

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

GOV09-13  
Attachment 3

FOR MONTH OF: MARCH 2009

NAME: LINDA HANCOCK  
 ADDRESS: \_\_\_\_\_  
 TOWN: \_\_\_\_\_  
 POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

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

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	
	BLACKBERRY CHARGE							65.57	
								65.57	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103000.6220000	
			OTHER (F)	6102200 5901.113813000#3.12	62.45 <del>65.57</del>

**TOTAL AMOUNT** 51901.414100000

CLAIMANT SIGNATURE: L. Hancock  
 APPROVAL SIGNATURE: [Signature]  
 DATE SUBMITTED: Mar 16 2009  
 DATE APPROVED: \_\_\_\_\_

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

Honoraria over...

MS. LINDA HOHOL

BILL DATE : 14-Feb-09  
PAGE 1 of 3

CLIENT N° :

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



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**MOBILITY BILL SUMMARY**

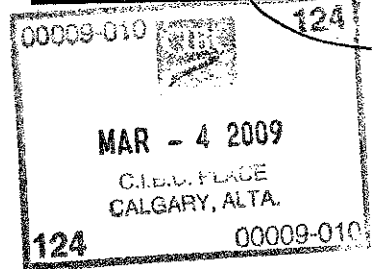
CURRENT CHARGES		Contract Term : 2 yr
Email, Web & Voice 45 - BB		\$ 45.00
Data and Other Services		\$ 6.75
Value Added Services		\$ 3.00
Network and Access		\$ 7.70
Taxes		
GST	3.12	\$ 3.12
<b>Total Taxes</b>		<b>\$ 65.57</b>
<b>Total Current Charges</b>		<b>\$ 65.57</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Jan-09	\$ 67.44
Payments	\$ -67.44
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 11-Feb-09 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.

**Total Amount Due \$ 65.57**



PTLPS01A 24721 HRI -- 3 - 1 - 1 - 1 - 152755

MS. LINDA HOHOL

CLIENT NO. s.17(1), 17(4)(g)(i) APRIL COPY



BILL DATE : 14-Feb-09  
PAGE 3 of 3

**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Feb 15 to Mar 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	3:00	3:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	0.776	MB	6.75
<b>Total</b>			<b>\$ 6.75</b>

**Value Added Services Feb 15 to Mar 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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**

Tax	Total
GST	3.12
<b>Total</b>	<b>\$ 3.12</b>

**Total Current Charges \$ 65.57**

**AIRTIME DETAIL**

**Phone**

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	24 Jan	10:08	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
2	05 Feb	15:04	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
3	05 Feb	18:57	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 24721 HRI -- 3-2-1-1 - 152757

# APPLICANT COPY ALBERTA HEALTH SERVICES BOARD BOARD MEMBER HONORARIUM AND EXPENSE CLAIM

FOR MONTH OF: FEBRUARY 2009

NAME: LINDA HOWL

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

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

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

Non-Responsive

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

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

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>FEB 27/09</u>		<u>Accommodation</u>						<u>108.90</u>		
<b>FINAL TOTALS</b>										<u>62</u> <u>483</u>

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
<u>48¢</u> <u>50.5</u>		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011 711103070.6220000	<u>108.90</u> ✓
			OTHER (F)	<u>6102200</u> 51901.113813000 \$22.96	<u>460.66</u> ✓ <u>483.62</u>
<b>TOTAL AMOUNT</b> <u>51901.414100000</u>					

CLAIMANT SIGNATURE: [Signature]  
 DATE SUBMITTED: Mar 27/09

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: Mar 5/09

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

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# REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

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

NAME: Linda Hohol 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	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			
July 08	Telus Mobility							70.18	
Aug 08	Telus Mobility							58.49	
Sept 08	Telus mobility							58.49	
Oct 08	Telus mobility							58.80	
Nov 08	Telus Mobility							80.00	
Dec 08	Telus mobility							90.22	
Jan 09	Telus mobility							67.44	
SUBTOTALS								483.62	

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



# NORSEMEN INN

APPLICANT COPY

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

Linda Hohol  
Lou Vecoste 403-943-1122

Alberta Health Services

Invoice #: 194574  
Room #: 414  
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	Visa			-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

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

PRE AUTH COMPLETION

02-25-2009 07:40:48

Acct # \*\*\*\*\* S

Exp Date \*\*/\*\* Card Type VI

Name:

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

Trace # 250009  
FS2248982301

Inv. # 454

Auth # 072201 RRN 001025999

Pre-Auth Amount \$108.90

Total \$108.90

Customer copy



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

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**Rate Changes**  
Starting August 24, 2008 all incoming text messages will be charged at \$0.15/msg. If you currently subscribe to a bundle that includes messaging or a Talk & SPARK rate plan, incoming messages will be free. My Faves and clients with Share Text will only be charged for text messages received from outside their Faves or Share Plan.

