

**ALBERTA HEALTH SERVICES**  
**BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

APPLICANT COPY

FOR MONTH OF: DECEMBER 2008

NAME: JACK W. ADY

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

TOWN: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DEPART/ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
DEC 8		Bd Mtg - Edmonton 79k				✓	20 <sup>15</sup>	280 <sup>75</sup>	-	
DEC 9		Bd Mtg						280 <sup>75</sup>		
DEC 10		Bd Mtg - RETURN 79k				✓	20 <sup>75</sup>			
DEC 10		FAX LINE								32 <sup>60</sup>
		CELL PHONE								49 <sup>51</sup>
		From Oct claim								22 <sup>44</sup>
		Non-Responsive								
FINAL TOTALS							4150 <sup>75</sup>	561 <sup>46</sup>		32.11 <sup>✓</sup>

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	158k <sup>✓A</sup>	79.79 <sup>✓</sup>	BOARD TRAVEL (A+B+C+D)	49011.711103070 6220000	682.75 <sup>✓</sup>
			OTHER (H)	6102400 \$32.60 6102200 \$40.70	82.71
TOTAL AMOUNT 51901.414100000				51901.113813000 \$2.81	Non-Responsive

Claim Code 3  
Claim Code 2

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: Dec 22 / 2008  
 APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: Jan 3 / 08

meals:	breakfast	\$9.75
	lunch	\$11.00
	dinner	\$20.75
lodging per night		\$20.15
Per diem 24-hour		\$7.25

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

Honoraria over...

THE *Fairmont*  
HOTEL MACDONALD

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

APPLICANT COPY

Room : 0202  
Folio # :  
Cashier # : 248  
Page # : 1 of 1

Group Name : Calgary Health Region

Calgary Health Region  
Jack Ady

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

CA

Date	Description	Additional Information	Charges	Credits
12-08-08	Room Charge		255.00	
12-08-08	Room - DMF		2.55	
12-08-08	Room - AB Tourism Levy		10.30	
12-08-08	Room - GST		12.88	
12-09-08	Room Charge		255.00	
12-09-08	Room - DMF		2.55	
12-09-08	Room - AB Tourism Levy		10.30	
12-09-08	Room - GST		12.88	
<b>Total</b>			<b>561.46</b>	<b>0.00</b>
<b>Balance Due</b>			<b>561.46</b>	

GST Summary

Room	25.76
F&B	0.00
Other	0.00
<b>Total</b>	<b>25.76</b>

Guest signature

Signature du client X \_\_\_\_\_

For information or reservations, visit us at

[www.fairmont.com](http://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](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:

États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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



**Go Paperless with e.Bill**  
 TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [mytelusmobility.com](http://mytelusmobility.com) and click Register Now.

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS		\$ 30.00
Value Added Services	Non-Responsive	\$ 9.50
Network and Access		\$ 9.00
Taxes		\$ 7.70
GST	2.81	
Total Taxes		\$ 2.81
<b>Total Current Charges</b>		<b>\$ 59.41</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Nov-08	\$ 20.17
Payments	\$ 0.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 20.17</b>

Payment received after 02-Dec-08 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 79.58**

Your account is now in excess of 24 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

59.41  
 - 9.90 *Removed*  
 -----  
 49.51

PTLPS01A 14144 HRI - - 3 - 1 - 14 - 12 - 086879



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 31-Dec-08
	05-Dec-08	\$ 79.58

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

Overdue balance due immediately

PTLPS01A E S 14144  
000000068 (S)

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

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

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

500000007958000000020176

00555 900 3

96

JACK ADY

APPL CLIENT N°

T COPY



BILL DATE : 05-Dec-08

PAGE 3 of 3

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

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

**ACCOUNT DETAIL**

JACK ADY

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Dec 06 to Jan 05**

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

**Additional Local Airtime Service**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	197:00	9:00	150:00	38:00	9.50
<b>Total</b>					<b>\$ 9.50</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	38:00	0:00	38:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Value Added Services Dec 06 to Jan 05**

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

**Other Charges and Credits**

Charges and Credits	Total
Late Payment Charge	0.40
<b>Total</b>	<b>\$ 0.40</b>

**Network and Access**

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	2.81
<b>Total</b>	<b>\$ 2.81</b>

**Total Current Charges \$ 59.41**

PTLPS01A 14144 HRI -- 3-2-14-12-086881

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

FOR MONTH OF: JANUARY

NAME: JACK W. ADY

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

TOWN: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_

PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DEPART/ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
JAN 12/09		TRAVEL TO CALGARY	240K					230.08	26.25	2.00
JAN 13		Attend BOARD Mtg						230.08	26.25	
JAN 14		RETURNS FROM CALGARY	240K							
		CELL phone								GST 0.34 49.04 cel
		FAX LINE								32.60 fax
Non-Responsive										
<b>FINAL TOTALS</b>			480K					460.16	52.50	31.64

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	480	A 242.40	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	755.06
			OTHER (F)	6102400 6102300	32.60 46.70
<b>TOTAL AMOUNT</b> 51901.414100000			51901.113813000 0.34 Non-Responsive		

CLAIMANT SIGNATURE: J. W. Ady  
 APPROVAL SIGNATURE: [Signature]  
 DATE SUBMITTED: Jan 23/09  
 DATE APPROVED: Feb 5/09

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

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

Honoraria over...

# APPLICANT COPY

the westin calgary  
 320 4th avenue s.w. calgary, alberta T2P 2S6 canada  
 phone 403.266.1611 fax 403.233.7471  
 www.westin.com/calgary

guest		910	travel agent/charge to
Jack Ady	room	209.00	
	rate	1	
	no. pers.	407272	EX-A
	folio	1	
	page	12-JAN-09	13:58
s.17(1), 17(4)(g)(i)	arrive	14-JAN-09	12:00
AHA12M	depart	MC	
	payment		

12-JAN-09	RT910	Room Charge	209.00
12-JAN-09	RT910	Good And Services Tax	10.55
12-JAN-09	RT910	Destination Marketing Fee	2.09
12-JAN-09	RT910	Tourism Levy	8.44
12-JAN-09	RT910	Parking Self - Weekday	25.00
12-JAN-09	RT910	TAX - GST OTHER	1.25
13-JAN-09	RT910	Room Charge	209.00
13-JAN-09	RT910	Good And Services Tax	10.55
13-JAN-09	RT910	Destination Marketing Fee	2.09
13-JAN-09	RT910	Tourism Levy	8.44
13-JAN-09	RT910	Parking Self - Weekday	25.00
13-JAN-09	RT910	TAX - GST OTHER	1.25
14-JAN-09	MC	MasterCard/Euro	512.66-
		Balance Due	0.00

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

\*\* continued on the next page \*\*

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

signature \_\_\_\_\_

Jack Ady  
 FOLIO 407272 12-JAN-09

# APPLICANT COPY

the westin calgary  
 320 4th avenue s.w. calgary, alberta T2P 2S6 canada  
 phone 403.266.1611 fax 403.233.7471  
 www.westin.com/calgary

guest		910	travel agent/charge to
Jack Ady	room	209.00	
	rate	1	
	no. pers.	407272	EX-A
	folio	2	
s.17(1), 17(4)(g)(i)	page	12-JAN-09	13:58
	arrive	14-JAN-09	12:00
AHA12M	depart	MC	
	payment		



**EXPENSE REPORT SUMMARY**

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
12-JAN-09	230.08	0.00	26.25	0.00	0.00	256.33	0.00
13-JAN-09	230.08	0.00	26.25	0.00	0.00	256.33	0.00
<b>Total</b>	<b>460.16</b>	<b>0.00</b>	<b>52.50</b>	<b>0.00</b>	<b>0.00</b>	<b>512.66</b>	<b>0.00</b>

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

**GST Summary**

Room	21.10
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.50
<b>Total</b>	<b>23.60</b>

Vendor Number 861336493RT0004

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

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit

Jack Ady s.17(1), 17(4)(g)(i)  
 FOLIO 407272 12-JAN-09

JACK ADY

APPL CLIENT N° :

T COPY

BILL DATE : 05-Jan-09  
PAGE 3 of 3

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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Jan 06 to Feb 05**

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

**Additional Local Airtime Service**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	180:00	47:00	133:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	20:00	0:00	20:00	0:00	0.00
US / Int'l Phone	4:00	0:00	4:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Non-Responsive	1	Msg	0.15 <i>Personal</i>
<b>Total</b>			<b>\$ 0.15</b>

**Value Added Services Jan 06 to Feb 05**

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

**Network and Access**

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

**Taxes**

	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 49.19**

*- 15*  
*49.04*

PTLPS01A 13716 HRI -- 3-2-6-1 - 084361



JACK ADY

BILL DATE : 05-Jan-09  
PAGE 1 of 3

APPL  
CLIENT N° :

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Data and Other Services	\$ 0.15
Value Added Services	\$ 9.00
Network and Access	\$ 7.70
Taxes	
GST	2.34
Total Taxes	\$ 2.34
<b>Total Current Charges</b>	<b>\$ 49.19</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Dec-08	\$ 79.58
Payments	\$ -79.58
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 02-Jan-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 49.19**

PTLPS01A 13716 HRI -- 3 - 1 - 6 - 1 - 084359

**Go Paperless with e.Bill**  
 TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees.  
 With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [mytelusmobility.com](http://mytelusmobility.com) and click Register Now.



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 02-Feb-09
	05-Jan-09	\$ 49.19

Additional fees apply for late payments

PTLPS01A E S 13716  
000000065 (S)  
JACK ADY

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

**Amount of Payment**

Please make cheques payable to TELUS  
Please do not staple

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

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

500000004919000000000000

9

00555 900

96

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: ~~OCTOBER~~ NOVEMBER

NAME: JACK W. ADY s.17(1), 17(4)(g)(i)

ADDRESS: \_\_\_\_\_

TOWN: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_ Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUN T			
Nov 11/08		TRAVEL TO SPRING BANK	252 K				2.0 <sup>15</sup>	132 <sup>80</sup>		
Nov 13		RETURN FROM Spring BANK	252 K					191 <sup>56</sup>		
Nov 20		Cell phone							FAX LINE 32.60	
Nov 20		Cell phone							20.17	
Non-Responsive										
<b>FINAL TOTALS</b>			504 <sup>✓</sup>				20 <sup>75</sup> ✓	3243.64 <sup>✓</sup>		52.77 <sup>✓</sup>

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	504	<sup>A</sup> 254 <sup>52</sup> ✓	BOARD TRAVEL (A+B+C+D)	49011.7111030 <sup>8</sup> 0.6220000	599.63 <sup>✓</sup>
Claim Code 3, 2			OTHER (F)	.6102400 .6102300	32.60 20.17 <del>52.77</del>
<b>TOTAL AMOUNT</b> 51901.414100000					

<p>CLAIMANT SIGNATURE: <u>J. W. Ady</u></p> <p>DATE SUBMITTED: _____</p>	<p style="text-align: center;">Non-Responsive</p> <p>APPROVAL SIGNATURE: <u>[Signature]</u></p> <p>DATE APPROVED: <u>Dec 2/08</u></p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">meals</td> <td style="width: 70%;">breakfast</td> <td style="width: 20%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													

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

Honoraria over...



MOBILITY BILL SUMMARY	
<b>CURRENT CHARGES</b>	
	Contract Term : 3 yr
Talk Canada \$30/150 PCS (Nov 06 to Dec 05)	30.00
Talk Canada \$30/150 PCS (Oct 06 to Nov 05)	30.00
Talk N. America \$75/250 (Oct 06 to Nov 05)	-75.00
Monthly Service Plans	\$ -15.00
Roaming Charges	\$ 14.00
Value Added Services	\$ 9.00
Other Charges and Credits	\$ 3.14
Network and Access	\$ 8.20
Taxes	
GST	0.81
International Roaming Taxes	0.02
Total Taxes	\$ 0.83
<b>Total Current Charges</b>	<b>\$ 20.17</b>

YOUR LAST BILL	
Amount of Last Bill 05-Oct-08	\$ 156.84
Payments	\$ -156.84
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 02-Nov-08 may not be reflected on this invoice.</b>	
For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.	
<b>Total Amount Due</b>	<b>\$ 20.17</b>

**Save with a Long Distance Package**  
Choose from a variety of affordable long distance packages. With nationwide packages ranging from \$5-\$30/month there's one that's right for you. Visit [telusmobility.com/ldpackages](http://telusmobility.com/ldpackages) for more details.

**Go Paperless with e.Bill**  
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [mytelusmobility.com](http://mytelusmobility.com) and click Register Now.

PTLPS01A 14400 HRI - 3 - 1 - 15 - 12 - 088991



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 01-Dec-08
s.17(1), 17(4)(g)(i)	05-Nov-08	\$ 20.17

Additional fees apply for late payments

PTLPS01A E S 14400  
000000070 (Q)  
JACK ADY

Amount of Payment
-------------------

Please make cheques payable to TELUS  
Please do not staple

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

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

50000000201700000000000000000000?

JACK ADY

APPL  
CLIENT N° :

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



BILL DATE : 05-Nov-08  
PAGE 3 of 3

ACCOUNT DETAIL	
JACK ADY	s.17(1), 17(4)(g)(i)
<b>Current Charges - Detail</b>	

Contract Term : 3 yr

**Monthly Service Plans Nov 06 to Dec 05**

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
Talk Canada \$30/150 PCS (Oct 06 to Nov 05)	30.00
Talk N. America \$75/250 (Oct 06 to Nov 05)	-75.00
<b>Total</b>	<b>\$ -15.00</b>

**Additional Local Airtime**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*911 and In Network Calling

Service	Total Airtime	*Free Airtime	included Airtime	Chargeable Airtime	Total
Phone (minutes)	178:00	37:00	141:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	47:00	0:00	47:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Roaming Charges**

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	10:00	9.50	9:00	4.50	0.00	14.00
<b>Total</b>						<b>\$ 14.00</b>

**Value Added Services Nov 06 to Dec 05**

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

**Other Charges and Credits**

Charges and Credits	Total
Late Payment Charge	3.14
Rate Plan Change	10.00
Rate Plan Change-CR	-10.00
<b>Total</b>	<b>\$ 3.14</b>

**Network and Access**

Charge	Total
Enhanced 911 Access Charge (Oct 06 to Nov 05)	0.75
Enhanced 911 Access Charge (Nov 06 to Dec 05)	0.75
Enhanced 911 Access Charge (Oct 07 to Nov 05)	-0.48
System Access Fee (Oct 06 to Nov 05)	6.95
System Access Fee (Nov 06 to Dec 05)	6.95
System Access Fee (Oct 07 to Nov 05)	-6.72
<b>Total</b>	<b>\$ 8.20</b>

**Taxes**

Taxes	Total
GST	0.81
International Roaming Taxes	0.02
<b>Total</b>	<b>\$ 0.83</b>

**Total Current Charges \$ 20.17**

PTLPS01A 14400 HRI - 3 - 2 - 15 - 12 - 088993

APPLICANT COPY  
**FOUR POINTS**  
 BY SHERATON

FOUR POINTS BY SHERATON CALGARY WEST · 8220 BOWRIDGE CRESCENT NW · CALGARY, ALBERTA T3B 2Y1 CANADA  
 FOURPOINTS.COM/CALGARY · TEL (403) 288 4441 · FAX (403) 288 4442

GUEST  
 MR Jack Ady

ROOM 227  
 RATE 120.00 TRAVEL AGENT  
 # PERSONS 1  
 305860 EX-A  
 FOLIO 1  
 PAGE 11-NOV-08 16:06 CHARGE TO  
 ARRIVE 12-NOV-08  
 DEPART  
 PAYMENT MC

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

DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT
11-NOV-08	RT227	Room Charge (C-Trans)		120.00
11-NOV-08	RT227	Tourism Levy		4.80
11-NOV-08	RT227	Goods And Services Tax		6.00
11-NOV-08	RT227	Unlimited Local Call Access		2.00
12-NOV-08	MC	MasterCard	132.80-	
Balance Due			0.00	

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

EXPENSE REPORT SUMMARY

Date	Other	Total	Payment
11-NOV-08	132.80	132.80	0.00
Total	132.80	132.80	0.00

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

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

SIGNATURE

MR Jack Ady ROOM DEPART AGENT  
 FOLIO 305860 11-NOV-08 227

APPLICANT COPY  
**FOUR POINTS**  
 BY SHERATON

FOUR POINTS BY SHERATON CALGARY WEST · 8220 BOWRIDGE CRESCENT NW · CALGARY, ALBERTA T3B 2V1 CANADA  
 FOURPOINTS.COM/CALGARY · TEL (403) 288 4441 · FAX (403) 288 4442

GUEST  
 MR Jack Ady

ROOM 227  
 RATE 120.00  
 # PERSONS 1  
 FOLIO 305860 EX-A  
 PAGE 2  
 ARRIVE 11-NOV-08 16:06  
 DEPART 12-NOV-08  
 PAYMENT MC

TRAVEL AGENT  
 CHARGE TO

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

DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT
		GST on Room Revenue	6.00	
		GST Food and Beverage	0.00	
		GST on Incidental Charges	0.00	
		Total GST Payable	6.00	

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

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

As a Starwood Preferred Guest you have earned at least 244 Starpoints for this visit. Thank you for your stay with us.

