

For: MERALI/ALLAUDIN MR

Record locator: FCJFEM

Customer number:

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-02MAY -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Sun, May 29

Air

AIR CANADA

Flight #: 245

Economy

Food for Purchase

From: EDMONTON INTL AB,

CANADA

1715

1Hr 35Min

To: VANCOUVER BC, CANADA

1750

Non Stop

Arrival Terminal: M

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

Equipment: AIRBUS JET

MERALI/ALLAUDIN MR

Seat - 13A

AC -

Sun, May 29

Hotel

VANCOUVER BC, CANADA

Out - 31MAY

FOUR SEASONS HTL

2 Night(s)

FOUR SEASONS VANCOUVER

1 Room(s) - STANDARD 1 QUEEN BED

Rate - PKG290.00CAD Per Night

791 WEST GEORGIA ST

VANCOUVER BC V6C2T4

Phone 604-689-9333 **Guaranteed Late Arrival** Confirmation: 73234800

NONSMOKING CAPITAL HEALTH AUTHORITY

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

24HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

Tue, May 31

Air

AIR CANADA

Flight #: 246

Economy

Food for Purchase

From: VANCOUVER BC, CANADA

1830

1Hr 30Min

Departure Terminal: M

	To: EDMONTON INTL AB, (CANADA	2100	Non Stop
	Equipment : AIRBUS JET MERALI/ALLAUDIN MR	Seat - 13A	AC -	s.17(1), 17(4)(g)(i)
Air ticket	AC2227575396	MERALI ALLAUDI	N MR	
		Billed to CA XXX	XX)	*428.34
		G.S.T./H.S.T.	~ 17(1) 17(4)(~ 1)	*0.00
		Q.S.T.	s.17(1), 17(4)(e.1)	*0.00
				// 10 10 10 10 10 10 10 10 10 10 10 10 10
		Total base	fare amount	389.00
		Total taxes	i	39.34
		Total V.A.7	T/G.S.T./H.S.T.	0.00
		Total Q.S.	Г.	0.00
		Net credit	card billing	*428.34
		Total amou	int due	0.00
	, , , , , , , , , , , , , , , , , , ,			
=7277				
TUE (EDMONTON BTC CAN BE F	SEACHED DI IDING B	ECHI AR	
	NESS HOURS TO LERGE			

BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT AC MUST BE MADE ANYTIME PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30 PLUS TAXES AND APPLICABLE FARE INCREASES. OTHER RESTRICTIONS MAY APPLY, CONTACT AMERICAN EXPRESS FOR DETAILS. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT. CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT. ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 759.21 FARE PAID 428.34 LOW FARE 428.34/02MAY05 ...YOUR ACCESS CODE IS...S-CP00/FCJFEM FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263 AMEX CANADA INC. GST NO.134194620RT0001 CAR RESERVATIONS OFFERED BUT DECLINED.

Your travel arranger provides the information contained in this document to you. Sabre® Virtually There® is not responsible for the content of this document. Please contact your travel arranger should you have any questions.





PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

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Sabre Reservation Code: FCJFEM

0142227575396

Issuing agent: Issuing agent: **EDMONTON AB** CP00/ATD

Ticket number: Issuing airline: Date issued:

AIR CANADA

IATA number:

60609754

Customer number:

02MAY05

Invoice number:

0370857

Passenger: MERALI/ALLAUDIN MR

1000701027

[201900071115000006]

Departs:1715 Economy Confirmed

29MAY05 AIR CANADA AC 245 From: EDMONTON INTL AB, CANADA

VANCOUVER BC, CANADA

MAIN TERMINAL Arrives: 1750 Fare basis: L10SPFNB

Confirmation: NKW8NM

Not valid before: 29MAY

Not valid after: 29MAY

31MAY05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA **EDMONTON INTL AB, CANADA**

MAIN TERMINAL Departs:1830 Economy Confirmed

Arrives:2100 Fare basis: V5WFNB

Confirmation: NKW8NM

Not valid before: 31MAY Not valid after: 31MAY

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMP

Fare calculation line:

YEA AC YVR Q3.00 Q15.00 149.00 AC YEA Q3.00 Q15.00 204.00 389.00END

Fare:

CAD 389.00

Taxes/fees/charges

Taxes/fees/charges:

CAD 9.34 CA Air Transportation Tax

Taxes/fees/charges:

CAD 30.00 SQ Airport Improvement Fee

Total:

CAD 428.34

Positive identification required for airport check in

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres

avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

Important legal notices.







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Time displayed in: 24 Hour (18:00)

- ▶ View in date order
- ▶ eTicket receipt
- **▶** elnvoice







Mobile Services

- Add to calendar
- ▶ BlackBerry™ handheld
- Download to handheld
- ▶ Flight notification
- ▶ Web phone access
- ▶ Wireless handheld

Travel Alerts

- Travel Alerts and Information
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 6C / 42F Partly Cloudy



Forecast

VANCOUVER BC, CANADA 13C / 56F Showers



MR ALLAUDIN MERALI Reservation code: FCJFEM



E-mail this itinerary



View printable version



Download to handheld



Add to calendar

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Notify me of flight changes

Sun, May 29: AIR CANADA, AC 0245

From: EDMONTON INTL AB,

CANADA (YEG) 3 map

Departs: 17:15

Gate: Check for latest information

To: VANCOUVER BC, CANADA (YVR) Arrives: 17:50

map

Arrival MAIN TERMINAL

Terminal:

Class: Economy
Status: Confirmed
Meal: Food for Purchase

Seat: 13A
Confirmation: NKW8NM
Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 35 minutes

Frequent AIR CANADA Flyer:

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

Verify flight times prior to departure

Tue, May 31: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)

Departs: 18:30

map 🗫

Departure MAIN TERMINAL

Terminal:

To: EDMONTON INTL AB,

Arrives: 21:00

Gate: Check for latest information

CANADA (YEG) 😵 map

Class: Economy

Seat: 13A
Confirmation: NKW8NM

Status: Confirmed

Meal: Food for Purchase

Smoking: No Mileage: 509

Aircraft: AIRBUS JET
Flight Time: 1 hours and 30 minutes

Frequent Flyer: AIR CANADA

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

Verify flight times prior to departure

Forecast

Driving Directions

- ▶ Get driving directions
- Find a map

Destination Info

- **EDMONTON INTL** AB, CANADA
- ▶ VANCOUVER BC. CANADA

Shop & Book

- **▶** Accommodations
- Car Rental
- ▶ Tours
- ▶ Sedans/limos

HOTEL & LODGING

Sun. May 29-Tue. May 31: FOUR SEASONS HTL FOUR SEASONS VANCOUVER 🗱 map

Address: 791 WEST GEORGIA ST

VANCOUVER BC V6C2T4

Phone: 604-689-9333

Room Type: C1Q-PKG

Status: Confirmed

Rate: 290.00 CAD / night

Check In: May 29

FAX: 604-684-4555

Check Out: May 31

Room(s): 1

Corp Discount #:

Confirmation: 73234800-01

Guarantee: Room is guaranteed for late arrival

Special Request: NONSMOKING CAPITAL HEALTH AUTHORITY

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY

HOTEL

24HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

ARRANGER REMARKS

Client ID #:

Notes: -

IMPORTANT****************

**PLEASE REVIEW YOUR DOCUMENTS IMMEDIATELY.

**FOR ANY DISCREPANCIES CONTACT US WITHIN

24 HOURS OF RECEIPT************

50,000 AIR FLIGHT, COMMON CARRIER ACCIDENT

INSURANCE POLICY ISSUED

THE EDMONTON BTC CAN BE REACHED DURING REGULAR

BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC MUST BE MADE

ANYTIME PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30 PLUS TAXES AND APPLICABLE FARE INCREASES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 759.21 FARE PAID 428.34 LOW FARE 428.34/02MAY05

...YOUR ACCESS CODE IS...S-CP00/FCJFEM

FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN

CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

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Mobile Services

- Add to calendar
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Travel Alerts

- Travel Alerts and Information
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 6C / 42F

Partly Cloudy



▶Forecast

VANCOUVER BC, **CANADA** 13C / 56F Showers



Itinerary

MR ALLAUDIN MERALI Reservation code: FCJFEM



E-mail this itinerary



View printable version



Download to handheld



Notify me of flight changes

Gate: Check for latest

Add to calendar

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FLIGHTS

Sun, May 29: AIR CANADA, AC 0245

From: EDMONTON INTL AB. CANADA (YEG) @ maro Departs: 17:15

information To: VANCOUVER BC, CANADA (YVR) Arrives: 17:50

map

Arrival MAIN TERMINAL

Terminal:

Class: Economx Status: Confirmed Meal: Food for Purchase

ineraft: AVRBUS JET

Flight Time: 1 hours and 35 minutes

Frequent AIR CANADA Flyer:

Seat: 13A

Confirmation: NKW8NM

Smoking: No Mileage: 509

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

Verify flight times prior to departure

Tue, May 31: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)

Departs: 18:30

Arrives: 21:00

Seat: 13A

Gate: Check for latest

information

map map

Departure MAIN TERMINAL Terminal:

To: EDMONTON INTL AB.

CANADA (YEG) 😵 map

Class: Economy Status: Confirmed

Frequent Flyer: AIR CANADA

Meal: Food for Purchase Aircraft: AIRBUS JET

Flight Time: 1 hours and 30 minutes

Confirmation: NKW8NM Smoking: No

Mileage: 509

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

Verify flight times prior to departure



PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

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Sabre Reservation Code: FCJFEM

0142227575396

Issuing agent: Issuing agent: **EDMONTON AB** CP00/ATD

Ticket number: Issuing airline: Date issued:

AIR CANADA 02MAY05

IATA number: Invoice number: 60609754 0370857

Customer number:

Passenger: MERALI/ALLAUDIN MK

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

[201900071115000006]

29MAY05 AIR CANADA AC 245

From: EDMONTON INTL AB, CANADA VANCOUVER BC, CANADA

Departs:1715 Economy Confirmed

Confirmation: NKW8NM

MAIN TERMINAL Arrives:1750 Fare basis: L10SPFNB

Not valid before: 29MAY Not valid after: 29MAY

31MAY05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA EDMONTON INTL AB, CANADA MAIN TERMINAL Departs: 1830 Economy Confirmed

Arrives:2100 Fare basis: V5WFNB

Confirmation: NKW8NM

Not valid before: 31MAY Not valid after: 31MAY

Form of payment: Credit Card - Mastercard: XXXXXXXXXX

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMP

Fare calculation line:

YEA AC YVR Q3.00 Q15.00 149.00 AC YEA Q3.00 Q15.00 204.00 389.00END

Fare:

CAD 389.00

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax

CAD 30.00 SQ Airport Improvement Fee

Total:

CAD 428.34

Positive identification required for airport check in

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres

avis importants remis avec cet itinéraire/reçu; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baqqage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

Important legal notices.





PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEF

E-MAIL AMEX CANADA INC

Electronic Invoice

Print this page | Close window | Help

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

Salesperson: TD

For: MERALI/ALLAUDIN MR

Invoice number: 0370893

Record locator: FNBNOB

Date: 02MAY2005

Customer number:

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY ROOM 1J2 8440-112 STREET EDMONTON, AB, T6G 2B7 DEL-02MAY -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY ROOM 1J2 8440-112 STREET EDMONTON, AB, T6G 2B7 201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, May 5

Air

AIR CANADA

Flight #: 8146

Economy

From: CALGARY INTL AB, CANADA

1430

54Min

To: EDMONTON INTL AB, CANADA

1524

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

Seat - 05D

AC -

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

Air ticket

AC2227614018

MERALI ALLAUDIN MR

Billed to CA XXXXXXXX

G.S.T./H.S.T.

Q.S.T.

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

*281.67

*0.00

*0.00

Total base fare amount Total taxes

Total V.A.T./G.S.T./H.S.T. Total Q.S.T.

Net credit card billing

Total amount due

267.00 14.67

0.00

0.00 *281.67

0.00

THE EDMONTON BTC CAN BE REACHED DURING REGULAR

BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 281.67 FARE PAID 281.67 LOW FARE 281.67/02MAY05
...YOUR ACCESS CODE IS...S-CP00/FNBNOB
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
AMEX CANADA INC. GST NO.134194620RT0001
-VT-T-A1@
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

Print this page | Close window | Help

Sabre Reservation Code: FNBNOB Ticket number:

0142227614018

Issuing agent:

EDMONTON AB

Issuing airline:

AIR CANADA

Issuing agent: IATA number:

CP00/ATD 60609754

Date issued:

02MAY05

Invoice number:

0370893

Customer number:

Passenger: MERALI/ALLAUDIN MR

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

[201900071115000006]

05MAY05 AIR CANADA AC 8146

From: CALGARY INTL AB, CANADA

Departs:1430 Arrives:1524

Economy Confirmed Fare basis: Y0FRA

EDMONTON INTL AB, CANADA Operated by: AIR CANADA JAZZ

Confirmation: KDAXQI

Form of payment: Credit Card - Mastercard: XXXXXXXXX

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:

YYC AC YEA Q3.00 Q9.00 255.00 267.00 END

Fare:

CAD 267.00

Taxes/fees/charges

Taxes/fees/charges:

CAD 4.67 CA Air Transportation Tax

Taxes/fees/charges:

CAD 10.00 SQ Airport Improvement Fee

Total:

CAD 281.67

Positive identification required for airport check in

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Important legal notices.





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MOBILE SERVICES DESTINATION SERVICES HOME ITINERARY

Language: English

Time displayed in: 24 Hour (18:00)

- ▶ View in date order
- ▶ eTicket receipt
- ▶ elnvoice







Mobile Services

- ▶ Add to calendar
- ▶ BlackBerry™ handheld
- ▶ Download to handheld
- ▶ Flight notification
- ▶ Web phone access
- ▶ Wireless handheld

Travel Alerts

- Travel Alerts and Information
- Answers to frequently asked questions

Weather

CALGARY INTL AB, **CANADA** 0C / 32F

Partly Cloudy

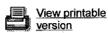
▶ Forecast

EDMONTON INTL AB, CANADA 1C / 33F Clear



MR ALLAUDIN MERALI Reservation code: FNBNOB







Download to handheld



Add to calendar

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Notify me of flight changes

Thu, May 5: AIR CANADA, AC 8146 Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC)

🏶 map

Gate: Check for latest

information

To: EDMONTON INTL AB.

CANADA (YEG) \$ map

Class: Economy

Status: Confirmed

Meal: Aircraft: DEHAVILLAND DASH 8

TURBOPROP Flight Time: 54 minutes

Frequent AIR CANADA Flyer:

Seat: 05D Confirmation: KDAXQI

Arrives: 15:24

Departs: 14:30

Smoking: No

Mileage: 163

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

Verify flight times prior to departure

ARRANGER REMARKS

Notes: -

IMPORTANT*****************

**PLEASE REVIEW YOUR DOCUMENTS IMMEDIATELY.

**FOR ANY DISCREPANCIES CONTACT US WITHIN

24 HOURS OF RECEIPT**********

50,000 AIR FLIGHT, COMMON CARRIER ACCIDENT

INSURANCE POLICY ISSUED

THE EDMONTON BTC CAN BE REACHED DURING REGULAR BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING.



PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

Print this page | Close window | Help

Sabre Reservation Code: FNBNOB

Issuing agent:

EDMONTON AB

Ticket number: Issuing airline:

0142227614018 AIR CANADA

Issuing agent: IATA number:

CP00/ATD 60609754

Date issued:

02MAY05

Invoice number:

0370893

Customer number:

Passenger: MERALI/ALLAUDIN MR

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

[201900071115000006]

05MAY05 AIR CANADA AC 8146

From: CALGARY INTL AB, CANADA

Departs:1430 Arrives:1524

Economy Confirmed Fare basis: Y0FRA

EDMONTON INTL AB, CANADA Operated by: AIR CANADA JAZZ

Confirmation: KDAXQI

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:

YYC AC YEA Q3.00 Q9.00 255.00 267.00 END

Fare:

CAD 267.00

Taxes/fees/charges

Taxes/fees/charges:

CAD 4.67 CA Air Transportation Tax

Taxes/fees/charges:

CAD 10.00 SQ Airport Improvement Fee

Total:

CAD 281.67

Positive identification required for airport check in

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Important legal notices.



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

MR Allaudin Merali

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

Arrival 05/02/05 **Departure** 05/05/05 Payment Method MC **Invoice** 426293

Room 1421 Cashier 30 Page 1

Starwood Preferred Guest # Airline Partner #

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

The Westin Calgary, 05/05/05

Date	Text	Room	Charges	Credits
05/02	Room Charge	1421	189.00	
05/02	Tourism Levy 4%		7.56	
05/02	Room GST 7%		13.23	
05/02	ON Grill #1421 : CHECK #240		60.00	
05/03	Room Charge		189.00	
05/03	Tourism Levy 4%		7.56	
05/03	Room GST 7%		13.23	
05/03	Terrace Restaurant		45.00	
•	->#1421 : CHECK #1121			
05/03	ON Grill #1421 : CHECK #251	.5	23.00	
05/04	Room Charge		189.00	
05/04	Tourism Levy 4%	•	7.56	
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05/04	ON Grill #1421 : CHECK #258 Mastercard S.	88	11.00	
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Car 0.00 \$ Balance

Room GST 39.69 8.27 F&BGST . Other GST 0.00 Total GST 47.96 GST Vendor R861336493

Starwood Canada is pleased to introduce the Starwood Preferred Guest MasterCard! You can earn up to 25,000 Starpoints in your first year. So apply today at

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

MR Allaudin Merali

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

Arrival 05/02/05 Departure 05/05/05 Payment Method MC Invoice 426293 Room Cashier Page **1421** 30 2

Starwood Preferred Guest #

Airline Partner #

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

The Westin Calgary, 05/05/05

5 . 1		 Deem	Charges	Credits
Date	Text	Room	Charges	Crearca

SPG.com/MBNA or ask the front desk for an application. This offer is available for residents of Canada only.

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1 Rideau Street Ottawa, ON K1N 8S7 T 613 241 1414 F 613 562 7030 G.S.T. Registration #139445290

20028 Folio# Cashier/Caissier # 223 Page # 1 of 1

Group/Groupe

Room/Chambre #

: Government of Alberta

American Express Corporate Services Allaudin Merali

Canada

Arrival/Arrivée Departure/Départ 05-10-05 05-11-05

0384

Date	Description	Additional Information	on Supplémentaire	Charges	Credits
05-10-05 05-11-05 05-11-05	Zoe's Lounge Refreshment Centre - Manual Mastercard	#0384 : CHECK #2635 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	s.17(1), 17(4)(e.1)	130.00 4.03	134.03
<u></u>		Total		134.03	134.03
		Balance/Solde	9	0.00	

G.S.T. Summary / Sommaire

Room/Chambre	0.00
F&B/Restauration	7.00
Other/Autres	0.00
Total	7.00

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 hald personally liable in the event that the initidicated 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. (19.5%) per amount). I have accepted delivery of The Globe and Mail. Hat I refused, I would have been eligible for a \$.50 (Mon-Fr) and \$1.25 (Sat.) cradit 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 désigne en refuserait le paiement. Les comptes en soufrance sont sujets à un intérêt de 1,5% par mois après un mois. 19,56% par année) J'ai accepté la livraison du journel The Globe and Mail. Si J'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,565 par jour (du Lundia uv Pendradi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

FAIRMONT CHATEAU LAURIER Wilfrid's	
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AMEX CANADA INC

PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

Electronic Invoice

Print this page | Close window | Help

Select a valid elnvoice below:

Issuing agency	Issue dat e	Invoice number	Passenger name
AMEX CANADA INC	26APR2005	<u>0370226</u>	MERALI/ALLAUDIN MR
AMEX CANADA INC	26APR2005	<u>0370139</u>	MERALI/ALLAUDIN MR
AMEX CANADA INC	18APR2005	<u>0369258</u>	MERALI/ALLAUDIN MR

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E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

Print this page | Close window | Help

Select a valid eTicket below:

Issuing airline

Issue date

Ticket number

Passenger name

18APR

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Copyright and Trademark Notices

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PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

Print this page]	Close window	<u>Help</u>

Select a valid eTicket below:

 Issuing airline
 Issue date
 Ticket number
 Passenger name

 18APR
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AMEX CANADA INC

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HOME ITINERARY MOBILE SERVICES DESTINATION SERVICES



Time displayed in:

24 Hour (18:00)

- ▶ View in date order
- eTicket receipt
- elnvoice







Mobile Services

- ▶ Add to calendar
- ▶ BlackBerry™ handheld
- Download to handheld
- ▶ Flight notification
- ▶ Web phone access
- ▶ Wireless handheld

Travel Alerts

- Travel Alerts and Information
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA -2C / 28F



Forecast

OTTAWA ON, CANADA 9C / 48F Showers



Itinerary

MR ALLAUDIN MERALI Reservation code: IZWHFY



E-mail this itinerary



View printable version



Download to handheld



Add to calendar

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Tue, May 10: AIR CANADA, AC 0104

From: EDMONTON INTL AB, CANADA (YEG) ***** map

Departs: 07:45

Gate: Check for latest information

Notify me of flight changes

To: OTTAWA ON, CANADA (YOW) Arrives: 13:27

🏶 <u>map</u>

Class: Economy Status: Confirmed

Meal: Food for Purchase Aircraft: AIRBUS JET

Flight Time: 3 hours and 42 minutes

Frequent AIR CANADA Flyer:

Seat: Check-In Required

Confirmation: M6FNYR

Smoking: No Mileage: 1771

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

Notes: EXTRA FEE APPLIES FOR SEAT SELECTION ON THE ABOVE FLIGHT

SEGMENT. THIS SERVICE WAS OFFERED AND DECLINED.

Verify flight times prior to departure

Wed, May 11: AIR CANADA, AC 0447

From: OTTAWA ON, CANADA (YOW)

🕸 map

Gate: Check for latest

Seat: Check-In Required

Departs: 10:00

Confirmation: M6FNYR

Mileage: 222

Smoking: No

To: TORONTO ON, CANADA (YYZ) Arrives: 11:03

Terminal:

Class: Economy

Status: Confirmed

Meal: Breakfast

Aircraft: AIRBUS JET
Flight Time: 1 hours and 3 minutes

Frequent Flyer: AIR CANADA

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

Departs: 12:05

Arrives: 14:10

Confirmation: M6FNYR

Mileage: 1677

Check In: May 10

Rate: 159.00CAD / night

Check Out: May 11

Room(s): 01

Corp Discount #:

Smoking: No.

Gate: Check for latest

information

Seat: Check-In Required

▶ Forecast

TORONTO ON. **CANADA** -2C / 28F Mostly Cloudy



▶ Forecast

Driving Directions

- Get driving directions
- Find a map

Destination Info

- **▶** EDMONTON INTL AB, CANADA
- OTTAWA ON. <u>CANADA</u>
- ▶ TORONTO ON. **CANADA**

Shop & Book

- ▶ Accommodations
- Car Rental
- ▶ Tours
- ▶ Sedans/limos

Notes: CANCEL BY 6PM LOCAL TIME TO AVOID BILLING Verify flight times prior to departure

Wed, May 11: AIR CANADA, AC 0177

From: TORONTO ON, CANADA (YYZ)

🕏 map

Departure TERMINAL 1

Terminal:

To: EDMONTON INTL AB.

CANADA (YEG) 🚳 map

Class: Economy Status: Confirmed

Meal: Food for Purchase

Aircraft: AIRBUS JET

Flight Time: 4 hours and 5 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)Notes: EXTRA FEE APPLIES FOR SEAT SELECTION ON THE ABOVE

FLIGHT

SEGMENT. THIS SERVICE WAS OFFERED AND DECLINED.

Verify flight times prior to departure

HOTEL & LODGING

Tue, May 10-Wed, May 11: SI SHERATON OTTAWA HOTEL

Address: 150 At BERT ST

OTTAWA ON K1P5G2

Phone: 613-238-1500\$FAX 613-235-2723 Room Type: SINGLE WITH BATH

Status: Confirmed

Client ID #: Confirmation: C851220156

Guarantee: Room is guaranteed for late arrival

Notes: EXTRA FEE APPLIES FOR SEAT SELECTION ON THE ABOVE

FLIGHT

SEGMENT. THIS SERVICE WAS OFFERED AND DECLINED.

TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

BY 6PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

ARRANGER REMARKS

Notes: ...

IMPORTANT****************

**PLEASE REVIEW YOUR DOCUMENTS IMMEDIATELY.

**FOR ANY DISCREPANCIES CONTACT US WITHIN

24 HOURS OF RECEIPT************

THE EDMONTON BTC CAN BE REACHED DURING REGULAR BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE.

^{**50,000} AIR FLIGHT, COMMON CARRIER ACCIDENT**

^{**}INSURANCE POLICY ISSUED**

CHANGES TO FLIGHT AC 176 AND 8773 MUST BE MADE 3 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES. CHANGES TO FLIGHT AC 443 AND 175 MUST BE MADE 5 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND **AIRLINE**

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

...YOUR ACCESS CODE IS...S-CP00/IZWHFY FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263 FULL FARE 30.00 FARE PAID 30.00 LOW FARE 30.00/26APR05

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Allaudin Merali

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

Canada

259 Room Number No of Person(s)

14/05/05 Arrival 18/05/05 Departure

10/THIRA Cashier

813.89

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

Rate UK£

169.50

Frequent Flyer

AC

HHonors

COPY OF INVOICE 222298

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

Hilton London Paddington, 18/05/05 05:46

∏ Date	Description	Debit	Credit
14/05	Room charge	169.50	*
14/05	-Room Charge VAT	29.66	
14/05	-Minibar #259 : EVIAN WATER	4.25	
15/05	Room charge	169.50	
15/05	-Room Charge VAT	29.66	
15/05	-Lounge Dinner Beverage ->#259 : CHECK #2393	9.75	
15/05	Service Charge #259 : CHECK #2393	3.25	
16/05	Room charge	169.50	
16/05	-Room Charge VAT	29.66	
17/05	man to the second of the secon	169.50	
17/05	Room Charge S.17(1), 17(4)(e.1) -Room Charge VAT	29.66	
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Signature

Hilton London Paddington 146 Praed Street, London W2 1EE Tel: +44 (0)20 7850 0500 Fax: +44 (0)20 7850 0600

Built in 1854. THE GREAT WESTERN ROYAL HOTEL



Canada		Room Number No of Person(s) Cashier	259 1 10/THIRA
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Signature _____

Transaction ID: EC259 262199 Meral / Transaction Amount: £ 813.89

Hilton London Paddington 146 Praed Street, London W2 1EE Tel: +44 (0)20 7850 0500 Fax: +44 (0)20 7850 0600

42

VID : 29477221 APPLICANT CORY CARLTON HOTEL CARLTON HOTEL 长fant Klant 5685 licket: 5699 BCC-EC/MC BCC-EC s.17(1), 17(4)(e.1) **VERKOOP** s.17(1), 17676 (e. 1) 18/05/05 17:55 AUTH. NR:002648 120,00 🖫 BEDRAG: Batch: 239 Extra: BEORAG: Extra: EUR Totaa : 0.90 Handtekening Totaal: Handtekening THANK YOU FOR YOUR CONFIDENCE IN BCC

Belasting over de toegevoegde waarde

REKENING Nr

00029 AE

Drukkerij Van Poppel nv - Tel 03-324 09 56 --04/2005



GOLDEN TULIP Horels

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: 19/05/05

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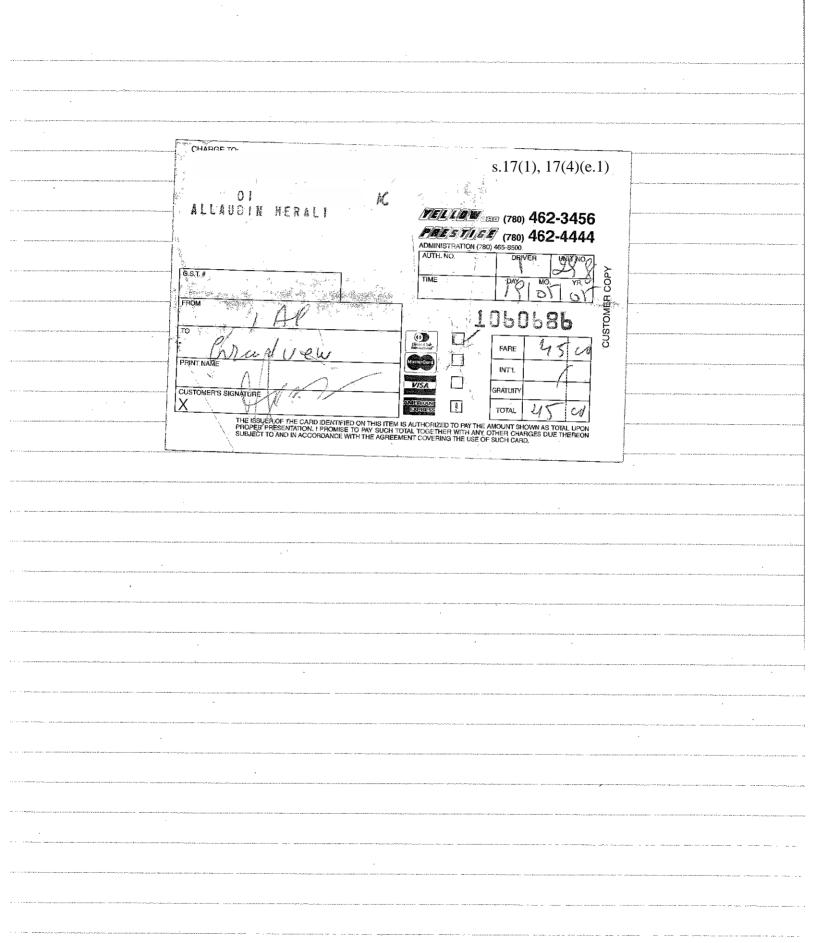
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ALLAUDIN MERALI

AGREEMENT.

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VALDAND EXPIRIT DATES D'EXED COPIE DU CLIENT - CUSTOMER'S COPY CAPTE VENTESONT CONFORMES
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SOME CARD. DO CLIENT - CUSTOMER'S SIGNATURE CONSERVEZ CETTE COPIE POUR VOS DOSSIERS. PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

1604 Room 014492 Folio SUN MAY29,05 Anive TUE MAY31,05 Depart

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R122843998 Tax (GST) Summary

CF&B

.70+

D Room

15.40+

Total

16.10+

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

60609754

MC XXXXXXXXXX

.00

Travel Agent:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room card at the reception desk upon departure.

Guest Signature

8:52 MAY31,05

Thank You.

FM

Departure Date

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Room

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APPLICANT COPY Payment Requisition

Va.

Accounting Services 1100 Harley Court 10045-111 St. Edmonton, Alberta T5K 2M5

	· · · · · · · · · · · · · · · · · · ·			<u> </u>		
I PAYEE INFORMATION (Check one only)						
Invoice Date July 1/05 Invoice Number 204480115						
Vendor	Vendor Number (or S.I.N.) Vendor Name DINERS CLUB					
Address	s P.O. B	OX 7060, Comme	ECE COURT	STATION City	· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	J RONTO
Provinc	e/State	ON P	ostal Code 🕥 🤊	SL ILZ COL	ıntry	i i
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Is this a	a contract p	payment?	ttach copy of contract i	f not previously forwarded)	1 No)
If this is	a contract p	payment, what is the contract date?		Nur	nber	
Have g	oods / servi	ces been received? Yes, V	When?		☐ No)
Are orig	inal attachm	ents to be mailed with cheque? (No	ote 2) 🔲 Ye	s DNo		
III EX	PENSE COI	DES (IN ORACLE FINANCIAL SYS	STEM FORMAT)	(Departments mus	st provide Co	omplete Coding)
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l confirm	m that the a	bove items have not been previou	ısly paid and the ex	penses related only to	Capital He	ealth business.
Requisit	ioned by (F	Print name) T. CoR	LRIGAN		Phone #	3652
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AUTHO	RIZATIONS	SHOULD BE IN ACCORDANCE W	ITH SIGNING AUTH	HORITY POLICY NUME	BER FINAN	CE 4.1
Notes: 1) All e	mployee paym	ents will be made electronically based on p	ayroll banking informatio	n.		

2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.

3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.

4) Incomplete/improperly authorized payment requisitions will be returned without processing

aug 31/0



Account No:

- ALLAUDIN MERALI

Statement Date: 04 JUL 05 Page 1

Previous Balance 10,699.58

Payments Received 10,000.00CR

New Transactions 4,194.09

New Balance 4,893.67

Credit Limit Minimum Payment 35,000.00

245.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 245.00 reaches us by 26 JUL 05.

ALLAUDIN MERALT

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

PLEASE FIND ENCLOSED EXCLUSIVE, VALUE-ADDED OFFERS WITH THE NATIONAL POST (SEE INSERT) AND SHERATON (SEE THE BACK OF YOUR SUMMARY OF REWARDS PAGE).

Club Rewards Points Balance

69,785

For statement engine		paratice	69,785
Date Reference No.	es, please call our toll-free Customer Ser	vice line at 1-800-36	63-3333
3 JUN 05	Description		
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	s.17(1),	17(4)(g)(i)	40.00
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Account No:

ALLAUDIN MERALI

Statement Date: 04 JUL 05 Page 2

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

Date	Reference No.	Description Amount
		s.17(1), 17(4)(g)(i) (396.52) Vessonal
13 JUN 05	15402939	NORMANDS RESTAURANT EDMONTON, AB Deine . Mike Warren, Treasy 161.51
14 JUN 05	15435812	HARDWARE GRILL EDMONTON , AB Dense - Dans 5. 205.00
15 JUN 05	15546928	THE HIGH RUN CLUB EDMONTON, AB Dense Jay Ranata (Topia) & Brian 60.00 /
		(C501) (396 5000 PACSON)
20 סטע 05	15645245	NORMANDS RESTAURANT EDMONTON , AB $s.17(1), 17(4)(g)(i)$
20 JUN 05	15641282	TAXITAB INC OTTAWA ,ON 33.00
22 JUN 05	15707952	RSNA CONVENTION USD Registration 870.00 1,098.23 000-424-5249, IL UNITED STATES
27 JUN 05	15864367	O ARI HE (First Day 5
	* * * * * * * * * * * * * * * * * * *	muetalell 350.00 2085 08
~		BALANCE DUE 4,893.67
		Expenses in: Canada: 2,862.20 Foreign: 1,098.23

Personal 1,626.95

- CONTINUE	s.17(1), 17(4)(e.1)
	V _{€332 (780)} 462-3456
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UNION BANK INN RESTAUR 10053 JASPER AVE T5J1S5 EDMONTON AB 04034952
Name: MERALI ALLAUDIN Acct # s.17(1), 17(4)(e.1) Date 05/06/09 Time 08 12 03
Exp Date Auth # 006364 Card Type MC Tran Code 01 N22874644001 001562001
1 nvoice No.: 9761
Subtotal \$34.61 Tip Total 40-00
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s.17(1), 17(4)(e.1)

THE HIGH RUN CLUB 4926 98TH AVE EDMONTON AB

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CAPTIAL MEALTH AUTHORITY

JUN 7 7 2005

Corrigan, Trudy

From:

Returned Acknowledgments[SMTP:Confirm-Errors@itsmeetings.com] on behalf of RSNA 91ST

SCIENTIFIC ASSEMBLY & ANNUAL MEETING[SMTP:rsna@itsmeetings.com]

Sent:

Wednesday, June 22, 2005 12:11 PM

To:

Merali, Allaudin

Subject:

Acknowledgment-RSNA 91ST SCIENTIFIC ASSEMBLY & ANNUAL MEETING (0511RSAORD-

007845)

RSNA 91ST SCIENTIFIC ASSEMBLY & ANNUAL MEETING Radiological Society of North America Mccormick Place, Chicago November 27 – December 02, 2005

Name

ALLAUDIN MERALI
CAPITAL HEALTH
1J2 WALTER C MACKENZIE CENTRE
B440 112 STREET
EDMONTON, AB T6G 2B7
CANADA Your Reference ID number is: 007845

Phone: 780-407-3652

Important Information

Please print this acknowledgment of your arrangements and retain as your receipt.

REGISTRATION

- Written notice of conference cancellation must be received by November 11, 2005.
- A \$25 administrative fee will be charged per form.
- No refund after November 11, 2005.

HOTEL

- Prior to November 7, contact ITS for hotel changes or cancellations.
- Hotel changes or cancellations after November 7 are subject to penalty.
- Between November 7 and November 14, reservation information will be transferred to the hotels.
- Beginning November 15th, contact the hotel directly for housing changes or cancels.

- Early departure will result in a penalty.
- See brochure or www.rsna.org for official hotel change or cancellation policy.

REGISTRATION CATEGORY SUBJECT TO RSNA APPROVAL AND CODE/RATE **CHANGE**

For questions or correspondence, please see below.