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PTLPD01A 28758 HRI --4-1-3-12-179777

<b>MOBILITY BILL SUMMARY</b>	
<b>CURRENT CHARGES</b>	
Contract Term : 2 yr	
Email, Web & Voice 45 - BB (Jul 15 to Aug 14)	45.00
Email, Web & Voice 45 - BB (Jul 09 to Jul 14)	9.00
Monthly Service Plans	\$ 54.00
Value Added Services	\$ 3.60
Network and Access	\$ 9.24
Taxes	
GST	3.34
<b>Total Taxes</b>	<b>\$ 3.34</b>
<b>Total Current Charges</b>	<b>\$ 70.18</b>

<b>YOUR LAST BILL</b>	
Amount of Last Bill	\$ 0.00
Payments	\$ 0.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

**Payment received after 11-Jul-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 \$ 70.18**



Payable online or through most financial institutions

Mobility Client Number s.17(1), 17(4)(g)(i)	Bill Date 14-Jul-08	Total Amount if received by 11-Aug-08 \$ 70.18
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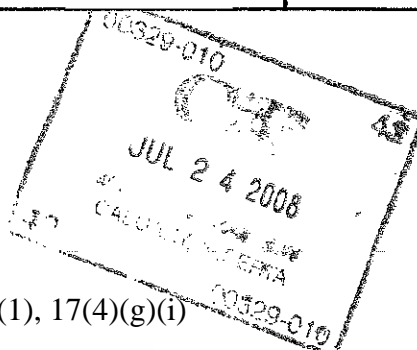
Additional fees apply for late payments

PTLPD01A E D 28758

MS. LINDA HOHOL

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

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



**Amount of Payment**  
70.18

Please make cheques payable to TELUS  
Please do not staple

9000000070180000000000000000

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

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

Contract Term : 2 yr

**Monthly Service Plans Jul 15 to Aug 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
Email, Web & Voice 45 - BB (Jul 09 to Jul 14)	9.00
<b>Total</b>	<b>\$ 54.00</b>

**Additional Local Airtime**

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	2:00	2:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Internet Everywhere	62	KB	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services Jul 15 to Aug 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing (Jul 09 to Jul 14)	0.60
Detailed Billing (Jul 15 to Aug 14)	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
Unltd Email & Web 3 Months	Free
Unltd Local Calling 2 Months	Free
<b>Total</b>	<b>\$ 3.60</b>

**Other Charges and Credits**

Charges and Credits	Total
Account Set-up	35.00
Account Set-up-CR	-35.00
<b>Total</b>	<b>\$ 0.00</b>

**Network and Access**

Charge	Total
Enhanced 911 Access Charge (Jul 09 to Jul 14)	0.15
Enhanced 911 Access Charge (Jul 15 to Aug 14)	0.75
System Access Fee (Jul 09 to Jul 14)	1.39
System Access Fee (Jul 15 to Aug 14)	6.95
<b>Total</b>	<b>\$ 9.24</b>

**Taxes**

Taxes	Total
GST	3.34
<b>Total</b>	<b>\$ 3.34</b>

**Total Current Charges \$ 70.18**

AIRTIME DETAIL	
Phone	

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	14 Jul	14:00	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
2	14 Jul	14:04	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPD01A 28758 HRI - 4-2-3-12-179779



