

Board and Executive Expense Report

Name Board
Title AHS Board
Location

Expenses submitted during the month of November 2012

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
October/ November 2012	P-Card	Board meetings, Working Committees	1,099			(82)	1,017		4,553	
Total			\$ 1,099	\$ -	\$ -	\$ (82)	\$ 1,017	\$ -	\$ 4,553	\$ -
Total for the Month	\$	5,570								

Maximum meal expense claimed in the month \$ -
Maximum daily hotel rate claimed in the month \$ -
Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>DECOSTE, LOU</u>	<u>EXECUTIVE SECRETARY</u>	Billing Reporting Period:	<u>20/11/2012</u>
Cardholder's Name	Cardholder's Position/Title		
<u>BOARD OFFICE</u>	<u>SOUTHLAND PARK III</u>	Total Statement Amount:	<u>\$5,569.83</u>
Cardholder's Dept	Cardholder's Site/Location		
<u>LOU.DECOSTE@ALBERTAHEALTHSERVICES.CA</u>		Last 6 digits of the P-Card #:	XXXXXXXXXX
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
18/10/2012	299042530	AIR CAN 0142113549386, AIR CANADA	75.00	CAD	75.00	.00	.00	.00 Johnson Exchanged AC Ticket Fee-Event Foundations Forum
18/10/2012	299042531	AIR CAN 0142113549386, AIR CANADA	18.90	CAD	18.90	.00	.00	.00 Johnson Invoice 189632-ACSeat
18/10/2012	299042532	AIR CAN 0142113549386, AIR CANADA	156.58	CAD	156.58	.00	.00	.00 Johnson Invoice 189632 Airfare Calg/Edm Foundations Forum
19/10/2012	299042533	OLLY FRESCO S, EATING PLACES, RESTAURANTS	79.75	CAD	79.75	3.80		Catering Audit & Finance Committee Working Session
25/10/2012	299779369	Mesis Airport Sedan Se, LIMOUSINES AND TAXICABS	-82.23	CAD	-82.23	-3.92	.00	Taxi Credit (Oct charge in error)
26/10/2012	299688829	AIR CAN 0142113869390, AIR CANADA	206.48	CAD	206.48	.00	.00	.00 J. Lehnrs Invoice 192268 AC Airfare - RedDeer Board Mtgs
26/10/2012	299688830	WESTJET 0002527464929, Westjet Airlines	191.12	CAD	191.12	.00	.00	.00 J. Lehnrs Invoice 192268 WJ Airfare-RedDeer Board Mtgs
30/10/2012	299779370	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	.00	.00	.00 Uniglobe Beacon Travel Processing Fee Invoice#192268
31/10/2012	300527897	RED DEER LODGE, LODGING HOTELS, MOTELS, RESORTS	3,005.13	CAD	3,005.13	.00	.00	.00 Room Rental, Catering, Equip - Oct 30/31 Board Mtgs & Dinner
02/11/2012	300318973	AIR CAN 0142114112821, AIR CANADA	392.96	CAD	392.96	.00	.00	.00 S. Lockwood Invoice 194092 AC Airfare - ZMAC Mtg Edmonton
05/11/2012	300417894	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	.00	.00	.00 Uniglobe Beacon Travel Processing Fee-Invoice#194092
07/11/2012	300691332	RDRHC - CAFETERIA, CATERERS	1,351.89	CAD	1,351.89	64.38		Catering Oct 30/31/Nov1 Board Mtgs@RDRHC
08/11/2012	300691333	OLLY FRESCO S, EATING PLACES, RESTAURANTS	116.25	CAD	116.25	5.54		Catering Calgary Physicians Group Working Session Nov 7

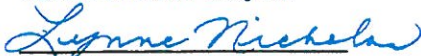
Signatures
Cardholder Designate (if Applicable)

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO details Online® to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Lynne Nicholas
Name of Cardholder Designate

Executive Assistant
Cardholder Designate Position/Title


Signature of Cardholder Designate

Nov 21, 2012
Date of Signature

Cardholder

By signing this statement

- I hereby certify that the P-Card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide.
- I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).

DECOSTE, LOU
Name of Cardholder

EXECUTIVE SECRETARY
Cardholder Position/Title


Signature of Cardholder

Nov 21, 2012
Date of Signature

Approver Designate (if Applicable)

By signing this statement

- I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver.

~~_____
Name of Approver Designate~~

Approver Designate Position/Title

~~_____
Signature of Approver Designate~~

Date of Signature

Approver

By signing this statement

- I hereby certify that the P-card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed.
- I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable).

Patti Grier
Name of Approver

Chief of Staff & Corporate Secretary
Approver Position/Title


Signature of Approver

Nov 22, 2012
Date of Signature

Submit approved statement with attachments to Accounts Payable:
Attach:

- Original itemized receipts
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)

And where applicable:

- Copies of pre-approvals for travel
- Personal cheque payable to "Alberta Health Services"
- Return, refund and/or credit receipts
- Disputes letter

Address:

 Alberta Health Services
Accounts Payable
7th Street Plaza
10th Floor, North Tower, 10030-107 Street
Edmonton, AB T5J 3E4

Accounts Payable only:

Reference #: _____

Reviewed by: _____

Date: _____

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.




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

UNIGLOBE
 Beacon Travel

UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-8860
paul@uniglobebeacon.com
 Direct Line: 403-536-6871

Passenger(s):	Johnson/Donald W	Agent:	Paul Ammerlaan
Invoice No.:	189632	File No.:	ZJDBWP
Date:	Thursday, October 18, 2012	Customer:	CUCCHR001F
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

• [Click here to forward itinerary to Tript, Worldmate, Tripcase or Blackberry Travel.](#)

 [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

 [Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

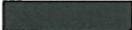
The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Thursday, 25 October 2012

 **Air Canada Flight AC8369 Economy Class**
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

[Check In Confirmation:](#)
LZ3QBM (*24 Hours Prior)

Depart:	20:55, Thursday, October 25 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	21:47, Thursday, October 25 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	P
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	Assigned At Check In
FF Number:		Meal:	None
Remarks:	Turbo propeller plane used on this flight Aisle seat 04c has been assigned		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#)

CAR - Thursday, 25 October 2012

 **Budget Rent a Car**

Check In Confirmation:
16176033CA6

Pick Up:	21:47, Thursday, October 25 Edmonton Intl. Arpt. 8th Avenue And Service Rd Boarding Pass Required ED, Phone: 780-448-2000
Drop Off:	19:30, Friday, October 26 Edmonton Intl. Arpt. 8th Avenue And Service Rd Boarding Pass Required ED, Phone: 780-448-2000

Rate: CAD42.00 p/day unl. mileage, Extra Hour 31.51 unl. mileage, Extra Day 42.00 unl. mileage, Mandatory Charges 16.46 **Approx. Total CAD58.46**

Car Type: Full Size car automatic w/ ac **Status:** Confirmed
Corporate ID: A018800
Remarks: Valid credit card in the name of the renter is required

[Weather](#)

FLIGHT - Friday, 26 October 2012

Air Canada Flight AC8157 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ
[Check In Confirmation: LZ3QBM \(*24 Hours Prior\)](#)

Depart: 19:30, Friday, October 26
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada
Arrive: 20:22, Friday, October 26
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** G
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 52 minutes **Seat:** Assigned At Check In
FF Number: [REDACTED] **Meal:** None
Remarks: Turbo propeller plane used on this flight
 Aisle seat 04c has been assigned

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

AIR CANADA - Thursday, October 25

Details

Departs: Calgary
Details: CONFIRMATION LZ3QBM

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2113549386	108.00	31.77	16.81	156.58
Exchanged Ticket / 0142109032633				
Misc. (0ACWEB)	75.00			75.00
Misc. (ACSEAT)	18.00		0.90	18.90
Processing Fee	29.00			29.00
Totals:	230.00	31.77	17.71	CAD 279.48

Total Charged to Credit Card: CAD 279.48
Balance Due: CAD 0.00

Flight: Calgary/Edmonton return
 Airfare (includes exchange fee) Seat Selection
Event: Foundations Forum Oct 26,2012

AD per direction plus any fare difference or 150.00CAD at airport.
 *Frequent flyer members receive 25 percent of non-student miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

• [Air Canada](#) or call 1-888-247-2262

Olly Fresco's Inc.

unit 120 - 10301 Southport Lane sw
 Open Monday - Friday 6:45-4:00
 Calgary, Alberta T2W 1S7
 Canada

INVOICE

Invoice No.: 529
 Date: 18 Oct, 12
 Page: 1

Sold to:

AHS - Lou Decoste

Ship to:

AHS - Lou Decoste
 Time: 8:30am - 11:30 am
 rm:3106
 ppl:6

Business No.: 82864 3890 RT0001

Item	Qty	Description	Unit Price	Total Price
C	10	coffee	1.50	15.00
W	7	water	1.75	12.25
		@11:30		
DS	6	deli sandwich	5.75	34.50
SLD	6	salad	3.00	18.00
				79.75

OLLY FRESCO'S
 #120 10301 SOUTHPO T2W1S7
 CALGARY AB
 21687590

|||| PURCHASE ||||

10-19-2012 11:20:27
 Acct # [REDACTED] M
 Exp Date [REDACTED] Card Type MC
 Name:

Trace # 930001
 FS2160759003
 Inv. # 11158 CVD Resp
 Auth # 132927 RRN 001183001

Total \$79.75

X _____
 Signature
 I agree to pay above total amount according to the card issuer agreement.