Housing

RENAISSANCE HOTEL CHICAGO

Room Type Request Status Category

Confirmed Run Of House Single (1 person)

Arrival Departure Guests in Room

Sunday Nov 27 Wednesday Nov 30 ALLAUDIN MERALI

Daily Rate Room Tax Deposit 300.00 232.00 15.40%

Hotel Cancellation Policy

NO REFUND LESS THAN 7 DAYS PRIOR TO ARVL

Comments

Request NON-Smoking

RQST 1 BED

ROOM OVERLOOKING RIVER KING SIZE BED

Hotel Address Phone Fax

One West Wacker Drive

312-372-7200 312-372-0834 Chicago, IL 60601

Events for ALLAUDIN MERALI

RSNA 2006 COURSES VIA U.S. MAIL

Healthcare Prof!: Hospital or Facility Executive 1@ Registration \$570.00

Financial Summary

TOTAL \$ 870.00

Credit Card Payments 870.00

BALANCE DUE \$0.00

Helpful Links Chicago City Guide http://www.meetinchicago.com/rsna/

RSNA 2005 Information http://www.rsna.org http://www.tripsweb.rtachicago.com Public Transit Trip Planning

http://www.travel.state.gov/visa U.S. Visa Links U.S. Visa Links http://www.unitedstatesvisas.gov

01,098-25 Canada

Phone: 847-940-2155

U.S. Visa Links

http://www.nationalacademies.org/visas

For Questions or Correspondence

ITS 108 WILMOT RD, STE 400 DEERFIELD, IL 60015-5124

Your Reference ID number is: 007845

Fax: 847-940-2386

Email: rsna@itsmeetings.com

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APPLICANT COPY Payment Requisition



Accounting Services 1100 Harley Court 10045-111 St. Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION (Check one only)	☐ Vendor ☐ Patient ☐ E	Employee (EE number)		
Invoice Date Qua 3/05	Invoice Number 204 460115			
	Vondor Nome	LUB		
Address Po. Box 7000 Comme	ERCE COURT STN	City TORONTO		
1	Postal Code MSL ILZ	Country		
II PAYMENT DETAILS				
Reason for payment July 105	Statement - a. Mueli.	PO#		
Is this a contract payment?	'Attach copy of contract if not previously forwar	rded) 🔲 No		
If this is a contract payment, what is the contract date?		Number		
Have goods / services been received? Yes,	When?	☐ No		
Are original attachments to be mailed with cheque? (N	lote 2)	•		
III EXPENSE CODES (IN ORACLE FINANCIAL SY	STEM FORMAT) (Departments	must provide Complete Coding)		
Bal Unit Location Functional Centre e.g. 201 e.g. 9000 e.g. 71135050044	Account Expense e.g. 69500001 Sub-Total	GST if Total Payment		
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Canadian U.S. Other	TOTAL \$ 4,511.6	\$ \$4,511.67		
IV AUTHORIZATION				
confirm that the above items have not been previously paid and the expenses related only to Capital Health business.				
Requisitioned by (Print name) T. CORRIGA Phone # - 3652				
(Signature) J. Conign Date Cug 23/03				
Approved by (Print name) A. Menny Phone # -				
(Signature) Manh West Date Que 30/05				
Approved by (Print name) SHAILA WEATHERIU Phone # -				
(Signature) Servarher Date Quy 31/09				
AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.9				
Notes: 1) All employee payments will be made electronically based on payroll banking information.				

- All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
- 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
- Incomplete/improperly authorized payment requisitions will be returned without processing



Account No:

- ALLAUDIN MERALI

Statement Date: 03 AUG 05 Page 1

Previous Balance

Payments Received

New Transactions

New Balance

Credit Limit

Minimum Payment

4,893.67

4,002.42CR

4,395.42

5,286.67

35,000.00

264.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 264.00 reaches us by 25 AUG 05.

ALLAUDIN MERALI

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

ENJOY A COMPLIMENTARY GOLF MEMBERSHIP AT OVER 100 COURSES AND FACILITIES IN CANADA! SEE THE ENCLOSED INSERT OR CALL 1 800 903-4268 AND GIVE CODE 17448.

> Club Rewards Points Balance

74,115

For statement enquiries, please call our toll-free Customer Service line at

1-800-363-3333

Date	Reference No.	Description	Amount	
04 JUL 05		PREVIOUS BALANCE	4,893.67	
03 AUG 05		INTEREST CHARGES	64.98	
11 JUL 05		PAYMENT RECEIVED - THANK YOU	4,002.420	R.
٠,		allaudin merali s.17(1), 17(4)(e.1)		•
28 ענטענ 28	15946135	JACKS GRILL EDMONTON, AB (D. Mada, Donnes)	(380.00	
6 JUL 05	16126758	AIR CANADA - , MB Mtg - Bill Liefford, Chin Eagle, Ticket no. : 014 2237501156 Denne 5)	\$04.34	
6 சூட 05	16385685	YELLOW CABS EDMONTON EDMONTON, AB - Quiport	60.00	· · · · · · · · · · · · · · · · · · ·
1 JUL 05	16318757	CHECKER CABS LTD. CALGARY, AB Zaupad +	V 31.00	
1 JUL 05	16346545	YELLOW CABS EDMONTON EDMONTON ,AB	V 45.00	٧
1 JUL 05	16346731	AIR CANADA - MB Ticket no.: 014 2237480731 Chargefee ASSOCIATED CAB CALGARY, AB Calgary - aufend - downtown	120.00	
1 JUL 05	16513125	ASSOCIATED CAB CALGARY, AB Calgary - april - downtown	31.00	
2 JUL 05	16355323	THE COPPER POT RESTAUR EDMONTON, AB (Dr. Heasly John Michael)	V 380.00	55.011/1
		(Shuee)	. ,	1331

	Diners Club International
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Payable at all chartered banks and financial institutions in Canada.

Please write your account number on the front of your cheque or money order.

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

Account No:

- ALLAUDIN MERALI

New Balance 5,286.67 Payment Due Date
25 AUG 05

Statement Date: 03 AUG 05

Minimum Payment

Enter Amount Paid

DINERS CLUB P.O. BOX 7000

264.00

COMMERCE COURT STATION TORONTO, ON M5L 1L2

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

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APPLICANITIC OF WI

Account No:

ALLAUDIN MERALI

Statement Date: 03 AUG 05 Page 2

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

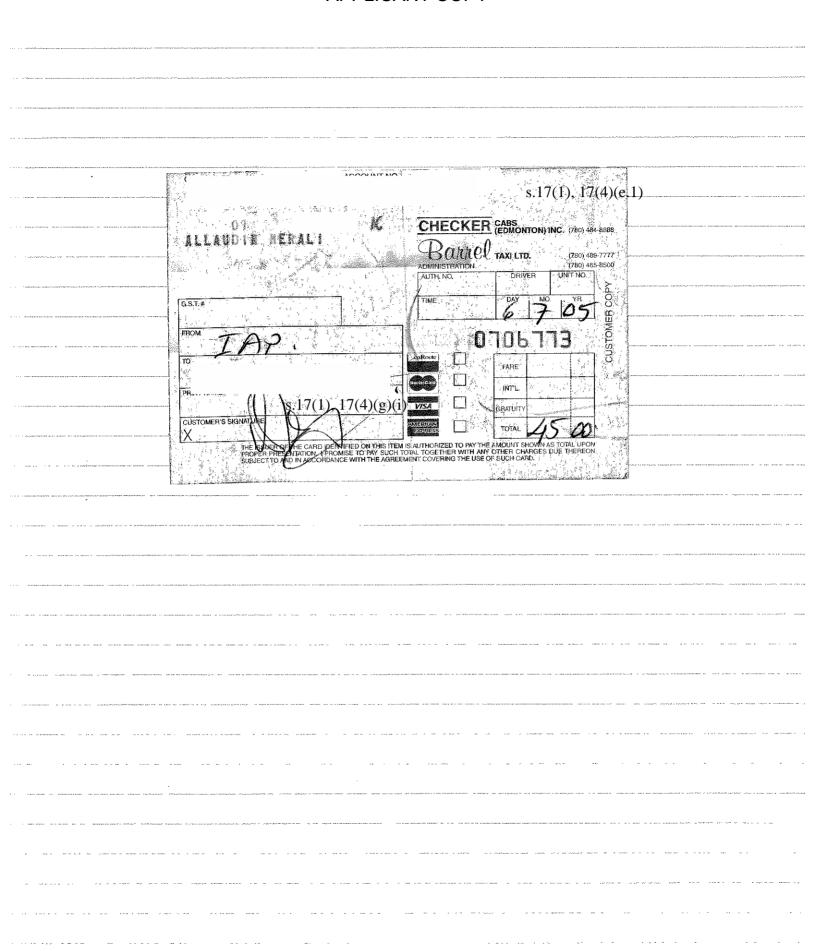
Date	Reference No.	Description Amount
13 JUL 05	16347016	AIR CANADA - ,MB Ticket no.: 014 2237501123 Vickyalcaran 160.50
13 JUL 05	16347017	AIR CANADA - MB Ticket no.: 014 2237501156 Calgary-Investmen 5 160.50
13 JUL 05	16412410	MARINA RESTAURANT VICTORIA, BC Kenin Empery, 230.00
14 JUL 05	16519409	PESCATORE'S FISH HOUSE VICTORIA, BC (To MCKellop, 20 Two CFOS) 570.00 /
14 JUL 05	16777860	ALASKA AIRLINES CALGARY, AB - IOX trip Seattle-Canadled 552.77
16 JUL 05	16521683	FAIRMONT EMPRESS VICTORIA, BC — CFORNTY, VICTORIA 673.40 V
19 JUL 05	16616358	JACKS GRILL EDMONTON, AB - (Michele Lakey) 220.00
21 JUL 05	16616818	EMPRESS TAXI VICTORIA , BC C. LOS Jupo
21 05	16616819	EMPRESS TAXI VICTORIA ,BC 52.00
21 JUL 05	16616820	EMPRESS TAXI VICTORIA, BC - Vetois demants
21 JUL 05	16678719	NORMANDS RESTAURANT EDMONTON, AB (Fred House, Brien Hlus) (405.38)
22 JUL 05	16678718	NORMANDS RESTAURANT EDMONTON ,AB
	9	BALANCE DUE 30(5.55
		EXPENSES in: Canada: 4 330 44

GUEST RECEIPT



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	ALLAUDIN NERALI	TELLOW (780) 462-3456	5
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PASSENGER ITINERARY FOR ALLAUDIN MERALI

AIR CANADA CALGARY CANADA 11 JULY 05

BOOKING REFERENCE

LVIVRE

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA AC8137 N HOSPITALITY CONFIRMED

DEPART MON 11 JULY 05 EDMONTON INTERNATIONAL 0900
ARRIVE MON 11 JULY 05 CALGARY 0954

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

AIR CANADA AC8146 N HOSPITALITY CONFIRMED

DEPART MON 11 JULY 05 CALGARY 1430
ARRIVE MON 11 JULY 05 EDMONTON INTERNATIONAL 1524

THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 CA5528260000703878 AIRPORT SAME DAY CHANGE FEE TOTAL PER PERSON \$150.00-10.50XG GRAND TOTAL \$160.50/11JUL2005

TICKET NUMBERS -1-0142237501156

THANK YOU FOR CHOOSING AIR CANADA

PASSENGER ITINERARY FOR VIKTORIA AFACAN

AIR CANADA CALGARY CANADA 11 JULY 05

BOOKING REFERENCE

LXVA75

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA AC8137 N HOSPITALITY CONFIRMED

DEPART MON 11 JULY 05 EDMONTON INTERNATIONAL 0900

ARRIVE MON 11 JULY 05 CALGARY 0954

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

AIR CANADA AC8146 N HOSPITALITY CONFIRMED

DEPART MON 11 JULY 05 CALGARY 1430
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THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 CA5528260000703878 AIRPORT SAME DAY CHANGE FEE TOTAL PER PERSON \$150.00-10.50X6 GRAND TOTAL \$160.50/11JUL2005

TICKET NUMBERS -1-0142237501123

THANK YOU FOR CHOOSING AIR CANADA



AMEX CANADA INC

PHONE: 403-294-7100

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

Electronic Invoice

Print this page | Close window | Help

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

Salesperson: B5

Invoice number: 0630477

Date: 05JUL2005

For: MERALI/ALLAUDIN MR

Record locator: DIGWUX

Customer number:

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-05JUL -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7

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Mon, Jul 11

Air AIR CANADA Flight #: 8137

Economy

From: EDMONTON INTL AB,

0900

CANADA

54Min

To: CALGARY INTL AB, CANADA

s.17(954), 17(4)(g)(i) Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

AC

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Mon, Jul 11

Air AIR CANADA Flight #: 8148

Economy

From: CALGARY INTL AB, CANADA

1530

s.17(1), 17(4)(g)(i)54Min

To: EDMONTON INTL AB, CANADA

1624

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

AC -

Air ticket AC2237501156 MERALI ALLAUDIN MR

Billed to CA

s.17(1), 17(4)(e.1*)304.34

G.S.T./H.S.T.

*0.00

Q.S.T.

*0.00

Total base fare amount	270.00
Total taxes	34.34
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*304.34

Total amount due	0.00

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CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
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Sabre Reservation Code: DIGWUX

Ticket number: Issuing airline:

0142237501156 AIR CANADA

05JUL05

Issuing agent: Issuing agent: IATA number:

Invoice number:

X970/AB5 60609673 0630477

CALGARY AB

Customer number:

Date issued:

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

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

11JUL05 AIR CANADA AC 8137

From: EDMONTON INTL AB, CANADA CALGARY INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: LVIVRE

Departs:0900 **Economy Confirmed** Arrives:0954 Fare basis: N5WTGA

> Not valid before: 11JUL Not valid after: 11JUL

11JUL05 AIR CANADA AC 8148

From: CALGARY INTL AB, CANADA EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: LVIVRE

Departs:1530 Arrives: 1624

Economy Confirmed

Fare basis: N5WTGA

Not valid before: 11JUL Not valid after: 11JUL

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

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513

Fare calculation line:

YEA AC YYC Q3.00 Q9.00 123.00 AC YEA Q3.00 Q9.00 123.00 270.00END

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax CAD 25.00 SQ Airport Improvement Fee

Total:

CAD 304.34

CAD 270.00

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- Answers to frequently asked questions

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EDMONTON INTL AB, CANADA 25C / 77F **Partly Cloudy**



▶ Forecast

CALGARY INTL AB, CANADA 22C / 71F Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI Reservation code: DIGWUX



E-mail this itinerary



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FLIGHTS

Notify me of flight changes

Mon, Jul 11: AIR CANADA, AC 8137 Operated by AIR CANADA JAZZ

> From: EDMONTON INTL AB, CANADA (YEG) 🥸 map

Departs: 09:00

Arrives: 09:54

Gate: Check for latest information

Seat: Check-in Required

To: CALGARY INTL AB, CANADA (YYC)

🏶 map

Class: Economy

Status: Confirmed

Confirmation: LVIVRE Smoking: No

Mileage: 163

Meal:

Aircraft: DEHAVILLAND DASH 8 **TURBOPROP**

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

Flight Time: 54 minutes Frequent AIR CANADA

Flyer:

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Verify flight times prior to departure

Mon, Jul 11: AIR CANADA, AC 8148 Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC)

map map

Departs: 15:30

Arrives: 16:24

Gate: Check for latest information

Seat: Check-in Required

To: EDMONTON INTL AB. CANADA (YEG) 🕸 map

Class: Economy

Status: Confirmed

Meal: Aircraft: DEHAVILLAND DASH 8

TURBOPROP Flight Time: 54 minutes

Confirmation: LVIVRE Smoking: No

Mileage: 163

83



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Weather

EDMONTON INTL AB, CANADA 25C / 77F Partly Cloudy



▶Forecast

CALGARY INTL AB, CANADA 22C / 71F Mostly Cloudy



ltinerary

MR ALLAUDIN MERALI Reservation code: DIGWUX





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FLIGHTS

Notify me of flight changes Mon, Jul 11: AIR CANADA, AC 8137

Operated by AIR CANADA JAZZ

From: EDMONTON INTL AB. CANADA (YEG) 🍪 map

Departs: 09:00

Arrives: 09:54

Gate: Check for latest information

Seat: Check-In Required

To: CALGARY INTL AB, CANADA (YYC)

Class: Economy

Status: Confirmed

Meal:

Aircraft: DEHAVILLAND DASH 8

Confirmation: LVIVRE Smoking: No

Mileage: 163

TURBOPROP s.17(1), 17(4)(g)(i)Flight Time: 54 minutes

Frequent AIR CANADA

Flyer:

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN

Verify flight times prior to departure

Mon, Jul 11: AIR CANADA, AC 8148 Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC)

Departs: 15:30

😝 map

Gate: Check for latest information

To: EDMONTON INTL AB. Arrives: 16:24

CANADA (YEG) @ map Class: Economy

Status: Confirmed

Meal: Aircraft: DEHAVILLAND DASH 8

TURBOPROP

Flight Time: 54 minutes

Seat: Check-In Required

Confirmation: LVIVRE Smoking: No

Mileage: 163

▶ Forecast

Frequent AIR CANADA

Flyer:

Driving Directions

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► CALGARY INTL AB, CANADA

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Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-

DEPARTURE

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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE

RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE

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FULL FARE 1485.52 FARE PAID 304.34 LOW FARE 304.34/05JUL05

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	MARINA RESTAURANT/CAFE 1327 BEACH DRIVE VICTORIA B.C. 250 598~8555	
	MASTCH AUTH 22 TABLE 24 CHECK 1338	s.17(1), 17(4)(e.1)
	PURCHASE DINING ROOM CHAN	
	AMOUNT 184.60 G.S.T. 12.92 LIQ.TAX 8.30	
	SUBTOTAL \$ 205.82	
	TIP \$	An and the state of Andrew St. (1997) and the state of th
	TOTAL \$ 230.00.	
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VICTORIA BC 01045186	
PRE AUTH PURCHASE	
07-14-2005 99:32:24 Acct, # S	s.17(1), 17(4)(e.1)
Exp Date Card Type MC Name: ALLAUDIN MERALI	5.17(1), 17(4)(6.1)
Inv. # 4612	
T22058545001 Auth # 002838 RRN 001167047	
P.Auth Purchase \$511.14	
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Total (70.00	
Customer copy	
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- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 15C / 59F Partly Cloudy



Forecast

SEATTLE TACOMA, WA 13C / 55F Partly Cloudy

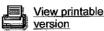


▶ Forecast

Driving Directions

Itinerary MR ALLAUDIN MERALI Reservation code: BHTXPU







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FLIGHTS

Wed, Aug 3: ALASKA AIRLINES, AS 2315 Operated by HORIZON AIR

> From: EDMONTON INTL AB, CANADA (YEG) 🍪 map

To: SEATTLE TACOMA 🏶 map Class: Economy

Meal: Aircraft: DEHAVILLAMD DASH 8 TURBOPRØP

Flight Time: 2 hours and 5 minutes Frequent NORTHWEST AIRLINES Flyer:

Seat: 19B Confirmation: BRBJJB Smoking: No Mileage: 565

Departs: 06:45

Arrives: 07:50

لعرق

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

Thu, Aug 4: ALASKA AIRLINES, AS 2312

Verify flight times prior to departure

Operated by HORIZON AIR

Status: Confirmed

From: SEATTLE TACOMA, WA (SEA)

🚱 <u>map</u>

To: EDMONTON INTL AB, CANADA (YEG) 🕸 map

Class: Economy Status: Confirmed

Meal:

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Flight Time: 1 hours and 47 minutes Frequent NORTHWEST AIRLINES Flyer:

Departs: 09:50

Gate: Check for latest information

Arrives: 12:37

Seat: 19B Confirmation: BRBJJB Smoking: No Mileage: 565

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

▶ Get driving directions

Find a map

Verify flight times prior to departure

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- ► EDMONTON INTL AB, CANADA
- ► SEATTLE TACOMA. WA
- ► AMERICAN EXPRESS, CANADA

Shop & Book

- **▶** Accommodations
- ▶ Car Rental
- ▶ Tours
- ▶ Sedans/limos

OTHER

Tue, Jan 31:

City: AMERICAN EXPRESS, CANADA (PZZ)

Status: Confirmed

Information: THANK YOU FOR CHOOSING AMERICAN EXPRESS

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON ALASKAN AIR.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

THIS TICKET HAS A REFUND PENALTY OF 50.00CAD PLUS TAXES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

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IDENTIFICATION IS REQUIRED.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

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RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE

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Sabre Reservation Code: BHTXPU

Ticket number: Issuing airline:

0272237618310

ALASKA

Issuing agent: Issuing agent: IATA number:

CALGARY AB X970/AB7

Date issued:

AIRLINES 14JUL05

Invoice number:

60609673 0632437

Customer number:

Passenger: MERALI/ALLAUDIN MR

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

[201900071115000006]

03AUG05 ALASKA AIRLINES AS 2315

From: EDMONTON INTL AB, CANADA SEATTLE TACOMA, WA

Departs:0645 Arrives:0750

Economy Confirmed Fare basis: LA10NG

Operated by: HORIZON AIR

Confirmation: BRBJJB

Not valid before: 03AUG Not valid after: 03AUG

04AUG05 ALASKA AIRLINES AS 2312

From: SEATTLE TACOMA, WA

EDMONTON INTL AB, CANADA

Operated by: HORIZON AIR Confirmation: BRBJJB

Departs:0950 Arrives:1237

Economy Confirmed

Fare basis: QA7NG

Not valid before: 04AUG Not valid after: 04AUG

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513

Fare calculation line:

YEA AS SEA Q7.50 207.00 AS YEA Q7.50 256.00 CAD478.00 ENDXT 3.07AY34.64US8.60XY5.52XFSEA4.5

Fare:

CAD 478.00

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 7.94 CA Air Transportation Tax

CAD 15.00 SQ Airport Improvement Fee CAD 51.83 XT Combined Taxes

Taxes/fees/charges: Total:

CAD 552.77

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Corrigan, Trudy

From:

Merali, Allaudin

Sent:

Wednesday, July 13, 2005 2:57 PM

To:

Corrigan, Trudy

Subject:

Re: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

Yes please - can vou give them my North West frequent flier number. Also, for Fairmount, my President Club no

S

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

Also, left you a voice mail re IDX - can you please check through San Franscisco. Thanks

Sent from my BlackBerry Wireless Handheld

----Original Message----

From: Corrigan, Trudy <TCorriga@cha.ab.ca>
To: Merali, Allaudin <amerali@cha.ab.ca>

Sent: Wed Jul 13 14:28:27 2005

Subject: FW: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

August 3 to Seatlle - should I book the flight on Horizon

Thnx

Trudy

From: Phil_Eucker@idx.com[SMTP:Phil_Eucker@idx.com]

Sent: Wednesday, July 13, 2005 2:25 PM

To:

Iggulden, Kathy Corrigan, Trudy

Cc: C Subject:

ÁLLAÚDIN MERALI - 03AUG TRAVEL (ref. L7R718)

Hi Kathy,

Below is Allaudin's confirmed hotel reservation for August 3rd. I will forward Donna's as well. We have an excellent corporate rate with the Fairmont- which is one block from our office. If others will be joining, just let me know. As we discussed Horizon offers the only direct flights to Seattle. Below is the outline of the agenda.

ALASKAや/ つうし August 3rd- Depart 6:45am via Horizon- Arrives Seattle 7:50am

*55a.7<u>7</u>

8:00am- Ground transportation - I will pick up Donna and Allaudin at the airport.

9:00 Welcome/Breakfast

9:00am - 2pm Executive Meetings- IDX Tower

2-3:30pm- Break- Check into Fairmont Hotel

3:30pm- Depart for Magnolia Marina

4:00-6:00pm - Boat Cruise on Puget Sound w/ IDX Executives- Wine/Appetizers

6:30pm Executive Dinner

August 4th

ALASIAN 7312

Departure 9:50am via Horizon- Arrives Edmonton 12:37pm

Please let me know if you have any questions.

Cheers, Phil

Phil Eucker I Senior Strategic Account Manager IDX Systems Corporation 925 Fourth Avenue | Suite 400 | Seattle, WA 98104 Office (206) 607-5456 | Cell (206) 354-8358 Phil Eucker@idx.com

---- Forwarded by Phil Eucker/SEA/IDX1 on 07/13/2005 01:01 PM -----

"Travel" <travel@childtravel.com>

07/13/2005 03:10 PM Please respond to travel

To: <phil eucker@idx.com>

cc:

Subject: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

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Please send replies to kweintraub@childtravel.com. Do not reply to the sender of this message.

This itinerary was prepared on 07/13/05 15:10:23 by Karen.

Child Travel Services 19 Roosevelt Highway Colchester, VT 05446 802 655-8866 Fax:802 655-8873

Passenger(s):

ALLAUDIN MERALI D999999999

03AUG - WED

Fairmont Hotels in Seattle, WA rate:\$145.00

FAIRMONT OLYMPIC HOTEL SEATTLE 411 UNIVERSITY ST SEATTLE WA 98101

Voice: 206 621-1700 Fax: 206 682-9633

1 room(s) confirmation no: 2713903 Room guaranteed to credit card

Rate guaranteed check out: 04AUG THU

NS KING

A NON SMOKING KING ROOM HAS BEEN REQUESTED

** FOR TRAVEL RELATED TOOLS AND SERVICES

** VISIT THE NEW IDX/CHILD TRAVEL WORLDTRAVEL NET SITE

** AT HTTPS://WWW.WORLDTRAVEL.NET/CUSTOMIZATION/IDX/LOGIN/INDEX.ASP AVOID LONG LINES AND GET YOUR BOARDING PASS IN ADVANCE GO TO THE IDX WTN SITE AND SELECT TRAVEL WEB LINKS THEN GO TO WEB CHECK-IN

AS CONFIRMATION: HMACAK

SERVICE FEES ARE NON REFUNDABLE AND WILL APPEAR AS A SEPARATE CHARGE

FOR SERVICE FROM 8:00AM-8:00PM (EST) MONDAY-FRIDAY CALL 888-684-2842 EMERGENCY CALLS OUTSIDE BUSINESS HOURS CALL WITHIN THE USA 866-236-3744 OR CALL COLLECT OUTSIDE THE USA 816-880-3134 FOR INTERNATIONAL TRAVEL - A VALID PASSPORT IS REQUIRED YOUR PASSPORT MUST BE VALID FOR 6 MONTHS BEYOND YOUR RETURN DATE CHECK IN AT LEAST 2 HOURS IN ADVANCE * DO NOT LEAVE BAGS UNATTENDED A GOVERNMENT ISSUED PHOTO ID IS REQUIRED AT CHECK - IN PLEASE NOTE NAME ON TICKET MUST MATCH YOUR ID

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Corrigan, Trudy

From:

Phil Eucker@idx.com[SMTP:Phil Eucker@idx.com]

Sent:

Wednesday, July 13, 2005 2:25 PM

To: Cc: Iggulden, Kathy Corrigan, Trudy

Subject:

ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

Hi Kathy,

Below is Allaudin's confirmed hotel reservation for August 3rd. I will forward Donna's as well. We have an excellent corporate rate with the Fairmont- which is one block from our office. If others will be joining, just let me know. As we discussed Horizon offers the only direct flights to Seattle. Below is the outline of the agenda.

August 3rd- Depart 6:45am via Horizon- Arrives Seattle 7:50am

8:00am- Ground transportation - I will pick up Donna and Allaudin at the airport.

9:00 Welcome/Breakfast

9:00am - 2pm Executive Meetings- IDX Tower

2-3:30pm- Break- Check into Fairmont Hotel

3:30pm- Depart for Magnolia Marina

4:00-6:00pm - Boat Cruise on Puget Sound w/ IDX Executives- Wine/Appetizers

6:30pm Executive Dinner

August 4th

Departure 9:50am via Horizon- Arrives Edmonton 12:37pm

Please let me know if you have any questions.

Cheers,

Phil

Phil Eucker I Senior Strategic Account Manager
IDX Systems Corporation

925 Fourth Avenue | Suite 400 | Seattle, WA 98104
Office (206) 607-5456 | Cell (206) 354-8358
Phil Eucker@idx.com

---- Forwarded by Phil Eucker/SEA/IDX1 on 07/13/2005 01:01 PM ----

"Travel" <travel@childtravel.com>

07/13/2005 03:10 PM Please respond to travel

To: <phil_eucker@idx.com>

CC:

Subject: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

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Please send replies to kweintraub@childtravel.com. Do not reply to the sender of this message.

This itinerary was prepared on 07/13/05 15:10:23 by Karen.

Child Travel Services 19 Roosevelt Highway Colchester, VT 05446 802 655-8866 Fax:802 655-8873

Passenger(s):

ALLAUDIN MERALI D999999999

03AUG - WED

Fairmont Hotels

in Seattle, WA

rate:\$145.00

FAIRMONT OLYMPIC HOTEL SEATTLE 411 UNIVERSITY ST SEATTLE WA 98101

Voice: 206 621-1700 Fax: 206 682-9633

1 room(s) confirmation no: 2713903 Room guaranteed to credit card

Rate guaranteed

check out: 04AUG THU

NS KING

A NON SMOKING KING ROOM HAS BEEN REQUESTED

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Corrigan, Trudy

From:

Corrigan, Trudy

Sent:

Thursday, July 14, 2005 8:05 AM

To:

'kweintraub@childtravel.com'

Subject:

RE: Passenger: Allaudin Merali D999999999

Importance:

High

Please add to hotel booking for above passenger:

03Aug - Wed

Fairmont Hotel in Seattle, WA

his President Club number which is

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

Thank you

Trudy Corrigan
Executive Secretary to
Executive Vice President and
Chief Financial Officer
Capital Health
1J2 WMC, 8440-112 Street
Edmonton, AB T6G 2B7
Phone: (780) 407-3652
Fax: (780) 407-7556
tcorriga@cha.ab.ca



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PHONE: 403-294-7100

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Electronic Invoice

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Salesperson: B7

Invoice number: 0632437

s.17(1), 17(4)(e.1) Date: 14JUL2005

For: MERALI/ALLAUDIN MR

Record locator: BHTXPU

Customer number:

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-14JUL-VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

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Wed, Aug 3

Air

ALASKA AIRLINES

Flight #: 2315

Economy

From: EDMONTON INTL AB,

CANADA

0645

To: SEATTLE TACOMA, WA

2Hr 05Min

s.17(4)(g)(i) Non Stop

Equipment: DEHAVILLAND DASH 8-400 TURBOPROP

MERALI/ALLAUDIN MR

Seat - 19B

NW-

Thu, Aug 4

Аіг

ALASKA AIRLINES

Flight #: 2312

Economy

From: SEATTLE TACOMA, WA

0950

To: EDMONTON INTLAB, CANADA

s.17(1), 17(4)(g)(1) 47Min 1237 Non Stop

Equipment: DEHAVILLAND DASH 8-400 TURBOPROP

MERALI/ALLAUDIN MR

Seat - 19B

NW -

Tue, Jan 31

Other

AMERICAN EXPRESS

THANK YOU FOR CHOOSING AMERICAN

EXPRESS

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

Air ticket

AS2237618310

MERALI ALLAUDIN MR

Billed to CA G.S.T./H.S.T. *552.77 *0.00

Q.S.T.

*0.00

Total base fare amount	478.00
Total taxes	74.7 7
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*552.77
-	
Total amount due	0.00

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RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF

SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND

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PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN ACCORDANCE WITH YOUR COMPANY, STRAVEL POLICY. THE RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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Sabre Reservation Code: BHTXPU

Ticket number: Issuing airline:

0272237618310

ALASKA

AIRLINES

14JUL05

Date issued: Customer number:

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

CALGARY AB Issuing agent:

Issuing agent: IATÀ number:

Invoice number:

X970/AB7 60609673 0632437

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

03AUG05 ALASKA AIRLINES AS 2315

From: EDMONTON INTL AB, CANADA

SEATTLE TACOMA, WA

Operated by: HORIZON AIR Confirmation: BRBJJB

Not valid before: 03AUG Not valid after: 03AUG

Economy Confirmed

Fare basis: LA10NG

04AUG05 ALASKA AIRLINES AS 2312

From: SEATTLE TACOMA, WA

EDMONTON INTL AB, CANADA

Operated by: HORIZON AIR Confirmation: BRBJJB

Departs:0950 Arrives:1237

Departs:0645

Arrives:0750

Economy Confirmed Fare basis: QA7NG

Not valid before: 04AUG Not valid after: 04AUG

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513

Fare calculation line:

YEA AS SEA Q7.50 207.00 AS YEA Q7.50 256.00 CAD478.00 ENDXT 3.07AY34.64US8.60XY5.52XFSEA4.5

Fare:

CAD 478.00

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 7.94 CA Air Transportation Tax CAD 15.00 SQ Airport Improvement Fee

Taxes/fees/charges:

CAD 51.83 XT Combined Taxes

Totai:

CAD 552.77

Positive identification required for airport check in

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ITINERARY

MR ALLAUDIN MERALI

Reservation code: BHTXPU

MOBILE SERVICES

DESTINATION SERVICES

Language: English

Time displayed in: 24 Hour (18:00)

- View in date order
- eTicket receipt
- ▶ elnvoice



itinerary

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FLIGHTS

Notify me of flight changes

Wed, Aug 3: ALASKA AIRLINES, AS 2315 Operated by HORIZON AIR

From: EDMONTON INTL AB,

CANADA (YEG) \$ map

Departs: 06:45

Gate: Check for latest information

To: SEATTLE TACOMA, WA (SEA) Arrives: 07:50

Verify flight times prior to departure

map 🗱

Class: Economy Status: Confirmed

Confirmation: BRBJJB

Meal: Aircraft: DEHAVILLAND DASH 8-400 Smoking: No Mileage: 565

TURBOPROP

Seat: 19B

Flight Time: 2 hours and 5 minutes Frequent NORTHWEST AIRLINES

Flyer:

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

Weather

EDMONTON INTL AB, CANADA 15C / 59F



▶ Forecast

SEATTLE TACOMA,

13C / 55F Partly Cloudy



▶ Forecast

WA

Driving Directions

Meal:

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

CANADA (YEG) 🕸 map

Flight Time: 1 hours and 47 minutes

Frequent NORTHWEST AIRLINES 494955193

Flyer:

Thu, Aug 4: ALASKA AIRLINES, AS 2312 Operated by HORIZON AIR

To: EDMONTON INTL AB,

From: SEATTLE TACOMA, WA (SEA)

map

Class: Economy

Status: Confirmed

Departs: 09:50

Gate: Check for latest information

Arrives: 12:37

Seat: 19B

Confirmation: BRBJJB Smoking: No

Mileage: 565

▶ Get driving directions

Verify flight times prior to departure

▶ Find a map

Destination Info

► EDMONTON INTL

AB, CANADA

• SEATTLE TACOMA, WA

► <u>AMERICAN</u> EXPRESS, CANADA

Shop & Book

▶ Accommodations

▶ Car Rental

▶ Tours

▶ Sedans/limos

OTHER

Tue, Jan 31:

City: AMERICAN EXPRESS, CANADA (PZZ)

Status: Confirmed

Information: THANK YOU FOR CHOOSING AMERICAN EXPRESS

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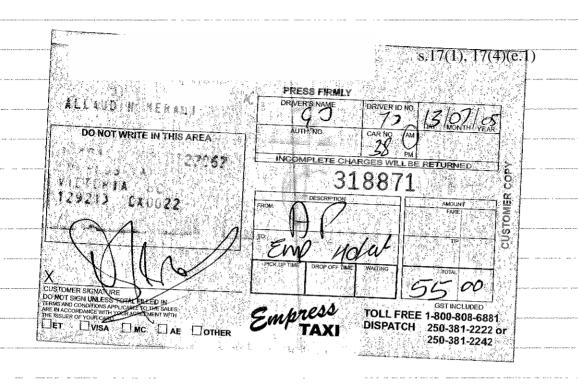
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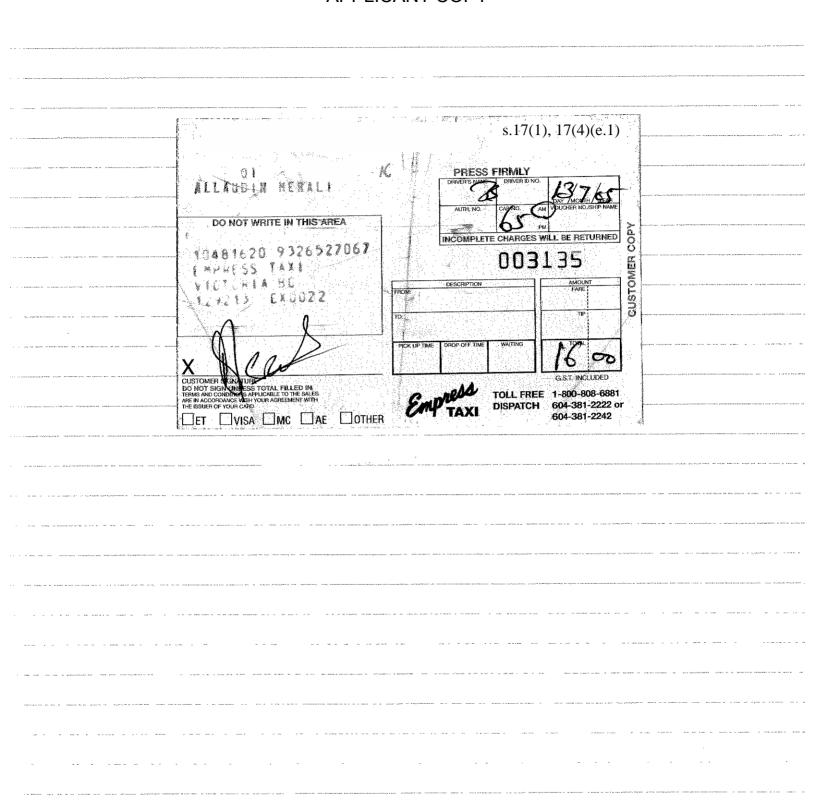
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721 Government Street Victoria, BC V8W 1W5 T 250 384 8111 F 250 381 4334 G.S.T. Registration # 89833-9114-RT0002 Room

254

Folio#

93008

Cashier #

53

Page #

1 of 1

Consortia American Express Allaudin Merali

Arrival

: 07/13/05

Departure

: 07/15/05

Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
07/13/05	Room Charge	a the state of the	260.00	
07/13/05	Room PST		26.00	
07/13/05	Room GST		18.20	
07/14/05	Bengal Lounge	#254 : CHECK #3310	20.00	
07/14/05	Room Charge		260.00	
07/14/05	Room PST		26.00	
07/14/05	Room GST		18.20	
07/15/05	Kipling's Restaurant	#254 : CHECK #5789	45.00	
07/15/05	Mastercard	S	.17(1), 17(4)(e.1)	673.40
		XXXX		
		Total	673.40	673.40
		Balance Due	0.00	

GST Summary

Room	36.40
F&B	3.64
Other	0.00
Total	40.04

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

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Des 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. (19.5% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je 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. (19,5% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais relusé, l'aurais pu obtenir un crétit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)



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Salesperson: 76

Invoice number: 0630059

s.17(1), 17(4)(e.1) Date: 30JUN2005

For: MERALI/ALLAUDIN MR

Record locator: GGERRW

Customer number:

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-30JUN -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

Wed, Jul 13

Air

AIR CANADA

Flight #: 241

Economy

Food for Purchase

From: EDMONTON INTL AB,

CANADA

1230

1Hr 33Min

To: VANCOUVER BC, CANADA

1303

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

Non Stop

Arrival Terminal: M

Equipment: AIRBUS JET

MERALI/ALLAUDIN MR

AC -

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Wed, Jul 13

Air

AIR CANADA

Flight #: 8071

Economy

From: VANCOUVER BC, CANADA

1400

Departure Terminal: M

To: VICTORIA BC, CANADA

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

AÇ -

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Wed, Jul 13

Hotel

VICTORIA BC

Out - 16JUL

28Min

FA FAIRMONT EMPRESS 721 GOVERNMENT STREET SINGLE WITH BATH Rate - 260.00 Per Night

VICTORIA BC V8W 1W5 Phone 1 250 384 8111 Confirmation: 2491366

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

24 HRS PRIOR LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

Fri, Jul 15

Air

AIR CANADA Flight #: 8062

From: VICTORIA BC, CANADA

Economy 1100

25Min

To: VANCOUVER BC, CANADA

1125

Non Stop

Arrival Terminal: M

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

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

AC -

Fri, Jul 15

Air

AIR CANADA

Flight # : 240

Economy

1240

Food for Purchase

From: VANCOUVER BC, CANADA

Departure Terminal : M

1Hr 25Min

To: EDMONTON INTL AB, CANADA

s.17(1), 1/30(s)(g)(i)

Non Stop

Equipment : AIRBUS JET

MERALI/ALLAUDIN MR

AC -

Air ticket

AC2237480731

MERALI ALLAUDI

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

Exchange AC2237046545

Billed to CA G.S.T./H.S.T. Q.S.T.