MS. LINDA HOHOL

BILL DATE : 14-Aug-08  
PAGE 1 of 3

APPL  
CLIENT N°

COPY



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

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**MOBILITY BILL SUMMARY**

<b>CURRENT CHARGES</b>			Contract Term : 2 yr
Email, Web & Voice 45 - BB			\$ 45.00
Value Added Services			\$ 3.00
Network and Access			\$ 7.70
Taxes			
GST		2.79	
Total Taxes			\$ 2.79
<b>Total Current Charges</b>			<b>\$ 58.49</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Jul-08			\$ 70.18
Payments			\$ -70.18
Payment Reversals			\$ 0.00
<b>Total Previous Charges Brought Forward</b>			<b>\$ 0.00</b>
<b>Payment received after 11-Aug-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>\$ 58.49</b>

PTLPS01A 25218 HRI --3-1-3-12-156667



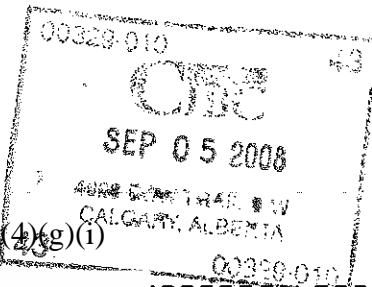
Payable online or through most financial institutions

<b>Mobility Client Number</b>	<b>Bill Date</b>	<b>Total Amount if received by 09-Sep-08</b>
	14-Aug-08	\$ 58.49

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

Additional fees apply for late payments

PTLPS01A E S 25218  
000000125 445(R)  
MS. LINDA HOHOL



<b>Amount of Payment</b> 58.49
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s.17(1), 17(4)(g)(i)

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

100000584900000000000008

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**ACCOUNT DETAIL**

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

**Current Charges - Detail** Contract Term : 2 yr

Monthly Service Plans Aug 15 to Sep 14		Total
Service Plan Name		
Email, Web & Voice 45 - BB		45.00
<b>Total</b>		<b>\$ 45.00</b>

Data and Other Services			
Service	Total Events	Event Type	Total
Internet Everywhere	0.399	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>

Value Added Services Aug 15 to Sep 14		Total
Service		
Business Flex VM10 & Caller ID		Free
Detailed Billing		3.00
Pocket Web Surf Business		Free
RIM Text Messaging PPU		Free
Unltd Email & Web 3 Months		Free
Unltd Local Calling 2 Months		Free
<b>Total</b>		<b>\$ 3.00</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		2.79
<b>Total</b>		<b>\$ 2.79</b>

**Total Current Charges \$ 58.49**

PTLPS01A 25218 HRI - 3 - 2 - 3 - 12 - 156669

MS. LINDA HOHOL

BILL DATE : 14-Sep-08  
PAGE 1 of 3

APPL T COPY  
CLIENT N° :

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



**MOBILITY BILL SUMMARY**

CURRENT CHARGES		Contract Term : 2 yr
Email, Web & Voice 45 - BB		\$ 45.00
Value Added Services		\$ 3.00
Network and Access		\$ 7.70
Taxes		
GST	2.79	
Total Taxes		\$ 2.79
<b>Total Current Charges</b>		<b>\$ 58.49</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Aug-08	\$ 58.49
Payments	\$ -58.49
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Sep-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 \$ 58.49**

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PTLPS01A 24588 HRI - 3 - 1 - 3 - 1 - 153023



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 09-Oct-08
	14-Sep-08	\$ 58.49

Additional fees apply for late payments

PTLPS01A E S 24588  
000000119 445(R)  
MS. LINDA HOHOL

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

00329-010

**Amount of Payment**  
58.49

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AGRS WOP 1544.5 / CALGARY, ALBERTA

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Please do not staple

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

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**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Sep 15 to Oct 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	1:00	1:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Connect	0.179	MB	0.00
Email & Web	0.81	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services Sep 15 to Oct 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
Unltd Email & Web 3 Months	Free
<b>Total</b>	<b>\$ 3.00</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**

Taxes	Total
GST	2.79
<b>Total</b>	<b>\$ 2.79</b>

**Total Current Charges \$ 58.49**

**AIRTIME DETAIL**

Phone	Call Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
	1 29 Aug	10:16	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 24588 HRI - 3 - 2 - 3 - 1 - 153025



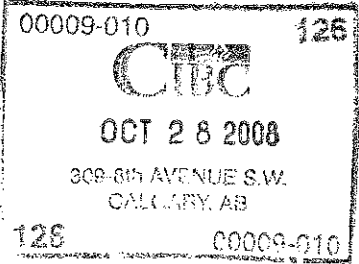
s.17(1), 17(4)(g)(i)