Retain this copy for your records
 Merchant conv

October 18, 2012 (0830-1300)
Meeting: Audit & Finance Committee
Working Session (6 people)

Comment: Accepted Payment Methods: Visa, Master Card, Debit or Cash

79.75

Mesis Airport Sedan Services
 A Division of Executive Limousine Inc.
 218 37 Avenue NE
 Calgary, AB, Canada, T2E 2L9
 Ph: (403) 809-2572 Fx: (403) 226-5694
 info@myexecutivelimo.com www.myexecutivelimo.com
 GST#816489678RT0001

ITEMIZED TRIP RECEIPT

Date: **Thursday, October 25, 2012**

Client Address
Alberta Health Services 10030 - 107 Street NW Edmonton AB T5J 3E4

Passenger - Deb Gordon
 SVP Health Professions Strategy & Practice
 Taxi Service Oct 17, 2012
 to be reversed & charged to D.Gordon's
 Corporate Credit Card- credit to appear on
 November Statement

Account Number	11407
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Email: lauralee.clarke@albertahealthservices.ca

Trip Date: 9/28/2012 Pax: Debbie Gordon		Ref #:	
Confirmation No. : 023743-bs Order Placed By: Kim B Start Time 8:45 AM End Time 9:45 AM Vehicle Type Sedan Trip Type HOURLY Trip Desc HOURLY Pick-Up: Winter Club (4611- 14th Street NW) Mrs. Gordon's Mobile [REDACTED] Drop-off: Airport Corporate Centre (1601 Airport Road NE)	Standard Hrly/Flat Charges 1.00 65.00 \$65.00 Overtime/Travel/ 2nd Hr Chgs 0.00 0.00 0.00 Gratuity 15.00% 9.75 Extra- Gratuity Parking: Beverages: Food: Decorations: Meet Greet: Add Stops: Misc.: GST: 3.74 Fuel Fee: 3.74 Sub-Totals 17.23 82.23 Credits - Discounts 0.00 Paid by: Mastercard [REDACTED] -82.23 Balance: \$0.00		
Totals Payments & Credits for: Debbie Gordon		\$82.23	
Total Pymts: \$82.23	Credits-Disc: \$0.00	Pymts + Cr-Disc: \$82.23	Balance \$0.00

CREDIT:
 (charged to wrong P-Card on October Statement)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



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

UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
carmelinad@uniglobebeacon.com
 Direct Line: 403-536-6844

Passenger(s):	Lehners/John H	Agent:	Carmelina Di Piazza
Invoice No.:	192268	File No.:	FMRRDN
Date:	Friday, October 26, 2012	Customer:	CUCCHR001F
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

The Total Carbon Emissions for your flight/s are 92.35kgs and it would cost \$4.16 to offset them. Please visit our [website](#) for more details.

FLIGHT - Tuesday, 30 October 2012

WestJet Flight WS104 Economy Class

[Check In Confirmation:](#)
DGMHXA (*24 Hours Prior)

Depart:	06:50, Tuesday, October 30 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	07:53, Tuesday, October 30 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	L
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	1 hours 3 minutes		
Seat:	Selection Unavailable At Time Of Booking.		
Meal:	None		
Remarks:	Check airline website 24 hours prior to flight for preferred seat		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#)

CAR - Tuesday, 30 October 2012

Enterprise Rent a Car

[Check In Confirmation:](#)
197307753COUNT


Pick Up:	07:53, Tuesday, October 30 Yegyg Edmonton Intl Arpt One 1000 Arpt. Road Leduc AB, Phone: 780-980-2338
Drop Off:	19:00, Thursday, November 1 Yegyg Edmonton Intl Arpt One 1000 Arpt. Road Leduc AB, Phone: 780-980-2338
Rate:	CAD40.00 p/day unl. mileage, Extra Hour 13.20 unl. mileage, Extra Day 40.00 unl. mileage, Mandatory Charges 37.91 Approx. Total CAD167.91

Car Type:	Intermediate car automatic w/ ac	Status:	Confirmed
Corporate ID:	XVC5008		

Remarks: Valid credit card in the name of the renter is required

• Weather

FLIGHT - Thursday, 1 November 2012

 **Air Canada Flight AC8367 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
PCDZSV (*24 Hours Prior)

Depart: 19:00, Thursday, November 1
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 20:12, Thursday, November 1
Grande Prairie Municipal Airport
Grande Prairie, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 1 hours 12 minutes
Seat: Selection Unavailable At Time Of Booking.
Meal: None
Remarks: Check airline website 24 hours prior to flight for preferred seat
 Turbo propeller plane used on this flight

Booking Code: N
Stops: Non-stop

• Weather • Flight Status (*up to 3 days prior)

AIR CANADA - Tuesday, October 30

Details

Departs: Grande Prairie
Details: CONFIRMATION PCDZSV

Invoice Details			
Transaction / Document	Base	Tax	Total
Air Canada / 014 2113869390	174.00	32.48	206.48
	Form of Payment: CA [REDACTED]		
Processing Fee	29.00		29.00
	Form of Payment: CA [REDACTED]		
WestJet / 838 2527464929	152.00	39.12	191.12
	Form of Payment: CA [REDACTED]		
Totals:	355.00	71.60	CAD 426.60

Flight: WS - Grande Prairie/Edmonton
 AC - Edmonton/Grande Prairie
 Processing Fee included

Total Charged to Credit Card: CAD 426.60
Balance Due: CAD 0.00

Event: Oct 30/31 Board Meetings in Red Deer

Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [WestJet](#) or call 1-800-538-5696
- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 90 min prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- —AIRPORT SECURITY REVISIONS— Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.

Red Deer Lodge
4311-49 Ave
Red Deer, AB T4N 5Y7
1-800-661-1657
403-346-8841

Acct #: XXXXXXXXXX
Room #: XXXXXXXXXX
Group AHS
Room Type CWQ
Room Rate

ALBERTA HEALTH SERVICES

MS. LOU DECOSTE
AHS AB T4N 5K2
10101 SOUTH OIRT ROAD SW
CALGARY AB T2W 3N9

Arrive OCT 30 12
Depart NOV 02 12

Payment MC XXXXXXXXXX

Date	Description	Reference	Charges	Credits
OCT 30 12	Banquet Clearing	43832	2,021.60	
OCT 30 12	Banquet Clearing	43840	339.84	
OCT 31 12	Banquet Clearing	43841	826.59	
OCT 31 12	Remove wine from BEO	43841		182.90
Balance Due:			3,005.13	

I agree that my liability for this bill is not waived & agreed to be personally responsible if the indicated party fails to pay the charges in part or in full.