*120.00 *0.00

Total amount due

*0.00

 Total base fare amount
 120.00

 Total taxes
 0.00

 Total V.A.T./G.S.T./H.S.T.
 0.00

 Total Q.S.T.
 0.00

 Net credit card billing
 *120.00

0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC241/AC8071 MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.

CHANGES TO FLIGHT AC8062/AC240 MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 120.00 FARE PAID 120.00 LOW FARE 120.00/30JUN05

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-VT-T-A1@

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Sabre Reservation Code: GGERRW

Ticket number: Issuing airline:

0142237480731 AIR CANADA

30JUN05

IATA number:

Invoice number:

Issuing agent:

Issuing agent:

60609673 0630059

X970/A76

CALGARY AB

Customer number:

Date issued:

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

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

13JUL05 AIR CANADA AC 241

From: EDMONTON INTL AB, CANADA

VANCOUVER BC, CANADA

Departs:1230 Economy Confirmed

MAIN TERMINAL Arrives: 1303 Fare basis: N5WTGB

Not valid before: 15JUL Not valid after: 15JUL

13JUL05 AIR CANADA AC 8071 From: VANCOUVER BC, CANADA

VICTORIA BC, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: KWPYWI

Confirmation: KWPYWI

MAIN TERMINAL Departs: 1400 Economy Confirmed

Arrives:1428 Fare basis: N5WTGB

> Not valid before: 13JUL Not valid after: 13JUL

15JUL05 AIR CANADA AC 8062

From: VICTORIA BC, CANADA

VANCOUVER BC, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: KWPYWI

Departs:1100 MAIN TERMINAL Arrives:1125

Economy Confirmed Fare basis: N5TGB

Not valid before: 15JUL

15JUL05 AIR CANADA AC 240

From: VANCOUVER BC, CANADA

EDMONTON INTL AB, CANADA

MAIN TERMINAL Departs:1240 Economy Confirmed

Not valid after: 15JUL

Arrives: 1505 Fare basis: N5TGB

Confirmation: KWPYWI

Not valid before: 15JUL Not valid after: 15JUL

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

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/AC ONLY/NONREF/CHNG FEE//CAP HTH COF R124072513

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YYJ189.00 AC X/YVR Q3.00 Q15.00 AC YEA194.00 419.00 END

115

Exchanged Ticket: 27MAY05YYC
Fare: CAD 419.00

Fare: Taxes/fees/charges

Taxes/fees/charges:

CAD 9.34 CA Air Transportation Tax

Taxes/fees/charges:

CAD 25.00 SQ Airport Improvement Fee

Total:

CAD 453.34

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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Time displayed in:

24 Hour (18:00)

- ▶ View in date order
- eTicket receipt
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- ▶ Add to calendar
- ▶ BlackBerry™ handheld
- Download to handheld
- ▶ Flight notification
- ▶ Web phone access
- Wireless handheld

Travel Alerts

- Travel Alerts and Information
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 12C / 53F Mostly Cloudy



▶ Forecast

VANCOUVER BC, CANADA 15C / 59F Mostly Cloudy

Itinerary

MR ALLAUDIN MERALI Reservation code: GGERRW



E-mail this itinerary



View printable version



Download to handheld



Notify me of flight changes

Add to calendar

FLIGHTS

Wed, Jul 13: AIR CANADA, AC 0241

From: EDMONTON INTL AB.

CANADA (YEG) @ map

Departs: 12:30

Gate: Check for latest

information **Arrives: 13:03**

To: VANCOUVER BC, CANADA (YVR)

map 💮

Arrival MAIN TERMINAL

Terminal:

Class: Economy

Status: Confirmed

Meal: Food for Purchase

Aircraft: AIRBUS JET

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA

Seat: Check-In Required

Confirmation: KWPYWI Smoking: No

Mileage: 509

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

Fiver:

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON

CHECK-IN.

Verify flight times prior to departure

Wed, Jul 13: AIR CANADA, AC 8071 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

Departs: 14:00

map map

Departure MAIN TERMINAL

Terminal:

To: VICTORIA BC, CANADA (YYJ)

Gate: Check for latest

information

Seat: Check-In Required

Arrives: 14:28

map map

Class: Economy Status: Confirmed

Confirmation: KWPYWI

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8

Mileage: 39

TURBOPROP

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

Flight Time: 28 minutes Frequent Flyer: AIR CANADA

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON

CHECK-IN.

Verify flight times prior to departure

▶ Forecast

VICTORIA BC, CANADA 16C / 60F Mostly Cloudy

Forecast

Driving Directions

▶ Get driving directions

Find a map

Destination Info

► EDMONTON INTL AB, CANADA

► <u>VANCOUVER BC.</u> CANADA

► VICTORIA BC, CANADA

Shop & Book

▶ Accommodations

Car Rental

▶ <u>Tours</u>

▶ Sedans/limos

Fri, Jul 15: AIR CANADA, AC 8062 Operated by AIR CANADA JAZZ

From: VICTORIA BC, CANADA (YYJ)

map

Departs: 11:00

Arrives: 11:25

Gate: Check for latest

Seat: Check-In Required

information

To: VANCOUVER BC, CANADA (YVR)

🛠 map

Arrival MAIN TERMINAL

Terminal:

Class: Economy

Status: Confirmed

Confirmation: KWPYWI

Smoking: No

Aircraft: DEHAVILLAND DASH 8

Mileage: 39

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

Flight Time: 25 minutes
Frequent AIR CANADA

Flyer:

Verify flight times prior to departure

Fri, Jul 15: AIR CANADA, AC 0240

From: VANCOUVER BC, CANADA (YVR)

Departs: 12:40

🏶 map

Departure MAIN TERMINAL

Terminal:

Gate: Check for latest information

Arrives: 15:05

To: EDMONTON INTL AB, CANADA (YEG) & map

Class: Economy

Seat: Check-In Required

Status: Confirmed

Meal: Food for Purchase

Confirmation: KWPYWI Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Frequent Flyer: AIR CANADA

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

Verify flight times prior to departure

HOTEL & LODGING

Wed, Jul 13-Sat, Jul 16: FA FAIRMONT EMPRESS

Address: 721 GOVERNMENT STREET

Check In: Jul 13

VICTORIA BC V8W 1W5

Check Out: Jul 16

Phone: 1 250 384 8111\$FAX 1 250 389 2747

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 260.00CAD / night

Client ID #:

Corp Discount

#:

Confirmation: 2491366

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL 24 HRS PRIOR LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

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CHANGES TO FLIGHT AC8062/AC240 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

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

Salesperson: TD

Invoice number: 0373593

Date: 27MAY2005

For: MERALI/ALLAUDIN MR

Record locator: BPARBD

Customer number:

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-27MAY -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

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Wed, Jul 13

Air

AIR CANADA

Flight #: 243

Economy

Food for Purchase

From: EDMONTON INTL AB,

CANADA

1500

1533

AC -

1Hr 33Min Non Stop

To: VANCOUVER BC, CANADA

Arrival Terminal: M

Equipment: AIRBUS JET MERALI/ALLAUDIN MR

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

Wed, Jul 13

Air

AIR CANADA

Flight #: 8079

Seat - 13A

Economy

From: VANCOUVER BC, CANADA

1700

Departure Terminal: M

To: VICTORIA BC, CANADA

s.17281), 17(4)(g)(Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

Seat - 02D

AC -

Thu, Jul 14

Air

AIR CANADA

Flight #: 8078

Economy

From: VICTORIA BC, CANADA

1700

25Min Non Stop

28Min

To: VANCOUVER BC, CANADA

1725 s.17(1), 17(4)(g)(i)

Arrival Terminal: M

Equipment: DEHAVILLAND DASH 8 TURBOPROP MERALI/ALLAUDIN MR

Seat - 03D

AC -

Thu, Jul 14

Air

AIR CANADA

Flight #: 246

Economy

Food for Purchase

From: VANCOUVER BC, CANADA

1830

2055

1Hr 25Min

Departure Terminal: M
To: EDMONTON INTL AB, CANADA

DA

Non Stop

Equipment : AIRBUS JET

MERALI/ALLAUDIN MR

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

Seat - 13A

AC -

Air ticket

AC2237046545

MERALI ALLAUDIN

Exchange AC2225466707

Total amount due

Billed to CA : G.S.T./H.S.T.

s.17(1), 17(4)(e.1) *166.40

*0.00

Q.S.T.

*0.00

~U.UU

 Total base fare amount
 155.00

 Total taxes
 11.40

 Total V.A.T./G.S.T./H.S.T.
 0.00

 Total Q.S.T.
 0.00

 Net credit card billing
 *166.40

0.00

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 166.40 FARE PAID 166.40 LOW FARE 166.40/27MAY05

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Sabre Reservation Code: BPARBD

Issuing agent: Issuing agent: **EDMONTON AB**

Ticket number: Issuing airline:

0142237046545 AIR CANADA

IATA number:

CP00/ATD 60609754

Date issued:

27MAY05

Invoice number:

0373593

Customer number:

Passenger: MERALI/ALLAUDIN MR

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

[201900071115000006]

13JUL05 AIR CANADA AC 243

From: EDMONTON INTL AB, CANADA

Departs: 1500 Economy Confirmed

VANCOUVER BC, CANADA

MAIN TERMINAL Arrives:1533 Fare basis: V5WFNB

Confirmation: KFCI7A

Not valid before: 05MAY Not valid after: 05MAY

13JUL05 AIR CANADA AC 8079

From: VANCOUVER BC, CANADA VICTORIA BC, CANADA

MAIN TERMINAL Departs:1700 **Economy Confirmed**

Operated by: AIR CANADA JAZZ

Confirmation: KFCI7A

Fare basis: V5WFNB Arrives:1728

Not valid before: 13JUL Not valid after: 13JUL

14JUL05 **AIR CANADA AC 8078**

From: VICTORIA BC, CANADA

Departs:1700 Economy Confirmed

VANCOUVER BC, CANADA

MAIN TERMINAL Arrives:1725 Fare basis: V5FNB

Operated by: AIR CANADA JAZZ

Confirmation: KFCI7A

Not valid before: 14JUL Not valid after: 14JUL

14JUL05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA EDMONTON INTL AB, CANADA MAIN TERMINAL Departs:1830 Economy Confirmed

Arrives: 2055 Fare basis: V5FNB

Confirmation: KFCl7A

Not valid before: 14JUL Not valid after: 14JUL

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

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YYJ209.00 AC X/YVR Q3.00 Q15.00 AC YEA214.00 459.00 END

Exchanged Ticket: 28MAR05YEG Fare: CAD 459.00

Taxes/fees/charges

Taxes/fees/charges: CA
Taxes/fees/charges: CA

CAD 9.34 CA Air Transportation Tax
CAD 25.00 SQ Airport Improvement Fee

Total:

CAD 493.34

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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Weather

EDMONTON INTL AB. CANADA 8C / 47F Clear



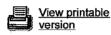
▶ Forecast

VANCOUVER BC, **CANADA** 13C / 55F Mostly Cloudy

Itinerary

MR ALLAUDIN MERALI Reservation code: BPARBD







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Add to <u>calendar</u>

Travel Arranger Priority Comments:

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FLIGHTS

Wed, Jul 13: AIR CANADA, AC 0243

From: EDMONTON INTL AB, CANADA (YEG) @ map Departs: 15:00

Gate: Check for latest information

To: VANCOUVER BC, CANADA (YVR) **Arrives: 15:33**

🕸 map

Arrival MAIN TERMINAL

Terminal:

Seat: 13A Class: Economy Status: Confirmed Confirmation: KFCI7A Smoking: No Meal: Food for Purchase Aircraft: AIRBUS JET Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA

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

Flyer:

Verify flight times prior to departure

Wed, Jul 13: AIR CANADA, AC 8079 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

map 😭

Departure MAIN TERMINAL Terminal:

Gate: Check for latest information

Departs: 17:00

To: VICTORIA BC, CANADA (YYJ) **Arrives: 17:28**

map

Class: Economy Seat: 02D Status: Confirmed Confirmation: KFCI7A Meal: Smoking: No Aircraft: DEHAVILLAND DASH 8 Mileage: 39

TURBOPROP

Flight Time: 28 minutes

s.17(1), 17(4)(g)(i)Frequent Flyer: AIR CANADA

Verify flight times prior to departure

▶ Forecast

VICTORIA BC, CANADA 11C / 51F Partly Cloudy

Forecast

Driving Directions

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Destination Info

► EDMONTON INTL AB, CANADA

► VANCOUVER BC. CANADA

VICTORIA BC, CANADA

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Accommodations

Car Rental

► <u>Tours</u>

Sedans/limos

Thu, Jul 14: AIR CANADA, AC 8078 Operated by AIR CANADA JAZZ

From: VICTORIA BC, CANADA (YYJ)

🥮 map

Departs: 17:00

Arrives: 17:25

Gate: Check for latest

information

To: VANCOUVER BC, CANADA (YVR)

🏙 map

Arrival MAIN TERMINAL

Terminal:

Class: Economy

Status: Confirmed

Seat: 03D Confirmation: KFCI7A

Smoking: No Mileage: 39

Aircraft: DEHAVILLAND DASH 8

TURBOPROP Flight Time: 25 minutes

Frequent AIR CANADA

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

Flyer:

Meal:

Verify flight times prior to departure

Thu, Jul 14: AIR CANADA, AC 0246

From: VANCQUVER BC, CANADA (YVR)

Departs: 18:30

🍪 <u>map</u>

Departure MAIN TERMINAL Terminal:

inal:

information
Arrives: 20:55

Gate: Check for latest

To: EDMONTON INTL AB,

CANADA (YEG) @ map

Class: Economy

Seat: 13A

Status: Confirmed

Meal: Food for Purchase

Confirmation: KFC17A Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Frequent Flyer: AIR CANADA

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

Verify flight times prior to departure

ARRANGER REMARKS

Notes: PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

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Travel Alerts

- ▶ Travel Alerts and Information
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 8C / 47F



▶ Forecast

VANCOUVER BC. **CANADA** 13C / 55F Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI Reservation code: BPARBD



E-mail this itinerary



View printable version



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Add to calendar

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FLIGHTS

Wed, Jul 13: AIR CANADA, AC 0243

From: EDMONTON INTL AB, CANADA (YEG) 🕸 map Departs: 15:00

Gate: Check for latest information

To: VANCOUVER BC, CANADA (YVR)

map 🕽

Arrival MAIN TERMINAL

Terminal:

Class: Economy Status: Confirmed Meal: Food for Purchase Aircraft: AIRBUS JET

Seat: 13A Confirmation: KFCI7A

Arrives: 15:33

Smoking: No Mileage: 509

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

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA

Terminal:

Flyer:

Verify flight times prior to departure

Wed, Jul 13: AIR CANADA, AC 8079 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

map map Departure MAIN TERMINAL

To: VICTORIA BC, CANADA (YYJ)

map map

Class: Economy

Status: Confirmed

Aircraft: DEHAVILLAND DASH 8 **TURBOPROP**

Flight Time: 28 minutes Frequent Flyer: AIR CANADA Departs: 17:00

Gate: Check for latest information

Arrives: 17:28

Seat: 02D Confirmation: KFCI7A

> Smoking: No Mileage: 39

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

Verify flight times prior to departure

▶ Forecast

VICTORIA BC, CANADA 11C / 51F Partly Cloudy



▶ Forecast

Driving Directions

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- ▶ Sedans/limos

Thu, Jul 14: AIR CANADA, AC 8078 Operated by AIR CANADA JAZZ

From: VICTORIA BC, CANADA (YYJ)

map map

map

Departs: 17:00

Gate: Check for latest

information

To: VANCOUVER BC, CANADA (YVR)

C, CAINADA

Arrives: 17:25

Arrival MAIN TERMINAL

Terminal:

Class: Economy

Seat: 03D

Status: Confirmed

Confirmation: KFCI7A Smoking: No

Aircraft: DEHAVILLAND DASH 8

Mileage: 39

TURBOPROP

Flight Time: 25 minutes

Frequent AIR CANADA

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

Flyer:

Meal:

Verify flight times prior to departure

Thu, Jul 14: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)

Departs: 18:30

map

Departure MAIN TERMINAL Terminal:

Gate: Check for latest information

To: EDMONTON INTL AB,

Arrives: 20:55

CANADA (YEG) 🕏 <u>map</u>

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: KFCI7A

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Frequent Flyer: AIR CANADA

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

Verify flight times prior to departure

ARRANGER REMARKS

Notes: PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

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THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND

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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE

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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE

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Sabre Reservation Code: BPARBD

0142237046545

Issuing agent: Issuing agent: **EDMONTON AB** CP00/ATD

Ticket number: Issuing airline:

Date issued:

AIR CANADA 27MAY05

IATA number: Invoice number: 60609754 0373593

Customer number:

Passenger: MERALI/ALLAUDIN MR

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

[201900071115000006]

13JUL05 **AIR CANADA AC 243**

From: EDMONTON INTL AB, CANADA

Departs:1500 Economy Confirmed

VANCOUVER BC, CANADA

MAIN TERMINAL Arrives: 1533 Fare basis: V5WFNB

Confirmation: KFCI7A

Not valid before: 05MAY Not valid after: 05MAY

13JUL05 AIR CANADA AC 8079

From: VANCOUVER BC, CANADA

MAIN TERMINAL Departs:1700 **Economy Confirmed**

VICTORIA BC, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: KFCI7A

Arrives:1728

Fare basis: V5WFNB

Not valid before: 13JUL

14JUL05 AIR CANADA AC 8078

From: VICTORIA BC, CANADA

Departs:1700

Not valid after: 13JUL

VANCOUVER BC, CANADA

MAIN TERMINAL Arrives:1725 **Economy Confirmed** Fare basis: V5FNB

Operated by: AIR CANADA JAZZ

Confirmation: KFCI7A

Not valid before: 14JUL Not valid after: 14JUL

14JUL05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA

MAIN TERMINAL Departs:1830 Economy Confirmed

EDMONTON INTL AB, CANADA

Arrives:2055

Fare basis: V5FNB

Confirmation: KFCI7A

Not valid before: 14JUL Not valid after: 14JUL

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YYJ209.00 AC X/YVR Q3.00 Q15.00 AC YEA214.00 459.00 END

Exchanged Ticket: 28MAR05YEG
Fare: CAD 459.00

Taxes/fees/charges

Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges: CAD 25.00 SQ Airport Improvement Fee

Total: CAD 493.34

Positive identification required for airport check in

Notice:

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Important legal notices.





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Accounting Services 1100 Harley Court 10045-111 St. Edmonton, Alberta T5K 2M5

				<u> </u>		
1 F	PAYEE INFO	RMATION (Check one only)	Vendor 🗆	Patient 🔲 8	Employee (EE	number)
Invoic	e Date	aug/05	Invoice Number			
Vendo	or Number (c	r S.I.N.)	Vendor Name	INERS	CLUB	
Addre	ss (20. Box 7000		OURT 5TH		20NTO
Provin	ce/State	ONT	Postal Code MSI		Country	30.50
II P	AYMENT DE	ETAILS				
Reaso	n for payme	it aug/as P	Statement - (2 nerdi	PO#	
Is this	a contract	payment?	(Attach copy of contract		rded) 🗓 N	lo
If this i	s a contract	payment, what is the contract date	∍?		Number	
Have g	oods / serv	ices been received?	, When?	· · · · · · · · · · · · · · · · · · ·	ΠN	lo ^s
Are ori	ginal attachn	nents to be mailed with cheque?	(Nate 2)	s D-No	·	· Indiana · · · · · · · · · · · · · · · · · ·
		DES (IN ORACLE FINANCIAL S	SYSTEM FORMAT)	(Departments	must provide C	complete Coding)
Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	71115000006	62417000	31.0	o l	31.00
1,	14	16	634 14000	585°	1C	505.90 6093-78
201	9000	71115000006	61030000	891.5		891.51
* C .	- ** **	fi.	69600000	1,0434	3	1,043.43
• (6950000	7.501	T- 1	103.76
Can	adian 📗	U.S. Dother	TOTAL	\$3,749.46	\$	\$ 3 749.46
V AU	THORIZATION	ON			 	
confirm	n that the al	oove items have not been previ	ously paid and the exp	penses related onl	y to Capital He	ealth business.
Requisiti	oned by (Pi	rint name)	ORRIGAN		Phone #	3652
·	(8	Signature)	hura /	all	Date &	DCJ 17/05
Approved by (Print name) A. MERAL SYMPHONE # - 3652						
· · · · · · · · · · · · · · · · · · ·	(5	lignature)	79	POR	Date	
pproved	l by (Pi	rint name)		***************************************	Phone #	
· · · · · · · · · · · · · · · · · · ·	(S	ignature)			Date	
UTHOR	IZATIONS	SHOULD BE IN ACCORDANCE	WITH SIGNING AUTH	ORITY POLICY NU	MBER FINANC	CE 4.1
) All che Fully c	eques and atta completed pays	nts will be made electronically based on chments will be mailed out by Accountin ment requisitions received in Accounting erly authorized payment requisitions	ng Services. Cheques will No Services by MONDAY, 4:0	OT be pulled and return	ned to departments	s for mailing.

Page 1 of 2

10/14/2005



Diners Club Statement



Payment Summary		P		
Account Name Account Number	ALLAUDIN MERALI	Diners s.17(1), 17(4)(e.1)	d-3122.06	
Statement Date	02 - Sep-2005		9,310.01	1
Payment Due Date	23-Sep-2005	Total a Sephell	4,125,30	; ;
			5,18471	To the second of

Card Number: Statement Date: O2-Sep-2005 Payment Due Date: 23-Sep-2005 Payment Due Date: 23-Sep-2005 Card Its: s.17(1), 17(4)(e.1) O4-New Clarges: O5-Sep-2005 O4-Aug-2005 O4-Aug-2005 O5-Aug-2005 O5-Au	Account Nam	ie:		ALLAUDIN MERALI	Cu Previous Balance:		AD 1	لدماء
Payment Due Date: 02-Sep-2005 Past Due Balance: 0.00	Card Number	ĭ			17/1) 1	7(4)(e.1)	(1	sters.
23-Sep-2005 Late Fees: 103.76 New Charges: 13.755.71 Other Debits: 0.00 Balance Due: 10.439.88	Statement Da	té:		02-Sep-2005	Past Due Balance:			
New Charges 13,755.71 13,755.71 13,755.71 14,755.71 14,499.85 10,439.85 10	Payment Due	Date:		23-\$ep-2005	Late Fees:			
Other Debits: 0.00					New Charges:			
10.499.88 10.4					Other Debits:			
152.00 Minimum Payment 522.00	Ismelit Livette				Balance Due:		10,439.88	
02-Sep-2005 PREVIOUS BALANCE	īy			35,000.00	Minimum Payment:		522.00	
16-Aug-2005 PAYMENT RECEIVED - THANK YOU -1,626.95 430000274T 02-Sep-2005 PAYMENT RECEIVED - THANK YOU -7,079.31 430000389T ALLAUDIN MERALI S.17(1), 17(4)(e.1) EMPRESS TAXI VICTORIA, BC 26.00 17061352 840.52 17060607 S.17(1), 17(4)(g)(i) 840.52 17060608 O5-Aug-2005 AIR CANADA -,MB 0142128203265 AIR CANADA -,MB 0142238046824 OA POINT CALL. 17(1), 17(4)(a)(b)(i) 559.98 170954076 O 17(1), 17(1)(a)(b)(i) 67(1)(a)(i)			PREVIOUS BAL		•	Amount 5,286.67		
02-Sep-2005 PAYMENT RECEIVED - THANK YOU ALLAUDIN MERALI 04-Aug-2005 EMPRESS TAXI VICTORIA BC S.17(1), 17(4)(e.1) 840.52 17060609 840.52 17060609 0142128203265 AIR CANADA JMB 0142238046624 AURICANADA JMB 0142238046624 AURICANADA JMB 0147(1): 17(4)(x)(x)	16-A	ug-2005	PAYMENT REC	EIVED - THANK YOU	•	"	43.0800274T	
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0142128203265 05-Aug-2005 AIR CANADA Juked - IO x Corl. 559,98 170964074 0142238046824 Par Port Cald.				s.17(1), 17(4)(ş	g)(i)	840.52	17060608	s raine
05-Aug-2005 AIR CANADA Juked - IO x Corl. 559.98 170964074 O5-Aug-2005 AIR CANADA Juked - IO x Corl. 559.98 170964074 O5-Aug-2005 AIR CANADA Juked - IO x Corl. 559.98 170964074 O6-Aug							17060609	∍ Œ⊃K Éss
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08-AUE-2005 YELLOW CABS EDMONTON Deine Mtg - transportation 31,00 17246369					Λ	559,98	17096408 🗸	2

Diners Club International Statement

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Page 2 of 2

		EDMONTON ,AB		
E	09-Aug-2005	HIMSS CHICAGO, IL UNITED STATES USD 730,00 HIMSS CHICAGO, IL UNITED STATES USD 730,00	891.51	17822043
<u> </u>	10-Aug-2005	CHARACTERS RESTAURANT Co. two of GLOUP- Michigan	al Guanta 520,00	17297142
	11-Aug-2005	NORMANDS RESTAURANT EDMONTON, AB Du greenwood, C. Budyag. Kiam	358.43	17355214
E,	15-Aug-2005	AIR CANADA MB 0142238155036 Calgary Mtg - Chiz Eegle T	330.34	17396959
E.		s.17(1), 17(4)(g)(i)	2,062.65	17468349
T _{ent}		Credital (2.062.65	17940183 1
			2,062.65	17984927 Sea
<u> </u>	17-Aug-2005	WELLINGTONS hunch - Chris Eagle, CHR.	13.00	17531074
	17-Aug-2005	MURRIETA'S BAR & GRILL Dines Bill Liefford - CHI CALGARY AB	185.00	17590788
(i)	17-Aug-2005	YELLOW CABS EDMONTON AD Language of EDMONTON, AB	45,00	17712584
	17-Aug-2005	BLACK TOP TAXI COMPANY To august language CALGARY, AB	23.00	17723460
	18-Aug-2005	AIR CANADA - MB 0142238205753 Calgay - Cancelle tukeluide be a	374,34 معليلم	17518174
	18-Aug-2005	CALGARY ADVANCE CAB CO Calgary nts to ankest	31,00	17524646
IJ	26-Aug-2005	AIR CANADA change fee - Calgary 0142238172559	32.10	17914298
	29-Aug-2005	MURRIETA'S EDMONTON Dinser Lapan Choudhung) i65.00	17974703
,		TOTAL BALANCE HHAC.	10,439,88	
		Rewards Details Per Account Activity		3,028.72
		YOUR CLUB REWARDS DETAILS		Ji
s.17((1), 17(4)(e.1)	- ALLAUDIN MERALI		
	•	CLUB REWARDS POINTS OPENING BALANCE	74,115	
-		CLUB REWARDS POINTS EARNED ON PURCHASES	13,756	
		CLOSING CLUB REWARDS POINT BALANCE	87,871	
			-	•
	02-Sep-2005	BALANCE OF CLUB REWARDS POINTS FROM PREVIOUS STATEMENT	74,115	
	02-Sep-2005	CLUB REWARDS POINTS EARNED AND AWARDED THIS MONTH	13,756	
	02-Sep-2005	TOTAL CLUB REWARDS POINTS CARRIED FORWARD	87,871	

If you have any questions about your Club Rewards Account, call 1-800-663-0798 (toli-free) or 416-369-6318 (Toronto), Monday through Friday, 7:00 a.m. - 10:00 p.m. (ET), Saturday/ Sunday 8:00 a.m. - 6:00 p.m. (ET).

Remember, your Diners Club account must be open and current to redeem Club Rewards points. See complete Program Terms & Conditions for more details.

update



CAPITAL MEALTH AUTHORITY

OCT | 4 2005

FAX TRANSMISSION

T.S.C. TEAM

AVIS DE CONFIDENTIALITÉ: CETTE TRANSMISSION EST DESTINÉE A L'USAGE EXCLUSIF DU DESTINATAIRE; SON CONTENU EST CONFIDENTIEL. SI VOUS LE RECEVEZ PAR ERREUR, VEUILLEZ NOUS EN AVISER PAR TÉLÉPHONE AU 1-800-363-3333.

CONFIDENTIALITY NOTICE: THIS TRANSMISSION IS INTENDED ONLY FOR THE USE OF THE PARTY NAMED AND IS CONFIDENTIAL. IF YOU HAVE RECEIVED THIS FAX IN ERROR, PLEASE NOTIFY US BY TELEPHONE AT 1-800-363-3333.

À/TO: ALLAUDIN MERALI

FAX: 780-407-7556

EXPÉDITEUR/FROM: sharon

DINERS CLUB INTERNATIONAL

TELEPHONE: (800) 363-3333 x

FAX: (877) 431-4667

DATE: 14 October, 2005

PAGES INCLUDING THIS ONE: _

INCLUANT CELLE-CI:

MESSAGE: COPY OF SEPTEMBER 2005 STATEMENT

ALLAUDIN MERALI, as per our conversation today, here is the documents that you had requested. Should you have any questions or concerns, please do not hesitate to contact us.

QC 2542181



AMEX CANADA INC

PHONE: 403-294-7100

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

Electronic Invoice

Print this page | Close window | Help

Salesperson: B7

Invoice number: 0636274

Date: $04AUG2005^{8.17(1)}$, 17(4)(e.1)

For: MERALI/ALLAUDIN MR

Record locator: GIWVRZ

Customer number

ATTN-TRUDY CORRIGAN **CAPITAL HEALTH AUTHORITY**

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-04AUG -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Sep 22

Air

AIR CANADA

Flight #: 237

Economy

Food for Purchase

From: EDMONTON INTL AB,

CANADA

1013

0940

1Hr 33Min

To: VANCOUVER BC, CANADA

Non Stop

Arrival Terminal: M

Equipment: AIRBUS JET

MERALI/ALLAUDIN MR

AC-

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

Thu, Sep 22

Air

AIR CANADA

Flight #: 562

Economy

Food for Purchase

From: VANCOUVER BC, CANADA

Departure Terminal: M

1135

2Hr 15Min

To: SAN FRANCISCO, CA

s.17(1), 1350 (4)(g)(i)

Non Stop

Arrival Terminal: 1

Equipment: AIRBUS JET

MERALI/ALLAUDIN MR

AC -

Thu, Sep 22

Car

SAN FRANCISCO, CA

NATIONAL CAR RENTAL Car, Intermediate

Pick Up - 1350

Return - 25SEP

Confirmation Number: 329480752COUNT

Rate Plan For -

3 Days, 0 Hours

USD

MI/KM

Extra MI/KM

USD Rate

29.99

UNL

0.00

Extra Day	58.99	UNL	0.00
Extra Hour	29.50	UNL	0.00
Mandatory Charges	20.92		
Approx Total Price	110.89	UNL	

GPS SYSTEM RQSTD

Sun, Sep 25

Air AIR CANADA Flight #: 563 Economy Food for Purchase

From: SAN FRANCISCO, CA 1440

Departure Terminal: 1 2Hr 06Min
To: VANCOUVER BC, CANADA 1646 Non Stop

Arrival Terminal : M $s.17(1),\ 17(4)(g)(i)$ Equipment : AIRBUS JET

MERALI/ALLAUDIN MR AC -

Sun, Sep 25

Air ticket

Air AIR CANADA Flight #: 246 Economy Food for Purchase

From : VANCOUVER BC, CANADA 1855

Departure Terminal : M 1Hr 25Min

Departure Terminal : M 1Hr 25Min To : EDMONTON INTL AB, CANADA s.17(1), 17(4)(g)(i) Non Stop

Equipment : AIRBUS JET

MERALI/ALLAUDIN MR

AC -

AC2238046824 MERALI ALLAUDIN MR s.17(1), 17(4)(e.1) *559.98 G.S.T./H.S.T. *0.00 Q.S.T. *0.00

 Total base fare amount
 447.00

 Total taxes
 112.98

 Total V.A.T./G.S.T./H.S.T.
 0.00

 Total Q.S.T.
 0.00

 Net credit card billing
 *559.98

Total amount due 0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC237/562 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

CHANGES TO FLIGHT AC563/246 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT. ONCE TICKETED FLIGHT HAS DEPARTED. THIS TICKET HAS NO VALUE. PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO IDENTIFICATION IS REQUIRED. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 90 MINUTES PRIOR FOR TRANSBORDER FLIGHTS LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY, AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/ FULL FARE 1083.46 FARE PAID 559.98 LOW FARE 559.98/04AUG05 ...YOUR ACCESS CODE IS...S-X970/GIWVRZ FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA, OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263 -VT-T-A1@ AMEX CANADA INC. GST/HST REGISTRATION R134194620RT0001. AMEX CANADA INC. QST REGISTRATION 1015265325TQ0001. HOTEL RESERVATIONS OFFERED BUT DECLINED. AMEX HELPS MANAGE YOUR COMPANY S TRAVEL EXPENSES AND ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR

CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE

RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING

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AMEX CANADA INC

PHONE: 403-294-7100

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

Print this page | Close window | Help

Sabre Reservation Code: GIWVRZ

Ticket number:

Issuing airline: Date issued: Tour Code.

AIR CANADA 04AUG05

ITR124072513

0142238046824

Customer number:

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

CALGARY AB Issuing agent:

Issuing agent: IATA number:

Invoice number:

X970/AB7 60609673 0636274

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

22SEP05 AIR CANADA AC 237

From: EDMONTON INTL AB, CANADA

Departs:0940 Economy Confirmed MAIN TERMINAL Arrives: 1013 Fare basis: Q7XFN

VANCOUVER BC, CANADA

Confirmation: KHJDDZ

Not valid before: 22SEP Not valid after: 22SEP

22SEP05 AIR CANADA AC 562

From: VANCOUVER BC, CANADA

SAN FRANCISCO, CA

MAIN TERMINAL **TERMINAL 1**

Departs:1135 Arrives:1350

Economy Confirmed Fare basis: Q7XFN

Confirmation: KHJDDZ

Not valid before: 22SEP Not valid after: 22SEP

25SEP05 AIR CANADA AC 563

From: SAN FRANCISCO, CA VANCOUVER BC, CANADA **TERMINAL 1**

MAIN TERMINAL Arrives:1646

Departs:1440 Economy Confirmed Fare basis: Q7FN

Confirmation: KHJDDZ

Not valid before: 25SEP Not valid after: 25SEP

25SEP05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA

EDMONTON INTL AB, CANADA

MAIN TERMINAL Departs:1855 Economy Confirmed Arrives:2120 Fare basis: Q7FN

Confirmation: KHJDDZ

Not valid before: 25SEP Not valid after: 25SEP

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC X/YVR Q7.50 AC SF0211.00 AC X/YVR Q7.50 AC YEA221.00 CAD447.00 ENDXT3.08AY34.78US8.63XY38.00YQ5.55XFSFO4.5

Fare:

CAD 447.00

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges:

CAD 7.94 CA Air Transportation Tax
CAD 15.00 SQ Airport Improvement Fee

Taxes/fees/charges:

CAD 90.04 XT Combined Taxes

Total:

CAD 559.98

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

Important legal notices.