MR Jack Ady ROOM 227 DEPART AGENT  
 FOLIO 305860 11-NOV-08

# APPLICANT COPY

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

guest		1009	travel agent/charge to
Mr Jack Ady	room	174.00	
Provincial Govt-edmon	rate	1	
960 19 ST S	no. pers.	318763	EX-A
LETHBRIDGE, AB T1J 1W5	folio	1	
Canada	page	12-NOV-08	10:09
	arrive	13-NOV-08	
	depart	MC	
	payment		1009

date	reference	description	charges/credits
12-NOV-08	RT1009	Room Charge	174.00
12-NOV-08	RT1009	GST	8.79
12-NOV-08	RT1009	DMF	1.74
12-NOV-08	RT1009	Tourism Levy	7.03
13-NOV-08	MC	Mastercard	191.56-
Balance Due			0.00

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

**EXPENSE REPORT SUMMARY**

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
12-NOV-08	174.00	8.79	7.03	0.00	0.00	1.74	191.56
<b>Total</b>	<b>174.00</b>	<b>8.79</b>	<b>7.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1.74</b>	<b>191.56</b>

Date	Payment
12-NOV-08	0.00
<b>Total</b>	<b>0.00</b>

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

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

signature \_\_\_\_\_

Mr Jack Ady  
 FOLIO 318763 12-NOV-08

# APPLICANT COPY

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

guest		1009		travel agent/charge to
Mr Jack Ady	room	174.00		
Provincial Govt-edmon	rate	1		
960 19 ST S	no. pers.	318763	EX-A	
LETHBRIDGE, AB T1J 1W5	folio	2		
Canada	page	12-NOV-08	10:09	
	arrive	13-NOV-08		
	depart	MC		
	payment			

## GST Summary:

GST Room Revenue:	8.79
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	8.79

The Westin Edmonton GST# 861336493RT0005

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

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 348 Starpoints for this visit.

Mr Jack Ady  
FOLIO 318763 12-NOV-08

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



# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: OCTOBER

NAME: JACK W. GADY  
 ADDRESS: s.17(1), 17(4)(g)(i)  
 TOWN: \_\_\_\_\_  
 POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_ Non-Responsive

DATE	DEPART/ARRIVE TIMES	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
<u>OCT 15</u>		<u>TRAVEL TO CALGARY</u>					<u>20.15</u>	<u>212.55</u>	<u>12.00</u>	<u>cell</u> <u>phone 156.84</u>
		<u>1/2 Ft. Mc Murray</u>								
			Non-Responsive							
		<u>Travel Home</u>					<u>20.15</u>	<u>212.55</u>		<u>FAX LINE</u> <u>32.60</u>
<b>FINAL TOTALS</b>			<u>480</u>				<u>41.30</u>	<u>425.10</u>	<u>72.00</u>	<u>189.44</u>

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
<u>50.5¢</u>	<u>480</u>	<u>242.40</u>	BOARD TRAVEL (A+ B+ C+ D)	<u>49011.71110300.6220000</u>	<u>538.00</u> <u>781.00</u>
			OTHER (F)	<u>49011.711300000.602300</u> <u>49011.711300000.602400</u>	<u>156.84</u> <u>189.44</u>
<b>TOTAL AMOUNT</b>			<u>51901.414100000</u>		<u>781.00</u> <u>32.60</u>

CLAIMANT SIGNATURE: <u>J. W. Gady</u> DATE SUBMITTED: <u>Oct 23 / 2008</u>	APPROVAL SIGNATURE: <u>[Signature]</u> DATE APPROVED: <u>Oct 31 / 08</u>	Non-Responsive <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3">meals</td> <td>breakfast</td> <td>\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													

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

APPLICANT COPY

CALGARY AIRPORT  
Terminal Parkade  
GST No. R122556194

RECEIPT            H3  
IN: 10/14/08 15:07  
OUT: 10/16/08 20:03  
PARKED:           2 04:56  
PAID:             \$ 72.00  
MASTERCARD  
5181XXXXXXXXXX  
                  07/11 101  
AUTH. CODE 016588  
REF.                            32

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

THANK YOU FOR YOUR  
VISIT

JACK ADY

BILL DATE : 05-Oct-08  
PAGE 1 of 4

APP  
CLIENT N° :

COPY, 17(4)(g)(i)



Thank you and welcome to TELUS!  
If you have any questions about your invoice, dial \*611 on your handset, or go to [mytelusmobility.com](http://mytelusmobility.com) and click Register Now

**Save with Unlimited Night and Weekend calling**  
Need more time to chat with family and friends? With our Nights & Weekends package, you can get unlimited calling starting from as early as 5pm. Visit [www.telusmobility.com](http://www.telusmobility.com) for more details.

**Go Paperless with e.Bill**  
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [mytelusmobility.com](http://mytelusmobility.com) and click Register Now.

MOBILITY BILL SUMMARY		
CURRENT CHARGES		Contract Term : 3 yr
Talk N. America \$75/250 (Oct 06 to Nov 05)	75.00	
Talk N. America \$75/250 (Sep 17 to Oct 05)	47.50	
Monthly Service Plans		\$ 122.50
Value Added Services		\$ 14.70
Network and Access		\$ 12.17
Taxes		
GST	7.47	
Total Taxes		\$ 7.47
<b>Total Current Charges</b>		<b>\$ 156.84</b>

YOUR LAST BILL	
Amount of Last Bill	\$ 0.00
Payments	\$ 0.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 02-Oct-08 may not be reflected on this invoice.</b>	
For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.	<b>Total Amount Due \$ 156.84</b>

PTLPS01A 14350 HRI - 4 - 1 - 10 - 12 - 088861



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 31-Oct-08
	05-Oct-08	\$ 156.84

Additional fees apply for late payments

PTLPS01A E S 14350  
000000068 (R)  
JACK ADY

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

<b>Amount of Payment</b>
--------------------------

Please make cheques payable to TELUS  
Please do not staple

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

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

500000015684000000000001

19

00555 900

96



SAWRIDGE INN  
AND CONFERENCE CENTRE

APPLICANT COPY

Sawridge Inn and Conference Centre  
530 MacKenzie Boulevard, Fort McMurray, Alberta T9H 4C8  
Tel: (780) 791-7900 Fax: (780) 743-4654 Toll Free: 1-800-661-6657  
Email: sawridgefm@sawridge.com Website: www.sawridge.com

Jack Ady	Page Number : 1	Invoice Nbr: 106459
Alberta Health Services	Guest Number: 90292	14-OCT-08
	Folio ID : EX-A	16-OCT-08
	1	
AHJ14A - Alberta Health Servic	254	

Information Invoice

Tax ID: 10473 3720 RT0004  
Sawridge Ft McMurray 16-OCT-08 01:57 BOBFRA

Date	Reference	Description	Charges	Credits
14-OCT-08	RT254	Corp. Group	195.00	
14-OCT-08	RT254	Room Gst	9.75	
14-OCT-08	RT254	Tourism Levy	7.80	
15-OCT-08	RT254	Corp. Group	195.00	
15-OCT-08	RT254	Room Gst	9.75	
15-OCT-08	RT254	Tourism Levy	7.80	
16-OCT-08	MC	MasterCard	-425.10	
		** Total	425.10	-425.10
		*** Balance	0.00	

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

GST Summary	Amount CAD
GST Room Revenue	19.50
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	19.50

Continued on the next page



SAWRIDGE INN  
AND CONFERENCE CENTRE

APPLICANT COPY

Sawridge Inn and Conference Centre

530 MacKenzie Boulevard, Fort McMurray, Alberta T9H 4C8

Tel: (780) 791-7900 Fax: (780) 743-4654 Toll Free: 1-800-661-6657

Email: sawridgefm@sawridge.com Website: www.sawridge.com

Jack Ady  
Alberta Health Services

Page Number : 2  
Guest Number: 90292  
Folio ID : EX-A  
1  
254

Invoice Nbr: 106459  
14-OCT-08  
16-OCT-08

AHJ14A - Alberta Health Servic

---

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
14-OCT-08	9.75	202.80	212.55	0.00
15-OCT-08	9.75	202.80	212.55	0.00
Total	19.50	405.60	425.10	0.00

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September

NAME: JACK W. ADY

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

TOWN: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_

PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DEPART/ARRIVE TIMES	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
				Non-Responsive						
		HAT ATTEND HSB UNTO	243K					280 <sup>82</sup>		
9/24		RETURN HSB	247K							
8/14/08		OMITTED FROM								
		AUGUST CLAIM						14.00		
		FAX LINE								32.60
<b>FINAL TOTALS</b>			✓ 245.43 486K					✓ 280 <sup>82</sup> 14.00		✓ 32.60

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	486K	A 245 <sup>43</sup> ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	540.25
		Claim Code 3 Claim Code 2	OTHER (F)	49011.711300000.70000 CM	32.60
<b>TOTAL AMOUNT</b>				51901.414100000	

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: Sept 26/08

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: Oct 8/08

Non-Responsive

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

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

22  
[Signature]

Honoraria over...



APPLICANT COPY  
**MEDICINE HAT LODGE**  
 RESORT CASINO & SPA

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

**Jack Ady**

**Medicine Hat, AB  
 Palliser Health**

**Page #** 1  
**Res. #** 354667  
**Checked in** Mon Sep 22/08 - 9:21 am  
**Checked out** Wed Sep 24/08 - 11:38 am  
**Nights** 2  
**Room Rate** 129.00  
**Room** 177

**Group: Palliser Health**

Date	Description	Reference	Charges	Credits
Sep22	GOVERNMENT RATE	Rm177 -J Fr:RmZG17	129.00	
Sep22	GST	Rm177 -J Fr:RmZG17	6.45	
Sep22	Room Tax	Rm177 -J Fr:RmZG17	4.96	
Sep23	GOVERNMENT RATE		129.00	
Sep23	GST		6.45	
Sep23	Room Tax		4.96	
Sep24	PAID BY MASTERCARD - Thank you			280.82
			0.00	280.82

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

*Our G.S.T. # is 103576021RT0002*

Charge Summary:

GST 12.90  
 Room Tax 9.92



APPLICANT COPY

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

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

PRE AUTH COMPLETION

09-24-2008 11:38:54  
Acct # \*\*\*\*\* S  
Exp Date \*\*\*\*\* Card Type MC  
Name:

Trace # 830034  
FS2246402403  
Inv. # 48517  
Auth # 02251B RRN 001478989  
Pre-Auth Amount \$280.82  
Total \$280.82

Customer copy

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

County of Lethbridge

Airport Parking

GST #106969023

Space # : 92

Transaction # : s.17(1), 17(4)(e.1)  
1566001

Date: AUG 14/08  
Time: 04:59 AM

Paid : \$14.00

Card : 5181-XXXX-XXX

Parking Expires At:

AUG/14/08

04:59 AM

Please Retain Ticket,  
Lock your vehicle and  
secure all valuables.

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT



**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

FOR MONTH OF: AUGUST

NAME: JACK W. ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DEPART/ARRIVE TIMES	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKIN	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
<u>AUG 5</u>		<u>TRAVEL TO LETHBRIDGE</u>								
		<u>MEET W/ SENIORS MINISTER</u>	<u>158K</u>							
<u>AUG 12 4 AM</u>		<u>TRAVEL TO GRANBY</u>					<u>88.29</u>			
		<u>BOARD MTG</u>	<u>198K</u>				<u>152.60</u>			
		<u>FAX LINE</u>							<u>32.60</u>	
<b>FINAL TOTALS</b>							<u>240.89</u>		<u>32.60</u>	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	<u>316</u>	<u>159.58</u>	BOARD TRAVEL (A+B+C+D)	49011.711103000.6220000	<u>400.47</u>
			OTHER (F)	<u>49011.7130000.7600000</u>	<u>32.60</u>
<b>TOTAL AMOUNT</b>					<u>51901.414100000</u>

CLAIMANT SIGNATURE: J. W. Ady  
 APPROVAL SIGNATURE: [Signature]  
 DATE SUBMITTED: \_\_\_\_\_ DATE APPROVED: Sept 8/08

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

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

25  
[Signature]

Honoraria over...

APPLICANT COPY



Accommodating good sense.

SANDMAN HOTEL GRANDE PRAIRIE  
 9805 - 100th Street  
 Grande Prairie, AB T8V 6X3  
 Tel:780.513.5555  
 Fax:780.513.5131

Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626  
 Website:www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 266125 Description: standard folio

Page: 1

Mail To: Jack Ady

Res.#: 232145

Arrive: 12/08/2008 12:07pm

Depart: 13/08/2008 12:29am

Room: JCSN 404

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

Group: Alberta Health Services Board  
 Guest: Jack Ady Bill To: Ady

Date	Description	Voucher	Amount
12/08/2008	Room Revenue	GP -404	140.00
12/08/2008	GST	GP -404	7.00
12/08/2008	Provincial Tourism Levy	GP -404	5.60
13/08/2008	Mastercard	THANK YOU	-152.60

Balance: .00

Bill To: Ady

Total GST 7.00  
 GST Registration # R-121767065

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

SANDMAN HOTELS #1-42  
 9805-100 ST  
 GRAND PRAIRIE AB

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2008/08/13  
 TIME 8607 08:13:53  
 RECEIPT NUMBER  
 S30723586-001-006-020-0

PRE-AUTH COMPLETION  
 TOTAL-CAD

**\$152.60**

**APPROVED**

AUTH# 01213B 01-027  
 THANK YOU

CARDHOLDER COPY

SIGNATURE

APPLICANT COPY

PREMIER INN AND SUITES  
 2225 MAYOR MAGRATH DRIVE SOUTH  
 LETHBRIDGE, AB. CANADA  
 PHONE 403.380.6677

JACK ADY

FOLIO. 51302 ROOM. 105 REG#.  
 ARRIVE 08/11/08  
 DEPART 08/12/08  
 TODAY 08/12/08  
 #GUESTS 1  
 RATE .81.00  
 TIME CHECKED OUT..

Loyalty #  
 TIME CHECKED IN..20:52:28

ROOM #	SH	DATE	CD	DESCRIPTION	AMOUNT	BALANCE
105	C	08/11/08	E	ROOM RENT	81.00	81.00
105	C	08/11/08	F	TOURISM TAX	3.24	84.24
105	C	08/11/08	F	GST	4.05	88.29
105	A	08/12/08	L	CASH REC.	88.29	-0.00

\*\*\*\*\* TOTAL DUE..... -0.00

ROOM RENT.. 81.00 TOTAL TAX... 7.29 CASH PAID.. 88.29

FUTURE RESERVATIONS CALL 1-888-757-6884 GST# 856 865 845 RT

Signature X \_\_\_\_\_

THANK YOU FOR STAYING WITH THE PREMIER INN & SUITES

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

PREMIER INN & SUITES  
 2225 MAYOR MCGRATH DR S  
 LETHBRIDGE AB

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

1724  
 2008/08/12 04:48:07  
 MASTERCARD  
 80573619-830-001  
 \$88.29

01 APPROVED 027 AUTH. # 01157B  
 THANK YOU

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

CARDHOLDER SIGNATURE

Aug 10, 2008

For Customer Service please visit www.telus.com or call 310-2255  
From outside the province call Toll-free 1-888-811-2323

JACK W ADY

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

Your account number

Your TELUS Account ID

**Total amount you owe.....\$80.64**

**Summary of your account** (details start on page 3)

**Previous charges and credits**

Amount of your last bill	\$36.87
Balance forward	36.87

• Notice - Overdue is payable now. If payment has been made, thank you.

**New charges**

Monthly services	34.77
Additional charges and credits	.46
Usage charges	6.50
GST (Registration 812758878)	2.04
<b>Total new charges</b>	<b>43.77</b>

**Total amount due by Aug 31, 2008 \$80.64**

*Tear off here*



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Aug 31, 2008. Payments made close to, or after your billing date will be reflected on your next bill statement.

**Amount due by Aug 31 \$80.64**

Payment you're making \$

Account number

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

0049654

(R)

J W ADY

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

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

99

00097701  
NEWCOND1  
00000043.77

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

083100008064000036879

3111100028

96

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: July

NAME: JACK W. ADY

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

TOWN: \_\_\_\_\_

POSTAL ( \_\_\_\_\_ ) PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
7/6	4 PM 6:00 PM	TRAVEL TO CALGARY  BOARD MTG	512K				20.75			
									Non-Responsive	
7/8/08		ATTEND COM of whole & PUBLIC Bd MTG					11.60	7.08		
									Non-Responsive	
									FRAC LIME 34.77	
<b>FINAL TOTALS</b>							32.35	7.08	F 34.77	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	512K	A 258.56	BOARD TRAVEL (A+ B+ C+ D)	49011.711103070.6220000	297.99
			OTHER (F)	49011.711103000	34.77
<b>TOTAL AMOUNT</b> 51901.414100000				711300000.7600000 Non-Responsive	

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: Aug 6/08

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: August 10/08

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

Honoraria over...