G.S.T. # 875853830

Direct Bill

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

MERCHANT ID: 2750276085 TERM ID:

FORCE SALE

XXXXXXXXXX
MASTERCARD ENTRY METHOD: MANUAL
11/06/12 10:32:23
KJ #: 00008 APPR CODE: 154131
BATCH #: 000012
REF #: 008

AMOUNT \$3,005.13

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

Oct 30 & 31 2012
Room/Equipment Rental and Catering
Board Meetings and Special Dinner Event
(excluding alcohol paid by personal credit card)
Red Deer Lodge

Red Deer Lodge
4311-49 Ave
Red Deer, AB T4N 5Y7
1-800-661-1657
403-346-8841

Acct #: [REDACTED]
Room #: [REDACTED]
Group AHS
Room Type CWQ
Room Rate

ALBERTA HEALTH SERVICES

Arrive OCT 30 12
Depart NOV 02 12

MS. LOU DECOSTE
AHS AB T4N 5K2
10101 SOUTHOIRT ROAD SW
CALGARY AB T2W 3N9

Payment VI [REDACTED]

Date	Description	Reference	Charges	Credits
OCT 31 12	AHS Wine Service	43841	182.90	

Balance Due: 182.90

I agree that my liability for this bill is not waived & agreed to be personally responsible if the indicated party fails to pay the charges in part or in full.

G.S.T. # 875853830 Direct Bill

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

MERCHANT ID: 17502760085 TERM ID: 011

SALE

[REDACTED]
VISA ENTRY METHOD: MANUAL
11/06/12 10:30:08
INV #: 000007 APPR CODE: 082411
BATCH #: 000012
REF #: 007

AMOUNT \$182.90
TIP -----
TOTAL -----

Paid by personal credit card

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

Red Deer Lodge

4311 - 49 Avenue Red Deer, Alberta Canada T4N 5Y7
 Phone: 403-346-8841 - Fax: 403-341-3220

Check#: 43832

Page: 1 of 2

Printed: Tue, Oct 30, 2012

11:06 pm

Banquet Check

Account: Alberta Health Services Post As: Alberta Health Services Contact: Ms. Lou DeCoste Address: 10101 Southport Road SW Calgary, Alberta T2W 3N2 Phone: [REDACTED] Fax:	Event Date: Tuesday, October 30, 2012 On-Site: Booked By: Rhiannon Winter Conv Svc: Rhiannon Winter
--	--

Quantity	Food	Price	Amount
25	Deluxe Continental Breakfast ~ DMP		
25	Urban Lunch ~ DMP		
25	Afternoon Refresh ~ DMP	57.50 Per person	1,437.50
Subtotal:			1,437.50
GST %: 0.00			0.00
Total:			1,437.50

Quantity	Miscellaneous	Price	Amount
	U-Shape Style for 25 people	0.00	
1	Table at front of room for Presenter	0.00	
1	Coatrack	0.00 Each	
Subtotal:			0.00
GST %: 5.00			0.00
Total:			0.00

1	6' x 8' Deluxe LCD Package (LCD projector, dressed 6' X 8' screen, skirted cart, VGA extention and AC power)	300.00 Per Day	300.00
1	Tripod Screen ~ does not include power bars and extensions cords. These can be requested at an additional cost.	45.00 Per Day	45.00
1	Polycom Teleconference Phone	75.00 Per Day	75.00
1	Flipchart with paper & markers	30.00 Per Day	30.00
3	Electrical Package (Extension Cord, Power Bar & Taping)	15.00 Per Day	45.00
Subtotal:			495.00
Service Charge %: 18.00			89.10
GST %: 0.00			0.00
Total:			584.10

1	GST EXEMPT	0.00	
Subtotal:			0.00
GST %: 0.00			0.00

Client Signature _____

Date _____

Account: Alberta Health Services Post As: Alberta Health Services Contact: Ms. Lou DeCoste Address: 10101 Southport Road SW Calgary, Alberta T2W 3N2 Phone: [REDACTED] Fax:	Event Date: Tuesday, October 30, 2012 On-Site: Booked By: Rhiannon Winter Conv Svc: Rhiannon Winter
--	--

Total: 0.00

Room Rental	Price	Amount
	Subtotal:	0.00
	Total:	0.00

Total Event Charges:	1,932.50
Total Service Charges:	89.10
Total Taxes:	0.00
Grand Total:	2,021.60

Client Signature

Date

Red Deer Lodge

4311 - 49 Avenue Red Deer, Alberta Canada T4N 5Y7
 Phone: 403-346-8841 - Fax: 403-341-3220

Check#: 43840

Page: 1 of 2

Printed: Tue, Oct 30, 2012

10:54 pm

Banquet Check

Account: Alberta Health Services Post As: Alberta Health Services Contact: Ms. Lou DeCoste Address: 10101 Southport Road SW Calgary, Alberta T2W 3N2 Phone: [REDACTED] Fax:	Event Date: Tuesday, October 30, 2012 On-Site: Booked By: Rhiannon Winter Conv Svc: Rhiannon Winter
--	--

Quantity	Food	Price	Amount
1	Nabob Coffee - 6 cup urn	17.00 per urn	17.00
7	Consumption Bottled Water	2.75 per bottle	19.25
2	Assorted Muffins	2.50 per person	5.00
1	Nabob Coffee - 6 cup urn	17.00 per urn	17.00
5	Domestic & Import Cheese Board with crackers and a fruit garnish	5.55 per person	27.75
5	Fresh baked cookies	2.50 per person	12.50
Subtotal:			98.50
Service Charge %: 18.00			17.73
GST %: 0.00			0.00
Total:			116.23
5	Gourmet Sandwich Buffet	20.95 Per person	104.75
Subtotal:			104.75
Service Charge %: 18.00			18.86
GST %: 0.00			0.00
Total:			123.61

Quantity	Miscellaneous	Price	Amount
	Boardroom Style	0.00	
Subtotal:			0.00
GST %: 5.00			0.00
Total:			0.00
1	GST EXEMPT	0.00	
Subtotal:			0.00
GST %: 0.00			0.00
Total:			0.00

Room Rental	Price	Amount
Room: Devonshire Function: B/O		100.00
Subtotal:		100.00

Client Signature _____

Date _____

Account: Alberta Health Services	Event Date: Tuesday, October 30, 2012
Post As: Alberta Health Services	On-Site:
Contact: Ms. Lou DeCoste	Booked By: Rhiannon Winter
Address: 10101 Southport Road SW Calgary, Alberta T2W 3N2	Conv Svc: Rhiannon Winter
Phone: [REDACTED]	Fax:

Total: 100.00

Total Event Charges:	303.25
Total Service Charges:	36.59
Total Taxes:	0.00
Grand Total:	339.84

.....

Client Signature

Date

Red Deer Lodge

4311 - 49 Avenue Red Deer, Alberta Canada T4N 5Y7
Phone: 403-346-8841 - Fax: 403-341-3220

Check#: 43841

Page: 1 of 2

Printed: Thu, Nov 1, 2012

12:48 am

Banquet Check

Account: Alberta Health Services Post As: Alberta Health Services Contact: Ms. Lou DeCoste Address: 10101 Southport Road SW Calgary, Alberta T2W 3N2 Phone: 403-943-1122 Fax:	Event Date: Wednesday, October 31, 2012 <hr/> On-Site: Booked By: Rhiannon Winter Conv Svc: Rhiannon Winter
--	--

Quantity	Food	Price	Amount
5	Searched Chicken Breast Plated	29.95 Per person	149.75
1	Vegetarian Meal	29.95 person	29.95
2	Consumption Soft Drinks	3.10 each	6.20
7	Consumption Bottled Water	2.75 per bottle	19.25
Subtotal:			205.15
Service Charge %: 18.00			36.93
GST %: 0.00			0.00
Total:			242.08
8	AAA Baron of Beef Plated	31.95 Per person	255.60
Subtotal:			255.60
Service Charge %: 18.00			46.01
GST %: 0.00			0.00
Total:			301.61

Quantity	Beverage	Price	Amount
3	Jackson Triggs Chardonnay	31.00 per bottle	93.00
2	Red Guitar Grenache Trempranillo	31.00 per bottle	62.00
Subtotal:			155.00
Service Charge %: 18.00			27.90
GST %: 0.00			0.00
Total:			182.90

Quantity	Miscellaneous	Price	Amount
	Round seats 7	0.00	
	Candle on each table	0.00	
1	Coatrack	0.00 Each	
Subtotal:			0.00
GST %: 5.00			0.00
Total:			0.00
1	GST EXEMPT	0.00	

Client Signature _____

Date _____

Account: Alberta Health Services	Event Date: Wednesday, October 31, 2012
Post As: Alberta Health Services	On-Site:
Contact: Ms. Lou DeCoste	Booked By: Rhiannon Winter
Address: 10101 Southport Road SW Calgary, Alberta T2W 3N2	Conv Svc: Rhiannon Winter
Phone: 403-943-1122	Fax:

Subtotal: 0.00
 GST %: 0.00 0.00
 Total: 0.00

Room Rental		Price	Amount
Room: Sylvan Lake	Function: DINN		100.00
Subtotal:			100.00
Total:			100.00

Total Event Charges:	715.75
Total Service Charges:	110.84
Total Taxes:	0.00
Grand Total:	826.59

Client Signature _____

Date _____

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



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

UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
paul@uniglobebeacon.com
 Direct Line: 403-536-6871

Passenger(s):	Lockwood/Stephen H	Agent:	Paul Ammerlaan
Invoice No.:	194092	File No.:	PTZKEE
Date:	Friday, November 2, 2012	Customer:	CUCCHR001F
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Monday, 5 November 2012



Air Canada Flight AC8150 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
NJAZGR (*24 Hours Prior)

Depart:	15:30, Monday, November 5 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	16:22, Monday, November 5 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	Assigned At Check In
FF Number:	[REDACTED]	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#)

FLIGHT - Monday, 5 November 2012



Air Canada Flight AC8163 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
NJAZGR (*24 Hours Prior)

Depart:	20:30, Monday, November 5 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	21:22, Monday, November 5 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
----------------	-----------	----------------------	---

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 52 minutes **Seat:** Assigned At Check In
FF Number: AC115021784 **Meal:** None
Remarks: Turbo propeller plane used on this flight

[Weather](#) [Flight Status \(Up to 3 days prior\)](#)

AIR CANADA - Monday, November 5

Details

Departs: Calgary
Details: CONFIRMATION NJAZGR

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada / 014 2114112821	328.00	64.96	392.96
Form of Payment: CA [REDACTED]			
Processing Fee	29.00		29.00
Form of Payment: CA [REDACTED]			
Totals:	357.00	64.96	CAD 421.96

Stephen Lockwood
Airfare: Calgary/Edmonton return
includes processing fee
Event: ZMAC Zone Meeting Nov 5, 2012

Total Charged to Credit Card: CAD 421.96
Balance Due: CAD 0.00

30CAD per direction plus any fare difference or 150.00CAD at airport.

Non-elite members receive 25 percent of non status miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is njazgr Air Canada contact phone number is 1-888-247-2262.
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr 115021784 appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator PTZKEE

Invoice No: 194092

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

GARDEN COURT CAFE
RDRHC - AHS
GST# 124072513

1000 ELIZABETH

Check: 2581 Guests: 1
07-11-2012 08:42AM

1	CATERING no GST BOARD	158.50
1	CATERING no GST B	52.25
1	CATERING no GST B	255.75
1	CATERING no GST B	153.25
1	CATERING no GST B	47.50
1	CATERING no GST B	237.75
1	CATERING no GST B	52.50
1	CATERING no GST B	77.50
1	CATERING no GST B VOUCHERS	201.39
1	CATERING no GST BOARD	115.50
	Cash w/RECEIPT	1,351.89
	Cash w/RECEIPT	0.00

Subtotal 1,351.89
GST INCL 0.00
GST 0.00

Payment 1,351.89
Change Due \$0.00

----- Check Closed -----
07-11-2012 08:49:49AM

****PLEASE PAY CASHIER****
Thank You

RDRHC - CAFETERIA
P.O. BAG 5030 T4N6R2
RED DEER AB
22621672
|||| PURCHASE ||||
11-07-2012 08:48:51
Acct # M
Exp Date Card Type MC
Name:
Trace # 510001
FS2262167202
Inv. # 11556 CVD Resp Y
Auth # 104851 RRN 001552001
Total \$1,351.89

Retain this copy for your
records
Customer copy

October 30,31 2012
AHS Board Meetings - Working Sessions
Red Deer Regional Hospital - Catering

=====
GARDEN COURT CAFE
DTHR
Tender Report

Scopc: System
Business Date: Wed 31-10-2012
Taken From: e7 Server
Generated: Wed 07-11-2012 08:54AM
=====

Table with 3 columns: Item, Count, Percent. Row 1: 3 Board Office, 24, 100.00%. Row 2: Tenders, 201.39, 100.00%.

Table with 3 columns: Item, Count, Percent. Row 1: Total Count, 24, 100.00%. Row 2: Tenders, 201.39, 100.00%.

Lynne Nicholas

From: Lou Decoste
Sent: November 07, 2012 11:59 AM
To: Lynne Nicholas
Subject: FW: RDH Catering Requisitions
Attachments: Document.pdf; Document.pdf

Hi Lynne,

Attached are the catering orders for the Red Deer meetings last week and the invoices. The \$201.39 charge is for their lunch in the cafeteria on October 31. Let me know if you have questions.


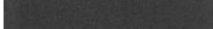
Thanks,
Lou

-----Original Message-----

From: Elizabeth Lee M.
Sent: November 02, 2012 16:13
To: Lou Decoste
Subject: RDH Catering Requisitions

Hi Lou

Please see attached catering requisitions with revisions.
The total should be \$1351.89
Please review and then we can confirm on Tuesday. I am off on Monday.
Thanks

Elizabeth M. Lee
Retail Sales Supervisor
Garden Court Cafe
Red Deer Regional Hospital
3942 - 50A Avenue
Red Deer, Alberta
T4N 4E7
Ph: 
Fax: 

Elizabeth.Lee2@albertahealthservices.ca <<mailto:Elizabeth.Lee2@albertahealthservices.ca>>

This message, and any documents attached hereto, is intended for the addressee and may contain privileged or confidential information. Any unauthorized disclosure is strictly prohibited. If you receive this message in error, please notify us immediately so that we may correct our internal records. Please then delete the original message. Thank-you

-----Original Message-----

From: Elizabeth Lee M.
Sent: Friday, November 02, 2012 3:53 PM
To: Elizabeth Lee M.
Subject:

CC



Red Deer Regional Hospital NFS Catering Requisition

Important Instruction - This form must be saved to your files, completed online and sent via email as an attachment to NFS Catering Garden Court Café or NFSCatGC@albertahealthservices.ca. Two full business days is required for all orders or you will be charged a rush order charge. To order, enter a quantity beside each required item. Print and retain a copy for your bill.

Name Lou DeCoste	Department Board Office	Phone Number [REDACTED]						
Date of Function (yyyy-Mon-dd) 10/30/2012 <u>TUES</u>	Location Red Deer Regional Hospital Boardroom	Cost Center Charged charge to CC						
NFS Delivery Required - (Indicate Yes or No) Yes	NFS Pick Up Required - (Indicate Yes or No) Yes	Number of People 15 - final # TBD						
Time of Delivery (hh:mm) 12:00 p.m.	Time of Pick UP (hh:mm) 1:15 p.m. (another group in room to follow)	Date Ordered (yyyy-Mon-dd) 18-Oct-12						
NOTE - When OPTIONS are available, please UNDERLINE the preferred (ie. Juice, Carton (<u>apple</u> or orange)).								
Item Name		Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages					Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH	<u>2</u>	\$	12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Um,10 Cups (Decaf)	EACH		\$	12.50	Biscuits w/ Butter & Jam	EACH		\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$	5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carton,250 mL	EACH		\$	1.35	Cake Slice,Assort.	EACH		\$ 1.75
Juice, 1L (<u>apple, orange, cranberry</u>)	EACH	<u>2</u>	\$	3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH		\$	1.50	Cinnamon Buns,Lg (<u>Wednesday Only</u>)	EACH		\$ 1.75
Juice,Sparkling Canned	EACH		\$	1.50	Cinnamon Buns,Small	EACH		\$ 1.25
Pop,Canned (<u>reg or diet</u>)	EACH	<u>8</u>	\$	1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (<u>min 8 Litres</u>)	EACH		\$	3.25	Cookie,Small	EACH	<u>10</u>	\$ 0.75
Water,Bottled,500ml	EACH		\$	1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH	<u>2</u>	\$	1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$	43.50	Loaf Slice,Assorted w/ Butter	EACH		\$ 1.75
Entrees					Muffin,Medium w/ Butter & Jam			
Ind. Quiche (Bacon/Cheese or Veg)	EACH		\$	3.50	Muffin,Small w/ Butter & Jam	EACH		\$ 1.50
Chilli (<u>min 8 serv</u>)	Per Person		\$	4.00	Granola Bars	EACH		\$ 1.25
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$	40.00	Trail Mix, 6oz.	EACH		\$ 1.75
Roast Meats (Beef or Turkey)	EACH		\$	4.00	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$	3.75	Yogurt, Individual Assorted (100g)	EACH		\$ 1.25
1/4 BBQ Chicken	Per Person		\$	4.95	Subtotal			\$ 7.50
Rice or Potato of the Day	Per Person		\$	1.25	Soup & Sandwiches			
Vegetable of the Day	Per Person		\$	1.50	House Sandwich/Wraps Asst. Tray	Per Sand	<u>15</u>	\$ 4.50
Chef's Choice (as per Cafeteria menu)	Per Person				Soup (Indicate Choice - Broth or Cream)	Per Person		\$ 2.25
Subtotal			\$	-	Subtotal			\$ 67.50
Salads, Fruit & Veg Trays					Service Charges			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$	2.75	Delivery & Pick Up	EACH		\$ 10.00
Salad (potato, macaroni, coleslaw)	Per Person		\$	2.00	Rush Order	EACH		\$ 15.00
Salad,Tossed,Small with Dressing,PC	Per Person		\$	2.25	Subtotal			\$ -
Cheese portions	EACH		\$	0.75	Comments/Requests			
Cheese/Crackers (60g cheese/person)	Per Person		\$	2.25				
Tray, Fruit Extra Small ~5 serv	EACH		\$	11.25				
Tray, Fruit Small (12") ~12 serv	EACH		\$	27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$	40.00				
Tray, Fruit Large (18") ~25 serv	EACH		\$	55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$	11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$	27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH	<u>1</u>	\$	40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$	55.00				
Subtotal			\$	40.00				
Catering Grand Total =				\$	158.50			