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- ▶ eTicket receipt
- ▶ elnvoice







Mobile Services

- ▶ Add to calendar
- ▶ BlackBerry™ handheld
- Download to handheld
- ▶ Flight notification
- Web phone access
- Wireless handheld

Travel Alerts

- Travel Alerts and <u>Information</u>
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 19C / 66F Mostly Cloudy



▶ Forecast

VANCOUVER BC. **CANADA** 20C / 68F Mostly Cloudy



MR ALLAUDIN MERALI Reservation code: GIWVRZ



E-mail this itinerary



View printable version



Download to handheld



Add to calendar

Travel Arranger Priority Comments:

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FLIGHTS

Thu, Sep 22: AIR CANADA, AC 0237

From: EDMONTON INTL AB,

CANADA (YEG) 🍪 map

Notify me of flight changes

Departs: 09:40

Gate: Check for latest information

Arrives: 10:13

To: VANCOUVER BC, CANADA (YVR)

map map

Arrival MAIN TERMINAL

Terminal:

Class: Economy

Status: Confirmed

Meal: Food for Purchase

Aircraft: AIRBUS JET

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA Flyer:

Seat: Check-In Required Confirmation: KHJDDZ

Smoking: No Mileage: 509

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

Verify flight times prior to departure

Thu, Sep 22: AIR CANADA, AC 0562

From: VANCOUVER BC, CANADA (YVR)

Departs: 11:35

map

Departure MAIN TERMINAL

Terminal:

To: SAN FRANCISCO, CA (SFO) 🍘 map

information

Gate: Check for latest

Arrives: 13:50

Arrival Terminal: TERMINAL 1

Class: Economy

Frequent Flyer: AIR CANADA

Status: Confirmed Meal: Food for Purchase Aircraft: AIRBUS JET

Seat: 20F Confirmation: KHJDDZ

> Smoking: No Mileage: 800

Flight Time: 2 hours and 15 minutes

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

Verify flight times prior to departure

▶ Forecast

SAN FRANCISCO,

CA 16C / 60F

Mostly Cloudy



▶Forecast

Driving Directions

- ▶ Get driving directions
- ▶ Find a map

Destination Info

- EDMONTON INTL AB, CANADA
- VANCOUVER BC. CANADA
- ► SAN FRANCISCO, CA

Shop & Book

- Accommodations
- Car Rental
- ▶ Tours
- ▶ Sedans/limos

Sun, Sep 25: AIR CANADA, AC 0563

From: SAN FRANCISCO, CA (SFO)

🐼 map

Departure TERMINAL 1

Terminal:

Gate: Check for latest

Departs: 14:40

information

To: VANCOUVER BC, CANADA (YVR)

Arrives: 16:46

map 🗱

Arrival Terminal: MAIN TERMINAL

Class: Economy Status: Confirmed

Seat: 13A Confirmation: KHJDDZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET Flight Time: 2 hours and 6 minutes Mileage: 800

Frequent Flyer: AIR CANADA

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

Verify flight times prior to departure

Sun, Sep 25: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)

Departs: 18:55

🍅 map

Departure MAIN TERMINAL

Terminal:

Gate: Check for latest

information

To: EDMONTON INTL AB.

CANADA (YEG) & map

Seat: 13A

Arrives: 21:20

Class: Economy Status: Confirmed

Confirmation: KHJDDZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Frequent Flyer: AIR CANADA

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

Verify flight times prior to departure

CAR

Thu, Sep 22-Sun, Sep 25: NATIONAL CAR RENTAL

Pick Up: SAN FRANCISCO, CA (SFO)

Pick Up Date/Time: Sep 22/13:50

Drop Off: SAN FRANCISCO, CA (SFO)

Drop Off Date/Time: Sep 25/14:40

Car Type: Intermediate Car Automatic Air

Car(s): 1

Status: Confirmed

Confirmation: 329480752COUNT

Rate Info: Guaranteed

Rate Code: CALEYX

Client ID #:

Corp Discount #:

Telephone:

Fax:

Rate Plan: 3 Days, 0 Hours	USD	MI/KM	Extra MI/KM
Daily	29.99	UNL	0.00
Extra Hour	29.50	UNL	0.00
Extra Day	58.99	UNL	0.00
Mandatory Charges	20.92		
Approx Total Price	110.89	UNL	0.00

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC237/562 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

CHANGES TO FLIGHT AC563/246 MUST BE MADE
7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO IDENTIFICATION IS REQUIRED.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 90 MINUTES PRIOR FOR TRANSBORDER FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/

FULL FARE 1083.46 FARE PAID 559.98 LOW FARE 559.98/04AUG05 ...YOUR ACCESS CODE IS...S-X970/GIWWRZ

FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

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CHECKER CABS (EDMONTON) INC. (780) 484-8888	
ALLAUDIN BENALS BOULTE TAXILTO. (766)469-7777 ADMINISTRATION (780)465-8500	in the state of th
DOMED LIMIT NO	
	and the second
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PRINT NAME OF A 19	
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SUPPLY OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROJECT PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SHOWN FOR TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.	
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	akaka almahdi anahi. Asadandakan salahir ora mengupunnya kanasan anggadapadan (a. a.

Reg-aug.9/05 Deres Club

Corrigan, Trudy

From:

email confirm@devmail.expoexchange.com[SMTP:email confirm@devmail.expoexchange.com]

Sent:

Tuesday, August 09, 2005 8:05 AM

To:

Merali, Allaudin

Subject:

HIMSS Registration Confirmation {HIM061:1033}

Allaudin Merali

CAPITAL HEALTH

1J2 WMC 8440 112 St

3 730 anaice

- 891.51-

Edmonton AB T6G 2B7 Canada

Dear

Allaudin

Thank you for registering for the 2006 Annual HIMSS Conference and Exhibition. This email is to confirm your registration. If you have any questions regarding your registration, plea se call 1.877.914.4677 or 1.301.694.5243.

Information as it will appear on your badge:

Allaudin

Allaudin Merali

CAPITAL HEALTH

Edmonton, AB

Confirmation ID #:

1033

Registration Type:

HIMSS Member/Cosponsor Rate

Registration & Payment Summary

Date	Qty	Desc	ription	Fee	Total	
08/09/2005		1	Registration		\$590.00	\$590.00
08/09/2005 \$140.00		1	Renew-Men	nber	\$140.00	
Total Due:		\$0.00				
Total Paid:		(\$730.00)				

NEW - Update your registration profile online

If you would like to ADD an optional event or change your contact information, please

return

to the HIMSS 2006 registration site and log on using your confirmation ID number

and last name to update your registration. Any cancellations or substitutions must be m ade in writing to ExpoExchange on or before January 16, 2006.

If you have any problems or have questions about this process, please call ExpoExchange at 877/91-HIMSS (914-4677).

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	CHARACTERS REST 10257 - 105 STREET EDMONTON, AB. TSJ 1E3		
·	780-421-4100 GST# 89206-4429 Aug09'05 08:46PM		
	rpe: M/C	s.17(1), 17(4)(e.1)	
	Auth Code: 005474 Check: 3038 Table: 30/1		
	Server: 137 ELOCK ALLAUDIN MERALI		
	Subtotal: 463.31 GRATUITY		1.
	SIGNATURE STORES		
	** Customer Copy		

			-2

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1245 (888) 15-	
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AMEX CANADA INC

PHONE: 403-294-7100

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Electronic Invoice

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Salesperson: B7

Invoice number: 0638076

Date: 12AUG2005

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

For: MERALI/ALLAUDIN MR

Record locator: MVSSHJ

Customer number:

ATTN-TRUDY CORRIGAN **CAPITAL HEALTH AUTHORITY**

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-12AUG -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Wed, Aug 17

Air

AIR CANADA

Flight #: 8141

Economy

From: EDMONTON INTL AB,

CANADA

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

54Min

To: CALGARY INTL AB, CANADA

1154

1100

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

Seat - 02D

AC

Wed, Aug 17

Air

AIR CANADA

Flight #: 8154

Economy

From: CALGARY INTL AB, CANADA

1830

1924

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

54Min Non Stop

To: EDMONTON INTL AB, CANADA

Equipment: DEHAVILLAND DASH 8 TURBOPROP MERALI/ALLAUDIN MR

Seat - 02D

AC -

Mon, Feb 13

Other

AMERICAN EXPRESS

THANK YOU FOR CHOOSING AMERICAN

EXPRESS

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

Air ticket

AC2238155036

MERALI ALLAUDIN MR

Billed to CA

*330.34 *0.00

G.S.T./H.S.T. Q.S.T.

*0.00

not order out of our	
Net credit card billing	*330.34
Total Q.S.T.	0.00
Total V.A.T./G.S.T./H.S.T.	0.00
Total taxes	34.34
Total base fare amount	296.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT AC8141 MUST BE MADE 1 DAY PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES. CHANGES TO FLIGHT AC8154 MUST BE MADE 5 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30,00CAD PLUS TAXES AND APPLICABLE FARE INCREASES. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES. OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT. CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT. ONCE TICKETED FLIGHT HAS DEPARTED. THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 635.94 FARE PAID 330.34 LOW FARE 289.26/12AUG05 ...YOUR ACCESS CODE IS...S-X970/MVSSHJ FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263 -VT-T-A1@

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TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN ACCORDANCE WITH YOUR COMPANY, S TRAVEL POLICY. THE RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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Sabre Reservation Code: MVSSHJ

Ticket number:

0142238155036

Issuing agent: Issuing agent: CALGARY AB X970/AB7

Issuing airline: Date issued: AIR CANADA 12AUG05 ITR124072513

IATA number: Invoice number: 60609673 0638076

Tour Code: Customer number:

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

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

17AUG05 AIR CANADA AC 8141

From: EDMONTON INTL AB, CANADA
To: CALGARY INTL AB, CANADA

Departs:1100 Arrives:1154 Economy Confirmed Fare basis: AOSFFNA

Operated by: AIR CANADA JAZZ

Confirmation: L7EBH5

Not valid before: 17AUG Not valid after: 17AUG

17AUG05 AIR CANADA AC 8154

From: CALGARY INTL AB, CANADA
To: EDMONTON INTL AB, CANADA

Departs:1830 Arrives:1924 Economy Confirmed Fare basis: H3WFNA

Operated by: AIR CANADA JAZZ

Confirmation: L7EBH5

Not valid before: 17AUG Not valid after: 17AUG

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC YYC Q3.00 Q9.00 99.00 AC YEA Q3.00 Q9.00 173.00 296.00END

Fare:

CAD 296.00

Taxes/fees/charges

Taxes/fees/charges:

CAD 9.34 CA Air Transportation Tax

Taxes/fees/charges:

CAD 25.00 SQ Airport Improvement Fee

Total:

CAD 330.34

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the

travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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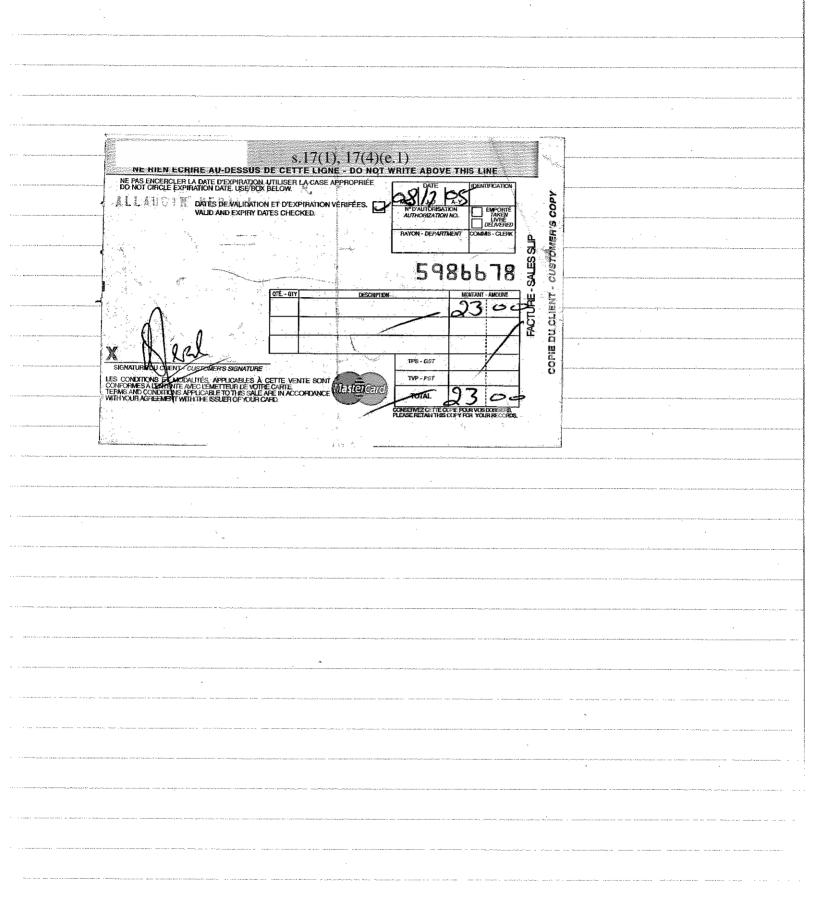
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Server: Lucas Date: 08/17/20 05 Table: 18 Time: 14:50 MSTRCRD S.17(1), 17(4)(e.1) NERALI/ALLAUDIN AUTH 007797 ONLINE NERCHANT# 9999 SUBTOTAL \$ 63.83	
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AMEX CANADA INC

PHONE: 403-294-7100

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

Salesperson: B4

Invoice number: 0639128

Date: 17AUG2005

For: MERALI/ALLAUDIN MR

Record locator: GMVFGD

Customer number:

ATTN-TRUDY CORRIGAN **CAPITAL HEALTH AUTHORITY**

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-17AUG -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

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Tue, Aug 23

Air

AIR CANADA

Flight #: 8145

Economy

CANADA

54Min

To : CALGARY INTL AB, CANADA $\overset{s.17(1)}{\text{N}}, \, 17(4)(g)(i)$

From: EDMONTON INTL AB.

1354

1300

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

AC -

Tue, Aug 23

Air

AIR CANADA

Flight #: 8158

Economy

From: CALGARY INTL AB, CANADA

2030

54Min

To : EDMONTON INTL AB, CANADA $^{17(1)},\,17(4)(g)(i)$

2124

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

AC -

Air ticket

AC2238205753

MERALI ALLAUDIN MR

Billed to CA G.S.T./H.S.T. Q.S.T.

s.17(1), 17(4)(e.1) *374.34

*0.00

*0.00

340.00

Total base fare amount **Total taxes**

34.34

Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*374.34
Total amount due	0.00

*TANGO PLUS*CHANGES ARE PERMITTED FOR A 30.00CAD FEE PER DIRECTION PLUS ANY FARE DIFFERENCE, IF THE CHANGE IS MADE PRIOR TO THE SEGMENT. TICKETS ARE NON-REFUNDABLE AND NON-TRANSFERABLE. AFTER THE DEPARTURE DATE, TICKETS FOR NON-REFUNDABLE FARES HAVE NO VALUE AND CANNOT BE CHANGED, EXCHANGED OR REFUNDED FOR ANY PURPOSE. SPECIAL PURCHASE TICKET - VALID ONLY ON AC. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. OTHER RESTRICTIONS MAY APPLY, CONTACT AMERICAN EXPRESS FOR DETAILS. CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY, AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 605.45 FARE PAID 374.34 LOW FARE 314.43/17AUG05 ...YOUR ACCESS CODE IS...S-X970/GMVFGD FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

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AMEX CANADA INC

PHONE: 403-294-7100

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English

Time displayed in: 24 Hour (18:00)

- ▶ View in date order
- ▶ eTicket receipt
- elnvoice







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- Add to calendar
- ▶ BlackBerry™ handheld
- Download to handheld
- Flight notification
- ▶ Web phone access
- Wireless handheld

Travel Alerts

- ▶ Travel Alerts and Information
- Answers to frequently asked questions

□ Weather

EDMONTON INTL AB, CANADA 10C / 50F Showers



▶ Forecast

CALGARY INTL AB. CANADA 9C / 48F



▶ Forecast

Itinerary

MR ALLAUDIN MERALI Reservation code: GMVFGD



itinerary



View printable version



Download to handheld



Add to calendar

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Notify me of flight changes

Tue, Aug 23: AIR CANADA, AC 8145 Operated by AIR CANADA JAZZ

> From: EDMONTON INTL AB. CANADA (YEG) 49 map

Departs: 13:00

Gate: Check for latest information Arrives: 13:54

To: CALGARY INTL AB, CANADA (YYC)

map

Class: Economy

Status: Confirmed

Seat: Check-In Required Confirmation: NG4V6A Smoking: No

Mileage: 163

Meal:

Aircraft: DEHAVILLAND DASH 8

TURBOPROP

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

Flight Time: 54 minutes Frequent AIR CANADA

Flyer:

Verify flight times prior to departure

Tue, Aug 23: AIR CANADA, AC 8158 Operated by AIR CANADA JAZZ

From: CALGARY INTL AB. CANADA (YYC)

Departs: 20:30

Arrives: 21:24

🤧 <u>map</u>

Gate: Check for latest information

To: EDMONTON INTL AB.

CANADA (YEG) 🚱 map Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: NG4V6A Smoking: No

Mileage: 163

Aircraft: DEHAVILLAND DASH 8 **TURBOPROP**

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

Flight Time: 54 minutes Frequent AIR CANADA

Flyer:

Meal:

Verify flight times prior to departure

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- ► EDMONTON INTL AB, CANADA
- CALGARY INTL AB, CANADA

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Notes: *TANGO PLUS*CHANGES ARE PERMITTED FOR A 30.00CAD FEE PER DIRECTION

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CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

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Sabre Reservation Code: GMVFGD Ticket number:

0142238205753 AIR CANADA

Issuing agent: IATA number: Invoice number:

Issuing agent:

CALGARY AB X970/AB4 60609673

Issuing airline: Date issued: Customer number:

17AUG05 1000601027

0639128

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

23AUG05 AIR CANADA AC 8145

From: EDMONTON INTL AB. CANADA CALGARY INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: NG4V6A

Departs:1300 **Economy Confirmed** Fare basis: V5WFNA Arrives:1354

> Not valid before: 23AUG Not valid after: 23AUG

23AUG05 AIR CANADA AC 8158

From: CALGARY INTL AB. CANADA EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: NG4V6A

Departs:2030 Arrives:2124

Economy Confirmed Fare basis: V5WFNA

Not valid before: 23AUG Not valid after: 23AUG

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513 GST EXEMPT

Fare calculation line:

YEA AC YYC Q3.00 Q9.00 158.00 AC YEA Q3.00 Q9.00 158.00 340.00END

CAD 340.00

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax CAD 25.00 SQ Airport Improvement Fee

Total: CAD 374.34

Positive identification required for airport check in

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Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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- ▶ BlackBerry™ handheld
- Download to handheld
- ▶ Flight notification
- Web phone access
- Wireless handheld

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- ▶ Travel Alerts and Information
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 10C / 50F Showers



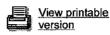
▶ Forecast

CALGARY INTL AB, **CANADA** 9C / 48F **Showers**



Itinerary MR ALLAUDIN MERALI Reservation code: GMVFGD







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FLIGHTS

Tue, Aug 23: AIR CANADA, AC 81,45, Operated by AIR CANADA JAZZ

> From: EDMONTON INTLAS CANADA (YEG) 4 Map

To: CALGARY √NYLAB″, CANADA (YYC) 🥮 map

Class: Econom Status: Confirm Mea

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Flight Time: 54 migutes Frequent AIR CANADA

Flyer:

Departs: 13:00

Gate: Check for latest information Arrives: 13:54

Notify me of flight changes

Seat: Check-In Required Confirmation: NG4V6A

Smoking: No Mileage: 163

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

Verify flight times prior to departure

Tue, Aug 23/ AIR CANADA, AC 8158 Operated by AIR CANADA JAZZ

Frøm: CALGARY INTL AB, CANADA (YYC) 🦚 map

To: EDMONTON INTL AB, CANADA (YEG) @ map

Class: Economy Status: Confirmed

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Flight Time: 54 minutes Frequent AIR CANADA Flyer:

Departs: 20:30

Gate: Check for latest information

Arrives: 21:24

Seat: Check-In Required

Confirmation: NG4V6A

Smoking: No Mileage: 163

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

Verify flight times prior to departure

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CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 605.45 FARE PAID 374.34 LOW FARE 314.43/17AUG05

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CALGARY AB

X970/AB4

60609673

0639128

Sabre Reservation Code: GMVFGD

Ticket number: Issuing airline:

0142238205753 AIR CANADA

17AUG05

Issuing agent: IATA number:

Invoice number:

Issuing agent:

Customer number:

Date issued:

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

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

23AUG05 AIR CANADA AC 8145

From: EDMONTON INTL AB. CANADA CALGARY INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: NG4V6A

Not valid before: 23AUG Not valid after: 23AUG

Economy Confirmed

Fare basis: V5WFNA

23AUG05 AIR CANADA AC 8158

From: CALGARY INTL AB, CANADA EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: NG4V6A

Departs:2030 Arrives:2124

Departs:1300

Arrives:1354

Economy Confirmed Fare basis: V5WFNA

Not valid before: 23AUG Not valid after: 23AUG

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513 GST EXEMPT

Fare calculation line:

YEA AC YYC Q3.00 Q9.00 158.00 AC YEA Q3.00 Q9.00 158.00 340.00END

Fare:

CAD 340.00

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax CAD 25.00 SQ Airport Improvement Fee

Total:

CAD 374.34

Positive identification required for airport check in

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Issuing agency	Issue date	Invoice number	Passenger name
 AMEX CANADA INC	16AUG2005	0638555	MERALI/ALLAUDIN MR
 AMEX CANADA INC	12AUG2005	0638076	MERALI/ALLAUDIN MR

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Issuing airline Issue date

Ticket number

Passenger name

AIR CANADA

12AUG

0142238155036

MERAL/A

AIR CANADA

16AUG

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MERAL/A

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PROCESSED

MR ALLAUDIN MERALI

Reservation code: MVSSHJ

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Language:

English

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- ▶ eInvoice





FLIGHTS

THE LEFT

CHECK IN

Notify me of flight changes

Wed, Aug 17: AIR CANADA, AC 8141 Operated by AIR CANADA JAZZ

> From: EDMONTON INTL AB, **Departs:** 11:00

CANADA (YEG) **map**

Gate: Check for latest

information

To: CALGARY INTL AB, Arrives: 11:54

CANADA (YYC) @ map

Class: Economy Seat: 02D

Status: Confirmed Confirmation: L7EBH5

Meal: Smoking: No

Aircraft: DEHAVILLAND DASH Mileage: 163

8 TURBOPROP

Flight 54 minutes s.17(1), 17(4)(g)(i)

Time:

Frequent AIR CANADA

Flyer:

Time displayed in:

24 Hour (18:00)



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▶ BlackBerryTM handheld

▶ Download to handheld

Flight notification

Web phone access

Wireless handheld

Travel Alerts

▶ Travel Alerts and Information

Answers to frequently asked questions

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Weather **EDMONTON** INTL AB, **CANADA**

7C / 44F Showers

▶ Forecast

CALGARY INTL AB, **CANADA**

7C / 44F Showers

▶Forecast

Driving Directions

• Get driving directions

▶ Find a map

Wed, Aug 17: AIR CANADA, AC 8158 **Operated by AIR CANADA JAZZ**

From: CALGARY INTL AB.

CANADA (YYC) @ map

Gate: Check for

Departs: 20:30

latest information

To: EDMONTON INTL AB, Arrives: 21:24

CANADA (YEG) * map

Class: Economy

Seat: Check-In Required

Smoking: No

Mileage: 163

Status: Confirmed **Confirmation:** L7EBH5

Aircraft: DEHAVILLAND DASH

8 TURBOPROP

Flight 54 minutes

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

Frequent AIR CANADA

Flyer:

Time:

Meal:

Notes: SEAT SELECTION UNAVAILABLE. WILL BE

ASSIGNED UPON CHECK-IN.

Verify flight times prior to departure

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EDMONTON INTL AB, **CANADA**

▶ CALGARY

INTL AB, **CANADA**

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Car Rental

▶ Sedans/limos

▶ Tours

Accommodations

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR

CANADA.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC8141 MUST BE MADE

1 DAY PRIOR TO ORIGINAL FLIGHT SUBJECT TO A

CHANGE FEE

OF 30.00CAD PLUS TAXES AND APPLICABLE FARE

INCREASES.

CHANGES TO FLIGHT AC8154 MUST BE MADE

5 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A

CHANGE FEE

OF 30.00CAD PLUS TAXES AND APPLICABLE FARE

INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER

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FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE

MADE SUBJECT TO

APPLICABLE AIRLINE CHARGES.

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TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.

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LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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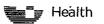
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FULL FARE 32.10 FARE PAID 32.10 LOW FARE 32.10/16AUG05

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	MURRIETA'S EDMONTON 10612 82nd Ave. Tel: 780-438-4100	
	Check: 2781	/ Million Million Million and the design and provided about the control to the control to the control of the co
	Server: Bobby B. Date: 08/29/2005 Table: 61 Time: 19:14	
Sandar Period Science and Sandar Science Approximation and Approximation of the Company of the C	MSTRCRD - 17(1) 17(4)(-1)	
	s.17(1), 17(4)(e.1) MERALI/ALLAUDIN AUTH 000827 ONLINE MERCHANT# 9999	
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	TOTAL \$ 106.01	
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10030-107 St. Edmonton, Alberta T5J 3E4

												
1. Required fields are	I F	I PAYEE INFORMATION (Check one only) ☑ Vendor ☐ Patient										
Invoice date, Invoice number, Vendor name	nvoice Date Aug 3/07 & Sep 4/07 Invoice Number 204480115 PO #											
2. Address is required if there	Vendo	or Name I	Diners Club)		Vendor Number						
is no invoice. 3. In all cases if	Addre	ss P.O. E	ox 7000, C	City Toronto	City Toronto							
a P.O. was used it must be noted.	Provir	nce/State	and the spillage of the spilla									
4. Complete entire section.	II PAYMENT DETAILS Reason for payment: July & Aug/07 Charges - A. Merali											
5. CMS contract number is provided by												
CGO. 6. The	Is this	a P.O. or	contract pay	yment?] Yes 🛛 N	10						
exemption numbers are assigned by Accounting	If this purchase requires a contract and you do not have a CMS contract number, please contact Corporate Contracting Office (CCO) CMS (Contract Management System) Contract Number											
Services 7. For invoices with a purchase	If <u>not</u> a contract or PO purchase, does it comply with items under CAD 4.4.1 Section A, 6 (f) Page 2 ☐ No, exemption #											
order, only invoice total is required.	Goods / services have been received, price agrees to contract or P.O. as applicable and calculation is correct (Items were received as ordered, are in good condition, will be used by department and pricing/calculations checked) Yes, No Explain Below											
	Explanation:											
	Are original attachments to be mailed with cheque? (Note 2) ☐ Yes ☒ No											
8. All fields are required if there	(Depart	(PENSE C	ODES (IN	ORACLE	FINANCIAL	SYSTEM	FORMAT)					
is no purchase order.	(Departments must provide Complete Coding)								ible Total Payment			
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payments. 12 Approver	I confirm that the above items have not been previously paid, the expenses relate only to Capital Health											
should not be requisitioner	Requisitioned by(Print name) Trudy Corrigan (Signature) J Courts Phone # 407-3652								Phone # 407-3652			
unless no other person is	Title: Executive Secretary								Date			
available. 13. Approver	Approved by (Print name) Allaudin Merali (Signature) A W Phone # 407-3652							Phone # 407-3652				
confirms that this payment	Title: Executive Vice President & CFO						Authority Level	Date () (1. 2.8/0)				
has not already been made.	Approved	d by (Prin	name) She	ila Weath	erill	(Signat	ture)		Phone # 407-8008			
Su Awa		esident	(cv)	a l	- -		Authority Level		Date 10 4 31/07			
FOR DETAILS	ONS SH	OULD BE	IN ACCOR	DANCE V	WITH SIGNI	NG AUTH	ORITY POLIC	Y NUMBER FINA	NCE 4.1 – SEE PAGE 2			
Notes: All employee claims must be submitted on the Travel & Employee Expense Claim form All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing. Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.												
					-21.11.000 DA IAI.		~ burn am ne hin	CCCOCU MIDL WEEK.	i			

Incomplete/improperly authorized payment requisitions will be returned without processing

To AP-Od 3/01



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1. Required	I PA	YFE INFO	ORMATION	I (Check	one o	nlv) 🖂	Vendo	r F	Patient						
fields are Invoice date,															
Invoice number, Vendor name.	Invoice Date Aug 3/07 & Sep 4/07 Invoice Number 204480115 PO #														
2. Address is required if there	Vendor Name Diners Club Vendor Number														
is no invoice. 3. In all cases if															
a P.O. was used it must be noted.	Province/State ON Postal Code M5L 1L2 Co									Cou	Country				
4. Complete entire section.	II PAYMENT DETAILS Reason for payment: July & Aug/07 Charges - A. Merali														
5. CMS contract number is	Market Control														
provided by CCO.	Is this a P.O. or contract payment? ☐ Yes ☒ No														
6. The exemption numbers are assigned by Accounting	If this purchase requires a contract and you do not have a CMS contract number, please contact Corporate Contracting Office (CCO) CMS (Contract Management System) Contract Number) Contract				
Services 7. For invoices with a purchase	If <u>not</u> a contract or PO purchase, does it comply with items under CAD 4.4.1 Section A, 6 (f) Page 2 ☑ Yes describe 6f ☐ No, exemption #														
order, only invoice total is required.	Goods / services have been received, price agrees to contract or P.O. as applicable and calculation is correct														
	Explana	ation:			/										
			ments to b						☐ Ye	es	⊠ n	No			
8. All fields are required if there			ODES (IN orovide Con			NCIAL SY	YSTEM	FOF	RMAT)				7	/	
is no purchase order	Bal Unit e.g. 201			onal Centro 13505004		Accor e.g. 695			Expense Sub-Total		GST if app	plicable		Total Payment	
9 All codes must be Oracle codes	201	9000	/7111	5000006		62414	000		\$8,655.0	64-	8,54	6.54		\$8,655.61	
- do not use Vax or Tandem	201	9000	7111	5000006		62412	2000		\$539.0	01 i		•		\$539.01	
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12. Арј	een préviously paid, the expenses relate only to Capital Health storm is accurate and complete. Signature Congar Phone # 407-3652 Date Sept 1/07														
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person is available.	'			17			ή)ate 🔍	Sept. 14/07	
13. Аррго	(Signature)														
confirms tl this payme	Signing Authority Level #3 Date 5														
has not aire been made.		Control of the Contro				\	(Signa	ture)			***		none	# 4010 22	
						e production of the second of	_ `	-	thority Level		• •		Date		
AUTHORI. FOR DETA				ـ حات	will	SIGNING	3 AUTH	ORI	TY POLIC	ΥN	UMBER F	FINANC	E 4.1	– SEE PAGE 2	
Notes: 1) All employee	claime m	ist he suhmi	tted on the Ti	avel & Em	Jovee	Eynensa Cl	aim form								
2) All cheques :3) Fully comple	and attachi ted payme	ments will be nt requisition	mailed out b is received in	y Accounting	ng Servi g Servi	rices. Cheques by MON	ues will N	00 p.i	m. will be pro				for ma	iling.	
4) Incomplete/	mpropert	y authorized	ı payment re	equisitions	will be	e returned v	without p	госе	ssing						

s.17(1), 17(4)(e.1) Account No: Statement Date: 04 SEP 07 Page 1 Previous Balance Payments Received Credit Limit Minimum Payment 4,482.16CR 3,177.65CR 10,400.11 2,740.30 40,000.00 137.00 Thank you for using your Diners Club Card. Please make sure your minimum payment of 137.00 reaches us by 26 SEP 07. 000000191 ALLAUDIN MERALI ENJOY ACCESS TO OVER 500 AIRPORT s.17(1), 17(4)(g)(i)LOUNGES WORLDWIDE WITH DINERS CLUB AND PRIORITY PASS (TM) . FIND OUT MORE AT DINERSCLUBCANADA.COM. Club Rewards Points Balance 258,300 For statement enquiries, please call our toll-free Customer Service line at 1-800-363-3333 Posting Date Reference No. Description Amount Days in this Billing Period: 32 03 AUG 07 PREVIOUS BALANCE 4,482.16CR 14 AUG 07 PAYMENT RECEIVED - THANK YOU 3,177.65CR s.17(1), 17(4)(e.1) ALLAUDIN MERALI 17 AUG 07 50305415 Travel from Aru evant to Author | N.Z. AIR CANADA -4,320.58 014 2076560043 06 AUG 07 49699699 HARDWARE GRILL EDMONTON , AB s.17(1), 17(4)(g)(i)s.17(1), 17(4)(g)(i)06 AUG 07 49784856 HOTEL MCDONALD F/B EDMONTON , AB 09 AUG 07 49863872 U OF ALBERTA 02/08 16 EDMONTON .AB P00000191/C00000973 Diners Club Payable at all chartered banks and financial institutions in Canada. International' Please write your account number on the front of your cheque or money order. (5, 17(1), 17(4)(e.1))Credit Limit Available Credit 40,000.00 37,259.70 Account No: - ALLAUDIN MERALI Annual Interest Rate Statement Date: 04 SEP 07

18.95 %

Interest Charges

26 SEP 07

New Balance 2,740.30

Minimum Payment 137.00

Payment Due Date

Enter Amount Paid

DINERS CLUB P.O. BÖX 7000 COMMERCE COURT STATION TORONTO, ON M5L 1L2

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

000013700000274030092607003

Account No: 204480115 - ALLAUDIN MERALI

New Transactions ICANT Can

Credit Limit

Statement Date: 03 AUG 07 Page 1

Payments Received

Minimum Payment

Previous Balance 7,388.25CR

0.00

2,906.09

4,482.16CR

40,000.00

ALLAUDIN MERALT

000000195

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

REMEMBER: 250,000 CLUB REWARDS POINTS ARE WAITING TO BE WON EVERY MONTH! SEE DINERSCLUBCANADA. COM FOR DETAILS OF THE DINERS CLUB "DREAM BIG" SWEEPSTAKES

> Club Rewards **Points Balance**

247,900

For statement enquiries, please call our toll-free Customer Service line at

1-800-363-3333

Posting Date Reference No.	Description		Amount
	Days in this Billing Period: 31		
03 JUL 07	PREVIOUS BALANCE s.17(1)), 17(4)(e.1)	7,388.25CR
	ALLAUDIN MERALI	(Markey)
05 JUL 07 48240938	NAIROBI SERENA NAIROBI KENYA	KES) 18,054.95	294.83
5 JUL 07 48240939	NAIROBI SERENA NAIROBI KENYA	KES (1) 4,055.00	66.22 edd
3 JUL 07 48997958	NAIROBI SERENA NAIROBI KENYA	KES JAKU 9,630.00	153.04
		escal -	2,350.00
		s.17(1), 17(4)(g)(i)	-4
02 AUG 07 49540567	FIORE CANTINA ITALIANA EDMONTON	እጌ	43.00

FIORE CANTINA ITALIANA EDMONTON , AB

42.00

BALANCE DUE

Expenses in: Canada: 2,392.00

Foreign: 514.09

4,482.16CR

P00000195/C00000951

Posting Date	Reference No.	Description	A A A A A A A A A A A A A A A A A A A	<u></u>	Amount
09 AUG 07	49880804	JACK'S GRILL EDMONTON ,AB			220.00
10 AUG 07	49960110	WEBER MOTORS EDMONTON ,AB		*	303.25
13 AUG 07	50018204	NORMANDS RESTAURANT EDMONTON ,A	B CHINANI		181.72
21 AUG 07	50475100	MUTHIGA COUNT NAIROBI KENYA	KES AKU	5,479.00	1,220.28
21 AUG 07	50480230	VIVACE CAFFE RIST PIZ EAST PERTH AUSTRALIA	AUD	52.50	45.33
21 AUG 07	50489963	ATR CANADA - ,MB Ticket no. : 014 4984016811	~		281.90
21 AUG 07	50480206	THE BOTANICAL CAFE WEST PERTE AUSTRALIA	AUD :	25.40	21.93 Watch
21 AUG 07	50480217	HALO CAFE/RESTAURANT PERTH ,AU AUSTRALIA	AUD	116.20	100.32 holo
21 AUG 07	50480229	THE MUSSELL BAR	AUD	75.00	64.75
	, ,	FREMANTLE AUSTRALIA S.17(1),	17(4)(g)(i)		50.07 Rese
21 AUG 07	50480233	SHERATON PERTH HOTEL PERTH AUSTRALIA	AUD	352.80	304.58
21 AUG 07	50480212	HEALTH INFORMATICS S BRUNSWICK EAS AUSTRALIA	AUD	230.00	198.56
21 AUG 07	50480227	CHA CHA CHAR WINE BAR MEMM	(VAUD	473.20	408.53
22 AUG 07	50533408	IL CENTRO RESTAURANT BRISBANE AUSTRALIA	A CH	415.00	359.41
24 AUG 07	50637395	SAVILLE SOUTHBANK SOUTH BANK AUSTRALIA	Appela Notes	90.00	78.95
27 AUG 07	50701171	TREASURY RECEPTION BRISBANE , AU AUSTRALIA	AUD	832.28	733.46
27 AUG 07	50772155	THE LIVING ROOM PONSONBY NEW ZEALAND	NZD	150.00	114.79
30 AUG 07	50932293	SUKHPAL SINGH AUCKLAND ,NZ NEW ZEALAND	NZD	80.00	60.98
04 SEP 07	51137623	JULIUS CAESARS STEAKHO CALGARY ,	ĄВ		257.11
04 SEP 07	51134464	MADISON'S GRILL EDMONTON ,AB			108.76
		BALANCE DUE Expenses in: Canada: 6,638.17	Foreign: 3,761.94		2,740.30 5064.61
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I have fire from here.