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



APPLICANT COPY

Hyatt Regency Calgary  
 700 Centre Street SE  
 Calgary, AB T2G 5P6  
 Ph: 403-717-1234  
 Fax: 403-537-4444

INVOICE

Payee Jack Ady  
 10101 Southport Sw  
 Calgary, AB T2W 3N2  
 CA

Room No. 1709  
 Arrival 07-06-08  
 Departure 07-08-08  
 Page No. 1 of 1  
 Folio\Invoice 16925 \

Membership  
 Bonus Code  
 Confirmation No. **1481745702**  
 Group Name

Cashier No. 463  
 User ID FEBORA

Date	Description	Charges	Credits
07-06-08	Deposit Transferred at C/I		1,083.28
07-06-08	Parking Overnight - Self	50.00	
07-06-08	Package	472.50	
07-06-08	DMF Levy 1.0%	4.73	
07-06-08	Alberta Room Tax 4.0%	19.09	
07-06-08	Room - GST 5.0%	23.86	
07-07-08	Package	472.50	
07-07-08	DMF Levy 1.0%	4.73	
07-07-08	Alberta Room Tax 4.0%	19.09	
07-07-08	Room - GST 5.0%	23.86	
	s.17(1), 17(4)(e.1)		
07-08-08	Master Card		7.08

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

**Total 1,090.36 1,090.36**

**Balance 0.00**

Guest Signature

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 or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For the Guaranteed Lowest Rate on the Internet visit HYATT.COM

We would be delighted to hear your comments!  
 Michael Cameron, Director of Operations at mcameron@hyatt.com

For billing enquiries please contact qualitycalrc@hyatt.com



**YOUR TELUS STATEMENT**  
APPLICANT COPY

Jul 10, 2008

TELUS Communications Company  
s.17(1), 17(4)(g)(i)

Page  
1 of

For Customer Service please visit [www.telus.com](http://www.telus.com) or call 310-2255  
From outside the province call Toll-free 1-888-811-2323

**JACK W ADY**

Your account number

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

**Total amount you owe.....\$36.87**

Your TELUS Account ID

**Summary of your account**

**Previous charges and credits**

Amount of your last bill	\$41.50
Payment processed Jun 24 - Thank You	-41.50
LD Network Access Charge Credit (Dec 07 - Feb 08) Jun 30	-2.95
GST (Registration 812758878) adj	-.18
<b>Balance forward</b>	<b>-3.13</b>

• Thank you for keeping your account up to date.

**New charges**

Monthly services	34.77
Usage charges	3.35
GST (Registration 812758878)	1.88
<b>Total new charges</b>	<b>40.00</b>

**Total amount due by Jul 31, 2008 \$36.87**

Tear off here



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jul 31, 2008.

Payments made close to, or after your billing date will be reflected on your next bill statement.

**Amount due by Jul 31 \$36.87**

Payment you're making  
\$

Account number

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

0050030

(J)

J W ADY

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

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

71  
2  
00100339  
NEWCON01  
000000040.00

073100003687000000000

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

123111119001

96



Jul 10, 2008  
JACK W ADY

APPLICANT COPY

TELUS Communications Company

**Charges for**

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

**Details of your new charges**

<b>Monthly services</b> (from Jul 10 to Aug 09)	<b>34.77</b>
SmartRing	\$4.95
E9-1-1 Municipal Call Answer Fee	.44
E9-1-1 Provincial Network Fee	.12
Local Line	
<b>Total monthly services</b>	<b>\$34.77</b>

**Usage charges** **3.35**

LD Network Access Charge (from Jul 10 to Aug 09) 2.95

**Regular Long Distance**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Cost of call before discount(\$)	Discount (\$)	Amount you pay (\$)
Direct dialled from s.17(1), 17(4)(g)(i)						
1 Tue Jun 10 08:21 am	KALISPELL MT		1			.40
<b>Total Regular Long Distance</b>			<b>1</b>	<b>\$ .40</b>		<b>\$ .40</b>
<b>Taxes</b>						<b>1.88</b>
GST (Registration 812758878)					1.88	
<b>Total charges for</b>						<b>40.00</b>

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

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

31111-900

96

TOTAL P.03

2

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



# ALBERTA HEALTH SERVICES BOARD BOARD MEMBER HONORARIUM AND EXPENSE CLAIM

FOR MONTH OF: MAY / JUNE

NAME: JACK W. ADY

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

TOWN: \_\_\_\_\_

POSTAL C: \_\_\_\_\_

PHONE #: \_\_\_\_\_ Non-Responsive

DATE	DEPART/ARRIVE TIMES	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
MAY 16		ORIENTATION MTG & RETURN McDONALD CENTER	474K					20 <sup>00</sup> ✓	20 <sup>00</sup> ✓	
MAY 29		TRAVEL RED DEER RETURNS	368K				20 <sup>75</sup>	101 <sup>45</sup> ✓		
MAY 30		OPEN Bd Mtg Red DEER	368K				20 <sup>75</sup>			
JUNE 1		ATTEND CON LEADER SHIP CONF - SASKATOON	79K ✓				29 <sup>95</sup>	350 <sup>04</sup> ✓	Taxi 8.00 ✓	
June 2		ATTEND CONF					20 <sup>75</sup>			
June 3		ATTEND CONF					29 <sup>95</sup>			
June 4		RETURN HOME	79K					21 <sup>00</sup> ✓	Taxi 14.00 ✓	
June 8 + 9 - 10 <sup>th</sup>		ATTEND NORLIAN CONF								
		RED DEER	736K				20 <sup>75</sup>			
<b>FINAL TOTALS</b>			4362				<sup>B</sup> 225 <sup>90</sup> / <sup>C</sup> 684 <sup>79</sup> / <sup>D</sup> 41 <sup>00</sup> ✓		<sup>F</sup> 56 <sup>77</sup> ✓	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
46¢	4362 ✓	A 2006 <sup>52</sup> ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	2958 <sup>21</sup>
			OTHER (F)	=	56 <sup>77</sup>
<b>TOTAL AMOUNT</b>					Non-Responsive

CLAIMANT SIGNATURE: J. W. Ady  
DATE SUBMITTED: June 28/08

APPROVAL SIGNATURE: [Signature]  
DATE APPROVED: July 14/08

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

**PERSONAL EXPENSE CLAIM CONTINUATION SHEET**  
APPLICANT COPY

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

NAME JACK W. ADY

Non-Responsive

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.		B	L	D	Amount			

DATE	DEPART/ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	Amount			
JUNE 15 June 16		TRAVEL TO EDMONTON COM of the whole				✓	20.75			
June 17		E OPEN Bd MTG FROM 1050 KM				✓	20.75	116.65 ✓		
		REVIEW REGION'S FINANCIALS								
JUNE 23		TRAVEL TO EDMONTON				✓	20.75	116.65 ✓		
June 24 <sup>th</sup>		ADVISORY COM MTG	1050 KM							
		A TRAVEL HOME				✓	20.75			
JUNE 25		TRAVEL TO BATH BRIDGE								
		SOD TURNING EVENT @								
		REGIONAL HOSPITAL	158 KM							
			Non-Responsive							
		SUBTOTALS					83 <sup>00</sup>	233 <sup>30</sup>		34.77

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

THANK YOU

APPLICANT COPY

Date: 21 Amount: 8.80

From: Asst

To: Ramada

Unit: 76 Driver: [Signature]

GST# \_\_\_\_\_

PLEASE CALL AGAIN

THANK YOU

Date: June 4, 08 Amount: 14.2

From: Ramada

To: Air Post

Unit: 101 Driver: [Signature]

GST# \_\_\_\_\_

PLEASE CALL AGAIN

0987995  
5667860

Instructions on Reverse Side:  
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents. Vehicles parked at owner's risk.



6/0509 09:49  
5249/170020200/005888  
16/05/08 EN 5th-R  
McDougal Parkade

GST 5% 0.95  
\$ 20.00 82  
16/05/08 13:33

← **808805**

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

RAMADA HOTEL AND GOLF  
806 IDYLWLD DR N S7L0Z6  
SASKATOON SK  
S0840024

PRE AUTH COMPLETION

06-04-2008 06:48:07  
Acct # \*\*\*\*\* 1  
Exp Date Card Type MC  
Name:

Trace # 070005  
FSZ242866404  
Inv. # 11133  
Auth # 001567 RRH 001502999

Pre-Auth Amount \$350.04  
Total \$350.04

Customer copy

THIS IS YOUR RECEIPT

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

County of Lethbridge  
Airport Parking  
689899023

Space # : 88  
Transaction # 905001

Date : JUN-11-08  
Time : 03:22 PM  
Paid : \$21.00  
Card : 5181-XXXX-XX  
Parking Expires At:

**JUN/4/08**  
**03:22 PM**

Please Retain Ticket.  
Lock your vehicle and  
secure all valuables.

YOUR RECEIPT

THIS IS YOUR RECEIPT

GUEST ACCOUNT

RAMADA HOTEL & GOLF DOME  
 806 Idylwyld Drive North  
 Saskatoon, Saskatchewan  
 S7L 0Z6  
 (306)665-6500

ADY JACK  
 CHINOOK HEALTH

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

Arrive 06/01/08 Depart 06/04/08

Room # 507 Invoice # 374277

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/01/08	EP2	2-Room Charge	On Room Charge	104.00
06/01/08	EP2	31-DMF (2%)	On Room Charge	2.08
06/01/08	EP2	28-PST RM/DMF	On Room Charge	5.30
06/01/08	EP2	29-GST RM/DMF	On Room Charge	5.30
06/02/08	EP2	2-Room Charge	On Room Charge	104.00
06/02/08	EP2	31-DMF (2%)	On Room Charge	2.08
06/02/08	EP2	28-PST RM/DMF	On Room Charge	5.30
06/02/08	EP2	29-GST RM/DMF	On Room Charge	5.30
06/03/08	EP2	2-Room Charge	On Room Charge	104.00
06/03/08	EP2	31-DMF (2%)	On Room Charge	2.08
06/03/08	EP2	28-PST RM/DMF	On Room Charge	5.30
06/03/08	EP2	29-GST RM/DMF	On Room Charge	5.30
06/04/08	EP	93-Mastercard		104.00

GST Reg. # R131292542

BILLING INSTRUCTIONS

BALANCE DUE  $\rightarrow$  0.00

COMPANY

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

SIGNATURE

ATTENTION

X

APPLICANT COPY  
**MATRIX**  
 HOTEL

Jack Ady

CA

Room Number: 508  
 Arrival Date: 06-16-08  
 Departure Date: 06-17-08  
 Page No: 1 of 1  
 Confirmation No 263833

**INFORMATION INVOICE**

Folio No:

06-17-08

Date	Description	Charges	Credits
06-16-08	Room Revenue	106.00	
06-16-08	Tourism Levy - 4%	4.24	
06-16-08	Room GST - 5%	5.30	
06-16-08	Destination Marketing Fee - 1%	1.06	
06-16-08	GST on DMF	0.05	
<b>Total</b>		<b>116.65</b>	<b>0.00</b>
<b>Balance</b>		<b>116.65</b>	

**Tax Summary**

GST on DMF	0.05
Destination Marketing Fee - 1%	1.06
Tourism Levy - 4 %	4.24
Room GST - 5%	5.30
GST - 5%	0.00

**Signature:** \_\_\_\_\_

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001

APPLICANT COPY



you are signed in to your MasterCard

for other options, please sign in to:


- online banking
- PC points 

[sign out](#)

your account

manage your account

- account overview
- recent transactions
- statements
- search
- custom category
- low-cost extras
- online requests
- e-mail profile
- payment options
- subscribe to e-statement
- legal stuff
- privacy

Select a statement date: 18/06/2008  [view statement](#)

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

statement

 [printer friendly version](#)

account number: xxxxx  
 account balance: 1,273.27  
 payment due date: 09/07  
 past due amount: 0.00  
 minimum payment: 28.01  
 credit limit: 18,300.00  
 available credit: 16,752.00



[your PC points report](#)

PC points 12,730  
 bonus PC points 0

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

account number:	xxxxxxxxx	
previous balance		1,315.78
purchases		1,272.76
cash advances		0.00
convenience cheques		0.00
promotional balances		0.00
interest		0.51
fees		0.00
other charges		0.00
payments - thank you		1,315.78
other credits*		0.00
<b>total balance</b>		<b>1,273.27</b>

Sort your information differently by clicking the column heading. To see the details of a transaction, click on the dollar amount of the transaction.

details

<u>transaction</u>	<u>posting</u>	<u>description</u>	<u>amount</u>
s.17(1), 17(4)(g)(i)			
29/05	29/05	ian travel services 800-394-1454 tx	101.45

*HOTEL charge*

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

Jack Ady

CA

Room Number: 403  
 Arrival Date: 06-23-08  
 Departure Date: 06-24-08  
 Page No: 1 of 1  
 Confirmation No 268735

**INFORMATION INVOICE**

Folio No:

06-24-08

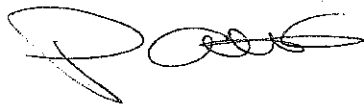
Date	Description	Charges	Credits
06-23-08	Room Revenue	106.00	
06-23-08	Tourism Levy - 4%	4.24	
06-23-08	Room GST - 5%	5.30	
06-23-08	Destination Marketing Fee - 1%	1.06	
06-23-08	GST on DMF	0.05	
<b>Total</b>		<b>116.65</b>	<b>0.00</b>
<b>Balance</b>		<b>116.65</b>	

**Tax Summary**

GST on DMF	0.05
Destination Marketing Fee - 1%	1.06
Tourism Levy - 4 %	4.24
Room GST - 5%	5.30
GST - 5%	0.00

Signature: J. W. Ady

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001



TOTAL P.02

**TELUS**® Your **TELUS** statement  
 Jun 10, 2008

TELUS Communications Company

For Customer Service please visit [www.telus.com](http://www.telus.com) or call 310-2255  
 From outside the province call Toll-free 1-888-811-2323

JACK W ADY s.17(1), 17(4)(g)(i)  
Your account number  
Your TELUS Account ID

**Total amount you owe.....\$41.50**

### Summary of your account

<b>Previous charges and credits</b>	
Amount of your last bill	\$40.00
Payment processed May 27 - Thank You	-40.00
Balance forward	.00
 <b>New charges</b>	
Monthly services	34.77
Usage charges	4.77
GST (Registration 812758878)	1.96
<b>Total new charges</b>	<b>41.50</b>

• Thank you for keeping your account up to date.

**Total amount due by Jul 01, 2008 \$41.50**

*TD: LOW  
FROM JACK*

*See page 2*

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jul 01, 2008.  
 Payments made close to, or after your billing date will be reflected on your next bill statement.

**Amount due by Jul 01 \$41.50**

Payment you're making  
\$

Account number

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

0050199

(J)

76

J W ADY

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

TELUS  
 PO BOX 7575  
 VANCOUVER BC  
 V6B 8N9

00101265  
 NEWCON01

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

070100004150000000003





Your TELUS statement **APPLICANT COPY**

TELUS Communications Company

Jun 10, 2008

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

JACK W ADY

**Charges for**

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

**Details of your new charges**

**Monthly services** (from Jun 10 to Jul 09) 34.77

SmartRing \$4.95

E9-1-1 Municipal Call Answer Fee .44

E9-1-1 Provincial Network Fee .12

Local Line 29.26

**Total monthly services** \$34.77

**Usage charges** 4.77

LD Network Access Charge (from Jun 10 to Jul 09) 2.95

**Regular Long Distance**

Date and time of call	Place you called	Number you called	Length of call (minutes)	Cost of call before discount(\$)	Discount (\$)	Amount you pay (\$)
Direct dialled from 403 653-3370						
1 Sat May 24 05:17 pm	PLEASATGRV UT		1			.34
2 Mon May 26 09:26 am	EDMONTON AB		2			.68
3 Wed May 28 01:55 pm	KALISPELL MT		1			.40
4 Thu May 29 09:04 am	KALISPELL MT		1			.40
<b>Total Regular Long Distance</b>			<b>5</b>	<b>\$1.82</b>		<b>\$1.82</b>

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

**Taxes** 1.96

GST (Registration B12758878) 1.96

**Total charges for** 41.50

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

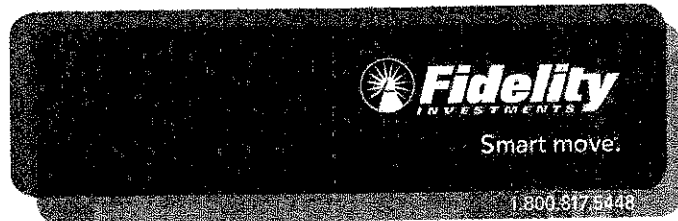
*Handwritten scribbles:*  
3221  
56  
32-11

11111111111111111111

96

Things to do today:

- Take online tour of Fidelity's new plan member website: [fidelity.ca/netbenefitstour](http://fidelity.ca/netbenefitstour)
- TO PATTI GRIER
- 1  I have attached Mastercard invoice  
 no receipt for Hotel
- 2.  I just use the meal allowance  
 Achedule - Dave's hunting receipts  
 \_\_\_\_\_
- 3  I have attached a voided  
 check for direct deposit info



All trademarks appearing are registered trademarks of FMR Corp.

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

GOV09-13  
Attachment 3

FOR MONTH OF: DECEMBER 09

NAME: JACK W. ADY

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

TOWN: \_\_\_\_\_

POSTAL COD \_\_\_\_\_

PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
DEC 1	TRAVEL TO EDMONTON				20.75				
	TO AHSB MEETING	10406				375.04			
12/2	COTW MEETING					175.04			
12/3	Public Bd Mtg				20.75				
			Non-Responsive						
12/17	JOB SHADOWING/LETHBRIDGE/15HK				11.60				
			Non-Responsive						Cell 49.04
		1198			53.10	350.08			49.04

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	1048	504.99	BOARD TRAVEL (A+B+C+D)	49011.711103000.6220000	1008.17
			OTHER (F)		49.04
<b>TOTAL AMOUNT</b>					Non-Responsive

CLAIMANT SIGNATURE <u>JW Ady</u>	APPROVAL SIGNATURE <u>[Signature]</u>	meals breakfast \$9.20 lunch \$11.60 dinner \$20.75 lodging per night \$20.15 Per diem 24-hour \$7.35
DATE SUBMITTED <u>Dec 18/09</u>	DATE APPROVED <u>Jan 14/2010</u>	

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

43  
Lou DeGeste

Honoraria over...