Red Deer Regional Hospital NFS Catering Requisition

Important Instruction - This form must be saved to your files, completed online and sent via email as an attachment to NFS Catering Garden Court Café or NFSatGC@albertahealthservices.ca. Two full business days is required for all orders or you will be charged a rush order charge. To order, enter a quantity beside each required item. Print and retain a copy for your bill.

Name Lou DeCosto		Department Board Office		Phone Number [REDACTED]							
Date of Function (yyyy-Mon-dd) 10/31/2012		Location Red Deer Regional Hospital Room SC3202- 3rd Floor		Cost Center Charged Charge to CC							
NFS Delivery Required - (Indicate Yes or No) Yes		NFS Pick Up Required - (Indicate Yes or No) Yes		Number of People 15 - # TBD							
Time of Delivery (hh:mm) C.45 a.m.		Time of Pick UP (hh:mm) 8:00 a.m.		Date Ordered (yyyy-Mon-dd) 18-Oct-12							
NOTE - When OPTIONS are available, please UNDERLINE the preferred (ie. Juice, Carton (apple or orange)).											
Order											
Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price				
Beverages				Bakery							
Coffee,Pump Urn,10 Cups (Regu.'sr)	EACH	<u>2</u>	\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00				
Coffee,Pump Urn,10 Cups (Decaf)	EACH		\$ 12.50	Biscuits w/ Butter & Jam	EACH	<u>1</u>	\$ 1.50				
Tea,Urn Hot Water, 7 Tea Bags	EACH	<u>1</u>	\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75				
Milk,Carton,250 mL	EACH		\$ 1.35	Cake Slice,Assort.	EACH		\$ 1.75				
Juice, 1L (apple, orange, cranberry)	EACH	<u>3</u>	\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50				
Juice,Canned / Bottled	EACH		\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$ 1.75				
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH		\$ 1.25				
Pop,Canned (reg or diet)	EACH		\$ 1.25	Cookie,Large	EACH		\$ 1.00				
Punch,1L (min 8 Litres)	EACH		\$ 3.25	Cookie,Small	EACH		\$ 0.75				
Water,Bottled,500ml	EACH		\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25				
Water,Ice,2L	EACH	<u>2</u>	\$ 1.00	Dessert of the Day	EACH		\$ 1.75				
Subtotal			\$ 41.75	Loaf Slice,Assorted w/ Butter	EACH	<u>6</u>	\$ 1.75				
Entrees				Soup & Sandwiches							
Ind. Quiche (Bacon, Cheese or Veg)	EACH		\$ 3.50	Muffin,Medium w/ Butter & Jam	EACH	<u>7</u>	\$ 1.75				
Chili (min 8 serv)	Per Person		\$ 4.00	Muffin,Small w/ Butter & Jam	EACH		\$ 1.50				
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$ 40.00	Granola Bars	EACH		\$ 1.25				
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Trail Mix, 6oz.	EACH		\$ 1.75				
Chicken Cordon Bleu	EACH		\$ 3.75	Tri Fruit Yogurt Parfait	EACH		\$ 1.75				
1/4 BBQ Chicken	Per Person		\$ 4.95	Yogurt, Individual Assorted (100g)	EACH	<u>10</u>	\$ 1.25				
Rice or Potato of the Day	Per Person		\$ 1.25	Subtotal			\$ 36.75				
Vegetable of the Day	Per Person		\$ 1.50	Service Charges							
Chef's Choice (as per Cafeteria menu)	Per Person			Delivery & Pick Up	EACH	<u>1</u>	\$ 10.00				
Subtotal			\$ -	Rush Order	EACH		\$ 15.00				
Salads, Fruit & Veg Trays				Subtotal							
Salad (Caesar, fr. romaine, spinach)	Per Person		\$ 2.75				\$ 10.00				
Salad (potato, macaroni, coleslaw)	Per Person		\$ 2.00	Comments/Requests							
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25								
Cheese portions	EACH		\$ 0.75								
Cheese/Crackers (60g cheese/person)	Per Person		\$ 2.25								
Tray, Fruit Extra Small ~5 serv	EACH		\$ 11.25								
Tray, Fruit Small (12") ~12 serv	EACH	<u>1</u>	\$ 27.00								
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00								
Tray, Fruit Large (18") ~25 serv	EACH		\$ 55.00								
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25								
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00								
Tray, Vegetable Medium (16") ~18 serv	EACH		\$ 40.00								
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00								
Subtotal			\$ 27.00								
Catering Grand Total =								\$ 115.50			

OC



Red Deer Regional Hospital NFS Catering Requisition

Important Instruction - This form must be saved to your files, completed online and sent via email as an attachment to NFS Catering Garden Court Café or NFSatGC@albertahealthservices.ca. Two full business days is required for all orders or you will be charged a rush order charge. To order, enter a quantity beside each required item. Print and retain a copy for your bill.

Name Lou DeCoste	Department Board Office	Phone Number [REDACTED]
Date of Function (yyyy-Mon-dd) 10/31/2012 <u>Wed</u>	Location Red Deer Regional Hospital Room SC3205 - 3rd Floor	Cost Center Charged Charge to CC
NFS Delivery Required - (Indicate Yes or No) Yes	NFS Pick Up Required - (Indicate Yes or No) Yes	Number of People 5
Time of Delivery (hh:mm) 7:30 a.m.	Time of Pick UP (hh:mm) ?	Date Ordered (yyyy-Mon-dd)

NOTE - When **OPTIONS** are available, please **UNDERLINE** the preferred (ie. Juice, Carton (apple or orange)).

Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages				Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH	1	\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Urn,10 Cups (Decaf)	EACH		\$ 12.50	Biscuits w/ Butter & Jam	EACH		\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carton,250 mL	EACH		\$ 1.35	Cake Slice,Assort.	EACH		\$ 1.75
Juice, 1L (apple, orange, cranberry)	EACH	1	\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH		\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH	2	\$ 1.75
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH		\$ 1.25
Pop,Canned (reg or diet)	EACH		\$ 1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (min 8 Litres)	EACH		\$ 3.25	Cookie,Small	EACH		\$ 0.75
Water,Bottled,500ml	EACH		\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH	1	\$ 1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$ 16.75	Loaf Slice,Assorted w/ Butter	EACH		\$ 1.75
Entrees				Muffin,Medium w/ Butter & Jam	EACH		\$ 1.75
Ind. Quiche (Bacon/Cheese or Veg)	EACH		\$ 3.50	Muffin,Small w/ Butter & Jam	EACH	3	\$ 1.50
Chili (min 8 serv)	Per Person		\$ 4.00	Granola Bars	EACH		\$ 1.25
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$ 40.00	Trail Mix, 6oz.	EACH		\$ 1.75
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$ 3.75	Yogurt, Individual Assorted (100 g)	EACH	5	\$ 1.25
1/4 BBQ Chicken	Per Person		\$ 4.95	Subtotal			\$ 14.25
Rice or Potato of the Day	Per Person		\$ 1.25	Soup & Sandwiches			
Vegetable of the Day	Per Person		\$ 1.50	House Sandwich/Wraps Asst. Tray	Per Sand		\$ 4.50
Chef's Choice (as per Cafeteria menu)	Per Person			Soup (Indicate Choice - Broth or Cream)	Per Person		\$ 2.25
Subtotal			\$ -	Subtotal			\$ -
Salads, Fruit & Veg Trays				Service Charges			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$ 2.75	Delivery & Pick Up	EACH	1	\$ 10.00
Salad (potato, macaroni, coloslaw)	Per Person		\$ 2.00	Rush Order	EACH		\$ 15.00
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25	Subtotal			\$ 10.00
Cheese portions	EACH		\$ 0.75	Comments/Requests			
Cheese/Crackers (60g cheese/person)	Per Person		\$ 2.25				
Tray, Fruit Extra Small ~5 serv	EACH	1	\$ 11.25				
Tray, Fruit Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00				
Tray, Fruit Large (18") ~25 serv	EACH		\$ 55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00				
Subtotal			\$ 11.25				

Catering Grand Total = \$ 52.25



Red Deer Regional Hospital NFS Catering Requisition

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Name Lou DeCoste	Department Board Office	Phone Number [REDACTED]					
Date of Function (yyyy-Mon-dd) 10/31/2012	Location Red Deer Regional Hospital Boardroom - 3rd Floor	Cost Center Charged Charge to CC					
NFS Delivery Required - (Indicate Yes or No) Yes	NFS Pick Up Required - (Indicate Yes or No) Yes	Number of People 25					
Time of Delivery (hh:mm) 7:30 a.m.	Time of Pick Up (hh:mm) 12:00 p.m.	Date Ordered (yyyy-Mon-dd) 18-Oct-12					
NOTE - When OPTIONS are available, please UNDERLINE the preferred (ie. Juice, Carton (apple or orange)).							
Order			Order				
Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages				Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH	5	\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Urn,10 Cups (Decaf)	EACH	1	\$ 12.50	Biscuits w/ Butter & Jam	EACH		\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH	1	\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carton,250 mL	EACH		\$ 1.35	Cake Slice,Assort.	EACH		\$ 1.75
Juice, 1L (apple, orange, cranberry)	EACH		\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH	20	\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$ 1.75
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH	12	\$ 1.25
Pop,Canned (veg or diet)	EACH		\$ 1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (min 8 Litres)	EACH		\$ 3.25	Cookie,Small	EACH		\$ 0.75
Water,Bottled,500ml	EACH	25	\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH		\$ 1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$ 141.25	Loaf Slice,Assorted w/ Butter	EACH		\$ 1.75
Entrees				Soup & Sandwiches			
Ind. Quiche (Bacon/Cheese or Veg)	EACH		\$ 3.50	Muffin,Medium w/ Butter & Jam	EACH		\$ 1.75
Chilli (min 8 serv)	Per Person		\$ 4.00	Muffin,Small w/ Butter & Jam	EACH	13	\$ 1.50
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$ 40.00	Granola Bars	EACH		\$ 1.25
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Trail Mix, 6oz	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$ 3.75	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
1:4 BBQ Chicken	Per Person		\$ 4.95	Yogurt, Individual Assorted (100g)	EACH	12	\$ 1.25
Rice or Potato of the Day	Per Person		\$ 1.25	Subtotal			\$ 49.50
Vegetable of the Day	Per Person		\$ 1.50	Service Charges			
Chef's Choice (as per Cafeteria menu)	Per Person			Delivery & Pick Up	EACH	1	\$ 10.00
Subtotal			\$ -	Rush Order	EACH		\$ 15.00
Salads, Fruit & Veg Trays				Subtotal			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$ 2.75				\$ 10.00
Salad (potato, macaroni, coleslaw)	Per Person		\$ 2.00	Comments/Requests			
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25				
Cheese portions	EACH		\$ 0.75				
Cheese:Crackers (60g cheese/person)	Per Person		\$ 2.25				
Tray, Fruit Extra Small -5 serv	EACH		\$ 11.25				
Tray, Fruit Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00				
Tray, Fruit Large (18") ~25 serv	EACH	1	\$ 55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00				
Subtotal			\$ 55.00				
Catering Grand Total =				\$ 255.75			



Red Deer Regional Hospital NFS Catering Requisition

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Name Lou DeCoste		Department Board Office		Phone Number [REDACTED]			
Date of Function (yyyy-Mon-dd) 10/31/2012		Location Red Deer Regional Hospital Boardroom - 3rd Floor		Cost Center Charged Charge to CC			
NFS Delivery Required - (Indicate Yes or No) Yes		NFS Pick Up Required - (Indicate Yes or No) Yes		Number of People 25			
Time of Delivery (hh:mm) 12 00 p.m.		Time of Pick UP (hh:mm) 5:00 p.m.		Date Ordered (yyyy-Mon-dd) 18-Oct-12			
NOTE - When OPTIONS are available, please <u>UNDERLINE</u> the preferred (ie. Juice, Carton (<u>apple</u> or orange)).							
Order							
Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages				Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH	<u>3</u>	\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Urn,10 Cups (Decaf)	EACH		\$ 12.50	Biscuits w/ Butter & Jam	EACH		\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carlton,250 mL	EACH		\$ 1.35	Cake Slice,Assort.	EACH		\$ 1.75
Juice, 1L (apple, orange, cranberry)	EACH		\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH		\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$ 1.75
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH		\$ 1.25
Pop,Canned (reg or diet)	EACH	<u>15</u>	\$ 1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (min 8 Litres)	EACH		\$ 3.25	Cookie,Small	EACH	<u>20</u>	\$ 0.75
Water,Bottled,500ml	EACH		\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH		\$ 1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$ 56.25	Loaf Slice,Assorted w/ Butter	EACH		\$ 1.75
Entrees				Muffin,Medium w/ Butter & Jam			
Ind. Quiche (Beacon/Cheese or Veg)	EACH		\$ 3.50	Muffin,Small w/ Butter & Jam	EACH		\$ 1.50
Chili (min 8 serv)	Per Person		\$ 4.00	Granola Bars	EACH		\$ 1.25
Lasagna - Meal or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$ 40.00	Trail Mix, 6oz.	EACH		\$ 1.75
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$ 3.75	Yogurt, Individual Assorted (100g)	EACH		\$ 1.25
1/4 BBQ Chicken	Per Person		\$ 4.95				
Rice or Potato of the Day	Per Person		\$ 1.25	Subtotal			\$ 15.00
Vegetable of the Day	Per Person		\$ 1.50	Soup & Sandwiches			
Chef's Choice (as per Cafeteria menu)	Per Person			House Sandwich/Wraps Asst. Tray	Per Sand		\$ 4.50
Subtotal			\$ -	Soup (Indicate Choice - Broth or Cream)	Per Person		\$ 2.25
Salads, Fruit & Veg Trays				Service Charges			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$ 2.75	Delivery & Pick Up	EACH	<u>1</u>	\$ 10.00
Salad (pasta, macaroni, coleslaw)	Per Person		\$ 2.00	Rush Order	EACH		\$ 15.00
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25	Subtotal			\$ 10.00
Cheese portions	EACH		\$ 0.75	Comments/Requests			
Cheese/Crackers (60g cheese/person)	Per Person	<u>20</u>	\$ 2.25	provide more diet pop than regular. Diet lipton green tea available?			
Tray, Fruit Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Fruit Small (12") ~12 serv	EACH	<u>1</u>	\$ 27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00				
Tray, Fruit Large (18") ~25 serv	EACH		\$ 55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00				
Subtotal			\$ 72.00				
Catering Grand Total =			\$ 153.25				



Red Deer Regional Hospital NFS Catering Requisition

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Name Lou DeCoste	Department Board Office	Phone Number [REDACTED]
Date of Function (yyyy-Mon-dd) 10/31/2012 <i>wed</i>	Location Red Deer Regional Hospital SC3205 - 3rd Floor	Cost Center Charged Charge to CC
NFS Delivery Required - (Indicate Yes or No) Yes	NFS Pick Up Required - (Indicate Yes or No) Yes	Number of People 5
Time of Delivery (hh:mm) 2:00 p.m.	Time of Pick UP (hh:mm) 5:00 p.m.	Date Ordered (yyyy-Mon-dd) 18-Oct-12

NOTE - When **OPTIONS** are available, please **UNDERLINE** the preferred (fe. Juice, Carton (apple or orange)).