Corrigan, Trudy

APPLICANT COPY

From:

Gonzalez, Karen [karen.gonzalez@marlintravel.ca]

Sent:

Tuesday, December 18, 2007 3:06 PM

To:

Corrigan, Trudy

Subject:

Confirmation for Merali/Allaudin Mr-31 Jan

Air Canada Ticket- Edmonton Seoul/Tokyo Edmonton-0145684398910-911 United Airlines Ticket-Seoul/Tokyo-0165684398912

MARLIN TRAVEL - GOVERNMENT CENTRE

OWNED AND OPERATED BY 101017690 SASK. LTD.

9929 108TH ST - MAIN

EDMONTON ALBERTA T5K 1G8

PHONE: (780) 425-8611

ገ) **425**_8611

BRANCH: N61107

FAX: (780) 426-5759 GST REG NO. 885101915

PNR LOC: Z8G4VE

DATE: 18 DEC 2007

AGENT: KAREN

TO:

FOR:

CAPITAL HEALTH

MERALI/ALLAUDIN MR

SUITE 800 NORTH TOWER

10030 - 107 STREET EDMONTON AB

T5J 3E4

--ITINERARY--

FROM

TO

CARRIER

FLT/CL DATE

DEP ARR ST

EDMONTON/INTL VANCOUVER AIR CANADA 8285 Y 31 JAN 08 815A 855A OK ARRIVES TERMINAL - MAIN/CENTRAL

NONSTOP

EQUIPMENT: CANADAIR JET

TRAVELLING TIME - 1:40

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

OPERATED BY:AIR CANADA JAZZ

AIRLINE LOCATOR: AC -NY7WSZ

FREQ FLYER NBR: AC

SEAT: 5C

VANCOUVER INCHEON/SEOUL AIR CANADA 63 C 31 JAN 08 1220P 450P OK

DEPARTS TERMINAL - MAIN/CENTRAL

NONSTOP

ARRIVE-01 FEB

EQUIPMENT: BOEING 767-300

TRAVELLING TIME -11:30 s.17(1), 17(4)(g)(i)

SEAT: 4H

AIRLINE LOCATOR: AC -NY7WSZ

FREQ FLYER NBR: AC

01 FEB 08

WESTIN

CONFIRMED

FRIDAY

THE WESTIN CHOSUN S

04 NT/S - OUT 05FEB

87 SOKONG-DONG

RATE- 220000KRW

SEOUL 100070 KR PHONE-82-2-771-0500 FAX-82-2-752-1443

1 ROOM/S / 1 KING

CAUPARIAINTAINET CIR EXPLY CARD

CONFIRMATION-C421379337

GUARANTEED

884 C 05 FEB 08 1215P 225P OK INCHEON/SEOUL TOKYO/NARITA UNITED **ARRIVES TERMINAL - 1**

SNACK NONSTOP

EQUIPMENT: BOEING 777 JET

TRAVELLING TIME - 2:10

SFAT: 8B

AIRLINE LOCATOR: UA -Z8G4VE

THE LEADING HOTELS CONFIRMED 05 FEB 08

05 NT/S - OUT 10FEB IMPERIAL HOTEL TOKY TUESDAY

> 37000JPY 1-1 UCHISAIWAI-CHO RATE-

TOKYO 100-8558 JP 1 ROOM/S

PHONE-81 335-041111 **GUARANTEE-CREDIT CARD**

FAX-81 335-819146

CONFIRMATION-36306822

GUARANTEED

AIR CANADA 4 C 10 FEB 08 500P 855A OK TOKYO/NARITA VANCOUVER

ARRIVES TERMINAL - MAIN/CENTRAL **DEPARTS TERMINAL - 1**

BREAKFAST-MEAL NONSTOP

EQUIPMENT: BOEING 767-300

TRAVELLING TIME - 8:55

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

AIRLINE LOCATOR: AC -NY7WSZ

FREQ FLYER NBR: AC

VANCOUVER EDMONTON/INTL AIR CANADA 236 C 10 FEB 08 1135A 200P OK

DEPARTS TERMINAL - MAIN/CENTRAL

NONSTOP **SNACK**

EQUIPMENT: AIRBUS A319 JET

TRAVELLING TIME - 1:25 s.17(1), 17(4)(g)(i)

SEAT: 2F

SEAT: 4H

AIRLINE LOCATOR: AC -NY7WSZ

FREQ FLYER NBR: AC

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST T FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL47

UNDERWRITTEN BY AXA INSURANCE CANADA

24 HOUR EMERGENCY HELP DESK

WITHIN CANADA OR UNITED STATES CALL ... 1 800 267 8891

OUTSIDE OF TOLL FREE AREA CALL COLLECT...715 346 0834

*******IMPORTANT REMINDER**********

AS OF JANUARY 2007 YOU WILL BE REQUIRED*

TO OBTAIN A CANADIAN PASSPORT TO ENTER OR

RE-ENTER THE UNITED STATES*

FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE. WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE 2EC0

Non-Responsive

t:

Lazarenko, Barbara [barbara.lazarenko@marlintravel.ca]

Friday, September 14, 2007 12:34 PM

Corrigan, Trudy Invoice-Correction

IN TRAVEL

BRANCH: N61107

01017690

FLOOR, 9929 108TH ST.

GST REG# 885101915

ONTON, AB T5K 1G8

PHONE: 780-425-8611

APITAL HEALTH

LOCATOR: KK1XJM E 800, NORTH TOWER

7-107 ST

OUR REF: ZCH0017411C

NTON AB, T5J 3E4

AGENT: KAREN GONZALEZ

INVOICE *** DUPLICATE ***

INV NO: 20628

DATE:

PAGE: 1

UDIN MERALI

615

-ITINERARY ----

*** AIR/R

FROM

BAGS -

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS

EDMONTON 2PC

ORONTO

AIR CANADA 172 J HK 10AUG 1:00P 6:40P

TORONTO

2PC

N-HEATHR AIR CANADA 848 J HK 10AUG 8:50P 8:35A BREAK

ARRIVAL 11AUG

SEA 11A LONDON-HEATHR NAIDBI

BRITISH AI 065 J HK 11AUG 10:20A 8:45P

APPLICANT COPY SEAT 14J

JOHANNESBURG SOUTH AFRI 183 J HK 16AUG 3:40P 7:00P DINNE NAIROBI

40K

A319

SEAT 02D

SOUTH AFRI 280 J HK 16AUG 10:20P 1:45P DB JOHANNESBURG PERTH

30K

ARRIVAL 17AUG 342

SEAT 02D

QANTAS AIR 594 J HK 17AUG 5:20P 11:30P DINNE BRISBANE PERTH

3PC

73H

AUCKLAND AIR NEW ZE 732 C HK 23AUG 9:20A 2:30P BREAK BRISBANE

30K

A320

SEAT 02E

ZEAL320 LTD

SAN FRANCISCO VANCOUVER AIR CANADA 567 J HK 27AUG 2:35P 4:48P SNACK

2PC

E90

SFAT 02A

EDMONTON INTL AIR CANADA 246 J HK 27AUG 7:05P 9:30P SNACK VANCOUVER

2PC

E90

SEAT 02A

CONTINUED ON NEXT PAGE

MARLIN TRAVEL

BRANCH: N61107

O-O 101017690

MAIN FLOOR, 9929 108TH ST. GST REG# 885101915

EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

TO: CAPITAL HEALTH

SUITE 800, NORTH TOWER LOCATOR: KK1XJM

OUR REF: ZCH0017411C 10030-107 ST

AGENT : KAREN GONZALEZ EDMONTON AB, T5J 3E4

> INVOICE *** DUPLICATE ***

INV NO: 20628

PAGE: 2

-----ITINERARY ------

*** AIR/RAIL/BUS ***

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS FROM TO

BAGS

AUCKLAND SAN FRANCISCO AIR CANADA 9519 J HK 27AUG 7:10P 12:25P

2PC

772

AIR NEW ZEAL

*** HOTEL RESERVATION ***

AUCKLAND HILTON INT'L 1 A0N CONFIRMATION NO:

3273420078NONSM

FROM 23AUG 12:00A TO 27AUG 12:00A RATE 428.00 PER DAY

HILTON AUCKLAND

PRINCES WHARF 147 QUAY STREET

AUCKLAND

1

NEW ZEALAND

PHONE 6499782000

FAX 6499782001

GUARANTEED

------COST ------

AIR CANADA TKT NO AC 2076 560043-560045 (INCL 243.40 TAX) 4319.20 **GST** 1.38

*** SUB-TOTAL EXCLUDING GST/HST & APT 4319.20

*** TOTAL GST

1.38

*** TOTAL CHARGES THIS INVOICE *** \$.17(1), 17(4)(e.1) 4320.58

TKT 2076560043-560 PAYMENT BY CA 4320.58

*** BALANCE DUE THIS INVOICE ****

BALANCE DUE TO DATE

0.00

0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE

ACCEPTED: DECLINED:

DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..

...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

CONTINUED ON NEXT PAGE

MARLIN TRAVEL

BRANCH: N61107

O-O 101017690

MAIN FLOOR, 9929 108TH ST. GST REG# 885101915

EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

APPLICANT COPY

TO: CAPITAL HEALTH

SUITE 800, NORTH TOWER LOCATOR: KK1XJM 10030-107 ST OUR REF : ZCH0017411C

EDMONTON AB, T5J 3E4 AGENT : KAREN GONZALEZ

INVOICE *** DUPLICATE *** INV NO: 20628

DATE:

30JUL07

PAGE: 3

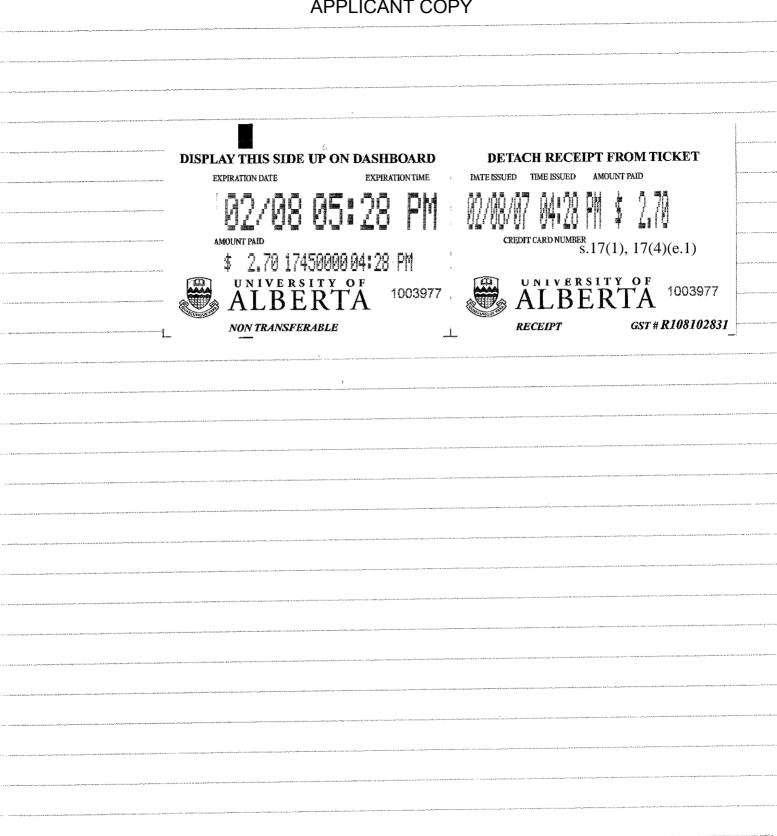
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

	•	244441000000000000000000000000000000000

	DATE 7/27/07 TIME 1:16PM MID 451220639902 20639902	
	FIORE CANTINA ITALIANA	•
	8715-109 Street Edmonton, Alberta	
	T6G 2L5	
	780-439-8466	
	G.S.T #R120739479	
	MASTCH s.	17(1), 17(4)(e.1)
	AUTH 007869 TBL 71 CHECK 197334	
	PURCHASE Restaurant Nicole	
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	CARD TYPE MASTERCARD 6954	
· · · · · · · · · · · · · · · · · · ·	DATE/TIME 2007/08/02 19:51:20 RECEIPT NUMBER 508538997-001-129-012	
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APPLICANT COPY JANY'S COTTLE 5842 11 ST EDMONTON, AR TGH 361 17807 474 111. Me count litt 40/875) 16 m litt (H40/0754 Employee litt 1 Pre-Auth MASTERCARD seal History s.17(1), 17(4)(e.1) 101.80 Amount: 4 Tip: 220.00 Total:CAD\$ WILY APPROVED WORT 13:45-41 43:45-41 07-409-07

WEBER MOTORS 5455 CALGARY TRAIL s.17 (e.1) AB

APPLICANT COP



Mercedes-Benz

TNVOTCE

CARD CARD TYPE

MASTERCARD

DATE

2007/08/08

TIME INVOICE # 5088 17:41:02 9633

RECEIPT NUMBER

APPROUED

\$30604335-001-185-013-0

PURCHASE TOTAL-CAD

PARTS:

PARTS:

PARTS:

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

PAGE 1

5611 - 104 Street Edmonton, Alberta T6H 2K1

TEL.: 431-5100 1-800-661-9985 FAX: 431-5144

NET

172.80

SERVICE ADVISOR: 22 ARMANDO BLEZA

ODOMETER IN/ OUT TAG

36078/36079 ES-BENZ ML500 INV. DATE PROMISED I PO NO. PAYMENT R EXP.

JG2009 16:30 08AUG07 CASH 08AUG07

OPTIONS: STK:M3981 DLR:WEBER ENG:11396430657440 EADY TRN:72290100145952 AXI::1641751A009518 1)MODEL Z2

LIST HOURS

OTHER: 0.00

ERVICE OPERATIONS LIST C PERFORM.

AUTH# 003717 01 - 027SERVICE, WITH REGULAR THANK YOU

)8AUG07

JRO.SYNTHETIC CARDHOLDER COPY 9 OIL FILTER 1 010372M WWAF-35

91.00 LABOR:

0.00 6.99 62.91 6.99 24.10 24.10 24.10

3.99 3.99 3.99 TOTAL LINE A: 263.80

0.00

0.00

172.80

B OUALITY CONTROL / TEST DRIVE

OC QUALITY CONTROL / TEST DRIVE 67 CMB

9000 UNABLE TO DIAGNOSE PHONE PROBLEM HANDSET NOT AVAILABLE. THERE ARE NO FAULT CODES STORED IN

SYSTEM. 67

CMB 0.00 LABOR:

0.00 OTHER: 0.00

TOTAL LINE B:

0.00 0.00

TOTAL

172.80

0.00

0.00

************* C MERCEDES-BENZ RENTAL CAR PROGRAM \$25.00 PER DAY ***PLUS FUEL CHARGE

\$5.00 PER DAY*** 10A MERCEDES-BENZ RENTAL CAR PROGRAM \$25.00 PER

DAY ***PLUS FUEL CHARGE \$5.00 PER DAY***

5.00 OTHER: 0.00 0.00

5.00 TOTAL LINE C:

5.00 5.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

17.28

17.17

GOODS & SERVICES TAX ---> R105608368

Thank You For Your Business

SHOP SUPPLIES - ARE SMALL ITEMS NOT INDIVIDUALLY PRICED, USED TO REPAIR YOUR VEHICLE EG: SOLVENTS, NUTS, BOLTS, SUNDRYS LUBRICANTS ETC.

WE ARE DEDICATED TO EXCELLENT SERVICE AND WE TRUST YOU WERE SERVED IN A COURTEOUS AND PROFESSIONAL MANNER. IF YOU HAVE ANY QUESTIONS. PLEASE NOTIFY YOUR SERVICE ADVISOR IMMEDIATELY.

DESCRIPTION	TOTALS
LABOUR AMOUNT	177.80
PARTS AMOUNT	91.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. / ENVIRON. CHGS	17.28
TOTAL CHARGES	286.08
LESS INSURANCE	0.00
SALES TAX	17.17
PLEASE PAY THIS AMOUNT	303.25

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MUTHRIGH COUNTRY GLUB
NGTROG!
POS ID: 64060450
RID: 64060450
RECEIPT NO: 7947

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

AMLC:
CUSTOMER'S SIGNATURE:

HUTH ADE: (1)002300
1606.07 11:29

HAME.

SUMMARY OF ACCOUNTS RENDERED

CURRENT				
COUNTRIE	30/60 DAYS	60/90 DAYS	OVER 90 DAYS	
s.17(1), 17(4)(g)(i)	0.00	0.00	0.00	
"SURCHARGES BUILDEN			[

"SURCHARGES WILL BE INCURRED IN ACCORDANCE WITH BY LAW 6(a) WHICH STATES:- IF ON THE 15TH OF THE MONTH FOLLOWING THAT IN WHICH THE ACCOUNT WAS DESPATCHED A MEMBER'S ACCOUNT REMAIN UNPAID HE SHALL BE SURCHARGED AT THE RATE OF 10% PER MONTH ON THE AMOUNT OUTSTANDING AND HIS NAME SHALL BE REPORTED TO THE COMMITTEE WHO MAY TAKE ACTION IN ACCORDANCE WITH ARTICLE NO. 16"

1,220.20

	· 用作严·省品品品	I MINUE ADI	s.17(1)), 17(4)(g)(i)	
ALLAUDIN	MERALI, ESQ,.		MEMBER NUMBER	DATE	PAGE NO.

16/08/07 1
INVOICE /
STATEMENT FOR: AUG 07

s.17(1), 17(4)(g)(i)	30/60 DAYS	60/90 DAYS	OVER 90 DAYS
	0.00	0.00	0.00

PLEASE DETACH AND RETURN WITH CHEQUE OR OTHER EVIDENCE OF SETTLEMENT

MARLIN TRAVEL 0-0 101017690 BRANCH: N61107

MAIN FLOOR, 9929 108TH ST. GST REG# 885101915

EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

TO: CAPITAL HEALTH

EDMONTON AB, T5J 3E4

10030-107 ST

 SUITE 800, NORTH TOWER
 LOCATOR : P5PTG7

 10030-107 ST
 OUR REF : ZCH0017770C

AGENT : BARBARA LAZARENKO

INVOICE

*** D U P L I C A T E ***

INV NO: 20940 DATE: 17AUG07

PAGE: 1

FOR: MR ALLAUDIN MERALI

BA 16488100

*** AIR/RAIL/BUS ***

TO

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS AIR CANADA 8141 A HK 30AUG 11:00A 11:54A 2PC

EDMONTON INTL CALGARY

D8 (300 SERIE

SEAT 04D

AIR CANADA J CALGARY

EDMONTON INTL AIR CANADA 8156 A HK 30AUG 8:00P 8:52P 2PC

D8 (300 SERIE

SEAT 09D

AIR CANADA J

AIR CANADA TKT NO AC 4984 016811 (INCL 39.90 TAX)

281.90

GST/HST

0.00

*** SUB-TOTAL EXCLUDING GST/HST & APT

281.90 0.00 *** TOTAL GST/HST

*** TOTAL CHARGES THIS INVOICE *** S.17(1), 17(4)(e.1) 281.90

TKT 4984016811 281.90 PAYMENT BY CA 0.00

*** BALANCE DUE THIS INVOICE **** 0.00 BALANCE DUE TO DATE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE

ACCEPTED:.....DECLINED:....

DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD.. ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR

TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Corrigan, Trudy

From:

Lazarenko, Barbara [barbara.lazarenko@marlintravel.ca]

Sent:

Friday, August 17, 2007 4:29 PM

To:

Corrigan, Trudy

Subject:

Itinerary/Confirmation - 30 Aug

Attachments: \$10 Value Park coupon.pdf

You can view/print your ticket receipt at:

www.viewtrip.com

Your reservation number is P5PTG7

Ticket 014 4984 016811

MARLIN TRAVEL - GOVERNMENT CENTRE OWNED AND OPERATED BY 101017690 SASK, LTD. 9929 108TH ST - MAIN **EDMONTON ALBERTA T5K 1G8**

PHONE: (780) 425-8611

FAX: (780) 426-5759 GST REG NO. 885101915

BRANCH: N61107 PNR LOC: P5PTG7

DATE: 17 AUG 2007

.AGENT: BARB

TO:

CAPITAL HEALTH

FOR: MERALI/ALLAUDIN MR

SUITE 800 NORTH TOWER 10030 - 107 STREET **EDMONTON AB**

T5J 3E4

--ITINERARY--

FROM TO CARRIER

FLT/CL DATE DEP ARR ST

EDMONTON/INTL CALGARY

AIR CANADA 8141 A 30 AUG 07 1100A 1154A OK

NONSTOP

EQUIPMENT:DH3

TRAVELLING TIME - :54

OPERATED BY:AIR CANADA JAZZ

SEAT: 4D

AIRLINE LOCATOR: AC -NENXZZ

EDMONTON/INTL AIR CANADA 8156 A 30 AUG 07 800P 852P OK CALGARY

NONSTOP

EQUIPMENT: DH3

TRAVELLING TIME - :52

OPERATED BY:AIR CANADA JAZZ

SEAT: 9D

AIRLINE LOCATOR: AC -NENXZZ

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST T FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL47 UNDERWRITTEN BY AXA INSURANCE CANADA 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ... 1 800 267 8891 OUTSIDE OF TOLL FREE AREA CALL COLLECT...715 346 0834 *********IMPORTANT REMINDER*************

AS OF JANUARY 2007 YOU WILL BE REQUIRED*

TO OBTAIN A CANADIAN PASSPORT TO ENTER OR

RE-ENTER THE UNITED STATES*

FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE. WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE 2EC0

Barbara Lazarenko
Marlin Travel
9929 - 108 Street
Edmonton, Alberta, T5K 1G8, Canada
tel +001 780.425.8611
fax +001 780.426.5759
mailto:barbara.lazarenko@marlintravel.ca
http://www.marlintravel.ca

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	***TAX INVOICE** *** CHA CHA CHAR *** Merchant ID : 23216989		of the state of th
	Terminal No.: 23216989 UILCK: 1260 TABLE: 34/1 SERVER: 2011 Kather in DATE: 19AUG'07 21:04 CARD TYPE: MASTERCARD ACCT #: XX) EXP DATE: XX/ AUTH CODE: 003707 RESEARCH: 470819028792 SALE ALLAUDIN MEPA, T SUBTOTAL: 4283.20 Tip :AUD	s.17(1); 17(4)(e.1)	
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A.B.N. 78 010 741 045

William & George Streets, Brisbane, Qid 4000, Australia
Telephone: (07) 3306 8888 Facsimile: (07) 3306 8880
Website: www.conrad.com.au
Email: hotelres@conrad.com.au

JUPITERS LIMITED (ABN 78 010 741 045) trading as CONRAD TREASURY

TAX INVOICE ABN 78 010 741 045

MERALI, ALLAUDIN MR CAPITAL HEALTH

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

ARRIVAL DEPARTURE GUEST ROOM RATE 19/08/07 23/08/07 1 220.00

ACCOUNT NUMBER

356118

ROOM NUMBER

DATE OF ISSUE: 23/08/07

I	NO. DA	TE DESCRIPTION			AMOUNT
'ANDA	RD FOLIO				
1	9/08/07	ADVANCE DEPOSIT TXF FROM #358994		90807	\$220.00CR
2	19/08/07	*LAB RESTAURANT DINR 181239	226	600009	\$3.20
3	19/08/07	MISCELLANEOUS CHARGE 181239	226	600009	\$1.00
4	19/08/07	*ACCOMMODATION	226	59	\$220.00
5	19/08/07	*LAB RESTAURANT DINR 235849	226	600064	\$12.00
б	19/08/07	MISCELLANEOUS CHARGE 235849	226	600064	\$3.00
7	20/08/07	*LAUNDRY/DRYCLEANING 121809	226	440018	\$118.88
8	20/08/07	*LAUNDRY/DRYCLEANING LOST PROPERTIES	226	5562015	\$50.00CR
9	20/08/07	*TELEPHONE 2302	226	200003010	\$.80

Continued..

*INDICATES ITEM INCLUDES GST

COMPANY

STREET

CITY, STATE

POSTCODE

If the person, company or association indicated by me as being responsible for payment of this invoice/statement does not do so, I agree that I am personally and solely liable for payment of same.



William & George Streets, Brisbane, Qld 4000, Australia Telephone: (07) 3306 8888 Facsimile: (07) 3306 8880 Website: www.conrad.com.au Email: hotelres@conrad.com.au

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TAX INVOICE ABN 78 010 741 045

MERALI, ALLAUDIN MR

CAPITAL HEALTH

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

DEPARTURE

19/08/07 23/08/07

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220.00

ACCOUNT NUMBER

356118

226

DATE OF ISSUE: 23/08/07

	NO. DA	TE DESCRIPTION			AMOUNT
		·			
TANDA	ARD FOLIO				
10	20/08/07	*LAB RESTAURANT DINR 231931	226	600053	\$15.20
11	20/08/07	MISCELLANEOUS CHARGE 231931	226	600053	\$4.80
12	20/08/07	*ACCOMMODATION	226	76	\$220.00
13	21/08/07	*TELEPHONE 1609	226	210019010	\$.8 0
14	21/08/07	*TELEPHONE 1628	226	210001019	\$13.40
15	21/08/07	*LAB RESTAURANT DINR 235508	226	600112	\$23.20
16	21/08/07	MISCELLANEOUS CHARGE 235508	226	600112	\$3.30
17	21/08/07	*ACCOMMODATION	226	59	\$220.00
18	22/08/07	*LAB RESTAURANT DINR 000419	226	600117	\$15.20
19	22/08/07	MISCELLANEOUS CHARGE 000419	226	600117	\$3.00
				Continued	

*INDICATES ITEM INCLUDES GST

COMPANY

STREET

CITY, STATE

POSTCODE

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A.B.N. 78 010 741 045

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JUPITERS LIMITED (ABN 78 010 741 045) trading as CONRAD TREASURY

TAX INVOICE ABN 78 010 741 045

MERALI, ALLAUDIN MR CAPITAL HEALTH

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

ARRIVAL
DEPARTURE
GUEST
ROOM RATE

19/08/07 23/08/07 1 220.00

ACCOUNT NUMBER

356118

ROOM NUMBER

226

DATE OF ISSUE: 23/08/07

<u> </u>	NO. DA	TE DESCRIPTION			AMOUNT
TANDA	RD FOLIO				
20	22/08/07	*TELEPHONE	226	220003004	\$.80
		1027			
21	22/08/07	*ACCOMMODATION	226	56	\$220.00
22	23/08/07	*MINI BAR	226	226	\$3.70
23	23/08/07	MASTERCARD	226	23787807030	\$832.28CR
			NET TA	XABLE AMOUNT	\$942.89
			10% GS'	T	\$94.29
			NON-TA	XABLE/PAYMENT	\$1,037.18CR
			BALANC	E DUE	\$.00

*INDICATES ITEM INCLUDES GST

COMPANY
STREET

CITY, STATE
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CUSTOMER COPY NATROBI SERĒNA FRONT OFFICE NATROBI

POS ID: 19695241 18/07/2007

RECEIPT No.: \$048 08:58:294M

INVOICE NO :

610

ALLAUDIN MERALI

CARD MYCHRD INT

lberta

KSH SALE

9630.00

PLEASE DEBIT MY ACCOUNT

AUTH CODE:

006213

NAIROBI SERENA HOTEL

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

Room No.

: 610

Arrival

: 15/07/07

Departure

: 18/07/07

No. of Pers. : 2

: 150.00

Rate USD

Page No

Aga Khan University, School

Acc Aga Khan University email att

/07/07/09:07/6 MNYAMBURA /1/1

	· ·		
and the first th	Date	Charges	Credit
Room Charge USD 150.00 x 64.200000 BBK Master Card	15/07 18/07	9630.00	9630.00
s.17(1), 17(4)(e.1)	Total	9630.00	****************
	Balance		0,.00 K

Total V.A.T.

16% KSH: 1203.75

Service Charge 10% KSH: 752.34

Training Levy

2% KSH: 150.47

1FF5F1482D74C573A09E8DF66D62D2AFB0DE5E5F 0035 00048116 0707180846 AWQ06000912

The Jeading Hotels of the World*

I agree that my liability for this bill is not waived and agree to be responsible in the event that the Person/Company/Association fails to honour part or full amount of the bill.

Signature Please check the bill and obtain a receipt for all payments.

PIN No. P000595529C

VAT No. 0013123N



NAIROBI SERENA

HOTEL

CUSTOMER & COPY NATROBI SERENA HOTEL TEL 725111 NYERERE ROAD

NA1ROB1

PDS ID: 19655244 01/07/2007 RECEIPT No.: 2325 10:47:41AM

INVOICE NO :

414

ALLAUDIN MERALI

CARD M'CARD INT EXP .:

SALE KSH 18054.95

PLEASE DEBIT MY ACCOUNT

AUTH CODE: 001710 THANK YOU FOR CALLING PLEASE KEEP YOUR RECEIPT s.17(1), 17(4)(e.1)

n,Alberta

70

Room No.

: 414 : 27/06/07

Arrival Departure

: 01/07/07

No. of Pers. : 1 Rate USD : 150.00

Page No

Aga Khan University, School

Acc Aga Khan University email att

, 01/07/07/11:02/78 DMACHARIA /1/1 Date Charges Credit 27/06 jkia-nsh 4200.00 Maghreb B/F Food #414 : CHECK #4101 28/06 420.02 Maghreb B/F Food #414 : CHECK #4101 28/06 -0.02 -Telephone #8414 : s.17(1), 17(4)(g)(i)28/06 174.93 B.Center Internet 75538 28/06 700.00 Maghreb B/F Food #414 : CHECK #4287 29/06 420.02 Maghreb B/F Food #414 : CHECK #4287 29/06 -0.02 Aksum Evening Food #414 : CHECK #7313 29/06 610.00 Aksum Evening Food #414 : CHECK #7313 29/06 -0.06 Aksum Evening Bev #414 : CHECK #7313 29/06 1520.06 Telephone Manual 0733704553 29/06 260.00 B.Center Internet 74661 350.00 29/06 Newstand #414 : CHECK #886 29/06 70.00 Laundry 60829 29/06 3440.00 Pool Evening Bev. #414 : CHECK #2035 30/06 249.99 -Telephone #8414 : 30/06 130.01 -Telephone #8414 : s.17(1), 17(4)(g)(i)30/0665.01 -Telephone #8414 : 30/06 65.01 B.Center Internet 74692 30/06 175.00 B.Center Internet 74699 30/06 525.00 Laundry 60071 30/06 2140.00 Maghreb B/F Food #414 : CHECK #4755 01/07 2540.02 Maghreb B/F Food #414 : CHECK #4755 01/07 -0.02 BBK Master Card 18054.95 01/07 s.17(1), 17(4)(e.1) s.17(1), 17(4)(e.1)Total 18054.95 18054.95

Balance

0.00 KSH

Total V.A.T.

16% KSH: 1854.69

Service Charge 10% KSH: 311.71

2% KSH: 105.31 Training Levy

5C2669475BF4EABD14906766B03D98B89C64C2F0 0438 00031915 0707011045 AWQ06000897

The Jeading Hotels of the World*

I agree that my liability for this bill is not waived and agree to be responsible in the event that the Person/Company/Association fails to honour part or full amount of the bill.

Signature Please check the bill and obtain a receipt for all payments.

VAT No. 0013123N

PIN No. P000595529C



APPLICANT COPY **Payment Requisition**

Accounting Services 1100 Harley Court 10045-111 St. Edmonton, Alberta T5K 2M5

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business. Requisitioned by (Print name)		•		*	Editionion, Appenda 15K Zi
Vendor Number (or S.I.N.) Vendor Number (or S.I.N.) Address P.O. BOX TOBE CommeRCE COURT STN CRY TORRONTO Province/State Onot Postal Code MS ILZ Country IF PAYMENT DETAILS Reason for payment Separal Code MS ILZ Country IF PAYMENT DETAILS Reason for payment Separal Code MS ILZ Country IF PAYMENT DETAILS Reason for payment Separal Code MS ILZ Country IF this is a contract payment, what is the contract date? Number Have goods / services been received? Yes, When? Are original attachments to be mailed with cheque? (Note 2) Yes IN No III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding) III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding) But unit Locations Formation Centre Payment Substitution Systems Payment Substitution Payment Payments Payment Substitution Payment Substitution Payment Payments Payments Payment Substitution Payments Substitution Payments	I PAYEE INFORMATION (Check one only)	Vendor □	Patient	oloyee (EE	number)
Vendor Number for S.I.N. Vendor Name	Invoice Date Dul 5/0 5	Invoice Number	DINARS 1	Club	
Province/State Ont Postal Code MS_ 12 Country If PAYMENT DETAILS Resson for payment Sept OS Sulling—C. Moult PO# Is this a contract payment? Yes (Attach copy of contract if not previously forwarded) No If this is a contract payment, what is the contract date? Have goods / services been received? Yes, When? Number Have goods / services been received? Yes, When? Are original attachments to be mailed with chaque? (Note 2) Yes No III : EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding) Bal Unit Location Functional Centre Account Expense GST if Total Payment applicable Total Payment applicable Total Payment applicable Total Payment (Departments must provide Complete Coding) Bal Unit Location Functional Centre Account Sub-Total applicable Total Payment applicable Total Payment (Departments must provide Complete Coding) Bal Unit Location Functional Centre Account Sub-Total applicable Total Payment applicable Total Payment (Departments must provide Complete Coding) Bal Unit Location Functional Centre Account Sub-Total Sub-Total applicable Total Payment applicable Total Payment (Departments must provide Complete Coding) Bal Unit Location Functional Centre Account Sub-Total Sub-Total applicable Total Payment applicable Total Payment applicable Total Payment (Departments will be included in the Capital Health business. Requisitioned by (Print name) Correct Car Phone # 3652 (Signature) Correct Car Phone # 3652 (Signature) Date Approved by (Print name) Americal Services Chaques with Not De pulled and returned to departments for mailing. All Phone Services Chaques with Not De pulled and returned to departments for mailing. All Phone Services Chaques with Not De pulled and returned to departments for mailing. Phone Services Chaques and attachments will be mailed out by Accounting Services Chaques with Not De pulled and returned to departments for mailing. Phone Services Chaques with Not De pulled and returned to departments for mailing. Phone Services Chaques with Not	Vendor Number (or S.I.N.)	Vendor Name		<u> </u>	
Province/State	Address Po Box 7060	Commerce	COURT STN C	ty 16	PARITA
Reason for payment Sept Os Balling - Ca No. all PO # Is this a contract payment? Yes (Attach copy of contract if not previously forwarded) No If this is a contract payment, what is the contract date? Number Have goods / services been received? Yes, When? No Are original attachments to be malled with chaque? (Note 2) Yes No No Response No No No No Are original attachments to be malled with chaque? (Note 2) Yes No No No No No No No	Province/State ONT				10000
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e.g. 201 e.g. 9000 e.g. 71135050044 e.g. 9500001 Sub-Total applicable Sub-Total Approved by (Print name) Approved by (Print name) (Signature) (Signature) Approved by (Print name) (Signature) A		SYSTEM FORMAT)	(Departments mu	st provide C	omplete Coding)
Solid Gobb Till Solobook Salid Sal	Control Octive				Total Payment
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G960000 1,854.65 1,854.65 1,854.65 37.27 3	18.	62414000	6,797.38		4
U.S. Other TOTAL TQ QO 16 8 6 7 19 8 6 7		69600000	1,854.65		1,854.65
Canadian U.S. Other TOTAL TQ, QO.16 \$ \$9,190.16 IV AUTHORIZATION I confirm that the above items have not been previously paid and the expenses related only to Capital Health business. Requisitioned by (Print name) CORRIGAT Phone # 3652 (Signature) Date Oct. 7/63 Approved by (Print name) AMERALI Phone # 3652 (Signature) Date Approved by (Print name) Date AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1 Notes: 1 All employee payments will be made electronically based on payroll banking information. 2) All cheques and attachments will be made electronically based on payroll banking information. 2) All cheques and attachments will be made electronically based on payroll banking information. 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing. 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.		49010060			37.27
Canadian U.S. Other TOTAL TQ, 90.16 \$ \$9,190.16 IV AUTHORIZATION I confirm that the above items have not been previously paid and the expenses related only to Capital Health business. Requisitioned by (Print name) CORRIGAT Phone # - 3652 (Signature) Date Out 17/6 \$ Approved by (Print name) AMERAL Phone # - 3652 (Signature) Date Approved by (Print name) Phone # - 3652 (Signature) Date Authorizations Should be in Accordance with Signing Authority Policy Number Finance 4.1 Notes: 1) All employee payments will be made electronically based on payroll banking information. 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing. 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.	1 1 1	69500000	198.67		198.67
I confirm that the above items have not been previously paid and the expenses related only to Capital Health business. Requisitioned by (Print name)					
I confirm that the above items have not been previously paid and the expenses related only to Capital Health business. Requisitioned by (Print name)	Canadian U.S. Other	TOTAL	19,190.16	\$	\$9,190.16
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AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1 Notes: All employee payments will be made electronically based on payroll banking information. All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing. Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.	Approved by <i>(Print name)</i>			Phone #	• .
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Account No:

- ALLAUDIN MERALI

Statement Date: 03 OCT 05 Page 1

Previous Balance 10,439.88

Payments Received 5,000.00CR

New Transactions

New Balance

Credit Limit Minimum Payment

5,208.93

10,648.81

35,000.00

532.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 532.00 reaches us by 25 OCT 05.