# APPLICANT COPY

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

guest \_\_\_\_\_ travel agent/charge to \_\_\_\_\_

Jack Ady  
 Alberta Health Services  
 s.17(1), 17(4)(g)(i)  
 AHL01B

room 404  
 rate 159.00  
 no. pers. 1  
 folio 417312 EX-A  
 page 2  
 arrive 01-DEC-09 18:20  
 depart 03-DEC-09  
 payment MC

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

**EXPENSE REPORT SUMMARY**

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

Date	Payment
01-DEC-09	0.00
02-DEC-09	0.00
<b>Total</b>	<b>0.00</b>

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

**GST Summary:**

GST Room Revenue:	16.06
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	<b>16.06</b>

The Westin Edmonton GST# 861336493RT0005

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.  
 As a Starwood Preferred Guest you have earned at least 636 Starpoints for this visit

signature \_\_\_\_\_

Jack Ady  
 FOLIO 417312 01-DEC-09  
 s.17(1), 17(4)(g)(i)



# APPLICANT COPY

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

guest travel agent/charge to

Jack Ady  
 Alberta Health Services  
 s.17(1), 17(4)(g)(i)  
 AHL01B

room 404  
 rate 159.00  
 no. pers. 1  
 folio 417312 EX-A  
 page 1  
 arrive 01-DEC-09 18:20  
 depart 03-DEC-09  
 payment MC

date	reference	description	charges/credits
01-DEC-09	RT404	Room Charge	159.00
01-DEC-09	RT404	GST	8.03
01-DEC-09	RT404	DMF	1.59
01-DEC-09	RT404	Tourism Levy	6.42
02-DEC-09	RT404	Room Charge	159.00
02-DEC-09	RT404	GST	8.03
02-DEC-09	RT404	DMF	1.59
02-DEC-09	RT404	Tourism Levy	6.42
03-DEC-09	MC	Mastercard	350.08-
		Balance Due	0.00

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

\*\* continued on the next page \*\*

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

signature \_\_\_\_\_

Jack Ady  
 FOLIO 417312 01-DEC-09

JACK ADY

CLIENT REF:

COPY S.17(1), 17(4)(g)(i)



BILL DATE: 05-Nov-09

PAGE 3 of 3

ACCOUNT DETAIL	
s.17(1), 17(4)(g)(i)	
JACK ADY	
Current Charges - Detail	

Contract Term: 3 yr

Monthly Service Plans Nov 06 to Dec 05

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

Additional Local Airtime

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*811 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	117:00	31:00	86:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	47:00	0:00	47:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Value Added Services Nov 06 to Dec 05

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 49.04**

PTLPS01A 14254 HRI -- 3-2-4-12 - 087873

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

1916242  
GOV09-13  
Attachment 3

FOR MONTH OF: JANUARY 2010

NAME: JACK W. ADY Doc'd FEB 01 2010  
 ADDRESS: s.17(1), 17(4)(g)(i)  
 TOWN: \_\_\_\_\_  
 POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
	Non-Responsive								
JAN 19	TRAVEL TO CALGARY Bd Mtg	233 k			20.75	233.10	240 <sup>93</sup>		
1/20	Bd COW Mtg					240 <sup>93</sup>			
1/21	COTW Mtg / OPEN Bd Mtg					233.10			
	TRAVEL HOME	233 k							
	Non-Responsive								
1/27	DAL OPENING BROCK'S	465							
	Monthly honorarium				22.00			49.04	
								COPIER CARTRIDGE 2309	
								72.13	
	ENTERED FEB 22 2010								
					20.75	481 <sup>26</sup>			

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	936 931	A 470.15 235.33	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	972.76
			OTHER (F)	1044.89	72.13
<b>TOTAL AMOUNT</b>			Non-Responsive		

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: Jan 29/10  
 APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: FEB 10/10

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

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

# APPLICANT COPY

the westin calgary  
 320 4th avenue s.w. calgary, alberta T2P 2S6 canada  
 phone 403.266.1611 fax 403.233.7471  
 westin.com/calgary

guest travel agent/charge to

Mr Jack Ady room 913

rate 195.00

no. pers. 1

folio 506787 EX-A

page 1

s.17(1), 17(4)(g)(i) arrive 19-JAN-10 18:23

AHA19M depart 21-JAN-10

payment MC

date	reference	description	charges/credit
19-JAN-10	RT913	Room Charge	195.00
19-JAN-10	RT913	Good And Services Tax	9.85
19-JAN-10	RT913	Destination Marketing Fee	1.95
19-JAN-10	RT913	Tourism Levy	7.88
19-JAN-10	RT913	Parking Self - Weekday	25.00
19-JAN-10	RT913	TAX - GST OTHER	1.25
20-JAN-10	RT913	Room Charge	195.00
20-JAN-10	RT913	Good And Services Tax	9.85
20-JAN-10	RT913	Destination Marketing Fee	1.95
20-JAN-10	RT913	Tourism Levy	7.88
20-JAN-10	RT913	Parking Self - Weekday	25.00
20-JAN-10	RT913	TAX - GST OTHER	1.25
21-JAN-10	MC	MasterCard/Euro	481.86-
Balance Due			0.00

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

\*\* continued on the next page \*\*

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

signature \_\_\_\_\_

Mr Jack Ady  
 FOLIO 506787 19-JAN-10





# APPLICANT COPY

the westin calgary  
 320 4th avenue s.w. calgary, alberta T2P 2S6 canada  
 phone 403.266.1611 fax 403.233.7471  
 westin.com/calgary

guest			travel agent/charge to
Mr Jack Ady	room	913	
	rate	195.00	
	no. pers.	1	
	folio	506787	EX-A
	page	2	
	arrive	19-JAN-10	18:23
s.17(1), 17(4)(g)(i)	depart	21-JAN-10	
AHA19M	payment	MC	

Date Description Charges/Credits

**EXPENSE REPORT SUMMARY**

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
19-JAN-10	214.68	0.00	26.25	0.00	0.00	240.93	0.00
20-JAN-10	214.68	0.00	26.25	0.00	0.00	240.93	0.00
<b>Total</b>	<b>429.36</b>	<b>0.00</b>	<b>52.50</b>	<b>0.00</b>	<b>0.00</b>	<b>481.86</b>	<b>0.00</b>

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

**GST Summary**

Room	19.70
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.50
<b>Total</b>	<b>22.20</b>

Vendor Number 861336493RT0004

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

As a Starwood Preferred Guest you have earned at least 780 Starpoints for this visit.

Mr Jack Ady s.17(1), 17(4)(g)(i)  
 FOLIO 506787 19-JAN-10



APPLICANT COPY

ROSS-351                      Magrath Dr. S.  
Store Manager                      Ken  
Phone Number: 403-331-2519  
Your cashier is Ndale

16240    21.99

05/18/2009 15:36

**Best Copy Possible**

*Copier Cartridge*

Pay                      \*  
CARD #                      \*  
REF #

**Best Copy Possible**

05/18/2009  
APPROVED



**Best Copy Possible**

Change Due    0.00

2009/11/18 10:36 1541 68

Tell us how we did.  
You could win \$2000 in feedback.  
complete our survey at  
[www.storeopinion.com](http://www.storeopinion.com)

JACK ADY

APPLI CLIENT N°

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



BILL DATE : 05-Jan-10  
PAGE 1 of 3

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	\$ 9.00
Other Fees	\$ 7.70
Taxes	
GST	2.34
Total Taxes	\$ 2.34
<b>Total Current Charges</b>	<b>\$ 49.04</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Dec-09	\$ 49.04
Payments	\$ -49.04
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 02-Jan-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 49.04**

**Important notice on rate changes.**

On March 4th, 2010, your local and long distance overage minute rate will increase by \$0.10. Some exceptions apply. Please visit [telusmobility.com/updates](http://telusmobility.com/updates) for more information.

Get the best deal with local or long distance minute packages from \$3/month (just 10¢/min). You'll get more time to talk for a lot less per minute.

**Go paper-free and save a tree**

TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [telusmobility.com/ebill](http://telusmobility.com/ebill).

PTLPS01A 14537 HRI - 3 - 1 - 2 - 1 - 089847



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 01-Feb-10
	05-Jan-10	\$ 49.04

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

Additional fees apply for late payments

PTLPS01A E S 14537  
000000068 (L)  
JACK ADY

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

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

500000004904000000000004

s.17(1), 17(4)(g)(i) 51

00555 9000

96

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

APPLICANT COPY

1933758

Name: <u>JACK W ADY</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: _____	Travel Period Month: <u>FEBRUARY 2010</u>

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
FEB 16/10	TRAVEL TO EDMONTON COMMITTEE OF THE WHOLE				167.03 175.04				
2/17/10	C.O.T.W.				175.04	544 K		544 K	
2/18/10	C.O.T.W./Public Bd Mtg				167.03				
	TRAVEL HOME					544 K		544 K	
					Non-Responsive				
							R Cell Phone 49.04		
					4150	350.04	1032 K		
<b>TOTAL KMS</b>								1088	
<b>APPLICABLE MILEAGE RATE @</b>								50.5¢	
<b>SUB-TOTAL</b> (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
		41.50	350.04		49.04	549			

ENTERED MAR 22 2010

**FOR ACCOUNTS PAYABLE EXPENSE CODING**

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	41.50
TRAVEL EXPENSE (B+C+E)	01.71110300002.62213000	899.52
OTHER (D)	01.71110300002.41090000	49.04
<b>GRAND TOTAL</b>		<b>990.06</b>

CLAIMANT SIGNATURE _____	APPROVAL SIGNATURE <u>K R Hughes</u>	meals	breakfast	\$9.20
			lunch	\$11.60
			dinner	\$20.75
		Lodging per night		\$20.15
		Per diem 24-hour		\$7.35
DATE SUBMITTED _____	DATE APPROVED <u>March 5/10</u>	932.54 57.52		

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

APPLICANT COPY

From: Lou Decoste <Lou.Decoste@albertahealthservices.ca>  
Subject: **February Claim**  
Date: March 5, 2010 10:25:24 AM MST (CA)  
To: Jack Ady s.17(1), 17(4)(g)(i)  
2 Attachments, 770 KB

Hi Jack,

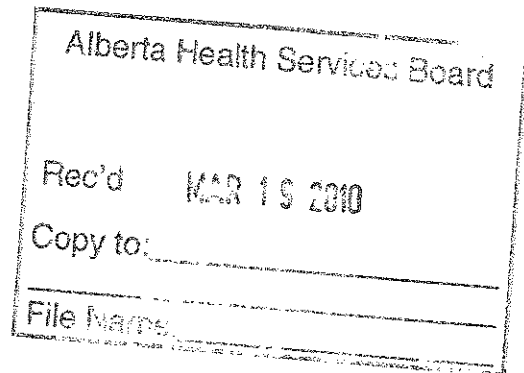
As per my voicemail can you please print off your February claim, sign it and mail back to me.

Thanks,  
Lou



**Lou DeCoste**

Alberta Health Services Board Office  
10101 Southport Road SW  
Calgary, AB. T2W 3N2  
Phone: (403) 943-1122  
Toll Free: 1-866-943-1120  
Fax: (403) 943-1124  
[lou.decoste@albertahealthservices.ca](mailto:lou.decoste@albertahealthservices.ca)



This message and any attached documents are only for the use of the intended recipient(s) and are confidential and may contain privileged information. Any unauthorized review, use, retransmission or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately and then delete the original message. Thank you.

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

Name: <u>JACK W ADY</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <u>s.17(1), 17(4)(g)(i)</u>	Travel Period Month: <u>FEBRUARY</u>

DATE	DESCRIPTION	MEALS	ACCOM.	TRANSPORT	OTHER	TOTAL
------	-------------	-------	--------	-----------	-------	-------

# APPLICANT COPY

Non-Responsive

(DD/MM/YY)	(include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING ETC)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
FEB 17/11	TRAVEL TO EDMONTON COMMITTEE AT THE WILSON	✓			76.35	175.00			
2/17/11	LTD					175.00	544 K		544 K
2/18/11	LTD / P. B. H. P. M. T. Y.	✓			20.35				
	TRAVEL HOME						544 K		544 K
Non-Responsive									
TOTAL KMS									1088
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <small>(carry forward to continuation sheet, where applicable)</small>		A	B	C	D	E			
		41.50	350.35		49.44	549.44			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	41.50
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	899.52
OTHER (D)	01.71110300002.41090000	49.04
<b>GRAND TOTAL</b>		<b>990.06</b>

<p style="font-size: 1.5em; margin: 0;"><i>JW Edy</i></p> <p>CLAIMANT SIGNATURE</p>	<p>APPROVAL SIGNATURE</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">meals</td> <td style="width: 10%;">breakfast</td> <td style="width: 80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<p>DATE SUBMITTED</p>	<p>DATE APPROVED</p>														
<p>For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford</p>															

JACK ADY

BILL DATE : 05-Feb-10  
PAGE 1 of 3

APPL CLIENT N°

COPY (1), 17(4)(g)(i)



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	\$ 9.00
Other Fees	\$ 7.70
Taxes	
GST	2.34
Total Taxes	\$ 2.34
<b>Total Current Charges</b>	<b>\$ 49.04</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Jan-10	\$ 49.04
Payments	\$ -49.04
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 02-Feb-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 49.04**

**Changes to pay-per-use browsing**

Beginning April 11th, 2010, the way pay-per-use web browsing on mobile phones is measured and charged will change. Charges will be based on the volume of data used instead of the number of pages viewed (currently \$0.10 per page). The new charges will be \$3/MB for the first 5 megabytes (MB), and \$1/MB for each additional MB. If you regularly use data on your phone, we highly recommend that you add a data package to your existing rate plan because these changes will not affect clients with a data package. Data will be measured and charged in kilobytes (KB), but converted on your bill and reflected as a charge per megabyte (1 MB = 1024 kilobytes). Please note international data usage will be changing from a charge per kilobyte to being charged in increments of 20 KB per session. Applicable roaming rates apply. Please visit [telusmobility.com/wb](http://telusmobility.com/wb) for further details.

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?

The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

**Go paper-free and save a tree**

TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [telusmobility.com/ebill](http://telusmobility.com/ebill).

PTLPS01A 14382 HRI - 3 - 1 - 12 - 1 - 088231



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 01-Mar-10
	05-Feb-10	\$ 49.04

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

Additional fees apply for late payments

PTLPS01A E S 14382  
000000066 (L)  
JACK ADY

**Amount of Payment**

Please make cheques payable to TELUS  
Please do not staple

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

300000049040000000000004

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

00555 9001

55

96

# APPLICANT COPY

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

guest

travel agent/charge to

Jack Ady  
 Alberta Health Services

s.17(1), 17(4)(g)(i)  
 AHB16B

room 804  
 rate 159.00  
 no. pers. 1  
 folio 433786 EX-A  
 page 1  
 arrive 16-FEB-10 16:51  
 depart 18-FEB-10  
 payment MC

16-FEB-10	RT804	Room Charge	159.00
16-FEB-10	RT804	GST	8.03
16-FEB-10	RT804	DMF	1.59
16-FEB-10	RT804	Tourism Levy	6.42
17-FEB-10	RT804	Room Charge	159.00
17-FEB-10	RT804	GST	8.03
17-FEB-10	RT804	DMF	1.59
17-FEB-10	RT804	Tourism Levy	6.42
18-FEB-10	MC	Mastercard	350.08-
		Balance Due	0.00

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

\*\* continued on the next page \*\*

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

signature \_\_\_\_\_

Jack Ady  
 FOLIO 433786 16-FEB-10



# APPLICANT COPY

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

guest \_\_\_\_\_ travel agent/charge to \_\_\_\_\_

Jack Ady  
 Alberta Health Services  
 s.17(1), 17(4)(g)(i)  
 AHB16B

room 804  
 rate 159.00  
 no. pers. 1  
 folio 433786 EX-A  
 page 2  
 arrive 16-FEB-10 16:51  
 depart 18-FEB-10  
 payment MC

**EXPENSE REPORT SUMMARY**

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-FEB-10	159.00	8.03	6.42	0.00	0.00	1.59	175.04
17-FEB-10	159.00	8.03	6.42	0.00	0.00	1.59	175.04
<b>Total</b>	<b>318.00</b>	<b>16.06</b>	<b>12.84</b>	<b>0.00</b>	<b>0.00</b>	<b>3.18</b>	<b>350.08</b>

Date	Payment
16-FEB-10	0.00
17-FEB-10	0.00
<b>Total</b>	<b>0.00</b>

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

**GST Summary:**

GST Room Revenue:	16.06
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
<b>Total:</b>	<b>16.06</b>

The Westin Edmonton GST# 861336493RT0005

*Handwritten:*  
 350.08  
 549.44  
 -----  
 899.52

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.  
 As a Starwood Preferred Guest you have earned at least 636 Starpoints for this visit

signature \_\_\_\_\_

Jack Ady s.17(1), 17(4)(g)(i)  
 FOLIO 433786 16-FEB-10

**BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

**APPLICANT COPY**

Name: JACK W. ADY s.17(1), 17(4)(g)(i)

(For Board Office Use Only) A/P Vendor ID#: 1951187

Phone #: \_\_\_\_\_

Travel Period Month: MARCH 2010

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
					Non-Responsive				
3/24	COMM OF THE WORK				✓ 115.44		LETHBRIDGE		158k
					Non-Responsive				
							PRINTER CARTRIDGES		
							R 46.99		
							R CELLPHONE		
							49.35		
								<b>TOTAL KMS</b>	158
								<b>APPLICABLE MILEAGE RATE @</b>	50.5¢
<b>SUB-TOTAL</b> (carry forward to continuation sheet, where applicable)					A	B	C	D	R
						115.44		91.34	79.79

**FOR ACCOUNTS PAYABLE EXPENSE CODING**

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62210000	195.23 <del>74.79</del>
OTHER (D)	01.71110300002.41090000	R 91.34
<b>GRAND TOTAL</b>		<b>286.57</b>

<u>JW Ady</u> CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	meals	breakfast	\$9.20
			lunch	\$11.60
			dinner	\$20.75
<u>March 31/10</u> DATE SUBMITTED	<u>April 13/10</u> DATE APPROVED		Lodging per night	\$20.15
			Per diem 24-hour	\$7.35

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

# APPLICANT COPY

Date 03/25/10  
 Time 12:10  
 Page 1

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

Acct# P36226-03  
 Room# 135  
 Rate Code  
 Group ABHS  
 Room Type DNQQ  
 Room Rate .00

Arrive MAR 24 10 10:30  
 Depart MAR 25 10 07:16 JY

ADY JACK

ALBERTA HEALTH SERVICES  
 X  
 CALGARY AB X

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

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

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE			.00	
MAR 25	TRANSFER DEBIT AMT	TRANSFER		115.44	
	Transfer From Acct	P36226-25, Item 7			
MAR 25	MASTERCARD	PAID			115.44
=====G.S.T.=subtotal:		.00			
	ROOM T subtotal:	.00			
		Balance Due:		.00	

I agree that my liability for this bill is not waived.