Order				Order			
Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages				Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH	1	\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Urn,10 Cups (Decaf)	EACH		\$ 12.50	Biscuits w/ Butter & Jam	EACH		\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carton,250 mL	EACH		\$ 1.35	Cake Slice,Assort.	EACH		\$ 1.75
Juice, 1L (apple, orange, cranberry)	EACH		\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH		\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$ 1.75
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH		\$ 1.25
Pop,Canned (reg or diet)	EACH	4	\$ 1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (min 8 Litres)	EACH		\$ 3.25	Cookie,Small	EACH	5	\$ 0.75
Water,Bottled,500ml	EACH	4	\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH		\$ 1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$ 22.50	Loaf Slice,Assorted w/ Butter	EACH		\$ 1.75
Entrees				Muffin,Medium w/ Butter & Jam	EACH		\$ 1.75
Ind. Quiche (Bacon/Cheese or Veg)	EACH		\$ 3.50	Muffin,Small w/ Butter & Jam	EACH		\$ 1.50
Chilli (min 8 serv)	Per Person		\$ 4.00	Granola Bars	EACH		\$ 1.25
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$ 40.00	Trail Mix, 6oz.	EACH		\$ 1.75
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$ 3.75	Yogurt, Individual Assorted (100 g)	EACH		\$ 1.25
1/4 BBQ Chicken	Per Person		\$ 4.95	Subtotal			\$ 3.75
Rice or Potato of the Day	Per Person		\$ 1.25	Soup & Sandwiches			
Vegetable of the Day	Per Person		\$ 1.50	House Sandwich/Wraps Asst. Tray	Per Sand		\$ 4.50
Chef's Choice (as per Cafeteria menu)	Per Person			Soup (Indicate Choice - Broth or Cream)	Per Person		\$ 2.25
Subtotal			\$ -	Subtotal			\$ -
Salads, Fruit & Veg Trays				Service Charges			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$ 2.75	Delivery & Pick Up	EACH	1	\$ 10.00
Salad (potato, macaroni, coleslaw)	Per Person		\$ 2.00	Rush Order	EACH		\$ 15.00
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25	Subtotal			\$ 10.00
Cheese portions	EACH		\$ 0.75	Comments/Requests			
Cheese/Crackers (60g cheese/person)	Per Person	5	\$ 2.25				
Tray, Fruit Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Fruit Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00				
Tray, Fruit Large (18") ~25 serv	EACH		\$ 55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00				
Subtotal			\$ 11.25				
Catering Grand Total =			\$ 47.50				

OC



Red Deer Regional Hospital NFS Catering Requisition

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Name Lou DeCoste	Department Board Office	Phone Number [REDACTED]
Date of Function (yyyy-Mon-dd) 11/1/2012 <u>Thur</u>	Location Red Deer Regional Hospital Boardroom - 3rd Floor	Cost Center Charged Charge to CC
NFS Delivery Required - (Indicate Yes or No) Yes	NFS Pick Up Required - (Indicate Yes or No) Yes	Number of People 25
Time of Delivery (hh:mm) 7:30 a.m.	Time of Pick UP (hh:mm) 11:00 a.m. * <u>Pick up @ 11:15</u>	Date Ordered (yyyy-Mon-dd) 18-Oct-12
NOTE - When OPTIONS are available, please UNDERLINE the preferred (ie. Juice, Carton (apple or orange)).		

Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages				Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH	5	\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Urn,10 Cups (Decaf)	EACH	1	\$ 12.50	Biscuits w/ Butter & Jam	EACH	12	\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH	1	\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carton,250 mL	EACH		\$ 1.35	Cake Slice,Assort.	EACH		\$ 1.75
Juice, 1L (apple, orange, cranberry)	EACH		\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH	15	\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$ 1.75
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH		\$ 1.25
Pop,Canned (reg or diet)	EACH		\$ 1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (min 8 Litres)	EACH		\$ 3.25	Cookie,Small	EACH		\$ 0.75
Water,Bottled,500ml	EACH	15	\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH		\$ 1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$ 121.25	Loaf Slice,Assorted w/ Butter	EACH	12	\$ 1.75
Entrees				Muffin,Medium w/ Butter & Jam	EACH		\$ 1.75
Ind. Quiche (Bacon/Cheese or Veg)	EACH		\$ 3.50	Muffin,Small w/ Butter & Jam	EACH		\$ 1.50
Chili (min 8 serv)	Per Person		\$ 4.00	Granola Bars	EACH		\$ 1.25
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$ 40.00	Trail Mix, 8oz	EACH		\$ 1.75
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$ 3.75	Yogurt, Individual Assorted (100 g)	EACH	10	\$ 1.25
1/4 BBQ Chicken	Per Person		\$ 4.95	Subtotal			\$ 51.50
Rice or Potato of the Day	Per Person		\$ 1.25	Soup & Sandwiches			
Vegetable of the Day	Per Person		\$ 1.50	House Sandwich/Wraps Asst. Tray	Per Sand		\$ 4.50
Chef's Choice (as per Cafeteria menu)	Per Person			Soup (Indicate Choice - Broth or Cream)	Per Person		\$ 2.25
Subtotal			\$ -	Subtotal			\$ -
Salads, Fruit & Veg Trays				Service Charges			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$ 2.75	Delivery & Pick Up	EACH	1	\$ 10.00
Salad (potato, macaroni, coleslaw)	Per Person		\$ 2.00	Rush Order	EACH		\$ 15.00
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25	Subtotal			\$ 10.00
Cheese portions	EACH		\$ 0.75	Comments/Requests			
Cheese/Crackers (60g cheese/person)	Per Person		\$ 2.25				
Tray, Fruit Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Fruit Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00				
Tray, Fruit Large (18") ~25 serv	EACH	1	\$ 55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00				
Subtotal			\$ 55.00				
Catering Grand Total =			\$ 237.75				

OC



Red Deer Regional Hospital NFS Catering Requisition

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Name Lou DeCoste	Department Board Office	Phone Number [REDACTED]
Date of Function (yyyy-Mon-dd) 11/1/2012 <i>THUR</i>	Location Red Deer Regional Hospital Room SC3205 - 3rd Floor	Cost Center Charged Charge to CC
NFS Delivery Required - (Indicate Yes or No) Yes	NFS Pick Up Required - (Indicate Yes or No) Yes	Number of People 5
Time of Delivery (hh:mm) 7:30 a.m.	Time of Pick UP (hh:mm)	Date Ordered (yyyy-Mon-dd)

NOTE -When **OPTIONS** are available, please **UNDERLINE** the preferred (ie. Juice, Carton (apple or orange)).

Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages				Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH	1	\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Urn,10 Cups (Decaf)	EACH		\$ 12.50	Biscuits w/ Butter & Jam <i>take from cat</i>	EACH	2	\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carton,250 mL	EACH		\$ 1.36	Cake Slice,Assurt.	EACH		\$ 1.75
Juice, 1L (apple, orange, cranberry)	EACH	1	\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH		\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$ 1.75
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH		\$ 1.25
Pop,Canned (reg or diet)	EACH		\$ 1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (min & Litres)	EACH		\$ 3.25	Cookie,Small	EACH		\$ 0.75
Water,Bottled,500ml	EACH		\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH	1	\$ 1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$ 16.75	Loaf Slice,Assorted w/ Butter	EACH	3	\$ 1.75
Entrees				Muffin,Medium w/ Butter & Jam	EACH		\$ 1.75
Ind. Quiche (Bacon/Cheese or Veg)	EACH		\$ 3.50	Muffin,Small w/ Butter & Jam	EACH		\$ 1.50
Chili (min & serv)	Per Person		\$ 4.00	Granola Bars	EACH		\$ 1.25
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foll)	Per Foil		\$ 40.00	Trail Mix, 6oz.	EACH		\$ 1.75
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$ 3.75	Yogurt, Individual Assorted (100 g)	EACH	5	\$ 1.25
1/4 BBQ Chicken	Per Person		\$ 4.95	Subtotal			\$ 14.50
Rice or Potato of the Day	Per Person		\$ 1.25	Soup & Sandwiches			
Vegetable of the Day	Per Person		\$ 1.50	House Sandwich/Wraps Asst. Tray	Per Sand		\$ 4.50
Chefs Choice (as per Cafeteria menu)	Per Person			Soup (Indicate Choice - Broth or Cream)	Per Person		\$ 2.25
Subtotal			\$ -	Subtotal			\$ -
Salads, Fruit & Veg Trays				Service Charges			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$ 2.75	Delivery & Pick Up	EACH	1	\$ 10.00
Salad (potato, macaroni, coleslaw)	Per Person		\$ 2.00	Rush Order	EACH		\$ 15.00
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25	Subtotal			\$ 10.00
Cheese portions	EACH		\$ 0.75	Comments/Requests			
Cheese/Crackers (60g cheese/person)	Per Person		\$ 2.25				
Tray, Fruit Extra Small ~5 serv	EACH	1	\$ 11.25				
Tray, Fruit Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00				
Tray, Fruit Large (18") ~25 serv	EACH		\$ 55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00				
Subtotal			\$ 11.25				
Catering Grand Total =			\$ 52.50				



Red Deer Regional Hospital NFS Catering Requisition

Important Instruction - This form must be saved to your files, completed online and sent via email as an attachment to NFS Catering Garden Court Café or NFScaIGC@albertahealthservices.ca. Two full business days is required for all orders or you will be charged a rush order charge. To order, enter a quantity beside each required item. Print and retain a copy for your bill.

Name Lou DeCoste		Department Board Office		Phone Number [REDACTED]			
Date of Function (yyyy-Mon-dd) 11/1/2012		Location Red Deer Regional Hospital Room SC3202- 3rd Floor		Cost Center Charged Charge to CC			
NFS Delivery Required - (Indicate Yes or No) Yes		NFS Pick Up Required - (Indicate Yes or No) Yes		Number of People 30			
Time of Delivery (hh:mm) 11.30 a.m. (CANCELED)		Time of Pick UP (hh:mm) 3:00 p.m.		Date Ordered (yyyy-Mon-dd) 18-Oct-12			
NOTE - When OPTIONS are available, please UNDERLINE the preferred (ie. Juice, Carton (apple or orange)).							
Order							
Item Name	Size	Qty	Price	Item Name	Size	Order Qty	Price
Beverages				Bakery			
Coffee,Pump Urn,10 Cups (Regular)	EACH		\$ 12.50	Baguettes or Par Baked Roll w/Butter	EACH		\$ 1.00
Coffee,Pump Urn,10 Cups (Decaf)	EACH		\$ 12.50	Biscuits w/ Butter & Jam	EACH		\$ 1.50
Tea,Urn Hot Water, 7 Tea Bags	EACH		\$ 5.00	Dinner Bun w/Butter	EACH		\$ 0.75
Milk,Carton,250 mL	EACH		\$ 1.35	Cake Slice,Assort.	EACH		\$ 1.75
Juice, 1L (apple, orange, cranberry)	EACH		\$ 3.25	Cheesecake Slice,Banquet Cut	EACH		\$ 1.50
Juice,Canned / Bottled	EACH		\$ 1.50	Cinnamon Buns,Lg (Wednesday Only)	EACH		\$ 1.75
Juice,Sparkling Canned	EACH		\$ 1.50	Cinnamon Buns,Small	EACH		\$ 1.25
Pop,Canned (reg or diet)	EACH		\$ 1.25	Cookie,Large	EACH		\$ 1.00
Punch,1L (min 8 Litres)	EACH		\$ 3.25	Cookie,Small	EACH		\$ 0.75
Water,Bottled,500ml	EACH		\$ 1.25	Dainties,Squares,3 small/person	per person		\$ 2.25
Water,Ice,2L	EACH		\$ 1.00	Dessert of the Day	EACH		\$ 1.75
Subtotal			\$ -	Loaf Slice,Assorted w/ Butter	EACH		\$ 1.75
Entrees				Muffin,Medium w/ Butter & Jam			
Ind. Quiche (Bacon/Cheese or Veg)	EACH		\$ 3.50	Muffin,Small w/ Butter & Jam	EACH		\$ 1.50
Chili (min 8 serv)	Per Person		\$ 4.00	Granola Bars	EACH		\$ 1.25
Lasagna - Meat or Garden Vegetable or Whole Wheat Vegetable (max 12 servings/foil)	Per Foil		\$ 40.00	Trail Mix, 6oz.	EACH		\$ 1.75
Roast Meats (Beef or Turkey)	EACH		\$ 4.00	Tri Fruit Yogurt Parfait	EACH		\$ 1.75
Chicken Cordon Bleu	EACH		\$ 3.75	Yogurt, Individual Assorted (100 g)	EACH		\$ 1.25
1/4 BBQ Chicken	Per Person		\$ 4.95	Subtotal			\$ -
Rice or Potlalo of the Day	Per Person		\$ 1.25	Soup & Sandwiches			
Vegetable of the Day	Per Person		\$ 1.50	House Sandwich/Wraps Assl. Tray	Per Sand	15	\$ 4.50
Chef's Choice (as per Cafeteria menu)	Per Person			Soup (Indicate Choice - Broth or Cream)	Per Person		\$ 2.25
Subtotal			\$ -	Subtotal			\$ 67.50
Salads, Fruit & Veg Trays				Service Charges			
Salad (Caesar, fruit romaine, spinach)	Per Person		\$ 2.75	Delivery & Pick Up	EACH	1	\$ 10.00
Salad (potato, macaroni, coleslaw)	Per Person		\$ 2.00	Rush Order	EACH		\$ 15.00
Salad,Tossed,Small with Dressing,PC	Per Person		\$ 2.25	Subtotal			\$ 10.00
Cheese portions	EACH		\$ 0.75	Comments/Requests			
Cheese/Crackers (60g cheese/person)	Per Person		\$ 2.25	Vegetarian meal required for Dr. Kamalesh Gangopadhyay. Provide more diet than			
Tray, Fruit Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Fruit Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Fruit Medium (16") ~18 serv	EACH		\$ 40.00				
Tray, Fruit Large (18") ~25 serv	EACH		\$ 55.00				
Tray, Vegetable Extra Small ~5 serv	EACH		\$ 11.25				
Tray, Vegetable Small (12") ~12 serv	EACH		\$ 27.00				
Tray, Vegetable Medium(16") ~18 serv	EACH		\$ 40.00				
Tray, Vegetable Large (18") ~25 serv	EACH		\$ 55.00				
Subtotal			\$ -				
Catering Grand Total =			\$ 77.50				

Olly Fresco's Inc.

unit 120 - 10301 Southport Lane sw
 Open Monday - Friday 6:45-4:00
 Calgary, Alberta T2W 1S7
 Canada

INVOICE

Invoice No.: 545
 Date: 07 Nov, 12
 Page: 1

Sold to:

AHS - Lynne Nicholas

Ship to:

AHS - Lynne Nicholas
 Time:4-4:30pm
 ppl:13
 Rm:3106

Business No.: 82864 3890 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
C	Each	10	@4-4:30 coffee		1.50	15.00
T	Each	3	tea		1.25	3.75
W	Each	13	water		1.75	22.75
DS	Each	13	deli sandwich		5.75	74.75
Subtotal:						116.25

OLLY FRESCO'S
 10301 SOUTHPO T2W1S7
 CALGARY AB
 21687590
 **** PURCHASE ****
 11-08-2012 14:37:29
 Acct # [REDACTED] M
 Exp Date [REDACTED] Card Type MC
 Name:
 Trace # 960274
 FS2168759002
 Inv. # 45464 CVD Resp
 Auth # 163729 RRN 001195273
 \$116.25

CATERING
 November 7, 2012 (5:00-7:00pm)
 Physicians Group Working Session
 (S. Lockwood & physicians)

X _____
 Signature
 I agree to pay above total amount according to the card issuer agreement.
 Retain this copy for your records
 Merchant copy

Comment: Accepted Payment Methods: Visa, Master Card, Debit or Cash

Total Amount 116.25