ALLAUDIN MEDATIT

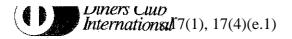
s.17(1), 17(4)(g)(i)

FROM NOV.1 2005 TO FEB.28 2006 TRAVEL IN STYLE AND COMFORT WITH AN UPGRADE TO VIA 1 (TM) CLASS. FOR DETAILS VISIT WWW.VIARALL.CA/DINERSCLUBOFFER.

Club Rewards Points Balance

92,881

Date	Reference No.	please call our toll-free Customer Servi	ce line at 1-800-363	<u>-3333</u>
02 SEP 05		PREVIOUS BALANCE		Amount
03 OCT 05	· ·	INTEREST CHARGES	8	10,439.88
28 SEP 05		PAYMENT RECEIVED - THANK YOU		198.87
		ALLAUDIN MERALI	s.17(1), 17(4)(e.1)	5,000.00CR
.	185 <u>5</u> 9780 18019951	s.17(1), 17(4)(g)(i)	2,062.65CR
	8259193	AIR CANADA - Ticket no. : 014 2238392334 FAIRMONT HOTELS EDMONTON ,AB - FAIRMONT HOTELS EDMONTON	- Kelouna - Wester Canadled - fly	46.00 CFO 322.34
	8118426	FAIRMONT HOTELS EDMONTON	ner heide Miller, Athew	250.00
	8118424	FAIRMONT HOTELS EDMONTON		20.00
~~= va. 18	8261384	ALBERTA CO-OP TAXI LIN EDMONTON , AB		120.00



Account No:

- ALLAUDIN MERALI

Statement Date: 03 OCT 05 Page 3

Date	Reference No.	Description	Amount
26 SEP 05	18943284	ST. REGIS HOTEL USD TOX (B) 954.86 DANA POINT, CA UNITED STATES Sup. 22-34.	1,139.62
26 SEP 05	19017700	MURRIETA'S EDMONTON EDMONTON, AB B Nlus	240.00
26 SEP 05	19039459	YELLOW CABS EDMONTON EDMONTON, AB return from nitos	53.00
27 SEP 05	19000600	AIR CANADA - ,MB Ticket no. : 014 5139272692 - Lup-Duble, Trebond + Zonorto - Sept. 30-Oct. 12/05	3,231.70
27 SEP 05	19056488	PALLISER HOTEL CALGARY, AB I night - Conf Primay Give 11-d	223.10
27 SEP 05	19055698	NORMANDS RESTAURANT EDMONTON, AB O - Corne States	150.65
		BALANCE DUE Expenses in: Canada: 3,014.41 Foreign: 1,995.65	10,648.81

5036.0



AMEX CANADA INC

PHONE: 403-294-7100

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT

E-MAIL AMEX CANADA INC

Electronic Invoice

Print this page | Close window | Help

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

Salesperson: B7

Invoice number: 0642367

Date: 31AUG2005

For: MERALI/ALLAUDIN MR

Record locator: ECWCVC

Customer number:

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-31AUG -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2 8440-112 STREET

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Oct 6

Air AIR CANADA

Flight # : 241

Есопоту

Food for Purchase

From: EDMONTON INTL AB,

CANADA

1303

1230

1Hr 33Min Non Stop

To: VANCOUVER BC, CANADA

Arrival Terminal: M

Equipment: AIRBUS JET

MERALI/ALLAUDIN MR

AC -

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

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE

AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

Air

AIR CANADA

Flight # : 8418

Economy

Departure Terminal : M

1335

1Hr 10Min

To: KELOWNA BC, CANADA

From: VANCOUVER BC, CANADA

1445

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

AC -

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

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

Hotel

KELOWNA BC

Out - 070CT

VE THE GRAND OKANAGAN RESORT

SINGLE WITH BATH

1310 WATER STREET KELOWNA BC V1Y9P3 Phone 1-250-7634500

Rate - 95.00 Per Night

Confirmation: 236993

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS

WILL NOT BE CHARGED THE FEE.

Fri, Oct 7

Hotel

KELOWNA BC

Out - 08OCT

VE THE GRAND OKANAGAN RESORT 1310 WATER STREET

SINGLE WITH BATH Rate - 179.00 Per Night

KELOWNA BC V1Y9P3 Phone 1-250-7634500 Confirmation: 236993

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS

WILL NOT BE CHARGED THE FEE.

Sat, Oct 8

Air

AIR CANADA

Flight #: 8140

Economy

0840

Via: CALGARY INTL AΒ

2Hr 44Min

To: EDMONTON INTL AB, CANADA

From: KELOWNA BC, CANADA

1224

1 Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

AC - 115735615

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Air ticket

AC2238392334

MERALI ALLAUDIN MR

Billed to CA G.S.T./H.S.T.

Q.S.T.

s.17(1), 17(4)(e.1)322.34

*0.00

*0.00

Total base fare amount

290.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

Total amount due	0.00
Net credit card billing	*322.34
Total Q.S.T.	0.00
Total V.A.T./G.S.T./H.S.T.	0.00
lotal taxes	32.34

CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT ALL FLGIHTS MUST BE MADE 2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT. CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT. ONCE TICKETED FLIGHT HAS DEPARTED. THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 886.32 FARE PAID 322.34 LOW FARE 322.34/31AUG05 ...YOUR ACCESS CODE IS...S-X970/ECWCVC FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263 -VT-T-A1@ AMEX CANADA INC. GST/HST REGISTRATION R134194620RT0001. AMEX CANADA INC. QST REGISTRATION 1015265325TQ0001. CAR RESERVATIONS OFFERED BUT DECLINED. AMEX HELPS MANAGE YOUR COMPANY, S TRAVEL EXPENSES AND ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF

FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR

PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN

ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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Sabre Reservation Code: ECWCVC

issuing agent:

CALGARY AB

Ticket number:

0142238392334 AIR CANADA

Issuing agent: IATA number: X970/AB7 60609673

Issuing airline: Date issued:

31AUG05

Invoice number:

0642367

Customer number:

1000601027

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

06OCT05 AIR CANADA AC 241

From: EDMONTON INTL AB, CANADA

Departs:1230 Economy Confirmed

VANCOUVER BC, CANADA

MAIN TERMINAL Arrives: 1303 Fare basis: P14TGB

Confirmation: MXRCXZ

Not valid before: 06OCT Not valid after: 06OCT

06OCT05 AIR CANADA AC 8418

From: VANCOUVER BC, CANADA

MAIN TERMINAL Departs:1335 Economy Confirmed

KELOWNA BC, CANADA

Operated by: AIR CANADA JAZZ

Fare basis: P14TGB

Arrives:1445

Confirmation: MXRCXZ

Not valid before: 06OCT

Not valid after: 06OCT

08OCT05 AIR CANADA AC 8140

From: KELOWNA BC, CANADA

Departs:0840

Economy Confirmed

EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Arrives:1224

Fare basis: P14TGB

Confirmation: MXRCXZ

Not valid before: 08OCT Not valid after: 08OCT

Form of payment: Credit Card - Mastercard:

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

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YLW127.00 AC YEA Q3.00 Q15.00 127.00290.00 END

Fare:

CAD 290.00

Taxes/fees/charges

Taxes/fees/charges:

CAD 9.34 CA Air Transportation Tax CAD 23.00 SQ Airport Improvement Fee

Taxes/fees/charges: Total:

CAD 322.34

Positive identification required for airport check in

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La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA

10C / 50F Showers



▶ Forecast

VANCOUVER BC. **CANADA** 15C / 59F



▶ Forecast

Itinerary

MR ALLAUDIN MERALI Reservation code: ECWCVC



E-mail this itinerary



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Travel Arranger Priority Comments:

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FLIGHTS

Thu, Oct 6: AIR CANADA, AC 0241

From: EDMONTON INTL AB. CANADA (YEG) 🚳 map Departs: 12:30

information **Arrives: 13:03**

To: VANCOUVER BC, CANADA (YVR)

map map

Arrival MAIN TERMINAL

Terminal:

Class: Economy

Status: Confirmed Meal: Food for Purchase

Aircraft: AIRBUS JET

Seat: Check-In Required

Gate: Check for latest

Confirmation: MXRCXZ Smoking: No

Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA

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

Fiver:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Thu, Oct 6: AIR CANADA, AC 8418 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

Departs: 13:35

map map

Departure MAIN TERMINAL

Terminal:

Meal:

To: KELOWNA BC, CANADA (YLW)

Arrives: 14:45

Gate: Check for latest

information

Class: Economy

Status: Confirmed

Seat: Check-in Required Confirmation: MXRCXZ

Smoking: No

KELOWNA BC. **CANADA** 7C / 44F

Clear



▶ Forecast

CALGARY INTL AB. CANADA 7C / 44F

Partly Cloudy

Forecast

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▶ KELOWNA BC, **CANADA**

▶ CALGARY INTL AB. **CANADA**

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Accommodations

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Aircraft: DEHAVILLAND DASH 8

TURBOPROP

Flight Time: 1 hours and 10 minutes

Frequent Fiver: AIR CANADA

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

Mileage: 179

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Sat. Oct 8: AIR CANADA, AC 8140 Operated by AIR CANADA JAZZ

From: KELOWNA BC, CANADA (YLW)

Departs: 08:40

@ map

Gate: Check for latest information

Seat: Check-In Required

To: CALGARY INTL AB, CANADA (YYC)

Arrives: 10:53

map map

Class: Economy

Status: Confirmed Confirmation: MXRCXZ

Meal:

Smoking: No Aircraft: DEHAVILLAND DASH 8 Mileage: 249

TURBOPROP

Flight Time: 1 hours and 13 minutes

s.17(1), 17(4)(g)(i)Frequent AIR CANADA

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140

From: CALGARY INTL AB, CANADA (YYC) Departs: 11:30

map map

Gate: Check for latest

information

To: EDMONTON INTL AB, Arrives: 12:24

CANADA (YEG) @ map

Class: Economy Seat: Check-In Required

Status: Confirmed Confirmation: MXRCXZ

Meal: Smoking: No Mileage: 163

Aircraft: DEHAVILLAND DASH 8

TURBOPROP

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

Flight Time: 54 minutes

Frequent AIR CANADA

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH

AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

HOTEL & LODGING

Thu, Oct 6-Fri, Oct 7: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET

Check In: Oct 6

KELOWNA BC V1Y9P3

Check Out: Oct 7

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 95.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED
DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION

DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN

PROCESS

WILL NOT BE CHARGED THE FEE.

Fri, Oct 7-Sat, Oct 8: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET

Check In: Oct 7
Check Out: Oct 8

KELOWNA BC V1Y9P3

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 179.00CAD / night

Client ID #:

Corp Discount

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
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DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN

PROCESS

WILL NOT BE CHARGED THE FEE.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT ALL FLGIHTS MUST BE MADE

2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 10C / 50F

Showers



▶ Forecast

VANCOUVER BC. CANADA 15C / 59F Mostly Cloudy



▶ Forecast

Itinerary

MR ALLAUDIN MERALI Reservation code: ECWCVC



E-mail this itinerary



View printable version



Download to handheld



Add to calendar

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FLIGHTS

Thu, Oct 6: AIR CANADA, AC 0241

From: EDMONTON INTL AB. CANADA (YEG) 🚳 map

To: VANCOUVER BC, CANADA (YVR)

Notify me of flight changes

Departs: 12:30

Gate: Check for latest information

Seat: Check-In Required

Arrives: 13:03

map map **Arrival MAIN TERMINAL**

Terminal:

Class: Economy

Status: Confirmed

Meal: Food for Purchase

Aircraft: AIRBUS JET

Confirmation: MXRCXZ Smoking: No

Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA

Flyer:

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

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE **BOOKED**

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Thu, Oct 6: AIR CANADA, AC 8418 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

Departs: 13:35

Gate: Check for latest

information

map 💮

Departure MAIN TERMINAL

Terminal:

Meal:

To: KELOWNA BC, CANADA (YLW)

map map

Class: Economy Status: Confirmed Seat: Check-In Required

Confirmation: MXRCXZ

Arrives: 14:45

Smoking: No

KELOWNA BC,

CANADA 7C / 44F



Forecast

CALGARY INTL AB, CANADA 7C / 44F

Partly Cloudy



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 VANCOUVER BC. CANADA

KELOWNA BC, CANADA

 CALGARY INTL AB, CANADA

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Accommodations

Car Rental

▶ Tours

▶ Sedans/limos

Aircraft: DEHAVILLAND DASH 8

TURBOPROP

Flight Time: 1 hours and 10 minutes

Frequent Flyer: AIR CANADA

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

Mileage: 179

21-1(-), -1(1)(8)(-)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140 Operated by AIR CANADA JAZZ

From: KELOWNA BC, CANADA (YLW)

😭 map

Departs: 08:40

Gate: Check for latest information

To: CALGARY INTL AB, CANADA (YYC)

Arrives:

Arrives: 10:53

🏶 <u>map</u>

Class: Economy

Status: Confirmed

Seat: Check-In Required

Confirmation: MXRCXZ Smoking: No

Mileage: 249

Meal:

Aircraft: DEHAVILLAND DASH 8

TURBOPROP

Flight Time: 1 hours and 13 minutes

Frequent AIR CANADA

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

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140

From: CALGARY INTL AB, CANADA (YYC)

Departs: 11:30

map

Gate: Check for latest

information

To: EDMONTON INTL AB,

CANADA (YEG) @ map

Seat: Check-In Required

Class: Economy
Status: Confirmed

Confirmation: MXRCXZ

Arrives: 12:24

Meal:

Smoking: No

Aircraft: DFHAVILLAND DASH 8

Mileage: 163

TURBOPROP

Flight Time: 54 minutes

Frequent AIR CANADA

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

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

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AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

HOTEL & LODGING

Thu, Oct 6-Fri, Oct 7: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET

Check In: Oct 6

KELOWNA BC V1Y9P3

Check Out: Oct 7

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 95.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
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DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN

PROCESS

WILL NOT BE CHARGED THE FEE.

Fri, Oct 7-Sat, Oct 8: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET

Check In: Oct 7
Check Out: Oct 8

KELOWNA BC V1Y9P3

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

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PROCESS

WILL NOT BE CHARGED THE FEE.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

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2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

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LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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Date issued:

0142238392334

AIR CANADA

31AUG05

Issuing agent: IATA number: Invoice number:

Issuing agent:

X970/AB7 60609673 0642367

CALGARY AB

Customer number:

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

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

06OCT05 AIR CANADA AC 241

From: EDMONTON INTL AB. CANADA

VANCOUVER BC, CANADA

Departs:1230 Economy Confirmed

MAIN TERMINAL Arrives:1303 Fare basis: P14TGB

Confirmation: MXRCXZ

Not valid before: 06OCT Not valid after: 06OCT

06OCT05 AIR CANADA AC 8418

From: VANCOUVER BC, CANADA

MAIN TERMINAL Departs:1335 Economy Confirmed

Arrives:1445 Fare basis: P14TGB

Operated by: AIR CANADA JAZZ

KELOWNA BC, CANADA

Confirmation: MXRCXZ

Not valid before: 06OCT Not valid after: 06OCT

08OCT05 AIR CANADA AC 8140

From: KELOWNA BC, CANADA EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: MXRCXZ

Departs:0840 Arrives:1224

Economy Confirmed

Fare basis: P14TGB

Not valid before: 08OCT Not valid after: 08OCT

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

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YLW127.00 AC YEA Q3.00 Q15.00 127.00290.00 END

Fare:

CAD 290.00

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax CAD 23.00 SQ Airport Improvement Fee

Total:

CAD 322.34

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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

Salesperson: B7

Invoice number: 0642367

Date: 31AUG2005

For: MERALI/ALLAUDIN MR

Record locator: ECWCVC

Customer number:

ATTN-TRUDY CORRIGAN

CAPITAL HEALTH AUTHORITY ROOM 1J2

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7

DEL-31AUG -VT-

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

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Thu, Oct 6

Air

AIR CANADA

Flight #: 241

Economy

1230

Food for Purchase

From: EDMONTON INTL AB,

CANADA

1Hr 33Min

To: VANCOUVER BC, CANADA

1303

Non Stop

Arrival Terminal : M

Equipment: AIRBUS JET

MERALI/ALLAUDIN MR

AC -

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

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

Air

AIR CANADA

Flight #: 8418

Economy

From: VANCOUVER BC, CANADA

1335

1Hr 10Min

To: KELOWNA BC, CANADA

1445

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

MERALI/ALLAUDIN MR

Departure Terminal: M

AC -

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

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

Hotel

KELOWNA BC

Out - 07OCT

VE THE GRAND OKANAGAN RESORT

SINGLE WITH BATH Rate - 95.00 Per Night

1310 WATER STREET **KELOWNA BC V1Y9P3** Phone 1-250-7634500 Confirmation: 236993

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS

WILL NOT BE CHARGED THE FEE.

Fri, Oct 7

Hotel

KELOWNA BC

Out - 08OCT

VE THE GRAND OKANAGAN RESORT 1310 WATER STREET

SINGLE WITH BATH Rate - 179.00 Per Night

KELOWNA BC V1Y9P3 Phone 1-250-7634500 Confirmation: 236993

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS

WILL NOT BE CHARGED THE FEE.

Sat, Oct 8

Air AIR CANADA Flight #: 8140

Economy

From: KELOWNA BC, CANADA

0840

AB

Via: CALGARY INTL 2Hr 44Min

To: EDMONTON INTL AB, CANADA

1224

Equipment : DEHAVILLAND DASH 8 TURBOPROP $s.17(1),\ 17(4)(g)(i)$

AC -

MERALI/ALLAUDIN MR

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED

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Air ticket

AC2238392334

MERALI ALLAUDIN MR

Billed to CA

s.17(1), 17(4)(e.1*)322.34

1 Stop

G.S.T./H.S.T.

*0.00

Q.S.T.

*0.00

Total base fare amount

290.00

Total taxes	32.34
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*322.34
Total amount due	0.00

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ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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- Wireless handheld

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- ▶ Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 14C / 57F

Partly Cloudy

Forecast

VANCOUVER BC, **CANADA** 16C / 60F Mostly Cloudy

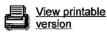


▶ Forecast

Itinerary

MR ALLAUDIN MERALI Reservation code: ECWCVC







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FLIGHTS

Thu, Oct 6: AIR CANADA, AC 0241

From: EDMONTON INTL AB,

CANADA (YEG) @ map

Departs: 12:30

Arrives: 13:03

Gate: Check for latest

information

To: VANCOUVER BC, CANADA (YVR)

👺 <u>map</u>

Arrival MAIN TERMINAL

Terminal:

Class: Economy Seat: Check-In Required Status: Confirmed Confirmation: MXRCXZ

Meal: Food for Purchase Smoking: No Aircraft: AIRBUS JET Mileage: 509

Flight Time: 1 hours and 33 minutes

s.17(1), 17(4)(g)(i)Frequent AIR CANADA

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Thu, Oct 6: AIR CANADA, AC 8418 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

😵 map

Departure MAIN TERMINAL

Terminal:

To: KELOWNA BC, CANADA (YLW)

Arrives: 14:45

map map

Class: Economy Status: Confirmed

Seat: Check-In Required Confirmation: MXRCXZ Smoking: No

Mileage: 179

Departs: 13:35

Gate: Check for latest

information

Meal: Aircraft: DEHAVILLAND DASH 8

TURBOPROP

Flight Time: 1 hours and 10 minutes

Frequent Flyer: AIR CANADA

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

KELOWNA BC. **CANADA** 12C / 53F Clear

CALGARY INTL AB.

Driving Directions

Get driving directions

Destination Info

▶ EDMONTON INTL

▶ VANCOUVER BC.

AB, CANADA

▶ KELOWNA BC.

CANADA

CANADA

CANADA

▶ Tours

▶ Sedans/limos



▶Forecast

CANADA 15C / 59F

▶ Forecast

Find a map

Partly Cloudy

Sat, Oct 8: AIR CANADA, AC 8140 Operated by AIR CANADA JAZZ

BOOKED

From: KELOWNA BC, CANADA (YLW)

Departs: 08:40

map map

Gate: Check for latest information Arrives: 10:53

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH

Verify flight times prior to departure

AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE

To: CALGARY INTL AB, CANADA (YYC) 🦚 map

Class: Economy Seat: Check-In Required

Status: Confirmed Confirmation: MXRCXZ

Meal: Smoking: No Aircraft: DEHAVILLAND DASH 8 Mileage: 249

TURBOPROP Flight Time: 1 hours and 13 minutes

s.17(1), 17(4)(g)(i)Frequent AIR CANADA Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

> **BOOKED** AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE

AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED. Verify flight times prior to departure

Shop & Book Accommodations

CALGARY INTL AB,

Car Rental Sat, Oct 8: AIR CANADA, AC 8140

> From: CALGARY INTL AB, CANADA (YYC) Departs: 11:30

> > map map

Gate: Check for latest

information

To: EDMONTON INTL AB. **Arrives: 12:24**

CANADA (YEG) 🚳 map

Seat: Check-In Required Class: Economy

Status: Confirmed Confirmation: MXRCXZ

Smoking: No Mileage: 163

Aircraft: DEHAVILLAND DASH 8

TURBOPROP

Flight Time: 54 minutes

s.17(1), 17(4)(g)(i)Frequent AIR CANADA

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH

AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

HOTEL & LODGING

Thu, Oct 6-Fri, Oct 7: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET Check In: Oct 6

Virtually There - Itinerary - By Travel Category APPLICANT COPY

KELOWNA BC V1Y9P3

Check Out: Oct 7

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed Rate: 95,00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED
DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION

DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN

PROCESS

WILL NOT BE CHARGED THE FEE.

Fri, Oct 7-Sat, Oct 8: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET

Check In: Oct 7

KELOWNA BC V1Y9P3

Check Out: Oct 8

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 179.00CAD / night

Client ID #:

Corp Discount

#:

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED
DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION

DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN

PROCESS

WILL NOT BE CHARGED THE FEE.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT ALL FLGIHTS MUST BE MADE

2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 886.32 FARE PAID 322.34 LOW FARE 322.34/31AUG05 ...YOUR ACCESS CODE IS...S-X970/ECWCVC FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

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Salesperson: B7

Invoice number: 0647198

Date: 20SEP2005

For: MERALI/ALLAUDIN MR

Record locator: IVVXLK

Customer number:

ATTN-TRUDY CORRIGAN **CAPITAL HEALTH AUTHORITY ROOM 1J2** 8440-112 STREET

ATTN-TRUDY CORRIGAN CAPITAL HEALTH AUTHORITY

ROOM 1J2

8440-112 STREET

EDMONTON, AB, T6G 2B7 201900071115000006

EDMONTON, AB, T6G 2B7 DEL-20SEP -VT-

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Tue, Sep 27

Air

AIR CANADA

Flight #: 8158

Economy

From: CALGARY INTL AB, CANADA

2030

54Min

To: EDMONTON INTL AB, CANADA

2124

Non Stop

Equipment: DEHAVILLAND DASH 8 TURBOPROP

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

MERALI/ALLAUDIN MR AC -Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Air ticket

AC2238678491

MERALI ALLAUDIN MR

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

Billed to CA G.S.T./H.S.T.

Q.S.T.

*139.67 *0.00 *0.00

Total base fare amount	125.00
Total taxes	14.67
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*139.67
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT S MUST BE MADE 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES. OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT. CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT. ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 315.30 FARE PAID 139.67 LOW FARE 139.67/20SEP05 ...YOUR ACCESS CODE IS...S-X970/IVVXLK FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263 -VT-T-A1@ AMEX CANADA INC. GST/HST REGISTRATION R134194620RT0001.

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Weather

CALGARY INTL AB. CANADA

7C / 44F Mostly Cloudy

▶ Forecast

EDMONTON INTL AB, CANADA

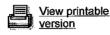
5C / 41F Partly Cloudy



itinerary

MR ALLAUDIN MERALI Reservation code: IVVXLK









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FLIGHTS

Tue, Sep 27: AIR CANADA, AC 8158 Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC)

map map

Departs: 20:30

Confirmation: KDEURM

Smoking: No

Mileage: 163

Gate: Check for latest

information

Seat: Check-In Required

Notify me of flight changes

To: EDMONTON INTL AB, Arrives: 21:24

CANADA (YEG) @ map

Class: Economy

Status: Confirmed Meal:

Aircraft: DEHAVILLAND DASH 8

TURBOPROP

Flight Time: 54 minutes Frequent AIR CANADA

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

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

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2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

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APPLICABLE AIRLINE CHARGES.

Driving Directions

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▶ Find a map

Destination Info

 CALGARY INTL AB. CANADA

► EDMONTON INTL AB, CANADA

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▶ Accommodations

▶ Car Rental

▶ Tours

▶ Sedans/limos

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FLIGHT.

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THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 315.30 FARE PAID 139.67 LOW FARE 139.67/20SEP05

...YOUR ACCESS CODE IS...S-X970/IVVXLK

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Issuing agent:

IATA number:

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

Invoice number:

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Sabre Reservation Code: IVVXLK

Ticket number: Issuing airline:

Date issued:

Tour Code:

0142238678491 AIR CANADA

20SEP05

ITR124072513

Customer number:

Passenger: MERALI/ALLAUDIN MR

[201900071115000006]

CALGARY AB X970/AB7

60609673 0647198

27SEP05 AIR CANADA AC 8158

From: CALGARY INTL AB. CANADA **EDMONTON INTL AB, CANADA**

Operated by: AIR CANADA JAZZ

Confirmation: KDEURM

Departs:2030 Arrives:2124

Economy Confirmed Fare basis: G7WTGA

Not valid before: 27SEP Not valid after: 27SEP

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

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YYC AC YEA Q3.00 Q9.00 113.00 125.00 END

CAD 125.00 Fare:

Taxes/fees/charges

Taxes/fees/charges: Taxes/fees/charges: CAD 4.67 CA Air Transportation Tax CAD 10.00 SQ Airport Improvement Fee

CAD 139.67 Total:

Positive identification required for airport check in

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Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/recu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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 0648318
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- Answers to frequently asked questions

Weather

CALGARY INTL AB. CANADA

21C / 69F Partly Cloudy



▶ Forecast

EDMONTON INTL AB, CANADA 15C / 59F

Mostly Cloudy



▶ Forecast

Itinerary

MR ALLAUDIN MERALI Reservation code: IVVXLK



E-mail this <u>itinerary</u>



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FLIGHTS

Notify me of flight changes

Mon. Sep 26: AIR CANADA, AC 8134 Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC)

🥮 map

Departs: 08:30

Arrives: 09:24

Gate: Check for latest information

Seat: Check-In Required

To: EDMONTON INTL AB, CANADA (YEG) 🕸 map

Class: Economy

Status: Confirmed

Meal:

Confirmation: KDEURM

Smoking: No Mileage: 163

Aircraft: DASH1 TURBOPROP

Flight Time: 54 minutes

Frequent AIR CANADA

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

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE

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Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT S MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO

APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR

DETAILS.

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SEGMENT. Get driving directions

CANADA

Tours

AB, CANADA

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED ▶ Find a map

FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. **Destination Info**

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. ► CALGARY INTL AB. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

▶ EDMONTON INTL LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND

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Shop & Book CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE

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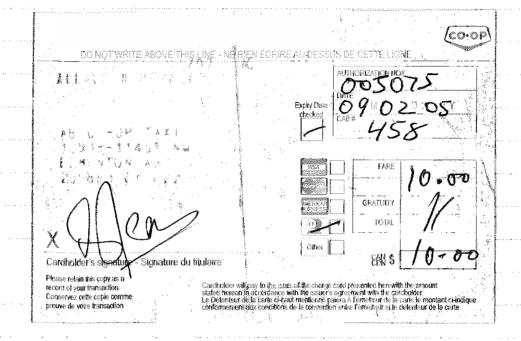
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APPLICANTICOPYI

Account No:

- ALLAUDIN MERALI

Statement Date: 03 OCT 05 Page 2

Date	Reference No.	Description	Amount
02 SEP 05	18463179	YELLOW CABS EDMONTON EDMONTON , AB	11.00
·		s.17(1),	17(4)(g)(i) 144.07
06 SEP 05	18311481	THE HIGH RUN CLUB EDMONTON, AB Ding Jay Render & Brankles	44.00
07 SEP 05	18591019	YELLOW CABS EDMONTON EDMONTON ,AB	23.00
07 SEP 05	18591020	YELLOW CABS EDMONTON EDMONTON , AB	14.00,
08 SEP 05	18325880	HMS HOST-ORD AIRPT #54 USD EPIC 9.56 CHICAGO, IL UNITED STATES	11.53
08 SEP 05	18327300	UNITED E-TKT , VA UNITED STATES USD Viol 100.00 Traveller : MERALI/ALLAUDINMR Ticket no. : 016 4066146560 Date : 08 SEP 05 Routing/class: XAA/XAA Carrier : UA	120.52
08 SEP 05	10370897	TOAST ARRIVALS CAFE#69 EDMONTON ,AB	5.99
08 SEP 05	18719031	UNITED TORONTO, ON - Littlet - Cleveled Traveller: Och 33-35- Med. Insorter Ticket no.: 016 2238494621 6	655.57
9 SEP 05	18546541	YELLOW CABS EDMONTON EDMONTON , AB - Return auport-home	45.00
1 SEP 05	18398898	HILTON US MADISON , WI UNITED STATES USD Hetel 255.08	307.43
1 SEP 05	18398900	HILTON US USD Sept 6-9/05 4.22 MADISON, WI UNITED STATES	5.09
4 SEP 05	18557772	HARDWARE GRILL EDMONTON, AB Dinner Mike Weens, Treasury	310.00
4 SEP 05	18865545	YELLOW CABS EDMONTON EDMONTON Call-downtow nty-home	21.00
5 SEP 05	18626763	MURRIETA'S EDMONTON EDMONTON, AB Dine Schedo Thans	170.00
6 SEP 05	18722288	AIR CANADA - MB Ticket no.: 014 2238479479 Tuket Charge	119.62
9 SEP 05	18736033	MURRIETA'S EDMONTON EDMONTON , AB	135.00
0 SEP 05	18731033	JACK'S GRILL EDMONTON, AB Dinner Dr. Greenwoods Dr. Gardener	- _{280.00}
1 SEP 05	18762630	AIR CANADA - MB Ticket no.: 014 2238678491	139.67
1 SEP 05	18840656	FAIRMONT HOTELS EDMONTON , AB hund Sw, Kally Jopha Course	135.00
1 SEP 05	19087625	YELLOW CABS EDMONTON EDMONTON, AB - Cab - to ridg Infancy - Hotel	13.00
2 SEP 05	18795721	ST. REGIS HOTEL USD TOX CON 313.79 DANA POINT, CA UNITED STATES Sept. 33-04 Downlay no	374.19
2 SEP 05	19000430	YELLOW CABS EDMONTON EDMONTON , AB Curport	60.00
4 SEP 05	18948484	LATITUDE 33 BOOKSHOP USD 31.23 LAGUNA BEACH, CA UNITED STATES	37.27
		Please see reverse for further transactions.	332 ^{8.9}



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Weather

EDMONTON INTL AB, CANADA

17C / 62F Partly Cloudy

▶ Forecast

CALGARY INTL AB, **CANADA** 18C / 64F

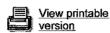
Mostly Cloudy

▶ Forecast

Itinerary

MRS SHABNAM MERALI Reservation code: LSKYJP







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FLIGHTS

Notify me of flight changes

Thu. Sep 22: AIR CANADA, AC 8139 Operated by AIR CANADA JAZZ

From: EDMONTON INTL AB, CANADA (YEG)

map

Gate: Check for latest information

To: CALGARY INTL AB, CANADA (YYC) Arrives: 10:54

map 😝

Class: Economy

Status: Confirmed

Meal:

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Seat: 03A Confirmation: KH4B5I

Departs: 10:00

Smoking: No

Mileage: 163

Flight 54 minutes

Time:

Verify flight times prior to departure

Thu, Sep 22: AIR CANADA, AC 0570

From: CALGARY INTL AB, CANADA (YYC)

map map

Departs: 12:10

Arrives: 14:19

Gate: Check for latest information

To: LOS ANGELES, CA (LAX) @ map

Arrival TERMINAL 2

Terminal:

Class: Economy Status: Confirmed

Seat: Check-In Required Confirmation: KH4B5I

Meal: Food for Purchase Smoking: No Aircraft: AIRBUS JET Mileage: 1197

Flight Time: 3 hours and 9 minutes

Verify flight times prior to departure

Sun, Sep 25: UNITED AIRLINES, UA 0731

LOS ANGELES, CA 24C / 75F Partly Cloudy

▶ Forecast

SAN FRANCISCO,

CA

19C / 66F Partly Cloudy



▶ Forecast

VANCOUVER BC. **CANADA** 22C / 71F Partly Cloudy



▶ Forecast

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- **▶** EDMONTON INTL AB, CANADA
- CALGARY INTL AB. -**CANADA**
- **▶ LOS ANGELES, CA**
- SAN FRANCISCO.
- ▶ VANCOUVER BC. **CANADA**

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From: LOS ANGELES, CA (LAX)

map

Departure TERMINAL 7

Terminal:

To: SAN FRANCISCO, CA (SFO)

Departs: 12:10

information

Gate: Check for latest

Arrives: 13:29

Arrival Terminal: TERMINAL 3

Meal:

Class: Economy Status: Confirmed Seat: 23A

Confirmation: XXBF58

Smoking: No

Aircraft: BOEING 757 200 SERIES JET

Mileage: 330

Flight Time: 1 hours and 19 minutes

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0563

From: SAN FRANCISCO, CA (SFO)

Departs: 14:40

map map

Departure TERMINAL 1

Terminal:

Gate: Check for latest

information

To: VANCOUVER BC, CANADA (YVR)

Arrives: 16:46

map map

Arrival Terminal: MAIN TERMINAL

Class: Economy Status: Confirmed

Seat: 25C Confirmation: KH4B5I

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 800

Flight Time: 2 hours and 6 minutes

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0246

From: VANCOUVER BC. CANADA (YVR)

Departs: 18:55

map map

Departure MAIN TERMINAL

Terminal:

Gate: Check for latest

information

To: EDMONTON INTL AB,

Arrives: 21:20

Seat: 19F

CANADA (YEG) 🚳 map

Class: Economy

Confirmation: KH4B5I

Status: Confirmed Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Verify flight times prior to departure

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC237/562 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

CHANGES TO FLIGHT AC563/246 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30,00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

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OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

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IDENTIFICATION IS REQUIRED.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 90 MINUTES PRIOR FOR TRANSBORDER FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY, AIRPORT AND **AIRLINE**

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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Select a valid eTicket below:

Issuing airline Issue date Ticket number Passenger name

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- Answers to frequently asked questions

Weather

EDMONTON INTL AB. CANADA 19C / 66F Mostly Cloudy



▶Forecast

VANCOUVER BC, **CANADA** 20C / 68F Mostly Cloudy

Itinerary

MRS SHABNAM MERALI Reservation code: LSKYJP



E-mail this itinerary



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Travel Arranger Priority Comments:

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FLIGHTS

Notify me of flight changes

Thu, Sep 22: AIR CANADA, AC 0237

From: EDMONTON INTL AB,

CANADA (YEG) 4 map

Departs: 09:40

Gate: Check for latest information

Arrives: 10:13

To: VANCOUVER BC, CANADA (YVR)

map map

Arrival MAIN TERMINAL

Terminal:

Class: Economy

Status: Confirmed

Meal: Food for Purchase

Aircraft: AIRBUS JET

Seat: 19A

Confirmation: KH4B5I

Smoking: No Mileage: 509

Flight Time: 1 hours and 33 minutes

Verify flight times prior to departure

Thu, Sep 22: AIR CANADA, AC 0562

From: VANCOUVER BC, CANADA (YVR)

Departs: 11:35

map map

Departure MAIN TERMINAL

Terminal:

information

Gate: Check for latest

To: SAN FRANCISCO, CA (SFO)

Arrives: 13:50

map

Arrival Terminal: TERMINAL 1

Class: Economy Status: Confirmed Seat: 20E

Confirmation: KH4B5I Meal: Food for Purchase Smoking: No

Aircraft: AIRBUS JET Mileage: 800

Flight Time: 2 hours and 15 minutes

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0563

From: SAN FRANCISCO, CA (SFO)

Departs: 14:40

Virtually There - Itinerary - By Travel Category APPI ICANT COPY

▶ Forecast

SAN FRANCISCO,

CA

16C / 60F Mostly Cloudy

Forecast

Driving Directions

▶ Get driving directions

Find a map

Destination Info

▶ EDMONTON INTL AB, CANADA

▶ VANCOUVER BC. **CANADA**

▶ SAN FRANCISCO, CA

Shop & Book

▶ Accommodations

Car Rental

▶ Tours

▶ Sedans/limos

🤁 map

Departure TERMINAL 1

To: VANCOUVER BC, CANADA (YVR)

🏶 map

Arrival Terminal: MAIN TERMINAL

Class: Economy

Status: Confirmed

Aircraft: AIRBUS JET

Flight Time: 2 hours and 6 minutes

Meal: Food for Purchase

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)

🚳 map

Departure MAIN TERMINAL

Terminal:

To: EDMONTON INTL AB. CANADA (YEG) 🥵 map

Class: Economy

Status: Confirmed Meal: Food for Purchase

Aircraft: AIRBUS JET

Flight Time: 1 hours and 25 minutes

Arrives: 21:20 Seat: 19F

Gate: Check for latest

information

Departs: 18:55

Gate: Check for latest

Arrives: 16:46

Seat: 20F

Confirmation: KH4B51

Smoking: No

Mileage: 800

information

Confirmation: KH4B5I

Smoking: No Mileage: 509

Verify flight times prior to departure

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC237/562 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30,00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

CHANGES TO FLIGHT AC563/246 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30,00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.

PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO

IDENTIFICATION IS REQUIRED.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 90 MINUTES PRIOR FOR TRANSBORDER FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY, AIRPORT AND **AIRLINE**

263

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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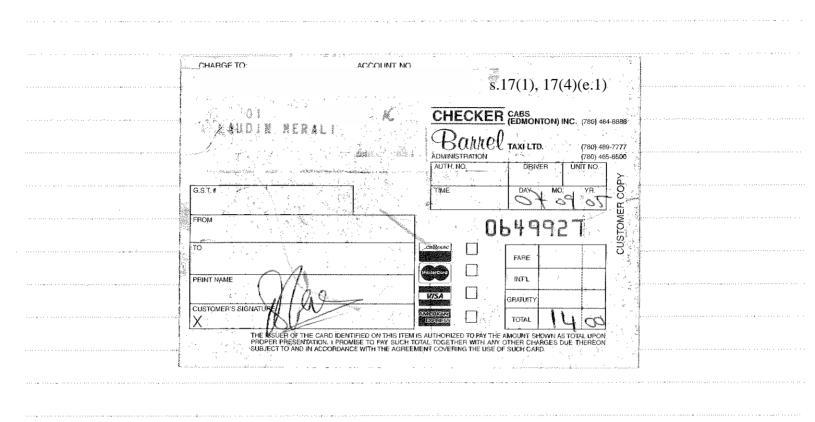


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From:

United Airlines [United-Airlines@tmr3.com]

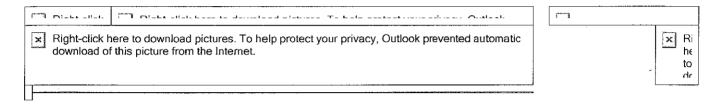
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Thursday, September 08, 2005 5:45 PM

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Per your request a change has been made to your itinerary and the below applicable service charge has been charged to your credit card account.

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Service Charge For:Service Char	
Reservation No: ZZ6FQC	 Issued: SEPTEMBER 08 2005

Number in Party: 1

Receipt Requested: SEPTEMBER 08 2005

Name: MERALI/ALLAUDINMR

SST No: 0164066146560

Revised Travel Itinerary Revised Travel Itinerary

MADISON to DENVER

FRI 9 SEP

Flight 5349 *

Departs MADISON FRI 9 SEP 2:43P Arrives DENVER FRI 9 SEP 4:07P

Class ECONOMY®

* OPERATED BY AWAC

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles 826 Meals Served

Equip CRJ Inflight Services NON-SMOKING

DENVER to EDMONTON

FRI 9 SEP

Flight 6747 *

Departs DENVER FRI 9 SEP 5:35P Arrives EDMONTON FRI 9 SEP 8:20P

Class ECONOMY® 9120.58 Carabus

* OPERATED BY SKYWEST

PLEASE CHECK IN AT UNITED AIRLINES

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Merali, Allaudin

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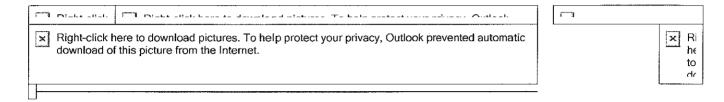
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Thursday, September 08, 2005 9:21 PM

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If you have questions about your reservation, please contact United reservations at 1-800-UNITED-1 within the United States, or your local international reservations office listed below.

E-Ticket Receipt & Travel Itinerary

Thank you for choosing United!

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your E-Ticket is not transferable to others.

If you are traveling on an electronic ticket, please remember to bring a **copy of your receipt** with a valid **photo ID**.

Minimum check-in requirements for flights based on scheduled departure times:

- -60 minutes for customers traveling without checked baggage within the U.S.
- -90 minutes for customers traveling with checked baggage within the U.S.
- -120 minutes for customers traveling on flights with International itineraries.

Reservations are subject to cancellation if you are not checked in and available for boarding at the gate at least 20 minutes prior to scheduled departure for flights between U.S. cities, to/from Canada, Mexico or the Caribbean; 30 minutes to/from Hawaii; and 30 minutes to/from International points.

Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Nonrefundable tickets are valid as issued. For travel originating in the U.S., any changes and/or exchanges to a nonrefundable ticket must occur prior to midnight of your current ticketed travel dates or ticket will lose all remaining value. Certain penalties and/or fees may also apply.

To make changes to your reservation within the United States, call

1-800-UNITED-1 (1-800-864-8331). For up-to-date flight information within the US, call

1-800-824-6200.

Check on united.com.

E-Ticket ReceiptE-Ticket Receipt

Reservation No: ZZ6FQC

Issued: 29 AUG 05

Number in Party: 1

Name: MERALI/ALLAUDIN MR

Total:

APPLICANT COPY

Ticket No: 0162238360684 Mileage Plus® No: NONE

Base Fare: 916.00 CAD
Tax/Fee/Charge: 7.94 CA

71.39 XT 995.33 CAD

Fare Details: Fare Basis URP10CNX

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

Name: MERALI/ALLAUDINMR

Ticket No: 0162130613533 Mileage Plus® No: NONE

 Base Fare:
 916.00 CAD

 Tax/Fee/Charge:
 28.20 US

51.13 XT

Total: 995.33 CAD

Fare Details: Fare Basis URP10CNX
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CHICAGO/OHARE

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

Travel Itinerary Travel Itinerary

EDMONTON/INTL to CHICAGO/OHARE THU 8 SEP

Flight Departs

Departs

EDMONTON/INTL

THU 8 SEP THU 8 7:36A 11:59A

THU 8 SEP 11:59A Terminal 2 Class UNITED ECONOMY®

* OPERATED BY UNITED EXPRESS/ SKYWEST

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles Meals Served Equip Inflight

1420 CR7 Services
NONE

CHICAGO/OHARE to MADISON

THU 8 SEP

Flight Departs Arrives Class Seat
CHICAGO/OHARE MADISON UNITED 7D
THU 8 SEP THU 8 SEP ECONOMY®
1:20P 2:13P

Terminal 2
* OPERATED BY UNITED EXPRESS/ AWAC

PLEASE CHECK IN AT UNITED AIRLINES TERM 1

MP Miles Meals Served Equip Inflight

6824 *

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CRJ

Services NONE

MADISON to DENVER

FRI 9 SEP

Flight 5349 *

DepartsMADISON
FRI 9 SEP
2:43P

Arrives DENVER FRI 9 SEP 4:07P Class UNITED ECONOMY®

* OPERATED BY UNITED EXPRESS/ AWAC

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles 826 Meals Served

Equip CRJ Inflight Services NONE

DENVER to EDMONTON/INTL

FRI 9 SEP

Flight 6747 *

Departs DENVER FRI 9 SEP 5:35P Arrives EDMONTON/INTL FRI 9 SEP 8:20P Class UNITED ECONOMY®

* OPERATED BY UNITED EXPRESS/ SKYWEST

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles 1020 Meals Served

Equip CRJ Inflight Services NONE

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PHONE: 403-294-7100

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Sabre Reservation Code: GYWJNR

Ticket number: Issuing airline:

0162238494621 UNITED

Issuing agent: Issuing agent: IATA number:

CALGARY AB X970/AB7 60609673

Date issued:

AIRLINES 08SEP05

Invoice number:

0643947

Customer number:

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

Passenger: MERALI/ALLAUDIN MK

[201900071115000006]

23OCT05 UNITED AIRLINES UA 5824

From: EDMONTON INTL AB, CANADA

Departs:0737 Economy Confirmed TERMINAL 1 Arrives:1200 Fare basis: VRP21CNX

CHICAGO OHARE, IL Operated by: /UNITED EXPRESS/SKYWEST

Confirmation: L9VZ7U

Not valid before: 23OCT Not valid after: 23OCT

23OCT05 UNITED AIRLINES UA 570

From: CHICAGO OHARE, IL

CLEVELAND, OH

TERMINAL 1

Departs:1335 Arrives:1559

Economy Confirmed Fare basis: VRP21CNX

Confirmation: L9VZ7U

Not valid before: 23OCT Not valid after: 23OCT

25OCT05 **UNITED AIRLINES UA 5856**

From:

To:

CLEVELAND, OH CHICAGO OHARE, IL

Departs:1834 Economy Confirmed TERMINAL 1 Arrives:1905 Fare basis: TRO7NR1

Operated by: /UNITED EXPRESS/SKYWEST

Confirmation: L9VZ7U

25OCT05 UNITED AIRLINES UA 6897

From: CHICAGO OHARE, IL EDMONTON INTL AB, CANADA TERMINAL 1 Departs:1945 Economy Confirmed

Arrives:2222 Fare basis: TRO7NR1

Operated by: /UNITED EXPRESS/SKYWEST

Confirmation: L9VZ7U

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

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: NONREF/CHG100PLUSFAREDIF/

Fare calculation line:

YEA UA X/CHI Q7.50 UA CLE284.00VRP21CNX UA X/CHI Q7.50 UA YEA238.50TRO7NR1 CAD537.50 END XT15.00SQ33.40US8.29XY8.88AY5.33XFORD4.5

Fare:

CAD 537.50

Taxes/fees/charges

Madison Monona Terrace

9 East Wilson Street • Madison, WI 53703 Phone (608) 255-5100 • Fax (608) 251-4550 Reservations www.hilton.com or 1 800 HILTONS

Name & Address

MERALI, ALLAUDIN MR

US

Room 540/K1 Arrival Date

09/08/05 2:38PM 09/09/05 Departure Date

Adult/Child 1/0 \$174.00 Room Rate

RATE PLAN HH#

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

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Confirmation: 3222195028

09/09/05

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Zip-Out Check-Out®

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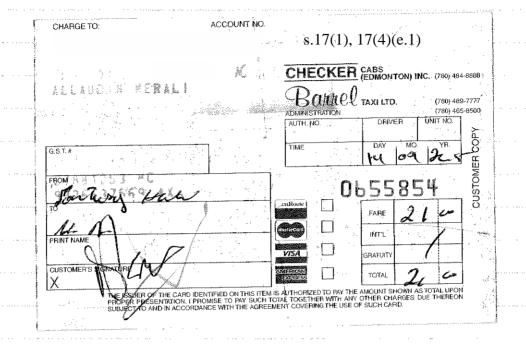
- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

AUTHORIZATION	-	INITIAL
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Please call the Front Desk if you wish to extend your stay or if you have any 277 questions about your account.

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Mr Allaudin Merali T A G E N T ROOM 334 285.00 RATE G NO. PERS. U **FOLIO** 54561 Α Ε C H A T R G E PAGE 1 S **ARRIVE** 22-SEP-05 16:23 T DEPART 25-SEP-05 08:56 **PAYMENT** IXI20A MC REFERENCE CHÁRGES • CREDITS DATE DESCRIPTION 22-SEP-05 RT334 Room Charge 285.00 22-SEP-05 RT334 28.50 Occupancy Tax 22-SEP-05 **RT334** Tourism Tax 0.29 313.79-22-SEP-05 Deposit Applied DEPOSIT 6497 22-SEP-05 Aqua Lounge 35.00 880 Monarch Bayclub 20.00 23-SEP-05 23-SEP-05 RT334 Room Charge 285.00 23-SEP-05 RT334 Occupancy Tax 28.50 Tourism Tax 0.29 23-SEP-05 RT334 23-SEP-05 6473 Crust 11.00 7.00 23-SEP-05 000020 Private Bar 1000944 10.00 24-SEP-05 Monarch Bayclub 2000636 16.00 24-SEP-05 Monarch Bayclub 24-SEP-05 RT334 Room Charge 285.00 24-SEP-05 RT334 Occupancy Tax 28.50 Tourism Tax 24-SEP-05 RT334 0.29 6638 Crust 11.00 24-SEP-05 21.00 25-SEP-05 6788 Crust 196.28 25-SEP-05 132276 Limousine 954.86-25-SEP-05 MC MasterCard ***For Authorization Purposes Only*** s.17(1), 17(4)(e.1) Code Authorized Auth Date 22-SEP-05 006817 200.00 22-SEP-05 532.58 005109 23-SEP-05 200.00 007647 Total-Due 0.00-** continued on the next page **

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133 9th Avenue SW ALBERTA CANADA T2P 2M3 T 403 262 1234 F 403 260 1260 G.S.T. Registration # 139445290 Room

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Page #

1 of 1

Govt Ab

Allaudin Merali

Arrival

: 09-25-05

Departure

09-26-05

Fairmont President's Club

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

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

Date	Description	Additional Informatio	n Charges	Credits
09-25-05	Room Charge	[NA Room]	199.00	
09-25-05	Calgary Destination Marketing Fee	[Add: 1%.(B)]	1.99	
09-25-05	Alberta Tourism Levy (4%)	[Add: 4%.(S1)]	8.04	
09-25-05 09-26-05	Room GST (7%) Mastercard	[Add: 7%.(S1)]	s.17(1), 17(4)(e.1)	223.10
00 20 00		XXXXX		
		Total	223.10	223.10
		Balance Due	0.00	

GST Summary

Room	14.07
F&B	0.00
Other	0.00
Total	14.07

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: De États-Unis or 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 falls to pay for any part of or the full amount of these charges. Overdue belance subject to a surcharge at the rate of 1.5% per month after one month. (19.5% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je 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 souffarace sont siyets à un intérêt de 1,5% par mois après un mois. (19,56% par année) J'ai accepté la livraison du journel The Globe and Mail. Si Javais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50% par jour (du Lundi au Vendredt) et de 1,25% le Sarnedi. (Dans les hôleis participants.)

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¥	TRANSACTION RECORD		
	NORMANDS RESTAURANT 11639A JASPER AVE EDMONTON AB TSK ØM9		
	TYPE: PURCHES	√ -	
	Amorunt: \$ 130.65		
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APPLICANT COPY Payment Requisition

Accounting Services 10th Floor, North Tower CHC 10030-107 St. Edmonton, Alberta T5J 3E4

1. Required fields are	PAYEE INFORMATION (Check one only) ☑ Vendor ☐ Patient PAYEE INFORMATION (Check one only) ☑ Vendor ☐ Patient				
Invoice date, Invoice number,	Invoice Date July 3/08 Invoice Number 204480115				
Vendor name. 2. Address is	Vendor Name Diners Club			Vendor Number	
required if there is no invoice.	Address P.O. Box 7000, Commerc	e Court Postal St	ation	City Toronto	
3. In all cases if a P.O. was used it must be noted.	Province/State ON	Postal Code M	5L 1L2	Country	
4. Complete entire section.	II PAYMENT DETAILS Reason	n for payment: Ju	n/08 - A. Merali		
5. CMS contract number is					
provided by CCO.	Is this a P.O. or contract payment?	☐ Yes ⊠ No			
6. The exemption numbers are assigned by Accounting	If this purchase requires a contract a CMS contract number, please contact Office (CCO)	ct Corporate Contr	acting Number		
Services 7. For invoices	If <u>not</u> a contract or PO purchase, do ☑ Yes describe 6f	No, exemple in the last of the la	puon #		
with a purchase order, only invoice total is required.	Goods / services have been received (Items were received as ordered, are Yes, No Explain Below	d, price agrees to o in good condition	contract or P.O. as a , will be used by de	applicable and calcul partment and pricing	ation is correct /calculations checked)
	Explanation:				
do se a	Are original attachments to be mailed with cheque? (Note 2) Yes No				
8. All fields are required if there is no purchase order. 9 All codes must be Oracle codes - do not use Vax or Tandem	III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding) Coding) Coding) Codi				
codes. 10. Check with					2,986.53
Business Support for		Total	nt Prepaid to be u	ised against	•
available codes.	Currency (select one)	this c			(2,986.53) NIL
na n	☑ Canadian ☐ U.S. ☐	TC	OTAL.		1112
11. This section is required for all	IV AUTHORIZATION		-uali paid the cum	ences relate only to	o Capital Health
payments.	I confirm that the above items have business and information provide	e not been previo d on this form is	accurate and com	plete.	
12 Approver should not be requisitioner	Requisitioned by(Print name) Trudy Co		(Signature)	<u>ouiga</u>	Phone # 407-3652
unless no other person is	Title: Executive Secretary				Date 16/08 Phone # 407-3652
available. 13. Approver	Approved by (Print name) Allaudin M		(Signature) A NUS		Phone # 407-3632
confirms that this payment	Title: Executive Vice President & C		Signing Authority Level #3 (Signature)		Phone # 407-8008
has not already been made.	Approved by (Print name) COLLICH Titl SR HNANCIPL BHICKI	N Parry		iel #	Date 1 1 10C
AUTUODIZAT	Titl. SR FINANCIAL OFFICER Signing Authority Level # Date Date TIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1 – SEE PAGE 2				
FOR DETAILS	<u> </u>	No.		· · · · · · · · · · · · · · · · · · ·	
Notes: 1) All employee claims must be submitted on the Travel & Employee Expense Claim form 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing. 2) All cheques and attachments will be mailed out by Accounting Services by MONDAY, 4:00 p.m. will be processed that week. 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week. 4) Incomplete/improperly authorized payment requisitions will be returned without processing					

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APPLICANT COPY Payment Requisition

Accounting Services 10th Floor, North Tower CHC 10030-107 St. Edmonton, Alberta T5J 3E4

1. Required fields are	I PA	AYEE INFO	RMATIO	(Check one o	nly) 🛛	Vendor	☐ Patient		
Invoice date, Invoice number,	Invoice	Date July	/ 3/08	Invo	ice Numbe	er 204480	0115	PO#	
Vendor name. 2. Address is	Vendor	Name Di	ners Club		-			Vendor Number	
required if there is no invoice.	Addres	s P.O. Bo	x 7000, C	ommerce Cou	rt Postal (Station		City Toronto	
3. In all cases if a P.O. was used it must be noted.	Provinc	ce/State O	N	Post	al Code N	/15L 1L2		Country	
4. Complete entire section.	II PA	YMENT D	ETAILS	Reason for pa	ayment: J	un/08 - A.	. Merali		
5. CMS contract				•••				<u></u>	The state of the s
provided by CCO.	Is this a	a P O or co	ontract pay	ment? Yes	s⊠ No				·
6. The exemption				ontract and you		ive a	0)40 (0		t Custom) Contrast
numbers are assigned by Accounting		ontract nun		e contact Corp			Number	tract Managemen	t System) Contract
Services 7. For invoices		contract o			mply with No, exen		ler CAD 4.4.1	Section A, 6 (f) P	age 2
with a purchase order, only invoice total is required.	(Items)	were receiv	red as orde	ered, are in god	agrees to	contract on, will be	or P.O. as ap used by depa	plicable and calcu rtment and pricing	lation is correct /calculations checked)
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8. All fields are required if there			orovide Con	ORACLE FINA oplete Coding)	NCIAL S	YSIEMIF	URWAI)		
is no purchase order	Bal Unit e.g. 201	Location e.g. 9000		onal Centre 1135050044	Acco e.g. 695	- 1	Expense Sub-Total	GST if applicab	le Total Payment
9 All codes must be Oracle codes	201	9000	7111	5000006	62314		\$904.2		\$904.27
- do not use Vax or Tandem	201	9000		15000006	69600		\$317.8		\$317.84
codes. 10. Check with	201	9000		5000006	62312		\$336.8		\$336.80 \$1,078.88
Business Support for	201 201	9000		15000006 15000006	69500 49010		\$1,078.8 \$345.7		\$345.74
available codes.				5000000	6231		3.0		3.00
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and the second				A MO	John Ve	waid	40 Dr. US	B	(2.140)
11. This section is required for all	is section IV AUTHORIZATION					o Canital Health			
business and information provided on this form is accurate and complete.					oupital loans				
12. Approver should not be requisitioner	Requisiti	ioned by(Pri	nt name) T	rudy Corrigan		(Signatur	re) H. Co.	uga	Phone # 407-3652
unless no other	Title: Ex	xecutive S	ecretary					0	Date July 16/08
available	Approve	d by (Print	name) Alla	udin Merali		(Signatur	re)		Phone # 407-3652
13. Approver confirms that this payment	Title: Ex	tle: Executive Vice President & CFO		Signing Authority Level #3		Date			
has not already been made.	Approve	d by <i>(Print</i>	name) Sh	eila Weatherill	therill (Signature)			Phone # 407-8008	
		resident				1 -	Authority Level		Date
		OULD BE	IN ACCO	RDANCE WITH	1 SIGNING	G AUTHO	RITY POLIC	Y NUMBER FINA	NCE 4.1 – SEE PAGE 2
FOR DETAILS Notes:	<u> </u>								

All employee claims must be submitted on the Travel & Employee Expense Claim form
All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
Incomplete/improperly authorized payment requisitions will be returned without processing



STATEMENT

Account No:

- ALLAUDIN MERALI

Statement Date: 03 JUL 08 Page 1

Previous Balance 7,046.42CR

0.00

Payments Received 1,152.94CR

New Transactions

New Balance 2,986.53 5,212.83CR

40,000.00

Credit Limit

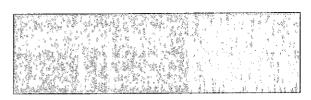
Minimum Payment

0.00

MCC 131153

ALLAUDIN MERALI

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



Club Rewards **Points Balance**

5,089

For statement enquiries, please call our toll-free Customer Service line at

1-800-363-3333

Posting Date Reference No.	Description			Amount
	Days in this Billing Period: 30			<u> </u>
03 JUN 08	PREVIOUS BALANCE			7,046.42CR
30 NUL 08	PAYMENT RECEIVED - THANK YOU			1,152.94 cm chy
	ALLAUDIN MERALI(s.17(1), 17(4)(e.1)	
05 JUN 08 65181240	UNITED VANCOUVER ,BC Traveller : MERALI/ALLAUDIN Ticket no. : 016 5685851374 4 Date : 26 JUN 08 Routing/class: YEG/ORD/DEN/YEG W V V Carrier : UA/UA/UA	to	: 26 JUN 08	871.32
12 JUN 08 65546925	EMSHOST EDMONTON AIRPO EDMONTON	, AB	ζς	EPIC 7.07
13 JUN 08 65582062	CHS @ MADISON 00996033 MADISON ,WI UNITED STATES	USD	7.13 〉 (i)	EPIC 7.07 / rip - 7.42 /
13 JUN 08 65601441	CONNECTIONS NEWS & BOO DENVER , CO UNITED STATES	USD	8.60	9.02
				./

Payable at all chartered banks and financial institutions in Canada. Diners Club **International** Please write your account number on the front of your cheque or money order. Available Credit Credit Limit s.17(1), 17(4)(e.1) 40,000.00 40,000.00 Account No: - ALLAUDIN MERALI Statement Date: 03 JUL 08 Annual Interest Rate Interest Charges 18.95 % 0.00 DINERS CLUB Payment Due Date New Balance P.O. BOX 7000 5,212.83CR COMMERCE COURT STATION Enter Amount Paid TORONTO, ON M5L 1L2 Minimum Payment s.17(1), 17(4)(e.1)

0000000000005212830000000003



STATEMENT APPLICANT COPY

Account No:

- ALLAUDIN MERALI

Statement Date: 03 JUL 08 Page 2

Posting Date Reference No	Description	Amount
13 JUN 08 65620426	DNC THS-DENVER INT'L A USD 9.00 (C) DENVER, CO UNITED STATES	9.44
24 JUN 08 66182953	JACK'S GRILL EDMONTON ,AB	317.84
25 JUN 08 66207366	WEBER MOTORS EDMONTON , AB	28.88
26 JUN 08 66242162	EMAP BUSINESS COMMS GBP 170.00 PETERBOROUGH UNITED KINGDOM Substitution	345.74
02 JUL 08 66490735	AIR CANADA - ,MB Traveller : MERALI/ALLAUDIN MR Ticket no. : 001 2159898497 Routing/class: YEG/YYC/YEG A A Carrier : AC/AC	336.80 🗸
02 JUL 08 66552762	WEBER MOTORS EDMONTON , AB	1,050.00
03 JUL 08 66610840	IMPARK 0161LOT# 19JUNO EDMONTON ,AB	3.00
	BALANCE DUE Expenses in: Canada: 2.614.91 Foreign: 371.62	5,212.83CR

MARLIN TRAVEL 0-0 101017690

BRANCH: N61107

MAIN FLOOR, 9929 108TH ST. GST REG# 885101915

EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

TO: CAPITAL HEALTH

SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON AB, T5J 3E4

LOCATOR : WW1XN4

OUR REF : ZCH0025550C

AGENT : KAREN GONZALEZ

INVOICE

*** D U P L I C A T E ***

INV NO: 29968

DATE: 30JUN08

PAGE: 1

FOR: MR ALLAUDIN MERALI

AC

RA

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

*** AIR/RAIL/BUS ***

FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS EDMONTON INTL CHICAGO-OHARE UNITED AIR 6204 W HK 26JUN 6:46A 11:06A 1PC

CR7 SEAT 15B

UNITED EXPRE

UNITED AIR 909 V HK 27JUN 2:55P 4:30P 1PCCHICAGO-OHARE DENVER INTL

BOEING 777

SEAT 34D

DENVER INTL EDMONTON INTL UNITED AIR 6547 V HK 27JUN 5:58P 8:41P 1PC

> CR7 SEAT 13B

UNITED EXPRE

*** HOTEL RESERVATION ***

METRO CHICAGO FAIRMONT HTLS 1 NONSMOKING ONE CONFIRMATION NO: 44176584 PER DAY

FROM 26JUN 12:00A TO 27JUN 12:00A RATE 287.10

FAIRMONT CHICAGO

200 NORTH COLUMBUS DRIVE

CHICAGO

US

IL60601

PHONE 3125658000

FAX 3128561032

GUARANTEED

UNITED AIRL TKT NO UA 5685 851374 (INCL 75.34

TAX)

871.32 0.00

GST/HST

CONTINUED ON NEXT PAGE

MARLIN TRAVEL

BRANCH: N61107

O-O 101017690 MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST REG# 885101915

PHONE: 780-425-8611

TO: CAPITAL HEALTH

SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON AB, T5J 3E4

LOCATOR : WW1XN4

OUR REF : ZCH0025550C AGENT : KAREN GONZALEZ

INVOICE

*** D U P L I C A T E ***

INV NO: 29968
DATE: 30JUN08

PAGE: 2

*** SUB-TOTAL EXCLUDING GST/HST & APT 871.32

*** TOTAL GST/HST 0.00

*** TOTAL CHARGES THIS INVOICE *** S.17(1) 17(4)(e.1) 871.32
PAYMENT BY CA TRT 5685851374 871.32
*** BALANCE DUE THIS INVOICE **** 0.00

*** BALANCE DUE THIS INVOICE ****

BALANCE DUE TO DATE

0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE

...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER..... PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Corrigan, Trudy

From:

Gonzalez, Karen [karen.gonzalez@marlintravel.ca]

Sent:

Tuesday, June 17, 2008 2:59 PM

To:

Corrigan, Trudy

Subject:

Confirmation for Merali/Allaudin Mr-26 June-Chicago

Thank You for booking with Marlin Travel.

You can view your reservation at:

www.viewtrip.com

Your access code is: WW1XN4

Thank you, Karen

MARLIN TRAVEL - GOVERNMENT CENTRE

OWNED AND OPERATED BY 101017690 SASK. LTD.

9929 108TH ST - MAIN

EDMONTON ALBERTA T5K 1G8

PHONE: (780) 425-8611

FAX: (780) 426-5759

BRANCH: N61107

GST REG NO. 885101915 **DATE: 17 JUN 2008**

PNR LOC: WW1XN4

AGENT: KAREN

TO:

FOR:

CAPITAL HEALTH

MERALI/ALLAUDIN MR

SUITE 800 NORTH TOWER

10030 - 107 STREET **EDMONTON AB**

T5J 3E4

--ITINERARY--

FROM

TO

CARRIER

FLT/CL DATE

DEP ARR ST

EDMONTON/INTL CHICAGO/OHARE UNITED

6204 W 26 JUN 08 646A 1106A OK

ARRIVES TERMINAL - 2

NONSTOP

EQUIPMENT:CR7

TRAVELLING TIME - 3:20

OPERATED BY:UNITED EXPRESS/SKY

SEAT: 15B

AIRLINE LOCATOR: UA -WW1XN4

26 JUN 08

FAIRMONT HOTELS

CONFIRMED

THURSDAY FAIRMONT CHICAGO 01 NT/S - OUT 27JUN

200 NORTH COLUMBUS DRIVE RATE- 287.10

CHICAGO US

1 ROOM/S / 1 KING

PHONE-1-312-565-8000

GUARANTEE-CREDIT CARD

FAX-1-312-856-1032

CONFIRMATION-44176584 GUARANTEED

CHICAGO/OHARE EDMONTON/INTL UNITED 6127 H 27 JUN 08 810P 1053P OK

DEPARTS TERMINAL - 1

NONSTOP

EQUIPMENT:CR7

TRAVELLING TIME - 3:43

OPERATED BY: UNITED EXPRESS/SKY

AIRLINE LOCATOR: UA -WW1XN4

THE SPELLING OF THE PASSENGER S FULL NAMES

MUST BE IDENTICAL AS THE ONES SHOWN ON THEIR TRAVEL DOCUMENTS

PLEASE CONFIRM THE LUGGAGE ALLOWANCE FOR THIS

FILE DIRECTLY WITH THE CARRIERS INVOLVED

FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE. WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE 2EC0

EDMONTON AIRPORT CHECK: 1918 SERVER: 20004 MELISSA DATE: JUN10'08 5:19A CARD TYPE: CC-M/C	17(1), 17(4)(e.1)

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	SSP America Dane County Regional # 13809 Madison, WI 53704 2008-06-11	
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	CASHIER : Johnson, Loretta CHECK : 14051	
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301

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Herchant ib: 4976,54 Ferminal Description Merchant ib: 4976,54 Ferminal Description Free Auth Pre-Auth Pre-Auth Amount: \$ 272.84 Tip: \$ Total: CAD\$ 3(7/84) MARCHANT APPRIED MAISA 23-Jun-18	.17(1), 17(4)(e.1)
And the second s	

XXXXXTRANSACTION RECORDXXXX

Neber Motors 5611 - 104 Street Edmonton, AB, T8H2K1

TERMINAL71(1), 17(4)(e.1) 12101501 Clerk:

angles recognists the

Merchant: 4502412101501

PURCHASE

Invoice: 15896 BNAI: 467 Autht: (007249) Val: Seat: 11 Reft:

Trans. Code: 00 Irans. Type: 101 Swipe Date: 08/06/23 | Time: 12:16:37 | B#:23

TOTAL

\$28.88

(Signature)

ALLAUDIN MERALI

000 M

Thank You

CUSTOMER COPY

RE IN R/REAR TIRE.

25.00 OTHER:

IDEWALL OF L/REAR TIRE.NEW

PRÓMISED

16:30 23JUN08

APPLICANT COPY

15896

INVOICE

PAGE 1

SERVICE ADVISOR:

PO NO.

0.00

TOTAL LINE A:

117 DON NICHOLS

STK:M3981 DLR:WEBER ENG:11396430657440

LIST

TRN:72290100145952 AXL:1641751A009518 1)MODEL Z2

0.00 25.00

INV. DATE

TOTAL

25.00

23JUN08

Mercedes-Benz

ERICKSEN M-B LTD.

5611 - 104 Street, Edmonton, Alberta T6H 2K1

TEL.: 431-5100 1-800-661-9985 FAX: 431-5144

ODOMETER IN/ OUT

54396/54396

NET

25.00

0.00

0.00

PAYMENT

CASH

OUALITY CONTROL / TEST DRIVE

OC QUALITY CONTROL / TEST DRÍVE

CMB 63 PARTS: 0.00 LABOR:

0.00

0.00

TOTAL LINE B:

0.00 0.00

64-2502

MODEL

3UN08

OURS

BENZ ML500

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

2.50

1.38

GOODS & SERVICES TAX ---> R105608368

Thank You For Your Business

SHOP SUPPLIES - ARE SMALL ITEMS NOT INDIVIDUALLY PRICED, USED TO REPAIR YOUR VEHICLE EG: SOLVENTS, NUTS, BOLTS, SUNDRYS LUBRICANTS ETC.

WE ARE DEDICATED TO EXCELLLENT SERVICE AND WE TRUST YOU WERE SERVED IN A COURTEOUS AND PROFESSIONAL MANNER. IF YOU HAVE ANY QUESTIONS, PLEASE NOTIFY YOUR SERVICE ADVISOR IMMEDIATELY.

DESCRIPTION	TOTALS
LABOUR AMOUNT	25.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. / ENVIRON, CHGS	2.50
TOTAL CHARGES	27.50
LESS INSURANCE	0.00
SALES TAX	1.38
PLEASE PAY THIS AMOUNT	28.88

304

ALL ITEMS SUBJECT TO GST # 845222983

Corrigan, Trudy

From:

subscription.co.uk [subs@subscription.co.uk]

Sent:

Tuesday, June 17, 2008 3:35 PM

To:

Merali, Allaudin

Subject:

HEALTH SERVICE JOURNAL Subscription Confirmation

Thank you for your order. If you haven't activated your account yet, please click this link to activate http://www.hsj.co.uk/subscription/ActivateSubscriptionHome.html? urn=&surname=MERALI&postcode=&temp=yes&subType=STANDARD

YOUR EXPIRY ISSUE: To be advised by post.

YOUR SUBSCRIPTION NUMBER: To be advised by post.

Magazine: HEALTH SERVICE JOURNAL

YOUR NAME & ADDRESS: MR ALLAUDIN MERALI **EXECUTIVE VP & CFO FINANCE & ADMINISTRATION CAPITAL HEALTH** 1J2 WMC 8440-112 STREET **EDMONTON ALBERTA** T6G 2B7

\$ 345.74 Caradia

Payment: Mastercard £170.00

Customer Services: hsj@subscription.co.uk

MARLIN TRAVEL
0-0 101017690

BRANCH: N61107

MAIN FLOOR, 9929 108TH ST. GST REG# 885101915

EDMONTON, AB T5K 1G8
PHONE: 780-425-8611

TO: CAPITAL HEALTH
SUITE 800, NORTH TOWER LOCATOR: VWJ070

10030-107 ST OUR REF : ZCH0026444C EDMONTON AB, T5J 3E4 AGENT : CASANDRA WAGNER

IN VOICE *** DUPLICATE *** INV NO: 29945

DATE: 30JUN08

0.00

PAGE: 1

FOR: MR ALLAUDIN MERALI

1.4

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

*** AIR/RAIL/BUS ***

FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS

EDMONTON INTL CALGARY AIR CANADA 8137 B GK 09JUL 9:00A 9:50A 2PC D8 (300 SERIE

AIR CANADA J

BOOKING REFERENCE KL5UTR TICKET NUMBER 0142159898497

CALGARY EDMONTON INTL AIR CANADA 8156 B GK 09JUL 6:30P 7:24P 2PC

D8 (300 SERIE

AIR CANADA J

BOOKING REFERENCE KL5UTR TICKET NUMBER 0142159898497

AIR CANADA TKT NO ACO 2159965737 60.00

GST/HST 0.00

*** SUB-TOTAL EXCLUDING GST/HST & APT 60.00

*** TOTAL GST/HST

*** TOTAL CHARGES THIS INVOICE *** S.17(1), 17(4)(e.1)

60.00

 PAYMENT BY CA:
 TKT 2159965737
 60.00

 *** BALANCE DUE THIS INVOICE ****
 0.00

 TOTAL CHARGES PREVIOUS INVOICES
 336.80

 TOTAL PREVIOUS PAYMENTS
 336.80

BALANCE DUE TO DATE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE

ACCEPTED: DECLINED: DECLINED: DOCUMENTATION DECLINED VALUE PASSBORT VISA TOURIST CARD

DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD... ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

CONTINUED ON NEXT PAGE

MARLIN TRAVEL

BRANCH: N61107

0-0 101017690

MAIN FLOOR, 9929 108TH ST. GST REG# 885101915

EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

TO: CAPITAL HEALTH

SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON AB, T5J 3E4

LOCATOR : VWJ070

OUR REF : ZCH0026444C AGENT : CASANDRA WAGNER

INVOICE *** D U P L I C A T E ***

INV NO: 29945

DATE: 30JUN08

PAGE: 2

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE. OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Corrigan, Trudy

From:

Wagner, Casandra [casandra.wagner@marlintravel.ca]

Sent:

Monday, June 30, 2008 9:32 AM

To:

Corrigan, Trudy

Subject:

New Travel Itinerary for Allaudin

MARLIN TRAVEL - GOVERNMENT CENTRE

OWNED AND OPERATED BY 101017690 SASK. LTD.