G.S.T. #878714963

Authorized Signature : \_\_\_\_\_

APPLICANT COPY

OFFICE DEPOT  
1708 MAYOR MAGRATH DRIVE S.  
LETHBRIDGE, AB T1K5X7  
403-320-5556

GST REGISTRATION NUMBER: 131845182  
SALE STR0738 REG014 TRN9369  
03/25/10 14:18 EMP 541904 POS 5.09B

882780896857 CRG.HP 92/93 COMBO	39.99*
SUBTOTAL	39.99
0% GST	2.00
TOTAL	41.99

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

MASTERCARD

\* ITEMS MARKED ARE PS1 1 1





The TELUS team gives where we live. TELUS has been named the most outstanding philanthropic corporation in the world. To learn how our team has made a meaningful difference in our communities or to apply for charitable funding, visit [TELUS.com/community](http://TELUS.com/community).

**e.Bill saves paper. You save trees**  
Register for e.Bill at [telusmobility.com/ebill](http://telusmobility.com/ebill) and choose 'go paperless' today.  
e.Bill is quick, easy and gives you 18 months of billing history

<b>MOBILITY BILL SUMMARY</b>	
<b>CURRENT CHARGES</b>	Contract Term : 3 yr
Talk Canada \$30/150 PCS	\$ 30.00
Data and Other Services	\$ 0.30
Value Added Services	\$ 9.00
Other Fees	\$ 7.70
Taxes	
GST	2.35
<b>Total Taxes</b>	<b>\$ 2.35</b>
<b>Total Current Charges</b>	<b>\$ 49.35</b>

<b>YOUR LAST BILL</b>	
Amount of Last Bill 05-Feb-10	\$ 49.04
Payments	\$ -49.04
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 02-Mar-10 may not be reflected on this invoice.</b>	
For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.	<b>Total Amount Due \$ 49.35</b>

PTLPS01A 14317 HRI - - 3 - 1 - 7 - 1 - 087561

*Pd*



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 31-Mar-10
	05-Mar-10	\$ 49.35

Additional fees apply for late payments

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

PTLPS01A E S 14317  
000000066 (L)  
JACK ADY

<b>Amount of Payment</b>
--------------------------

Please make cheques payable to TELUS  
Please do not staple

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

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

000000049350000000000008

00 555 900 61

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REIMBURSEMENT AND EXPENSE CLAIM**

1967755

Name: <b>JACK W. ADY</b>	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: <b>APRIL 2010</b>

Non-Responsive

DATE (DD/MM/YY)	s.17(1), 17(4)(g)(i) DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
4/27	TRAVEL TO GRAND PRAIRIE			2	20.75	108.99		158K	
4/28	COTW					108.99			
4/29	PUBLIC BOARD MTG			2	20.75	104.00			
							R 49.04 PHONE CELL		
<b>TOTAL KMS</b>									
<b>APPLICABLE MILEAGE RATE @</b>								<b>50.5¢</b>	
<b>SUB-TOTAL</b> (carry forward to continuation sheet, where applicable)				A 41.50 <del>20.75</del>	B 207.98	C	D 49.04	E 79.79	

**FOR ACCOUNTS PAYABLE EXPENSE CODING**

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	41.50
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	297.77
OTHER (D)	01.71110300002.41090000	49.04
<b>GRAND TOTAL</b>		<b>388.31</b>

CLAIMANT SIGNATURE <i>JW Ady</i>	APPROVAL SIGNATURE <i>KGS</i>	meals	breakfast	\$9.20
			lunch	\$11.60
			dinner	\$20.75
		Lodging per night		\$20.15
DATE SUBMITTED <b>April 30/10</b>	DATE APPROVED <b>May 7, 2010</b>	Per diem 24-hour		\$7.35

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

APPLICANT COPY



HOTELS | INNS | SUITES

SANDMAN HOTEL GRANDE PRAIRIE  
 9805 - 100th Street  
 Grande Prairie, AB T8V 6X3  
 Tel: 780.513.5555  
 Fax: 780.513.5131

Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626  
 Website: www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 302188 Description: Standard Folio

Page: 1

Mail To: Jack Ady

Res. #: 262703

Arrive: 27/04/2010 09:28pm

Depart: 29/04/2010 12:29am

Room: JCSN 327

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

Group: Alberta Health Services

Guest: Jack Ady

Bill To: Ady

Date	Description	Voucher	Amount
27/04/2010	Room Revenue	GP -327	99.00
27/04/2010	Destination Marketing Fee	GP -327	.99
27/04/2010	GST	GP -327	5.00
27/04/2010	Provincial Tourism Levy	GP -327	4.00
28/04/2010	Room Revenue	GP -327	99.00
28/04/2010	Destination Marketing Fee	GP -327	.99
28/04/2010	GST	GP -327	5.00
28/04/2010	Provincial Tourism Levy	GP -327	4.00

Balance: 217.98

Bill To: Ady

Total GST

10.00

GST Registration # R-121767065

Signature



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

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

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED.

www.sandmanhotels.com

JACK ADY

CLIENT REF

TS COPY 17(4)(g)(i)



BILL DATE : 05-Apr-10  
PAGE 3 of 3

ACCOUNT DETAIL	
JACK ADY	s.17(1), 17(4)(g)(i)
<b>Current Charges - Detail</b>	

Contract Term : 3 yr

Monthly Service Plans Apr 06 to May 05

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

Additional Local Airtime Service

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	82:00	8:00	74:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	19:00	0:00	19:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Value Added Services Apr 06 to May 05

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

Other Fees

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 49.04**

PTLPS01A 14296 HRI - - 3 - 2 - 1 - 1 - 087665



# BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APP COPY

Name: JACK W. ADY (For Board Office Use Only) A/P Vendor ID# 1986995

Phone #: \_\_\_\_\_ s.17(1), 17(4)(g)(i) Travel Period Month: MAY 2010 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
								Non-Responsive	
	CELL PHONE					R	49.04		
	COPYER CARTRIDGE					R	39.54 41.56		
<b>TOTAL KMS</b>									
<b>APPLICABLE MILEAGE RATE @</b>									50.5¢
<b>SUB-TOTAL</b> (carry forward to continuation sheet, where applicable)				A	B	C	D	E	
							90.60 88.62		

RECEIVED  
JUN 16 2010

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	
OTHER (D)	01.71110300002.41090000	R 90.60
<b>GRAND TOTAL</b>		90.60

<p><u>J. W. Ady</u> CLAIMANT SIGNATURE</p> <p><u>MAY 31, 2010</u> DATE SUBMITTED</p>	<p><u>[Signature]</u> APPROVAL SIGNATURE</p> <p><u>June 15/10</u> DATE APPROVED</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													

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

RB.

APPLICANT COPY

OFFICE DEPOT  
1708 MAYOR MAGRATH DRIVE S  
CAMBRIDGE, AB T1K5X7  
403-320-5566  
REGISTRATION NUMBER: 131845182  
FILE STR0738 REG014 TRN9658  
05/10/10 14:07 EMP 541904 POS 5.09B

9160959030 CTDG. BLACK, #92  
@ 21.99 43.98\*  
@ 19.79 -4.40  
Pay 39.58  
MEMBER # 1597

You will be amazed how fast your  
Rewards add up!  
Visit [www.myworkliferewards.com](http://www.myworkliferewards.com)  
to check your Reward Status.

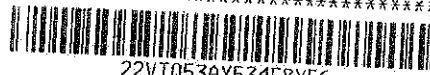
SUBTOTAL 39.58  
5.0% GST 1.98  
TOTAL 41.56  
MASTERCARD 41.56

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

\* ITEMS MARKED ARE PST EXEMPT  
\*\*\*\*\*

Office Depot Savings  
\$4.40

\*\*\*\*\*



22VTQ53AY534E8XF6



**Turn your paper bill into a healthy habitat**

Switch to paperless billing and we'll donate \$2 to the nation's leading land conservation organization, the Nature Conservancy of Canada (NCC). Plus, you'll get a chance to win \$1,000 in our weekly contest, and we'll also match the amount and donate it to help further support the NCC. Contest ends September 26, 2010. No purchase necessary. Please visit [telusmobility.com/gopaperless](http://telusmobility.com/gopaperless) to register and for complete contest rules. Maximum total donation to the NCC is up to \$650,000.

Type 1 diabetes strikes children and adults suddenly leaving them dependent on injected or pumped insulin for life, and carries the constant threat of developing complications. Join us at the TELUS Walk to Cure Diabetes in your community and help make a difference in the lives of over 300,000 Canadians with type 1 diabetes. Visit [jdrf.ca/walk](http://jdrf.ca/walk) to register or donate.

PTLPS01A 14418 HRI - 3 - 1 - 3 - 1 - 088771

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	Non-Responsive \$ 10.15
Other Fees	\$ 9.00
Taxes	\$ 7.70
GST	2.84
Total Taxes	\$ 2.84
<b>Total Current Charges</b>	<b>\$ 59.69</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Apr-10	\$ 49.04
Payments	\$ -49.04
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 02-May-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 59.69**

10.69<sup>5</sup> PRIVATE  
59.69  
- 10.65  
-----  
49.04



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 31-May-10
	05-May-10	\$ 59.69

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

Additional fees apply for late payments

PTLPS01A E S 14418  
000000066 (A)  
JACK ADY

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

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

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

000000059690000000000006

000555 900 67

96

**ALBERTA HEALTH SERVICES  
BOARD MEMBER APPLICATION AND EXPENSE CLAIM**

2011402

Name: JACK W. ADY (For Board Office Use Only) A/P Vendor ID#: s.17(1), 17(4)(g)(i)  
 Phone #: \_\_\_\_\_ Travel Period Month: JUNE 2010  
 RECEIVED JUL 28 2010  
 FINANCE  
 Non-Responsive

DATE (DD/MM/YY)	s.17(1), 17(4)(g)(i) DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
					Non-Responsive				
6/29/10	Cancer Center opening Leth					CELL R	CELL PLAN 49.04 ✓		
6/28	TRAVEL TO Bd Meeting Calgary			2	20.75	240.93 ✓		240km	
6/28	COTW Bd Mtg			4	40.60	240.93 ✓		240km	
					Non-Responsive				
<b>TOTAL KMS</b>								480	
<b>APPLICABLE MILEAGE RATE @</b>								50.5¢	
<b>SUB-TOTAL</b> (carry forward to continuation sheet, where applicable)					A	B	C	D	E
					20.75	481.86		49.04	242.40

**FOR ACCOUNTS PAYABLE EXPENSE CODING**

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	2 20.75
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	708.60 15.66 724.26
OTHER (D)	01.71110300002.41090000	R 49.04
<b>GRAND TOTAL</b>		794.05

<u>JW Ady</u> CLAIMANT SIGNATURE	<u>Cathy Ragan</u> APPROVAL SIGNATURE	meals	breakfast	\$9.20
			lunch	\$11.60
			dinner	\$20.75
<u>July 1/10</u> DATE SUBMITTED	<u>July 21/2010</u> DATE APPROVED	Lodging per night		\$20.15
		Per diem 24-hour		\$7.35

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

# APPLICANT COPY

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

guest			travel agent/charge to
Mr. Jack Ady	room 710		
	rate 195.00		
	no. pers. 1		
	folio 555722	EX-A	
	page 1		
s.17(1), 17(4)(g)(i)	arrive 27-JUN-10	18:52	
	depart 29-JUN-10		
AHF28M	payment MC		

DATE	Folio	DESCRIPTION	AMOUNT
27-JUN-10	RT710	Room Charge	195.00
27-JUN-10	RT710	Good And Services Tax	9.85
27-JUN-10	RT710	Destination Marketing Fee	1.95
27-JUN-10	RT710	Tourism Levy	7.88
27-JUN-10	RT710	Self Parking	25.00
27-JUN-10	RT710	TAX - GST OTHER	1.25
28-JUN-10	RT710	Room Charge	195.00
28-JUN-10	RT710	Good And Services Tax	9.85
28-JUN-10	RT710	Destination Marketing Fee	1.95
28-JUN-10	RT710	Tourism Levy	7.88
28-JUN-10	RT710	Self Parking	25.00
28-JUN-10	RT710	TAX - GST OTHER	1.25
29-JUN-10	MC	MasterCard/Euro	481.86-
Balance Due			0.00

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

\*\* continued on the next page \*\*

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

signature \_\_\_\_\_

Mr. Jack Ady  
 FOLIO 555722 27-JUN-10

# APPLICANT COPY

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

guest			travel agent/charge to
Mr. Jack Ady	room	710	
	rate	195.00	
	no. pers.	1	
	folio	555722	EX-A
	page	2	
	arrive	27-JUN-10	18:52
s.17(1), 17(4)(g)(i)	depart	29-JUN-10	
AHF28M	payment	MC	

**EXPENSE REPORT SUMMARY**

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
27-JUN-10	214.68	0.00	0.00	0.00	26.25	240.93	0.00
28-JUN-10	214.68	0.00	0.00	0.00	26.25	240.93	0.00
<b>Total</b>	<b>429.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.50</b>	<b>481.86</b>	<b>0.00</b>

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

**GST Summary**

Room	19.70
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.50
<b>Total</b>	<b>22.20</b>

Vendor Number 861336493RT0004

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

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 880 Starpoints for this visit

Mr. Jack Ady  
 FOLIO 555722 27-JUN-10

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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Jun 06 to Jul 05**

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

**Additional Local Airtime** \*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*811 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	11:00	0:00	11:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	4:00	0:00	4:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Roaming Charges**

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
						11.60
<b>Total</b>						<b>\$ 11.60</b>

**Value Added Services Jun 06 to Jul 05**

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

Non-Responsive

**Other Fees**

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

**Taxes**

Taxes	Total
GST	2.92
<b>Total</b>	<b>\$ 2.92</b>

**Total Current Charges \$ 61.22**

*12.18 removed*  
*pd 6/18*  
*49.04*

PTLPS01A13993 HRI - 3-2-13-1-085815

# BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

2039904

NT COPY

Name: JACK W. ADY

(For Board Office Use Only) A/P Vendor ID#:

Phone #:

s.17(1), 17(4)(g)(i) Travel Period Month: JULY / 2000

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
	CELL Phone						49 <sup>64</sup>		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Alberta Health Services Board                      Rec'd AUG 10 2000                      Copy to:                      File Name:                 </div>									
								<b>TOTAL KMS</b>	
								<b>APPLICABLE MILEAGE RATE @</b>	50.5¢
<b>SUB-TOTAL</b> (carry forward to continuation sheet, where applicable)		A	B	C	D	E	49 <sup>64</sup>		

ENTERED SEP 13 2000

## FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	
OTHER (D)	01.71110300002.41090000	R 49 <sup>64</sup>
<b>GRAND TOTAL</b>		<b>49<sup>64</sup></b>

<p><u>J W Ady</u> CLAIMANT SIGNATURE</p> <p><u>Aug. 10/00</u> DATE SUBMITTED</p>	<p><u>[Signature]</u> APPROVAL SIGNATURE</p> <p><u>Sept 7/00</u> DATE APPROVED</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													

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

RB



JACK ADY

BILL DATE : 05-Jul-10  
PAGE 1 of 3

CLIENT: APPL

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



Starting on Sept 21st, 2010, paper bills will be charged \$2/month. Make the eco-friendly choice and switch to paperless billing. You'll avoid the monthly charge and we'll donate \$2 to the Nature Conservancy of Canada (NCC). Plus, you'll get a chance to win \$1,000 in our weekly contest, and we'll match the amount and also donate it to the NCC. Contest ends September 26, 2010. No purchase necessary. Please visit [telusmobility.com/gopaperless](http://telusmobility.com/gopaperless) to register and for complete contest rules. Maximum total donation to the NCC is up to \$650,000.