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 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**  
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MOBILITY BILL SUMMARY	
<b>CURRENT CHARGES</b>	Contract Term : 2 yr
Email, Web & Voice 45 - BB	\$ 45.00
Long Distance Charges	\$ 0.30
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	2.80
Total Taxes	\$ 2.80
<b>Total Current Charges</b>	<b>\$ 58.80</b>

YOUR LAST BILL	
Amount of Last Bill 14-Sep-08	\$ 58.49
Payments	\$ -58.49
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 11-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</b>	<b>\$ 58.80</b>



PTLPS01A 24367 HRI -- 3-1-7-12 - 150643



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 10-Nov-08
	14-Oct-08	\$ 58.80

Additional fees apply for late payments

PTLPS01A E S 24367  
 000000122 445(Q)  
 MS. LINDA HOHOL

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

Amount of Payment  
 58.80

Please make cheques payable to TELUS  
 Please do not staple

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

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

9000000005880000000000000003



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Oct 15 to Nov 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	9:00	8:00	1:00	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	0:00	1:00	0.30
<b>Total</b>					<b>\$ 0.30</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	1,339	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services Oct 15 to Nov 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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**

Taxes	Total
GST	2.80
<b>Total</b>	<b>\$ 2.80</b>

**Total Current Charges \$ 58.80**

**AIRTIME DETAIL**

**Phone**

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	17 Sep	20:57	D	CALL FORWARD		MSG DPST AB	4:00	0.00	0.00	0.00	0.00	0.00
2	23 Sep	11:02	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
3	23 Sep	11:04	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
4	24 Sep	07:29	D	MEDICINE H		CALGARY AB	1:00	0.00	0.00	0.30	0.00	0.30
5	28 Sep	12:25	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
6	11 Oct	23:13	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.30</b>	<b>\$ 0.00</b>	<b>\$ 0.30</b>

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

PTLPS01A 24367 HRI -- 3-2-7-12-150645

MS. LINDA HOHOL

BILL DATE : 14-Nov-08  
PAGE 1 of 3

APP  
CLIENT N°

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 20.49
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	3.81
Total Taxes	\$ 3.81
<b>Total Current Charges</b>	<b>\$ 80.00</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Oct-08	\$ 58.80
Payments	\$ -58.80
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Nov-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 \$ 80.00**

**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**  
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PTLPS01A 24425 HRI - 3 - 1 - 5 - 12 - 151133



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 09-Dec-08
	14-Nov-08	\$ 80.00

Additional fees apply for late payments

PTLPS01A E S 24425  
000000122 445(G)  
MS. LINDA HOHOL

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

**Amount of Payment**  
\$ 80.00

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**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

Monthly Service Plans Nov 15 to Dec 14

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	1:00	1:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Data and Other Services

Service	Total Events	Event Type	Total
Email & Web	1.535	MB	20.49
<b>Total</b>			<b>\$ 20.49</b>

Value Added Services Nov 15 to Dec 14

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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

Tax	Total
GST	3.81
<b>Total</b>	<b>\$ 3.81</b>

**Total Current Charges \$ 80.00**

**AIRTIME DETAIL**

Phone

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	31 Oct	18:13	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 24425 HRI -- 3-2-5-12-151135



MS. LINDA HOHOL

BILL DATE : 14-Dec-08  
PAGE 1 of 3

APPL  
CLIENT N°

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 30.22
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	4.30
Total Taxes	\$ 4.30
<b>Total Current Charges</b>	<b>\$ 90.22</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Nov-08	\$ 80.00
Payments	\$ -80.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-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 \$ 90.22**

PTLPS01A 23931 HRI - 3 - 1 - 6 - 12 - 147203

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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
	14-Dec-08	by 09-Jan-09 \$ 90.22

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

Additional fees apply for late payments

PTLPS01A E S 23931  
000000119 445(S)  
MS. LINDA HOHOL

**Amount of Payment**  
90.22

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**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Dec 15 to Jan 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	1:00	1:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	1,993	MB	30.22
<b>Total</b>			<b>\$ 30.22</b>

**Value Added Services Dec 15 to Jan 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	4.30
<b>Total</b>	<b>\$ 4.30</b>