9929 108TH ST - MAIN

EDMONTON ALBERTA T5K 1G8

PHONE: (780) 425-8611

FAX: (780) 426-5759

BRANCH: N61107

GST REG NO. 885101915

PNR LOC: VWJ070

DATE: 30 JUN 2008

AGENT:

CASANDR

TO:

FOR:

CAPITAL HEALTH 10030 - 107 STREET MERALI/ALLAUDIN MR

EDMONTON AB

T5J 3E4

--ITINERARY--

FROM

TO

CARRIER

FLT/CL DATE

ØEP ARR ST

EDMONTON/INTL CALGARY

AIR CANADA 8/137 B 09 JUL 08 900A 950A OK

NONSTOP

EQUIPMENT: DH3

TRAVELLING TIME - :50

OPERATED BY:AIR CANADA JAZZ

FREQ FLYER NBR: AC

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

BOOKING REFERENCE KL5UTR

TICKET NUMBER 0142159965737

SEAT SELECTION 6C

CALGARY

EDMONTON/INTL AIR CANADA 8160 B 09 JUL 08 900P 950P OK

NONSTOP

EQUIPMENT:DH3

TRAVELLING TIME - :50

OPERATED BY:AIR CANADA JAZZ

FREØ FLYER NBR: AC

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

BOOKING REFERENCE NUMBER KL5UTR

TICKET NUMBER 0142/159965737

SEAT SELECTION 2D/

05 JAN 09

TOUR ACCESS TRAVEL

MONDAY

LOCATION-EDMONTON/INTL

AIR CANADA CONFIRMATION KL5UTR

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST T FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL47

*UNDERWRITTEN BY AXA INSURANCE CANADA

24 HOUR EMERGENCY HELP DESK

WITHIN CANADA OR UNITED STATES CALL ... 1 800 267 8891

OUTSIDE OF TOLL FREE AREA CALL COLLECT...715 346 0834

********IMPORTANT REMINDER**********

THE SPELLING OF THE PASSENGER S FULL NAMES

MUST BE IDENTICAL AS THE ONES SHOWN ON THEIR TRAVEL DOCUMENTS

PLEASE CONFIRM THE LUGGAGE ALLOWANCE FOR THIS

FILE DIRECTLY WITH THE CARRIERS INVOLVED

FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR

MARLIN TRAVEL - GOVERNMENT CENTRE

OWNED AND OPERATED BY 101017690 SASK, LTD.

9929 108TH ST - MAIN

EDMONTON ALBERTA T5K 1G8

PHONE: (780) 425-8611

FAX: (780) 426-5759

DATE: 30 JUN 2008

BRANCH: N61107

GST REG NO. 885101915

PNR LOC: VWJ070

AGENT: CASANDR

TO:

FOR:

CAPITAL HEALTH 10030 - 107 STREET

EDMONTON AB

T5J 3E4

MERALI/ALLAUDIN MR

--ITINERARY---

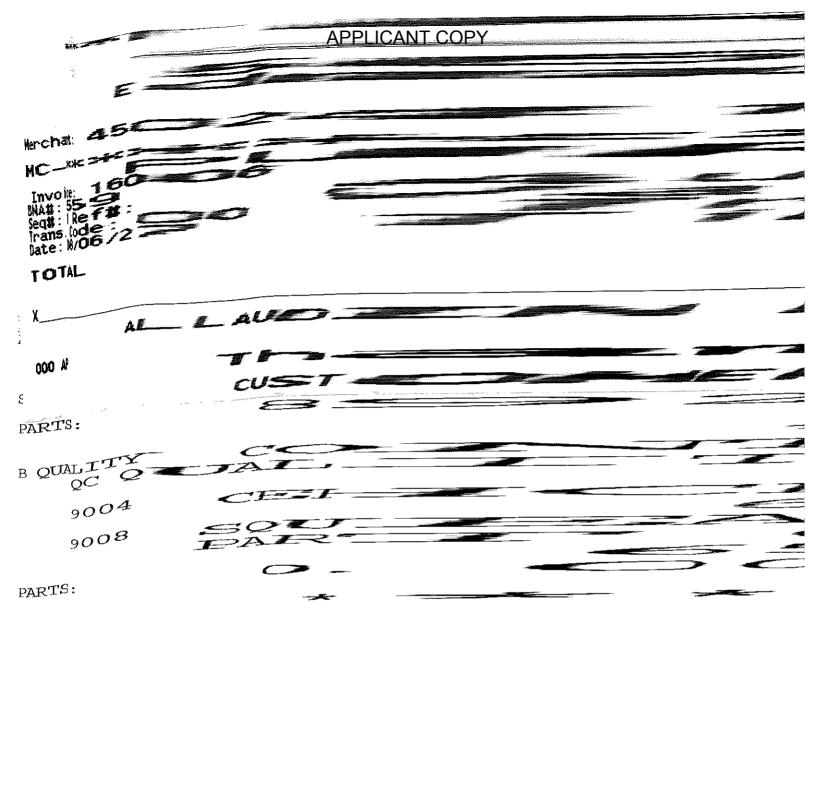
FROM TO

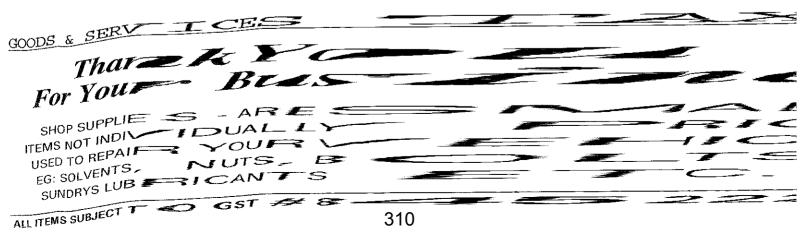
CARRIER

FLT/CL DATE

DEP ARR ST

BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE. WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE 2EC0







Non-Responsive PLICANT COPY

Dimes - Gnadian Team + US Delo, He Team + Kora " G人즈 OTO [고객용]

영수증NO:080203-0020-5

사업자번호: 106-09-49231

주소:서울시 용산구 이태원동 124-12 대표자:김정학 외 대표전화:02-553-9000 일자:2008-02-03 21:18:37

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	계산담당자:추	배인	주문번호: 03-0020

LIG TELECOH GLOBAL ROANING CENTER 2172-1,UNSCO-DOMES JUNG-GU, INJERIORI ALBERTER PASSENGER'S TERMINAL IF CATE 10 11 No. 100-213-690 DATE: 05FEB'08 12:56 3/3 Rental period DIFEB'08 05FEB'08 Rental fee W.30,000 Local call charge W.30,705 Penalty for damage W.0 Adjustment - W.0 Substall W.124,890 Substall W.124,890 Substall W.124,890 Total Due W.137,379 FOREIGN CARD card W.30,794 S.17(1), 17(4)(e.1) 201010 00056472 0 0 0FFEB'08 Cash payment W.107,300 9 Customer signature: ###################################				Ol Kny Lewish
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APPLICANTION OF VI

GOLD CARD

Account No:

- ALLAUDIN MERALI

Statement Date: 28 FEB 05 Page 1

 $Previous\ Balance$

414.23

Payments Received

New Transactions

Balance Due

2,681.11CR

0.00

Prepayment

2,266.88CR

ALLAUDIN MERALI

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

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For statement enquiries, please call our toll-free Customer Service line at

1-800-563-4653

Date	Reference No.	Description		Amount
27 JAN 05		PREVIOUS BALANCE		414.23
28 JAN 05		PAYMENT RECEIVED - THANK YOU		2,266.88CR
25 FEB 05		PAYMENT RECEIVED - THANK YOU		414.23CR
		BALANCE DUE	This is wow transfer was all as personal to	2,266.88CR
		Plus paid	ma at as position	1.118.03

315



APPLICANT COPY Payment Requisition

Accounting Services 10th Floor, North Tower CHC 10030-107 St. Edmonton, Alberta T5J 3E4

1. Required	I PAYEE INFORMATION (Check one only) ⊠ Vendor □ Patient								
fields are Invoice date, Invoice number,		Date Jun			oice Numbe			P0 #	
Vendor name. 2. Address is	Vendor Name Mayfair Golf & Country Clubi			Vendor Number		 /endor Number			
required if there is no invoice.		s P.O. Bo		_				City Edmonton	
3. In all cases if a P.O. was used it must be noted.	Province/State AB Postal Code				tal Code T	6G 2T5	C	Country	
4. Complete	II PA	AYMENT D	ETAILS	Reason for p	ayment: So	ocial Mem	bership Fee	- Mayfailr Golf &	: Country Club - A.
entire section. 5. CMS contract				Merali Ta albu	L. CH	meh ha	l e. 14. b	- A. A.	
number is provided by CCO.	la thia d	- D O or o		mont2 🖂 Va	o M No	MAN CI	T COCK	Summer.	organiza by Admin oute
6. The exemption				ment? TYe		ve a	0.40 (0	,	
numbers are assigned by Accounting		ontract nur		se contact Cor			Number	ract Management	System) Contract
Services 7. For invoices with a purchase		i contract o s describe			omply with i		er CAD 4.4.1 	Section A, 6 (f) Pa	age 2
order, only invoice total is required.	(Items	/ services were receives, \(\square\) No E	red as orde	ered, are in go	e agrees to od condition	contract on, will be u	r P.O. as app sed by depar	olicable and calcul tment and pricing	ation is correct /calculations checked)
	Explan	· —							
	Are orig	ginal attach	ments to b	oe mailed with	cheque? (i	Note 2)	☐ Yes	s ⊠ No	
8. All fields are required if there				ORACLE FIN	ANCIAL SY	STEM FO	RMAT)		
is no purchase order.	Bal Unit e.g. 201		Functi	ional Centre 1135050044	Accou e.g. 6950		Expense Sub-Total	GST if applicable	e Total Payment
9 All codes must be Oracle codes	201	9000	711	15100021	66020000		\$1,839.10	9	\$1,839.10
- do not use Vax or Tandem codes.									
10. Check with Business							·		
Support for available codes.			,						
	Curren Car	cy (select	<i>one)</i>] U.S.	Other	Te	OTAL	\$1,839.10	9	\$1,839.10
11. This section		THORIZA			,				,
is required for all payments.				ems have not provided on t				ses relate only to	Capital Health
12. Approver should not be requisitioner				rudy Corriga		(Signature	M	utga	Phone # 407-3652
unless no other person is available. 13. Approver confirms that this payment has not already	Title: Executive Secretary							Date april 17/00	
	Approved by (Print name) Allaudin Merali				(Signature) Phone # 4			Phone # 407-3652	
	Approved by (Print name) SHELLA WEATHERLY				Signing Authority Level # Date Date Phone #			Phone #	
been made.	Title:	Ce		I GILH WE	I (HOCK)	Signing Authority Level #			Date 1 - 1 8/00
AUTHORIZAT FOR DETAILS	IONS SH		_	RDANCE WIT	H SIGNING	~ <i>Z</i> ~ ~	-	NUMBER FINAN	NCE 4.1 – SEE PAGE 2

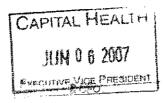
All employee claims must be submitted on the Travel & Employee Expense Claim form
All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
Incomplete/improperly authorized payment requisitions will be returned without processing 2) 3) 4)



APPLICANT COPY MAYFAIR GOLF & COUNTRY CLUB

P.O. BOX 52094 • EDMONTON, ALBERTA T6G 2T5 PH. (780) 432-0066 • FAX (780) 432-1362

www.mayfair.ca



May 30, 2007

Trudy Corrigan Corporate Office Capital Health 1J2 WMC, 8440-112 Street Edmonton, Alberta

T5G 2B7

Dear Ms. Corrigan,

Greetings, I hope that this correspondence finds you well. I have provided an information package for the Royal Mayfair Golf Club for your perusal.

A Social Membership provides you with full access to the Clubhouse with the availability of playing a limited 6 rounds of golf in a season with any full playing member, associated green fee would be payable by yourself once your application has been approved by the Board of Governors. These figures are based on the 2007 Annual Fee Schedule.

Social Membership

Entrance Fee \$1,000.00
Pro-rated Social Fees \$735.00
G.S.T. \$104.10
TOTAL \$1,839.10

I hope that the above is of assistance to you when making your decision to join our Club. Please feel free to telephone me with any questions you might have regarding the Club.

Sincerely,

ROYAL MAYFAIR GOLF CLUB

Mr. Andrew Gilchrist General Manager/C.O.O.

/Is

APPLICANT COPYS AND 260 5-001



Travel Expense Claim Form

(In Canadian Dollars) (To be used for all Regional and Out of Regional Travel)

(Please Print or Type)					
Name ALIAUDIN	MERALI		Employee Number		
Position			റ ്		
			*	- 1111	500000
Period from Jam 1 05			Bus. Phone	<u>*_i</u>	
Period from JAM 1 105	to Jau	31/02	10 <u> </u>		
Expenses Paid (Please attach receip	ets). Do not include am	ounte naid	hy Canital Hoalth or roimhurood	/ raimbura	blo bu siistes
organization. Complete details on th	e other side of the form	1.	by outside reality of realitionsed?	Tentibulse	ible by alloulei
ſ	Non-Canadian	Rate	Canadian \$ (including GST)	✓ if GST	DO NOT USE
Accommodation	Currency	1	Sandalan V (moldang CO1)	included	DO NOT USE
Meals			Quit and		
		<u> </u>	845.27	-	15.12
Registration Fees					
Transportation (including parking)			45.50	ω	
Other					
Mileage			55.30		
TOTAL			\$		\$
Less Cash Advance					
NET			\$ 946.07		
he information on this form is collected	ed under section 4 of the	ne Regional		Regulation	and will be used to
process your claim.		-	· · · · · · · · · · · · · · · · · · ·	.oga.aaon	and will be ased to
hereby certify that the expenses liste	d above were incurred	on Capital	Health business and have not be	en previo	usly claimed by me
or on my behalf from Capital Health or	omer organization.	0	M	. [/	
imployee Signature	I Mur		Date	N/01	
pproved by					
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			Title		
ignature / Wea	U		Date Naul	_ 24/07	·
rint Name			Title		
/ ignature			<u> </u>		····
OTE:					
GST amounts included in the exper	rse claims will be calcu	ilated by Ac	rcounts Pavable		
Please ensure that the expense cla			outile i dyapie.		

- e that the expense claim is properly authorized.
- · For all employees on the payroll system, expense cheques will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Harley Court 1100, 10045 111 Street, Edmonton, AB
- · Out of province expenses also require approval of Chief Operating Officer or Vice President.

EXPENSE CLAIM DETAILS ICANT COPY

I	Particulars	Accommodation \$	Meal \$	Registration \$	Transportation \$	Other \$	Mileage km
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EXPENSE LIMITS

1.

Meal Allowances

When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:

Breakfast \$8.00 (if the departure time is earlier or the return time is later than 7:00 a.m.)

Lunch \$10.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)

Dinner \$17.00 (if the departure time is earlier or the return time is later than 7:00 p.m.)

For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.

2. Travel

- vel
 Use of personal automobile From Oct. 1, 2003, reimbursement at the rate of \$0.35 per km for the first 15,000 kilometers of approved travel
 in a fiscal year (April 1 to March 31) and \$0.33 for each kilometer there after. Business car insurance is reimbursable up to \$260 per year with
 receipts in accordance with Capital Health Policy.
 Includes all forms of transportation costs, including taxis and buses for local travel.
 Driving to and from work is not considered business travel and cannot be claimed.

Travel advance may be requested provided travel expenses are likely to exceed \$500.

Hosting Expenses
Any "hosting expenses" (including entertainment expenses) have to be approved at a senior level by the Senior Operating Officer, Chief Operating Officer, the Vice President or the President.

****BOMBAY FLACE**** 3460 - 93 ST. EDMONTON, ALBERTA

01/27/2005 000001 #2280 4:15PM	BILL#8792 RANJITOOG4
	TBL#3
**\$PBAL	\$0.00 3 0 \$8.99
OPEN FOOD	\$26.97 4 @ \$8.99
BHINDI (OKRA)	\$35.94 5 @ \$7.99
OPEN FOOD	\$39.95
RAITA	\$3.99 \$8.00
OPEN FOOD	
BAL FAD	\$114.87 \$114.87
MDSE ST TTL TAX #8.04 VIS	3A \$122.91
RALANCE	\$0.00
CHECK CLOSED 4:15PM	

WELCOME TO BOMBAY PLACE
The Buthentic East Indian cuisine
straight from the heart of Indian.

APPLICANT COPY

mates flowers. Com

01/27/05 10:51AM 000000 48436

T1\$26.99 GREANGERENTS 7:56-98.17(1), 17(4)(e.1) CUT FLOWER Ti\$3.79 or roll 7111.Z RECESSORY OUT 11\$9.99 CIT FLORER T1事游。新 MIKED BUNCHES \$84.20 MOSE ST \$C.09 GST Put \$90_D9 I. CARD

CONTRACTOR THROUGH

SOUND STANDE

J.B CASH & CARRY 9324-34 AVE s.EDMONTON 17(4)(e.1)

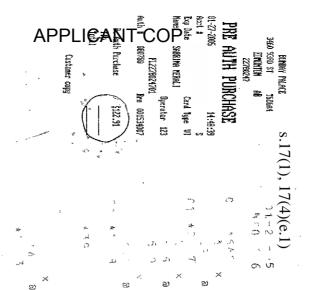
CARD NUMBER
EXPIRY DATE
CARD TYPE VISA
DATE/TIME 2005/01/22 13
RECEIPT NUMBER \$80583459-454PURCHASE ----TOTAL AMOUNT \$255.10

01 APPROVED 027 THANK YOU

AUTH, # U8

CARDHOLDER WILL PAY TOTAL AMOUNT S TO CARD ISSUER ACCORDING TO CARDHO AGREEMENT.

CARDHOLDER SIGNATURE



Best Copy Possible

100% MONEY BACK GUARANTEE

RECEIPT REQUIRED PLEASE

VISIT: www.saveonfoods.com

G.S.T. #R102184785

WELCOME TO SAVE-ON-FOODS #6614

LANSDOWNE 5120-122 St. EDWONT 780-436-8387 GST#122309412

5 0 122 St. EDMONT 446-8387 #1/2309412

VISII: WWW.sac	veonfoods	COM	Best Copy Possible
SAVE-ON-MORE SA	AVES YOU	\$	CSH Receipt # CSH03253026
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ANTALDUPE 4049 .155kg @ 2.18/3.28/kg	(2.52)	3.79	EHE CARD #
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ma pillar cade s.17(1), 17(4)	$(g)(i)^{(i)}$		5120-122 STREF! EDMONTON ALBERTA Sub-Total 92.61
Save-On-More #: Opening Pts. Balance		2	1880 fu: 02472470
(131.	v [®])	Exp. Total Media 93.43
Save-On-More Savings	\	77.19-	
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Change		0,00	Thenk you later!

This Order (#02001221494) Save-On-More Opening Balance Save-On-More Points Received

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

Grand Total Points

SAVE-ON-FOODS SO MUCH MORE IN STORE

Jan 27/2005 - DINNER.

\$ 235,00 (no receipt) Roshanbai + Dollubai Cotering * Bombay Polace 8.04 122-91 110.81 1.19 (CA (Janzu) IGA (James) 30,84 Safeonfood (Janza) 31.20 175,00 JB Cash + Carry Indian 5.89 90.09 Flowers TIP

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Jan 5/05		
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CITY OF EDMENTON LIBRARY PARKADE GST # 119326270 RT0001

RCPt# 85021 01/10/05 20:52 L# 2 A# 40 Txn#29721 01/10/05 17:52 In 01/10/05 20:52 Out Tkt# (655480) Regular Rate \$ 3.27 0.23 Total Tax ġ. Total Fee CASH PAID 3.50 3.50-Cash Tender 5.00 Change Due 1.50 THANK YOU COME AGAIN

CITY OF EDWINTON
LIBRARY PARKADE
GST # 119326270 RT0001

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01/11/05 13:03 L# 2 A# 35 Txr#297585
01/11/05 09:24 In 01/11/05 13:03 Out
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Regular Rate \$ 11.21
Total Tax \$ 0.79
Total Fee \$ 12.00
CASH PAID \$ 12.00Cash Tender \$ 20.00
Change Due \$ 8.00
THANK YOU
DONE AGAIN

CM CV

Welcome To TOAST! CAFE & BAR G.S.T. R100803717

THANKS FOR STOPPING PLEASE COME AND SEE US AGAIN SOON

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STYLE 133 ALLAUDIN MERALI Canadian Imperial Bank of Commerce OLIVER SQUARE 11604 - 104TH AVE. _100 DOLLARS **₹** ΞÞ 166

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VEHICLE INFORMATION

LICENCE NO.	PROV.		MAKE
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PLEASE REMIT YOUR PAYMENT OF THE ABOVE AMOUNT WITHIN 72 HOURS OF THE DATE SHOWN.

IF YOU DO NOT PAY WITHIN THE TIME GIVEN, WE WILL CLAIM \$35.00 IN DAMAGES. THE LEGAL AUTHORITY TO DO SO ARISES UNDER THE LAW OF TRESPASS (OR, IN CERTAIN CIRCUMSTANCES, UNDER THE LAW OF CONTRACT). IF YOU FAIL TO PAY OUR CLAIM, YOUR VEHICLE MAY BE TOWED IF IT IS AGAIN IMPROPERLY PARKED ON PROPERTY OPERATED BY US. WE ALSO RESERVE THE RIGHT TO TAKE FURTHER ACTION TO COLLECT OUR DAMAGES, INCLUDING COSTS AND INTEREST.

PAYMENT MAY BE MADE BY ANY OF THE FOLLOWING METHODS TO --

IMPERIAL PARKING CANADA CORPORATION

IN THE ATTACHED ADDRESSED ENVELOPE.

- A. BY CHEQUE OR MONEY ORDER TO: 10239 - 107TH STREET EDMONTON, ALBERTA T5J 1K1
- B. OR THROUGH THE ENVELOPE SLOT AT THE BOOTH.
- C. IN PERSON BY CASH AT 10239 - 107TH STREET EDMONTON, ALBERTA

DURING NORMAL BUSINESS HOURS.

ENQUIRIES - PHONE 1-888-856-5599

THIS NOTICE MUST ACCOMPANY PAYMENT

IM-36-E

COPY 2

mailed Ja 2/05



Travel Expense Claim Form (In Canadian Dollars) (To be used for all Regional and Out

	(To be used	for all Region	onal and Out of Regional Travel)	i	
(Please Print or Type)			or regional Travel)		
Name ALAUN	MERALI		Employee Number		
Position			Cost Centre		
Department			Due by		
Period from Jam 1 105	to_Jan	31/05	Bus. Phone		
Expenses Paid (Please attach receipts organization. Complete details on the	s). Do not include an other side of the form	nounts paid	by Capital Health or reimbursed	/ reimbursal	ble by another
	Non-Canadian	···	·		ore by amouner
Accommodation	Currency	Rate	Canadian \$ (including GST)	✓ if GST	DO NOT USE
Meals				included	DO NOT USE
		 	845.27		
Registration Fees		<u> </u>	073.21		
Transportation (including parking)			11.0		
Other			45.50		97.4
Mileage					
TOTAL			55.30	/	
Less Cash Advance			\$	\$	
NET					
he information on this farms			\$ 946.07		
he information on this form is collected in rocess your claim.	under section 4 of the	Regional F	lealth Authorities (Ministerial) Re	aulation	4201
nereby certify that the expenses listed a	have			Ananou au	u Will be used to
nereby certify that the expenses listed a on my behalf from Capital Health or of	nove were incurred of her organization.	on Capital H	ealth business and have not bee	n previously	claimed by me
nployee Signature	Mens	j	Date Hw }	4 6	2j mo
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GST amounts included in the expense of Please ensure that the expense claim is	managed at the second	٨	2000		
or an employees on the payroll system	OVDODO	\perp	\mathcal{H}		
or physicians, contracted employees ar internal mail system.	expense cheque of those not paid	$\mathcal{I}_{\mathcal{I}}$	ml.		
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pproved cialiff form with receipts should	be sent to Access		ve l'asi	1	
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ut of province expenses also require app 13 August 2003	proval of Chief Opera	ating Officer	Or Vice President		
13 August 2003	•	.5 -111001	o. vice cresident.		

CH-0313 August 2003





Travel Expense Claim Form

(In Canadian Dollars) (To be used for all Regional and Out of Regional Travel)

A MAN A	1GALL		Employee Number		
10110	10.04		Cost Centre 20	90	00 71115
Position			Bus. Phone		
Department		20/2-	Bus. Phone		
Period from FBB 1 /05	to FTA	78/07			
xpenses Paid (Please attach receiprganization. Complete details on the	ts). Do not include an	ounts paid b	y Capital Health or reimbursed /	reimbursal	ole by another
	Non-Canadian Currency	Rate	Canadian \$ (including GST)	✓ if GST included	DO NOT USE
Accommodation			566-81		
Meals			440 40		11-79 GST
Registration Fees					
Transportation (including parking)			73.40		
Other					
Mileage			61.60		
TOTAL			\$		\$
Less Cash Advance					
NET			\$ 1,142.21	<u> </u>	<u> </u>
The information on this form is collectorocess your claim.					
hereby certify that the expenses lis	ted above were incurre	d on Capital	Health business and have not b	een previo	usly claimed by me
or on my behalf from Capital Health		Q	Date Mad	26/05	
LX 14	WA 1 4 1/2		Date		
Employee Signature				-	·•
				·	
Approved by	WEATHER!	w	Title CEO		
Approved by Print Name DHEILA (u_	CED.	L29/	0.7
Approved by Print Name AHEILA (Signature Level ALI		<u>u</u>	Title CEO	L29/	0.5
// \ /		u_	Title CEO	L29/	o 5

 For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.

- See the other side of this form for expense claim limits.
 Approved claim form with receipts should be sent to Accounts Payable (Harley Court, 1100, 10045 111 Street, Edmonton, AB T5K 2M7).
- Out of province expenses also require approval of Chief Operating Officer of Vice President.

For all employees on the payroll system, expense cheques will be deposited to employee bank account.

SIDE 1 OF 2

EXPENSE CLAIM DETAILS

Date	Particulars	Accommodation \$	Meal \$	Registration \$	Transportation \$	Other \$	Mileage km
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13	Carter ASF						12
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18	Melly - light lively all				2,00		12_
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	v						
	Total km			;			196
	@						\$0.35
TOTALS T	O FRONT OF FORM	566.81	440-40		73.40	·	Mt.60

EXPENSE LIMITS

1. Meal Allowances

When traveling on Capital Health business, the employee may be reimbursed at the Per Diem meal allowance of:

Breakfast

\$8.00 (if the departure time is earlier or the return time is later than 7:00 a.m.)

Lunch

\$10.00 (if the departure time is earlier or the return time is later than 1:00 p.m.)

Dinner \$17.00 (if the departure time is earlier or the return time is later than 7:00 p.m.)

For meal expenses that exceed the above amounts, the supervisor may approve higher amounts, with receipts, provided these are reasonable.

2. Travel

- Use of personal automobile From Oct. 1, 2003, reimbursement at the rate of \$0.35 per km for the first 15,000 kilometers of approved travel
 in a fiscal year (April 1 to March 31) and \$0.33 for each kilometer there after. Business car insurance is reimbursable up to \$260 per year with
 receipts in accordance with Capital Health Policy. If union contract rates differ than \$0.35 then contract rate must be used.
- Includes all forms of transportation costs, including taxis and buses for local travel.

 Driving to and from work is not considered business travel and cannot be claimed.

3. Advance

Travel advance may be requested provided travel expenses are likely to exceed \$500.

4. Hosting Expenses

Any "hosting expenses" (including entertainment expenses) have to be approved at a senior level by the Senior Operating Officer, Chief Operating Officer, the Vice President or the President.



Travel Expense Claim Form

(In Canadian Dollars) (To be used for all Regional and Out of Regional Travel)

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internal mail system. See the other side of this form for expense claim limits.

- Approved claim form with receipts should be sent to Accounts Payable (Harley Court, 1100, 10045 111 Street, Edmonton, AB
- Out of province expenses also require approval of Chief Operating Officer of Vice President.

SIDE 1 OF 2

Feb 13 to Feb 16 los	HI	M SS		
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Breakfust / Lunch	=	3.00		
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	I.pa	1.25		25.05
				\$ 58.05
x no steely	•			2 \$1.23
	•			\$ = 71.40

Welcome To TOAST! CAFE & BAR G.S.T. R100803717

THANKS FOR STOPPING PLEASE COME AND SEE US AGAIN SOON

 TOAST & JAM
 2.20

 BOTTL WATER
 2.05

 SUBTOTAL
 4.25

 TAXTOTAL
 0.30

 TOTAL
 \$4.55

 CASH
 10.00

 CHANGE
 5.45

5:35AM 2/13/1

C-ID 001 6526 HUISS

DATE: 7/14/05

AMOUNT:

Contemplate

Dallas Convention Center Dallas, TX

+ lench

7-00

Date:

Location: Dallas Convention Center

Vendor: Maui Wowi

Item: Fresh Fruit Smoothie

Cost: \$5.50

Adlas / Fort Worth Cuenta: Date/Fecha: Date/Fecha: Date/Fecha: Date Cab Number We appreciate your business	A411 Ross Ave. Dallas, TX 75204 24 Hour Dispatch Service • We accept credit cards & time calls Date Fare		
Date From To Time Fare Fare Fare Cab # Cab	Date Fare Extra Date Fare Driver Cab Number We appreciate your business Date From To Time Fare Fare Extra Total Charged To: Charged To: Cat Time Cat Tip Fare Total Charged To:	YELLOW CAB	4411 Ross Ave. Fax 214-821-7889 Dallas, TX 75204 A Hour Dispatch Service • We accept credit cards & time calls
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		Vocasia	

336



Hyatt Regency Dallas 300 Reunion Boulevard Dallas, Texas 75207 USA 214.651.1234 Telex 732748

APPLICANT COPY

HYATT.COM

click. click. done. The city of Dallas requires that an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project, consisting of the Dallas Sports Arena project approved by the voters of the city on January 17, 1998.

Last Name First Nam MERALI ALLA	ie AUDIN		Folio	l Page	1
Street 1J2 WMC		1	Room	536	
8440-112 ST			i .	189.00	
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DATE DESCRIPTION	CHAR	GE/CREDIT DATE	DESCRIPTION be c	ained CH	IARGE/CREDIT
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02/13 *6% STATE OCCTAX			you for choosing the H		
02/13 *INTERNET EQUIP 02/13 *SALES TAX 8.25%			ptional stay with us. If		
02/13 *SALES TAX 8.25% 02/14 GROUP ROOM			ns regarding your stay, nce Office at 214-712-1		
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MASTERCARD	i	i r			
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Signature

Lagree that my liability for this bill is not waived and Lagree 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.



Transaction details (continued)

Description

Aerogold VISA

Account number

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

Card number Trans Post date

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

Amount (5)

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



9 FEB 11 HYATTHOTELS DALLAS DALLAS 434.70 US DOLLAR @ 0.785280 **

553.56

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

Continued on next page

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Corrigan, Trudy

Metref

From:

Guest Room Internet Service[SMTP:callcenter@core.net]

Sent:

Tuesday, February 15, 2005 4:05 PM

To:

Merali, Allaudin

Subject:

Core Communications Customer Receipt/Purchase Confirmation

===== GENERAL INFORMATION ======

Merchant: Core Communications Date/Time: 15-Feb-2005 06:05:07 PM

===== ORDER INFORMATION ======

Invoice: 28378

Description: Basic Internet Access

Amount (: 10.77 (USD) Paymen (Method : Visa

X1.23 = \$13.25

==== BILLING INFORMATION ==== Customer ID: 1088 - Hyatt Regency

First Name: Allaudin Last Name: Merali Company: Capital Health

Address: City:

State/Province:

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

Zip/Postal Code Country: Canada Phone: 780-407-3725

Fax:

E-Mail: amerali@cha.ab.ca

=== SHIPPING INFORMATION ===

First Name: Last Name: Company: Address: City:

State/Province: Zip/Postal Code:

Country:

Feb 22, 2005 Dinner

Calering Roshambai

Bombay Palace

Superstone

TIP (servel)

Flowers

19A

\$ 50 No Recespt

63

\$ 105.84 W 6.92

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\$ 69.77 W

425.61

14.79

440.40

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ACRES FLOWER CO LINGUIE SHOPPING ADDITON ALDERTA

1914 - 82229489

Best Copy Possible



LAMS. EXCLUSIVE 512:-- '22 SE FEMORE 780 436 8387 [#1224154:-- s.17(1), 17(4)(e.1)] BOMBAY PALACE 3460 93RD ST T6E6A4 EDMONTON AB 22780247

PRE AUTH PURCHASE

62-22-2005 14:25:29 Acct \$ \$ Exp Date Card Type VI

Name: SHABMAN MERALI Overator 123

Uperator 123 F12278024701

Auth 1 667377 Rrn 691581012

P. Auth Purchase \$195.84
Tip
Total

Customer copy

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

RDVB EXP:

IT TYPE: VISA PURCHASE
PRO CONT. 869.77

BIA APPROVED, THANK YOU BUTN \$886381

ROUDLUER AGNEES TO PAY ISSUER SUCH THE IN ACCORDANCE WITH ISSUER'S ROEKENT WITH LAROHULDER

ADBUDEL SIEWIUE

CSH

TERM 1B MID: 0086 CARD # * ACCT FEF B 6001 A SWIPED

F6#353

GaS.T. Sales by
Sub-Total .14.16
G.S.T. G.83
TOTAL 14.79
VISA 14.79
Total Media 14.79
CHAMGE 0.00

IGA your Homeous. Alva case Mometown biveavay Starts Fulli7 o See Instant For Same det ils.

Chicken tegs Watehouse Pks. 99 1b Tide Lauddry Betergent \$6.99 each 20th Red Potatoes \$3.98 Kraft balad Bressing 27\$5.00 Please retain your receipt for returns or exchanges.

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).780kg @ $J.687kg
                      SCALE
                               2.87
RED SDLS GRA004023
                                                   APPLICANT COPY
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CILANTRO
             004889
1.340kg @ $15,80/kg
                               5.37 G
                      SCALE
CASHEWS SALT064848
ROHAINE LETTO04640
                               0.76
).335kg @ $10.80/kg
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STORE:1570 LANE:05 CASHIER:00081066
  CARD NUMBER
                                    s.17(1), 17(4)(e.1)
      ** DIRECT PAYMENT ** Purchase
         PAYMENT FROM Chequing
                $217.37
    REF#: 004001001015
                           TC4:00013557
                          ISO:00
    TERM: WD157005
          2005/02/19 11:24:59
  000-APPROVED 132458
                               217.37
       Debit Card
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342

343

the real Canadian Superstore Lefunds/Exchanges will be considered within 14 days with valid receipt Your cashier is Anita

NN CANOLA OI	J.74
NN CANOLA DI	3.74
1.755kg @ \$2.16/kg	
JUMBO YAMS 004817 SCALE	1.63
1 @ 2.97 ea Mult 3 / 8.79	
NAB TRAD REG	2.97
CARROTS 2#	1,28

10# REDS 062004 ORANGES BAG ORANGES BAG		3.48 1.98 1.98	18
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CHICK BREAST284771 CHICK BREAST284400 CHICK BREAST284400	×	13.78 12.15 14.43 13.68	s.17(1), 17(4)(g)(i)
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7.0% G.S.T.1056	42805 	0.04	i.
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HUNTS PASTE 2 @ 0.97 ea Unit Prid LONG ENGLISH004593 D.875kg @ \$2.16/kg		2.24 1.94	
R.GALA APPLE004134 2.345kg @ \$0.97/kg ORANGES 004012			
CELERY STALK004070 0.190kg @ \$6.80/kg MILK CH CHIP064585		86 1	. A Market and a second of
0.780kg @ \$3.68/kg RED SDLS GRA004023 CILANTRO 004889			.*
0.340kg @ \$15.80/kg CASHEWS SALT064848 ROMAINE LETT004640	SCALE	5,37 G 0,96	

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

- 37.37

Balance Due 217.37

- 37.33
STORE: 1570 LANE: 05 CASHIER: 00081066

CAND NUMBER

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20057005 ISD:00 2005702719 11:24:59

000-APPROVED 132458

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217,37

344

You could have earned 2131

Apply today! Visit pofinancial, ca PC points with a President's Choice Financial MasterCard.

0.0 4.24 Total Tax Paid Change Due

Flyers, coupons, great features Now more ways to save! and auch auch more ... MWW, Superstore, ca

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

1,94 6

1,49 6

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7.0% 6.8.1.105642805

CONTACT ROSE