Go pink to give the gift of health to women in your local community. Buy a BlackBerry® Curve™ 8530 or BlackBerry® Pearl™ 9100. TELUS will donate \$25 towards the purchase of a new mammography machine. Visit [telus.com/pink](http://telus.com/pink) for details.

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	\$ 9.00
Other Fees	\$ 7.70
Taxes	
GST/HST	2.34
Total Taxes	\$ 2.34
<b>Total Current Charges</b>	<b>\$ 49.04</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Jun-10	\$ 61.82
Payments	\$ -61.22
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.60</b>

Payment received after 02-Jul-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 49.64**

Your account is now past due. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

PTLPS01A 13921 HRI --3-1-1-1-085481



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 03-Aug-10
	05-Jul-10	\$ 49.64

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

PTLPS01A E S 13921  
000000063 (K)  
JACK ADY

**Amount of Payment**

Please make cheques payable to TELUS  
Please do not staple

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

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

00000004964000000000606

00555 90073

96

2034908

**APPLICANT COPY  
ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

Name: <u>JACK W ADY</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: _____	s.17(1), 17(4)(g)(i) Travel Period Month: <u>AUGUST 2010</u> <small>Non-Responsive</small>

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
									Non-Responsive
8/25/10	AHS Bd Mtg <sup>CoTW</sup>				109.59 ✓				496 Km
					103.59				
	Cell phone						CELL EXP ✓		
<b>TOTAL KMS</b>								496	
<b>APPLICABLE MILEAGE RATE @</b>								50.5¢	
<b>SUB-TOTAL</b> <small>(carry forward to continuation sheet, where applicable)</small>		A	B	C	D	E			
			109.59 ✓		49.04 ✓	250.48 ✓			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	351.07 6.00 360.07
OTHER (D)	01.71110300002.41090000	R 49.04
<b>GRAND TOTAL</b>		<b>409.11</b>

<u>J W Ady</u> <b>CLAIMANT SIGNATURE</b>	<u>[Signature]</u> <b>APPROVAL SIGNATURE</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:50%; text-align: center;">meals</td> <td style="width:50%;">breakfast</td> <td align="right">\$9.20</td> </tr> <tr> <td>lunch</td> <td align="right">\$11.60</td> </tr> <tr> <td>dinner</td> <td align="right">\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td align="right">\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td align="right">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<u>Aug 30<sup>th</sup> / 2010</u> <b>DATE SUBMITTED</b>	<u>Sept 7/10</u> <b>DATE APPROVED</b>														
<b>74</b> For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford															



Starting on Sept 21st, 2010, paper bills will be charged \$2/month. Make the eco-friendly choice and switch to paperless billing. You'll avoid the monthly charge and we'll donate \$2 to the Nature Conservancy of Canada (NCC). Plus, you'll get a chance to win \$1,000 in our weekly contest, and we'll match the amount and also donate it to the NCC. Contest ends September 26, 2010. No purchase necessary. Please visit [telusmobility.com/gopaperless](http://telusmobility.com/gopaperless) to register and for complete contest rules. Maximum total donation to the NCC is up to \$650,000.

**Go paper free and save a tree**  
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [telusmobility.com/ebill](http://telusmobility.com/ebill)

PTLPS01A 14298 HRI - 3 - 1 - 3 - 1 - 088805

DA

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	\$ 9.00
Other Fees	\$ 7.70
Taxes	
GST/HST	2.34
Total Taxes	\$ 2.34
<b>Total Current Charges</b>	<b>\$ 49.04</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Jul-10	\$ 49.64
Payments	\$ -49.64
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 02-Aug-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 49.04**



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 31-Aug-10
	05-Aug-10	\$ 49.04

Additional fees apply for late payments

PTLPS01A E S 14298  
000000064 (G)  
JACK ADY

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

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

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

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

000000049040000000000004

75

00555 900

96

APPLICANT COPY

fdxerox@medhatlodge.com  
**Scan Data from FD-Xerox**  
 August 30, 2010 6:07:00 AM MDT (CA)  
 s.17(1), 17(4)(g)(i)  
 1 Attachment, 20.0 KB



Jack Ady  
 10101 South Port Road SW  
 Calgary, AB  
 AB Health Services  
 T2W 3N2

Res. # 432990  
 Wed Aug 25/10 - 5:06 pm  
 Checked in  
 Thu Aug 26/10 - 6:40 am  
 Room Rate 99.00  
 Room 209

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

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

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	4.95
Room Tax	3.76

1051 Ross Glen Drive SE, Medicine Hat, Alberta T1B 5T8 | P 403.529.2222 | F 403.529.1538



Reservations & Information:  
 1.800.661.8095 | www.medhatlodge.com

# BOARD MEMBER REMUNERATION AND EXPENSE CLAIM s.17(1), 17(4)(g)(i)

APPLICANT COPY

FOR MONTH OF: FEBRUARY 2009

NAME: JACK W. ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_ Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING ROOM	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
3/3/09	ATTEND 13th MTG / LAURESF	950	✓		✓	2935	108 <sup>90</sup>		
	2 RETURN								
1/30/09	CAR CHARGER F/C 11							24 <sup>15</sup>	
"	TAXI / Omit of FROM								
	OG CLAIM							22 <sup>00</sup>	
								Non-Responsive	
3/3/09	FAY LINE							32 <sup>60</sup>	
								Non-Responsive	
								29 <sup>95</sup> 108 <sup>90</sup>	

2

KILOMETRES CLAIM			Description	Coding	Amount	Non-Responsive
RATE	KM	AMOUNT				
50.5¢	950	479 <sup>75</sup>	BOARD TRAVEL (A+B+C+D)	49011.711103000.6220000	640.60	
51901.113813000 @ 1.15			OTHER (F)	6102400 32.60	4951000 23.00	78-154 Non-Responsive
<b>TOTAL AMOUNT 51901.414100000</b>						

CLAIMANT SIGNATURE J. W. Ady  
 DATE SUBMITTED March 3rd.

APPROVAL SIGNATURE [Signature]  
 DATE APPROVED March 5/09

2009-0001	35.00
2009-0002	51.60
2009-0003	32.60
2009-0004	23.00
2009-0005	78.15
2009-0006	32.60
2009-0007	23.00

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

[Signature]

Honoraria over ...

APPLICANT COPY

SILVER ALUMINUM  
172 MAIN STREET NORTH  
CARDSTON AB

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

CARD  
CARD TYPE: MASTERCARD  
DATE: 2009/01/30  
TIME: 1606 10:37:15  
RECEIPT NUMBER  
S30726610-001-111-007-0

PURCHASE  
TOTAL

**\$24.15**

**APPROVED**

ALITH# 030498 01-027  
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

NORSEMAN INN  
6505-48TH AVE. T4V3K3  
CAMROSE AB  
50052922

|||| PRE AUTH COMPLETION ||||

02-25-2009 07:05:12  
Acct # \$ s.17(1), 17(4)(e.1)  
Exp Date ' / ' Card Type MC  
Name:

Trace # 250001  
FS2248982301  
Inv. # 461  
Auth # 20243B RRN 001025999

Pre-Auth Amount \$108.90  
Total \$108.90

Customer copy



# NORSEMEN INN

APPLICANT COPY

Highway 13 West, Camrose Phone 672-9171

Toll Free 1-877-477-9171 www.norsemeninn.com

Jack Ady

Lou Vecoste 403-943-1122

Alberta Health Services

Invoice #: 194593  
 Room #: 309  
 Arrival Date: 02/24/2009  
 Departure Date: 02/25/2009  
 GST Number: R121513840

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
02/24/2009	Room Charge		99.00		99.00 <sup>123</sup>
02/25/2009	Mastercard			-108.90	-9.90
				Room Tax	3.96
				GST	4.95
				Tourism Levy	0.99
				<b>Total</b>	<b>0.00</b>

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE: X \_\_\_\_\_

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





**Charges for** s.17(1), 17(4)(g)(i)

**Details of your new charges**

**Bundles** (from Feb 10 to Mar 09) .00

**Home Connections Bundle 6**

**Total Home Connections Bundle 6**

**Monthly services** (from Feb 10 to Mar 09) **42.50**

SmartRing (from Feb 03 to Feb 09 @ 4.95) \$1.12

SmartRing 4.95

E9-1-1 Municipal Call Answer Fee .44

E9-1-1 Provincial Network Fee .12

Local Line (from Feb 03 to Feb 09 @ 29.26) 6.61  
 Local Line 29.26

**Total monthly services** **\$42.50**

**Additional charges and credits** **45.00**

Data processing charge Feb 03 \$18.00

2 Connection charge Feb 03 27.00

**Total additional credits and charges** **\$45.00**

**Usage charges** **2.95**

LD Network Access Charge (from Feb 10 to Mar 09) 2.95

**Taxes** **4.51**

GST (Registration 812758878) 4.51

**Total charges for** **94.96**

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

APPLICANT COPY



Safe, Courteous  
Taxi Service

Date: 14 OCT 08 Amount: \$ 22.00

From: AIR PORT

To: GREGOR

Car: 27 Driver: AI

APPLICANT COPY



172 MAIN STREET, BOX 1357,  
CARDSTON, ALBERTA T0K 0K0  
PHONE: 653-4921

CASH SALE

21190610

TO: C40000  
CASH ACCOUNT  
THANK YOU WE APPRECIATE  
YOUR BUSINESS ,

SHIP TO:

10:46:44

DAY	DATE	MO.	YR.	PAGE
	30/01/09			1 OF 1
REFERENCE NUMBER				
SHIP: PICKUP				

SHIP VIA:

116 1 1 0 0 116

PART NUMBER	QTY ORD	QTY SHIP	LIST PRICE	YOUR PRICE	EXTENDED AMOUNT			
TEL-N22997	1	1	23.00	23.00	23.00			
MOTOROLA CAR CHARGER								
PMT-MasterCard					24.15			
GOODS AND SERVICES TAX					1.15			
			PARTS	CDRES	MISC	GST	PST	TOTAL
			23.00	.00	.00	1.15	.00	24.15

SEE US FOR  
YOUR SHOP EQUIPMENT NEEDS  
HOISTS..AIR COMPRESSORS..  
TIRE CHANGERS..WHEEL BALANCERS

NO GOODS RETURNED WITHOUT PERMISSION

AUTHORIZED SIGNATURE	COPY NO. 1
	E. & O.E.

CUSTOMER COPY

**ALBERTA HEALTH SERVICES**  
**BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

GOV09-13  
Attachment 3

FOR MONTH OF: MARCH, 2009

NAME: JACK W. ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
MAR 9	HUMAN RESOURCES COM MIT WTG								
								Non-Responsive	
MAR 24	TRAVEL TO RED DEER COTW	750				107 <sup>91</sup>			
	WTG & COM LEADERS DINNER								
								Non-Responsive	
	FAX LINE							32 <sup>60</sup>	
	PRINTER CARTRIDGE							21.83	
	CELL							78 <sup>12</sup>	
								Non-Responsive	
		750				107 <sup>91</sup>		32.55	

KILOMETRES CLAIM			Description	Codina	Amount
RATE	KM	AMOUNT			
50.5¢	750 K	378.75 <sup>A</sup>	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	486.66 ✓
	51901.113813000	4.62	OTHER (F)	6102400 32.60 4951000 95.33	132.55 ✓

**TOTAL AMOUNT** 51901.414100000

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: MAR 28/09

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: April 3/09

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

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

Mar 10, 2009

P: 10

For Customer Service please visit [www.telus.com](http://www.telus.com) or call 310-2255  
From outside the province call Toll-free 1-888-811-2323

JACK W ADY

Your account number

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

**Total amount you owe.....\$40.37**

Your TELUS Account ID

**Summary of your account**

**Previous charges and credits**

Amount of your last bill	\$94.96
Payment processed Mar 03 - Thank You	-94.96
Balance forward	.00

• Thank you for keeping your account up to date

**New charges**

Monthly services	34.77
Usage charges	3.69
GST (Registration 812758878)	1.91
Total new charges	40.37

**Total amount due by Mar 31, 2009**

**\$40.37**

*For: \$32.60*

Tear off here



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Mar 31, 2009.

Payments made close to, or after your billing date will be reflected on your next bill statement.

**Amount due by Mar 31 \$40.37**

Payment you're making  
\$

Account number

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

0046974

(H)

J W ADY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

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

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

033100004037000000006

311111111111 900 85

96

JACK ADY

BILL DATE : 05-Mar-09  
PAGE 1 of 3

APPLI  
CLIENT N°:

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



**Pay-Per-Use Web Browsing & Messaging Price Changes**

Starting May 5, 2009 pay-per-use web browsing will be charged at \$0.10/page and all local outgoing picture and video messages will be charged at \$0.50 each. Clients with unlimited web browsing or unlimited messaging packages will not be affected by such pay-per-use browsing or messaging price changes, respectively. Price changes affect PCS phones only and not smartphones (i.e. BlackBerry, PDA devices).

Sign up to Package 15 until May 4, 2009 and get unlimited web browsing, 250 outgoing text, picture and video messages and more for only \$15/month. Visit [telusmobility.com/phonepackages](http://telusmobility.com/phonepackages) for full package and eligibility details.

**Important Information - My Faves**

As of April 18, 2009, the My Faves rate plan and feature name is changing to Favourite Numbers. All rate plan and feature details remain exactly the same, only the name is changing.

**Go paper-free and save a tree**

TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [telusmobility.com/ebill](http://telusmobility.com/ebill).

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Roaming Charges	\$ 24.65
Data and Other Services	\$ 0.15
Value Added Services	\$ 9.00
Other Charges and Credits	\$ 3.04
Network and Access	\$ 7.70
Taxes	
GST	3.58
Total Taxes	\$ 3.58
<b>Total Current Charges</b>	<b>\$ 78.12</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Feb-09	\$ 151.98
Payments	\$ 0.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 151.98</b>

Payment received after 02-Mar-09 may not be reflected on this invoice. Pd 2/6

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 230.10**

Your account is now in excess of 26 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

PTLPS01A 14539 HRI - 3 - 1 - 4 - 1 - 089023

Pd 3/27



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 31-Mar-09
s.17(1), 17(4)(g)(i)	05-Mar-09	\$ 230.10

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

Overdue balance due immediately

PTLPS01A E S 14539  
000000069 (C)  
JACK ADY

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

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

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

500000023010000000151987

00555 900 86

96

APPLICANT COPY

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

TERM ID: 019

MASTERCARD ID: 27502760085

**FORCE SALE**

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

MASTERCARD            ENTRY METHOD: MANUAL  
03/25/09                06:45:45  
INV #: 000002          APPR CODE: 024728  
                              BATCH #: 000168  
                              REF #: 002

AMOUNT                    **\$107.91**

CARDHOLDER COPY

APPROVED

Date 03/25/09  
Time 06:46  
Page 1

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

Acct# P28979-00  
Room# 301  
Rate Code  
Group ABHS  
Room Type CNQQ  
Room Rate 99.00

ADY, JACK

Arrive MAR 24 09 09:05  
Depart MAR 25 09 06:46 SA

AB HEALTH SERVICES

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

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE			99.00	
MAR 24	G.S.T.			4.95	
MAR 24	TOURISM LEVY			3.96	
MAR 25	MASTERCARD	THANK YOU			107.91
=====G.S.T.=subtotal:		4.95			
TOURIS subtotal:		3.96			
				Balance Due:	.00

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



APPLICANT COPY

EXTRA FOODS - 120 2nd Street E.  
Store Manager: Lyle  
Store Phone Number: 408 678 0341  
Your cashier is Katay

HP C9362WC	20.79 F
5% GST 122235922	1.04
Balance Due	21.83
Cash	10.00
Change Due	8.17

2009/03/03 14:11 9024 2281 06 00055578

Not more ways to Save!  
[www.extrafoods.ca](http://www.extrafoods.ca)  
E-flyers, Web exclusive savings,  
great features and much more...

*Printer Cartridge*

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

FOR MONTH OF: APRIL 2009

NAME: JACK W ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
	Non-Responsive								
4/28	TRAVEL TO LETHBRIDGE	158							
	COTW MTG + COM LEADERS DINNER					98.95			
	Non-Responsive								
	FAX LINE							32.60	
	CELL							49.07	
		158				98.95		81.67	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	158 K	79.79	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	178.74
			OTHER (F)	6102400 32.60 6102200 46.73	81.67

TOTAL AMOUNT 51901.414100000

<p>CLAIMANT SIGNATURE: <u>J. W. Ady</u></p> <p>DATE SUBMITTED: <u>May 1, 09</u></p>	<p>APPROVAL SIGNATURE: <u>[Signature]</u></p> <p>DATE APPROVED: <u>May 7/09</u></p>	<p>Net: <u>4683.80</u></p>	<p>Non-Responsive</p> <table border="1"> <tr> <td rowspan="3">meals</td> <td>breakfast</td> <td>\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.80</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.80	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20														
	lunch	\$11.80														
	dinner	\$20.75														
Lodging per night		\$20.15														
Per diem 24-hour		\$7.35														

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



TELUS®

APPLICANT COPY  
**Your TELUS statement**

Apr 10, 2009

TELUS Communications Company

Page  
1 of 1

For Customer Service please visit [www.telus.com](http://www.telus.com) or call 310-2255  
From outside the province call Toll-free 1-888-811-2323

**JACK W ADY**

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

Your account number

Your TELUS Account ID

**Total amount you owe.....\$42.56**

**Summary of your account**

**Previous charges and credits**

Amount of your last bill	\$40.37
Payment processed Mar 24 - Thank You	-40.37
<b>Balance forward</b>	<b>.00</b>

• Thank you for keeping your account up to date.

**New charges**

Monthly services	34.77
Usage charges	5.78
GST (Registration 812758878)	2.01
<b>Total new charges</b>	<b>42.56</b>

**Total amount due by May 01, 2009 \$42.56**

*Tear off here*



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before May 01, 2009.  
Payments made close to, or after your billing date will be reflected on your next bill statement.

**Amount due by May 01  
\$42.56**

Payment you're making  
**\$**

Account number

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

0046716

(H)

J W ADY

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

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

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

050100004256000000008

311110000 91

96

JACK ADY

BILL DATE : 05-Apr-09  
PAGE 1 of 3

CLIENT N° :

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	\$ 9.00
Network and Access	\$ 7.70
Taxes	
GST	2.34
Total Taxes	\$ 2.34
<b>Total Current Charges</b>	<b>\$ 49.04</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Mar-09	\$ 230.10
Payments	\$ -230.07
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.03</b>

**Payment received after 02-Apr-09 may not be reflected on this invoice.**

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 49.07**

Your account is now in excess of 29 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

**Important Information**

The My Favies rate plan and feature name has now changed to Favourite Numbers. All rate plan and feature details remain exactly the same, only the name has changed.

**Go paper free and save a tree**

E.Bill is convenient, reduces clutter and best of all - saves trees.

Sign up between April 1-30 and TELUS will donate \$1 to Tree Canada for each client who registers. Together we can do our part to help the environment. For details, visit [telusmobility.com/ebill](http://telusmobility.com/ebill).

PTLPS01A 14273 HRI - 3 - 1 - 8 - 1 - 087693

APPLICANT COPY

SANDMAN HOTELS #1-35  
421 MAYOR MACRATH DR  
LETHBRIDGE AB

CARD  
CARD TYPE MASTERCARD  
DATE 2009/04/29  
TIME 6331 07:02:37  
RECEIPT NUMBER  
533704170-001-USD-004-0

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

PRE-AUTH COMPLETION  
TOTAL-CAD

\$98.95

APPROVED

AUTH# 028926 01-027  
THANK YOU

CARDHOLDER COPY

APPLICANT COPY



Accommodating good sense.

Sandman Hotel Lethbridge  
 421 Mayor Magrath Drive S.  
 Lethbridge Alberta T1J 3L8  
 Tel:403.328.1111  
 www.sandmanhotels.com

PROPERTY: 01-036 Invoice #: 160739 Description: guest folio

Page: 1

Mail To: Ady

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

Res. No. : 134522  
 Arrive: 28/04/2009 09:51am  
 Depart: 29/04/2009 11:00am  
 Room: jcsn 912  
 Rate: 89.00

Group: Alberta Health Services  
 Guest: Jack Ady  
 Bill To: Ady

Date	Description	Voucher	Amount
28/04/2009	Room Revenue	lth-912	89.00
28/04/2009	Goods & Services Tax	lth-912	4.54
28/04/2009	Provincial Tourism Levy	lth-912	3.63
28/04/2009	Destination Marketing Fee	lth-912	1.78
29/04/2009	Master Card	thankyou	-98.95
Balance:			.00

Bill To: Ady

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

SIGNATURE

**CALBETAPRILICANTIC SERVICES**  
**BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

FOR MONTH OF: MAY 2009

NAME: JACK W. ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_ Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
5/2	Speak @ NATIVE WILMIST							FAYLOWE	
	WTG - LETHBRIDGE	158k						32.60	
5/15	Speak @ EXTREME SUD								
	Braking event	158k							
		Non-Responsive							
5/26	DRIVE TO Calgary	240k			20.75	141.65			
5/27	COTW MTF GRAND PRAIRIE					186.00			
		Non-Responsive						CELL 50.50	
		556			20.75	327.65		16 83.20	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	556 K	A 280.78	BOARD TRAVEL (A+B+C+D)	49011.711103000.6220000	629.19
			OTHER (F)	6102400 32.60 6102300 48.15	83.20

TOTAL AMOUNT 51901.414100000

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: JUN 2, 2009

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: JUNE 9, 08

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

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

Honoraria over...

JACK ADY

BILL DATE : 05-May-09  
PAGE 1 of 3

APPLI  
CLIENT N° :

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



The Future Friendly Promises program will come to an end effective July 15, 2009. Visit [telusmobility.com/updates](http://telusmobility.com/updates) for more details.

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Roaming Charges	\$ 1.45
Value Added Services	\$ 9.00
Network and Access	\$ 7.70
Taxes	
GST	2.41
Total Taxes	\$ 2.41
<b>Total Current Charges</b>	<b>\$ 50.56</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Apr-09	\$ 49.07
Payments	\$ -49.04
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.03</b>

Payment received after 02-May-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 50.59**

Your account is now in excess of 27 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

PTLPS01A 14632 HRI ---3-1-7-1-089997



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 01-Jun-09
	05-May-09	\$ 50.59

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

Overdue balance due immediately

PTLPS01A E S 14632  
000000069 (C)  
JACK ADY

Amount of Payment

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

Please make cheques payable to TELUS  
Please do not staple

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

500000005059000000000039

96

00555 900

96





ACCOUNT DETAIL	
JACK ADY	s.17(1), 17(4)(g)(i)
<b>Current Charges - Detail</b>	

Contract Term : 3 yr

Monthly Service Plans May 06 to Jun 05

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

Additional Local Airtime Service

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	39:00	3:00	36:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	13:00	0:00	13:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	1:00	0.95	1:00	0.50	0.00	1.45
<b>Total</b>						<b>\$ 1.45</b>

Value Added Services May 06 to Jun 05

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	2.41
<b>Total</b>	<b>\$ 2.41</b>

**Total Current Charges \$ 50.56**

PTLPS01A 14632 HRI - 3-2-7-1 - 089999



Your TELUS statement  
 May 10, 2009  
 JACK W ADY

APPLICANT COPY

TELUS Communications Company

Page  
3 of

**Charges for** s.17(1), 17(4)(g)(i)

**Details of your new charges**

<b>Monthly services</b> (from May 10 to Jun 09)		<b>34.77</b>
SmartRing	\$4.95	
E9-1-1 Municipal Call Answer Fee	.44	
E9-1-1 Provincial Network Fee	.12	
Local Line		29.26
<b>Total monthly services</b>	<b>\$34.77</b>	

<b>Usage charges</b>		<b>4.06</b>
LD Network Access Charge (from May 10 to Jun 09)		2.95

**Regular Long Distance**

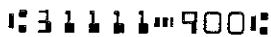
Date and time of call	Place you called	Number you called	Length of call (minutes)	Cost of call before discount(\$)	Discount (\$)	Amount you pay (\$)
Direct dialled from s.17(1), 17(4)(g)(i)						
1 Mon Apr 20 02:29 pm	CALGARY AB		1			.37
2 Mon Apr 20 02:30 pm	CALGARY AB		1			.37
3 Mon Apr 20 02:31 pm	CALGARY AB		1			.37
<b>Total Regular Long Distance</b>			<b>3</b>	<b>\$1.11</b>		<b>\$1.11</b>

<b>Taxes</b>		<b>1.93</b>
GST (Registration 812758878)		1.93
<b>Total charges for</b>		<b>40.76</b>

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

*Id 76<sup>00</sup> 5/30  
 with held 75.25  
 because of rates extra charge  
 152*

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



APPLICANT COPY

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

CARD  
CARD TYPE        MASTERCARD  
DATE            2009/05/28  
TIME            8565 06:46:42  
INVOICE #            121  
RECEIPT NUMBER  
S30708595-001-715-009-0

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

PRE-AUTH COMPLETION  
TOTAL-CAD

**\$186.01**

**APPROVED**

AUTH# 027248        01-027  
THANK YOU

CARDHOLDER COPY

**APPLICANT COPY**  
**Pomeroy Inn & Suites Grande Prairie**

May 28, 2009  
 6:41 am

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

JACK ADY  
 10101 SOUTHPORT ROAD SW  
 Calgary, AB T2W 3N2

Account #: 79869  
 Room Number: 121  
 Rate: \$170.65  
 Pay Method: VI

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

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

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/27/2009	ROOM CHARGE	Auto Posted		121	\$170.65	
5/27/2009	HOTEL TAX	Auto Posted		121	\$6.83	
5/27/2009	GST TAX	Auto Posted		121	\$8.53	
5/28/2009	MASTERCARD	CHECKED-OUTMC9824		121		\$186.01

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

Tax Summary	
HOTEL TAX	\$6.83
GST TAX	\$8.53

Balance:

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

I agree I am liable for any damages that have occurred in my room.

Signature \_\_\_\_\_

*348-47*

*29-19*



APPLICANT COPY

BEST WESTERN AIRPORT INN  
1947 15TH AVE NE  
CALGARY, AB T2A 7T8  
Phone: 403.250.5015  
Fax: 403.250.5619

ACCOUNT: 289782  
ROOM: 213  
ARRIVE: 05/26/09  
DEPART: 05/27/09

ADY, JACK

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT
05/26/09	RM	#213 ADY, JACK	\$129.95
05/26/09	GST	GST	\$6.50
05/26/09	TAX	TOURISM LEVY	\$5.20
05/27/09	CCMC	MASTERCARD	(\$141.65)
BALANCE DUE:			(\$0.00)

GSI#R100511310 E-mail: sales@bestwestern-airportinn.ca Toll Free: 1.877.489.5015

Tax Desc	Tax Amount
GST	\$6.50
TOURISM LEVY	\$5.20
<b>Total Taxes Paid:</b>	<b>\$11.70</b>

**ALBERTA HEALTH SERVICES  
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

GOV09-13  
Attachment 3

FOR MONTH OF: AUGUST 2009

NAME: JACK W. ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
8/21	ACCOMPANY + DRIVE DE DUCKET TO LETHBRIDGE								
	DAL + PINCHER CREEK P.C.I.	384k	✓		11 <sup>60</sup>				
	Non-Responsive							CELL 49.04 2.94	
					11.60✓			49.04	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	384 K	<sup>A</sup> 193.92✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	<sup>05</sup> 205.52✓
			OTHER (F)	6102200 46.70	49.04

**TOTAL AMOUNT 51901.414100000**

CLAIMANT SIGNATURE <u>J. W. Ady</u> DATE SUBMITTED <u>Aug 24<sup>th</sup> / 09</u>	APPROVAL SIGNATURE <u>[Signature]</u> DATE APPROVED <u>Sept 2 / 09</u>	<table border="1"> <thead> <tr> <th colspan="2">meals</th> <th>breakfast</th> <th>\$9.25</th> </tr> </thead> <tbody> <tr> <th colspan="2">meals</th> <th>lunch</th> <th>\$11.60</th> </tr> <tr> <th colspan="2">meals</th> <th>dinner</th> <th>\$20.75</th> </tr> <tr> <th colspan="2">Lodging per night</th> <td></td> <td>\$20.15</td> </tr> <tr> <th colspan="2">Per diem 24-hour</th> <td></td> <td>\$7.35</td> </tr> </tbody> </table>	meals		breakfast	\$9.25	meals		lunch	\$11.60	meals		dinner	\$20.75	Lodging per night			\$20.15	Per diem 24-hour			\$7.35
meals		breakfast	\$9.25																			
meals		lunch	\$11.60																			
meals		dinner	\$20.75																			
Lodging per night			\$20.15																			
Per diem 24-hour			\$7.35																			

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

Honoraria over...



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Aug 06 to Sep 05**

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

**Additional Local Airtime Service**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*311 and In Network Calling

	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	7:00	3:00	4:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	1:00	0:00	1:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Value Added Services Aug 06 to Sep 05**

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

**Network and Access**

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

**Taxes**

	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 49.04**

PTLPS01A 14178 HRI -- 3 - 2 - 3 - 12 - 088147

ALBERTA HEALTH SERVICES  
**BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

APPLICANT COPY

FOR MONTH OF: JUNE /09

NAME: JACK W ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
6/10	ETHICS + QUALITY COMMITTEE					231 <sup>33</sup>	25 <sup>00</sup>	FAY LINE 32.60	
6/29	DRIVE TO CALGARY	240k						50.59 CELL PHON	
		Non-Responsive							
6/30	DRIVE HOME	240k							
		Non-Responsive							
6/29	HIS								
		480				231 <sup>33</sup>	25 <sup>00</sup>	93 <sup>19</sup>	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	480	A 242 <sup>40</sup>	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	498.73 33
			OTHER (F)	6102400 32.60 6102200 50.59	83.19

**TOTAL AMOUNT 5190.414100000**

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: JULY 27<sup>th</sup> /09

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: AUG 25 /09

Non-Responsive	
meals	breakfast \$2.00
	lunch \$11.60
	dinner \$20.75
lodging per night	\$20.15
Per diem 24-hour	\$7.25

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

104

Honoraria over...



**TELUS® Your TELUS statement**

TELUS Communications Company

Jul 10, 2009

For Customer Service please visit [www.telus.com](http://www.telus.com) or call 310-2255  
From outside the province call Toll-free 1-888-811-2323

PA

**JACK W ADY**

Your account number

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

**Total amount you owe.....\$36.55**

Your TELUS Account ID

**Summary of your account**

**Previous charges and credits**

Amount of your last bill	\$78.80
Payment processed Jun 19 - Thank You	-78.80
<b>Balance forward</b>	<b>.00</b>

• Thank you for keeping your account up to date.

**New charges**

Monthly services	34.82
GST (Registration 812758878)	1.73
<b>Total new charges</b>	<b>36.55</b>

**Total amount due by Jul 31, 2009 \$36.55**

Claiming  
32603

Tear off here



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jul 31, 2009.  
Payments made close to, or after your billing date will be reflected on your next bill statement.

**Amount due by Jul 31 \$36.55**

Payment you're making \$

Account number

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

0050486

(V)

17

J W ADY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

0102675  
NEWCON01

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

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

073100003655000000005

**Corrine Moroz**

---

**From:** Lou Decoste  
**Sent:** Friday, September 25, 2009 9:58 AM  
**To:** Corrine Moroz  
**Subject:** Claims  
**Importance:** High  
**Attachments:** Non-Responsive

Hi Corrine, Non-Responsive

Please note for Jack Ady's original receipts that I am also sending, the Telus bill for his fax dated June 10 for \$78.80 should go with his June claims. I noted when I received the originals that he sent the same bill for June and July but it doesn't matter as he claimed the same amount (thankfully). He got that one by me!!!!

Non-Responsive

Thanks,  
Lou

*Roxie - please  
attach to Jack's  
June claim  
cm*



**Lou DeCoste**

Alberta Health Services Board Office  
10101 Southport Road SW  
Calgary, AB. T2W 3N2  
Phone: (403) 943-1122  
Toll Free: 1-866-943-1120  
Fax: (403) 943-1124  
lou.decoste@albertahealthservices.ca



# APPLICANT COPY Your TELUS statement

TELUS Communications Company

Jun 10, 2009

Page  
1 of 1

For Customer Service please visit [www.telus.com](http://www.telus.com) or call 310-2255  
From outside the province call Toll-free 1-888-811-2323

JACK W ADY

Your account number

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

**Total amount you owe.....\$78.80**

Your TELUS Account ID

## Summary of your account (details start on page 3)

### Previous charges and credits

Amount of your last bill	\$37.66
Balance forward	37.66

• Notice - Overdue is payable now. If payment has been made, thank you.

### New charges

Monthly services	\$4.77
Additional charges and credits	.38
Usage charges	4.06
GST (Registration 812758878)	1.93
<b>Total new charges</b>	<b>41.14</b>

**Total amount due by Jul 01, 2009 \$78.80**

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jul 01, 2009.

**Amount due by Jul 01  
\$78.80**

Payments made close to, or after your billing date will be reflected on your next bill statement.

Payment you're making  
\$

Account number

0051207

(V)

J W ADY

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

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

35

00106999  
NEWCON01  
000000041.14

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

070100007880000037668

107

311119000

96

JACK ADY

APPL  
CLIENT N° :

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



BILL DATE : 05-Jun-09  
PAGE 3 of 3

**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Jun 06 to Jul 05**

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

**Additional Local Airtime Service**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	16:00	4:00	12:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	9:00	0:00	9:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Value Added Services Jun 06 to Jul 05**

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

**Other Charges and Credits**

Charges and Credits	Total
Late Payment Charge	1.01
<b>Total</b>	<b>\$ 1.01</b>

**Network and Access**

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 50.05**

PTLPS01A 14242 HRI - 3-2-7-1 - 087639

JACK ADY

APPL  
CLIENT N°:

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

BILL DATE : 05-Aug-09  
PAGE 3 of 3



ACCOUNT DETAIL	
JACK ADY	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Aug 06 to Sep 05

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

Additional Local Airtime

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	7:00	3:00	4:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	1:00	0:00	1:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Value Added Services Aug 06 to Sep 05

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes

	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 49.04**

PTLPS01A 14178 HRI -- 3-2-3-12 - 088147

APPLICANT COPY

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	\$ 9.00
Other Charges and Credits	\$ 1.01
Network and Access	\$ 7.70
Taxes	
GST	2.34
<b>Total Taxes</b>	<b>\$ 2.34</b>
<b>Total Current Charges</b>	<b>\$ 50.05</b>

**YOUR LAST BILL**

Amount of Last Bill 05-May-09	\$ 50.59
Payments	\$ 0.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 50.59</b>

Payment received after 02-Jun-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 100.64**

Your account is now in excess of 29 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

**We've reduced our music prices.**  
 Visit the TELUS music store to check out our new music prices and to learn more about the TELUS Summer of Music contests, where you could win a chance to meet AKON, dance with one of Lady GaGa's dancers or blog from the road about The Tragically Hip. Visit [telusmobility.com/pricechange](http://telusmobility.com/pricechange) for more info.

PTLPS01A 14242 HRI -- 3-1-7-1 - 087537



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 30-Jun-09
	05-Jun-09	\$ 100.64

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

Overdue balance due immediately

PTLPS01A E S 14242  
 000000068 (C)  
 JACK ADY

**Amount of Payment**

Please make cheques payable to TELUS  
 Please do not staple

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

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

500000010064000000050597

00555 900

96

# APPLICANT COPY

the westin calgary  
 320 4th avenue s.w. calgary, alberta T2P 2S6 canada  
 phone 403.266.1611 fax 403.233.7471  
 westin.com/calgary

guest travel agent/charge to  
**Jack Ady**  
 room **816**  
 rate **1**  
 no. pers. **447968 A**  
 folio **1**  
 page  
**s.17(1), 17(4)(g)(i)** arrive **29-JUN-09 00:00**  
 depart **30-JUN-09 00:00**  
**AHJ29M** payment **MC**

29-JUN-09	RT816	Room Charge	209.00
29-JUN-09	RT816	Good And Services Tax	10.55
29-JUN-09	RT816	Destination Marketing Fee	2.09
29-JUN-09	RT816	Tourism Levy	8.44
29-JUN-09	RT816	Parking Self - Weekday	25.00
29-JUN-09	RT816	TAX - GST OTHER	1.25
30-JUN-09	MC	MasterCard/Euro	256.33-
Balance Due			0.00

**EXPENSE REPORT SUMMARY**

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
29-JUN-09	230.08	0.00	26.25	0.00	0.00	256.33	0.00
30-JUN-09	0.00	0.00	0.00	0.00	0.00	0.00	256.33-
<b>Total</b>	<b>230.08</b>	<b>0.00</b>	<b>26.25</b>	<b>0.00</b>	<b>0.00</b>	<b>256.33</b>	<b>256.33-</b>

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

\*\* continued on the next page \*\*

*Handwritten:*  
 256.33  
 - 25.00 (parking)  
 -----  
 231.33

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

signature \_\_\_\_\_

Jack Ady  
 FOLIO 447968 29-JUN-09

APPLICANT COPY

the westin calgary  
320 4th avenue s.w. calgary, alberta T2P 2S6 canada  
phone 403.266.1611 fax 403.233.7471  
westin.com/calgary

guest		816	travel agent/charge to
Jack Ady	room		
	rate	1	
	no. pers.	447968	A
	folio	2	
s.17(1), 17(4)(g)(i)	page	29-JUN-09	00:00
	arrive	30-JUN-09	00:00
AHJ29M	depart		
	payment	MC	

GST Summary

Room	10.55
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.25
Total	11.80

Vendor Number 861336493RT0004

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

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 398 Starpoints for this visit

Jack Ady s.17(1), 17(4)(g)(i)  
FOLIO 447968 29-JUN-09







APPLICANT COPY  
**Your TELUS statement**  
 Jul 10, 2009

TELUS Communications Company

Page  
1 of 1

For Customer Service please visit [www.telus.com](http://www.telus.com) or call 310-2255  
 From outside the province call Toll-free 1-888-811-2323

*PA*

JACK W ADY

Your account number

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

**Total amount you owe.....\$36.55**

Your TELUS Account ID

**Summary of your account**

**Previous charges and credits**

Amount of your last bill	\$78.80
Payment processed Jun 19 - Thank You	-78.80
<b>Balance forward</b>	<b>.00</b>

• Thank you for keeping your account up to date.

**New charges**

Monthly services	34.82
GST (Registration 812758878)	1.73
<b>Total new charges</b>	<b>36.55</b>

**Total amount due by Jul 31, 2009 \$36.55**

*Claiming \$35.60*

Tear off here



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jul 31, 2009.

Payments made close to, or after your billing date will be reflected on your next bill statement.

**Amount due by Jul 31**  
**\$36.55**

Payment you're making  
**\$**

Account number

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

0050486

(V)

J W ADY

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

TELUS  
 PO BOX 7575  
 VANCOUVER BC  
 V6B 8N9

0102675  
 IEWCON01

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

073100003655000000005

114

311110900

96



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

**Charges for**

**Details of your new charges**

<b>Monthly services</b> (from Jul 10 to Aug 09)		<b>34.82</b>
SmartRing	\$4.95	
E9-1-1 Municipal Call Answer Fee	.44	
E9-1-1 Provincial Network Fee	.12	
Local Line		29.31
<b>Total monthly services</b>	<b>\$34.82</b>	
<b>Taxes</b>		<b>1.73</b>
GST (Registration 812758878)	1.73	
<b>Total charges for</b>		<b>36.55</b>

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

JACK ADY

BILL DATE : 05-Jul-09  
PAGE 3 of 3

APPL  
CLIENT N°:

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



ACCOUNT DETAIL	
JACK ADY	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Jul 06 to Aug 05

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

Additional Local Airtime Service	*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	11:00	3:00	8:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
	Domestic Phone	6:00	0:00	6:00	0:00
<b>Total</b>					<b>\$ 0.00</b>

Value Added Services Jul 06 to Aug 05		Total
Service		
Business Bundle 9		9.00
Call Forward Busy		Free
Call Forward Immediate		Free
Call Forward No Ans		Free
Incoming Mobile Promo		Free
<b>Total</b>		<b>\$ 9.00</b>

Other Charges and Credits		Total
Charges and Credits		
Late Payment Charge		1.00
<b>Total</b>		<b>\$ 1.00</b>

Network and Access		Total
Charge		
Enhanced 911 Access Charge		0.75
System Access Fee		6.95
<b>Total</b>		<b>\$ 7.70</b>

Taxes		Total
GST		2.34
<b>Total</b>		<b>\$ 2.34</b>

**Total Current Charges \$ 50.04**

PTLPS01A 14118 HRI--3-2-3-12-087179

FOR MONTH OF: September  
 APPLICANT COPY

NAME: JACK W. ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
9/13	TRAVEL TO EDMONTON <sup>Return</sup>	950k			L	20.75			
9/14	TELE CONF H.R.COM (AM)								
	ATTEND QUALITY CONSULT (AM)				L	32.35 <del>36.05</del>			
9/22	Bd Mtg Ft McMurray						189.43		CELL 4901
	TRAVEL TO CALGARY / RETURN 490k								
9/23	C.O.T.W Ft McMurray				L	20.75 <del>18.75</del>	189.44		
9/24	OPEN Bd Mtg						56.00		
		Non-Responsive			L	20.75			PRIVATE CARTRIDGE 23.89
		1440				894.60 <del>873.25</del>	378.87	56.00	72.13

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	1440 K	A 727.20	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	1256.674 <del>1245.32</del>
			OTHER (F)	6102200 46.70 495100 021.9169	72.134
<b>TOTAL AMOUNT</b> 51901.414100000					

CLAIMANT SIGNATURE: J.W. Ady  
 APPROVAL SIGNATURE: [Signature]  
 DATE SUBMITTED: \_\_\_\_\_ DATE APPROVED: OCT 16 / 09

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

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

Honoraria over...

RECEIPT APPLICANT COPY  
GST NO. R122556194

EXIT No. A1  
IN: 09/22/09 17:01  
OUT: 09/24/09 17:48  
DURATION: 2 00: 47  
PAID: \$ 56.00  
(GST INCLUDED)  
MASTERCARD

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

07/11 101  
AUTH. CODE 02405B  
REF. 5  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY



SAWRIDGE INN AND CONFERENCE CENTRE

Sawridge Inn and Conference Centre
530 MacKenzie Boulevard
Fort McMurray, Alberta T9H 4C8
Tel: 780-791-7900 Fax: 780-743-4654

Jack Ady Alberta Health Services
Page Number : 1
Guest Number: 125137
Folio ID : A
s.17(1), 17(4)(g)(i)
1
364
Invoice Nbr: 132331
22-SEP-09
24-SEP-09
AHI22A - Alberta Health Servic

Tax Invoice

Tax ID: 10473 3720 RT0004
Sawridge Ft McMurray 24-SEP-09 06:14 BOBFRA

Table with 5 columns: Date, Reference, Description, Charges, Credits. Contains line items for internet cord, GST, Corp. Group, Room Gst, Tourism Levy, return, and MasterCard, ending with Total and Balance.

GST Summary table with 2 columns: Description, Amount CAD. Rows include Room Revenue, Food and Beverage, Telephone, Other Revenue, and Total.

Continued on the next page

Please visit our other locations:

Sawridge Inn and Conference Centre
32 Connaught Drive, Box 2080
Jasper, Alberta T0E 1E0
Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre
1200 Main Street South, Box 879
Slave Lake, Alberta T0G 2A0
Tel: 780-849-4101 Fax: 780-849-3426

Sawridge Inn and Conference Centre
9510 - 100 Street
Peace River, Alberta T8S 1S9
Tel: 780-624-3521 Fax: 780-624-4855

Sawridge Inn
4235 Gateway Blvd.
Edmonton, Alberta T6J 5H2
Tel: 780-438-1222 Fax: 780-438-0906

APPLICANT COPY



SAWRIDGE INN  
AND CONFERENCE CENTRE

Sawridge Inn and Conference Centre

530 MacKenzie Boulevard  
Fort McMurray, Alberta T9H 4C8  
Tel: 780-791-7900 Fax: 780-743-4654

Jack Ady	Page Number :	2	Invoice Nbr:	132331
Alberta Health Services	Guest Number:	125137		22-SEP-09
	Folio ID :	A		24-SEP-09
	s.17(1), 17(4)(g)(i)	1		
AHI22A - Alberta Health Servic		364		

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
22-SEP-09	8.95	185.71	194.66	0.00
23-SEP-09	8.45	175.76	184.21	0.00
24-SEP-09	-0.50	-9.95	-10.45	-368.42
<hr/>				
Total	16.90	351.52	368.42	-368.42

Please visit our other locations:

Sawridge Inn and Conference Centre  
82 Connaught Drive, Box 2080  
Jasper, Alberta T0E 1E0  
Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre  
1200 Main Street South, Box 879  
Slave Lake, Alberta T0G 2A0  
Tel: 780-849-4101 Fax: 780-849-3426

Sawridge Inn and Conference Centre  
9510 - 100 Street  
Peace River, Alberta T8S 1S9  
Tel: 780-624-3521 Fax: 780-624-4855

Sawridge Inn  
4235 Gateway Blvd.  
Edmonton, Alberta T6J 5H2  
Tel: 780-438-1222 Fax: 780-438-0906



JACK ADY

CLIENT

T COPY 17(4)(g)(i)



BILL DATE : 05-Sep-09  
PAGE 3 of 3

ACCOUNT DETAIL	
JACK ADY	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Sep 06 to Oct 05

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

Additional Local Airtime Service

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	16:00	0:00	16:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	9:00	0:00	9:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Value Added Services Sep 06 to Oct 05

Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 49.04**

PTLPS01A 14255 HRI - 3-2-5-1 - 088445

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

GOV09-13  
Attachment 3

FOR MONTH OF: OCTOBER 2009

NAME: JACK W ADY

ADDRESS: \_\_\_\_\_

TOWN: \_\_\_\_\_

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

POSTAL CODE \_\_\_\_\_

PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
			Non-Responsive						
0026	TRAVEL TO RED DEER	317k				20.75	102.96		
0027	EXECUTIVE RETREAT						102.96		
0028	RETREAT / CUT W						102.96		
			Non-Responsive						
	TRAVEL HOME	377k							
								CELL 49.04	
		754				20.75	308.88	49.04	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	754 k	380.77	BOARD TRAVEL (A+B+C+D)	49011.711103000.6220000	710.40
			OTHER (F)	51901.113813000 49011.711103000 . 6102300	2.34 46.70 49.04
<b>TOTAL AMOUNT</b>				51901.113813000	

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: Nov 2/09

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: Nov. 6/09

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

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

APPLICANT COPY

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

TERM ID: 015

SECURITY ID: 27502760085

**FORCE SALE**

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

INTERACT ENTRY METHOD: MANUAL  
10/29/09 07:16:09  
TRN #: 000007 APPR CODE: 027878  
BATCH #: 000243  
REF #: 007

AMOUNT **\$308.88**

CARDHOLDER COPY

APPROVED

Date 10/29/09  
 Time 07:16  
 Page 1

APPLICANT COPY

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

Acct# P33612-00  
 Room# 223

Rate Code  
 Group AHS  
 Room Type ENQP  
 Room Rate 99.00

Arrive OCT 26 09 23:39  
 Depart OCT 29 09 07:16 RT

ADY, JACK

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

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

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

Date	Description	Reference	Room	Charges	Credits
OCT 26	ROOM CHARGE			99.00	
OCT 26	TOURISM LEVY			3.96	
OCT 27	ROOM CHARGE			99.00	
OCT 27	TOURISM LEVY			3.96	
OCT 28	ROOM CHARGE			99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	MASTERCARD				308.88

=====  
 =====G.S.T.=subtotal: .00=====

TOURIS subtotal: 11.88 Balance Due: | .00|

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

JACK ADY

BILL DATE : 05-Oct-09  
PAGE 3 of 3

APPL: 01

COPY, 17(4)(g)(i)



ACCOUNT DETAIL	
JACK ADY	s.17(1), 17(4)(g)(i)
<b>Current Charges - Detail</b>	

Contract Term : 3 yr

Monthly Service Plans Oct 06 to Nov 05

Service Plan Name	Total
Talk Canada \$30/150 PCS	30.00
<b>Total</b>	<b>\$ 30.00</b>

Additional Local Airtime Service	*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *911 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	157:00	84:00	73:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
	Domestic Phone	53:00	0:00	53:00	0:00
<b>Total</b>					<b>\$ 0.00</b>

Value Added Services Oct 06 to Nov 05 Service	Total
Business Bundle 9	9.00
Call Forward Busy	Free
Call Forward Immediate	Free
Call Forward No Ans	Free
Incoming Mobile Promo	Free
<b>Total</b>	<b>\$ 9.00</b>

Network and Access Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	2.34
<b>Total</b>	<b>\$ 2.34</b>

**Total Current Charges \$ 49.04**

PTLPS01A 14309 HRI -- 3-2-14-1 - 088057

ALBERTA HEALTH SERVICES  
 APPLICANT COPY  
 BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

GOV09-13  
 Attachment 3

FOR MONTH OF: NOVEMBER 2009

NAME: JACK W. ADY

ADDRESS: \_\_\_\_\_

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

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
		Non-Responsive							
								Cell phone 49.04	
								49.04	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+B+C+D)	49011.711103000.6220000	
			OTHER (F)	51901.113813000 6102200	2.34 46.70 <del>49.04</del>

TOTAL AMOUNT 3190.41400000

CLAIMANT SIGNATURE: J. W. Ady  
 DATE SUBMITTED: Dec 2/09

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: Dec 11/09

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

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

JACK ADY

BILL DATE : 05-Oct-09  
PAGE 1 of 3

APPL  
CLIENT N°:

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Talk Canada \$30/150 PCS	\$ 30.00
Value Added Services	\$ 9.00
Network and Access	\$ 7.70
Taxes	
GST	2.34
Total Taxes	\$ 2.34
<b>Total Current Charges</b>	<b>\$ 49.04</b>

**YOUR LAST BILL**

Amount of Last Bill 05-Sep-09	\$ 49.04
Payments	\$ -49.04
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 02-Oct-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 49.04**

Effective November 5th, 2009, the fee for US to Canada or US to US calling will become a flat rate of \$1.45 per minute. This will replace the US to Canada call rate of \$0.95 + \$0.50/min and US local to US local call rate of \$0.95/min. After this date, you will find this flat rate noted as "Local Airtime Rate" under "Roaming" on your monthly TELUS mobile bill. Please note that this charge applies to each call. Clients on Talk North America or Work North America plans will not be affected by this change.

**Go paper-free and save a tree**  
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit [telusmobility.com/ebill](http://telusmobility.com/ebill).

PTLPS01A 14309 HRI -- 3 - 1 - 14 - 1 - 088055



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 02-Nov-09
	05-Oct-09	\$ 49.04

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

Additional fees apply for late payments

PTLPS01A E S 14309  
000000068 (F)  
JACK ADY

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

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

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

500000004904000000000004

00555 900

127

96