**Total Current Charges \$ 90.22**

**AIRTIME DETAIL**

**Phone**

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

Call Date	Time	Call From	Number Called	To	Call Length	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total		
1 06 Dec	12:18	W	CALL FORWARD	MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00		
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 23931 HRI -- 3-2-6-12-147205



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

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MOBILITY BILL SUMMARY	
<b>CURRENT CHARGES</b>	Contract Term : 2 yr
Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 6.81
Value Added Services	\$ 3.00
Other Charges and Credits	\$ 1.80
Network and Access	\$ 7.70
Taxes	
GST	3.13
Total Taxes	\$ 3.13
<b>Total Current Charges</b>	<b>\$ 67.44</b>

YOUR LAST BILL	
Amount of Last Bill 14-Dec-08	\$ 90.22
Payments	\$ -90.22
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 11-Jan-09 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>\$ 67.44</b>

PTLPS01A 23888 HRI -- 3-1-8-1 - 146741



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 09-Feb-09
	14-Jan-09	\$ 67.44

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

Additional fees apply for late payments

PTLPS01A E S 23888  
000000117 445(S)  
MS LINDA HOHOL

50320  
JAN 23 2009

**Amount of Payment**  
67.44

Please make cheques payable to TELUS  
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s.17(1), 17(4)(g)(i)

**ACCOUNT DETAIL**

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

**Current Charges - Detail** Contract Term : 2 yr

**Monthly Service Plans Jan 15 to Feb 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	2:00	1:00	1:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
International GPRS Data Roaming	0.031	MB	1.60
Email & Web	0.825	MB	5.21
<b>Total</b>			<b>\$ 6.81</b>

**Value Added Services Jan 15 to Feb 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</b>

**Other Charges and Credits**

Charges and Credits	Total
Late Payment Charge	1.80
<b>Total</b>	<b>\$ 1.80</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**

Taxes	Total
GST	3.13
<b>Total</b>	<b>\$ 3.13</b>

**Total Current Charges \$ 67.44**

**AIRTIME DETAIL**

Phone

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	18 Dec	23:20	E	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
2	13 Jan	15:39	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 23888 HRI - 3 - 2 - 8 - 1 - 146743

IMPERIAL PARKING  
Lot 309

*MHS  
Lewiston  
club*

**Best Copy Possible**

Total: 16.00 T1  
Entry Time: 12/01/2009 16:47  
Exit Time: 12/01/2009 20:00  
4500800103089864  
042010

Thank You  
Come Again

*meeting @ Skunk &  
wash all day*

TICKET VOID IF RE-SOLD

IMPERIAL PARKING  
PHONE 219-7271

ALL DAY PARKING  
**impark**

31 50

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD

8:00 AM WED  
JAN 14 09

impark

PLACE THIS SIDE UP ON DASH

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

**Best Copy Possible**

# ALBERTA HEALTH SERVICES BOARD BOARD MEMBER HONORARIUM AND EXPENSE CLAIM

FOR MONTH OF: JANUARY 2009

NAME: HINDA HOHOL DECEMBER 2008

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			
JAN 13/14				Non-Responsive						
		PUBLIC MEETING						47.50		
<b>FINAL TOTALS</b>								47.50		

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
46¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103010.6220000	47.50 ✓
			OTHER (F)		

**TOTAL AMOUNT** 51901.414100000

CLAIMANT SIGNATURE \_\_\_\_\_  
Hinda Hohol  
 DATE SUBMITTED Jan 17/09

APPROVAL SIGNATURE \_\_\_\_\_  
[Signature]  
 DATE APPROVED Feb 5/09

Non-Responsive	
breakfast	\$8.20
lunch	\$11.60
dinner	\$20.75
Lodging per night	\$20.15
Per diem 24-hour	\$7.35

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ALBERTA HEALTH SERVICES BOARD  
BOARD MEMBER HONORARIUM AND EXPENSE CLAIM

FOR MONTH OF: DECEMBER

NAME: LINDA HANUL

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						
		TAXI dinner Room 2 nights					30.58	636.69		45
				Non-Responsive						
FINAL TOTALS							30.58	636.69		45

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
46¢		A	BOARD TRAVEL <small>(A + B + C + D)</small>	49011.711103070.6220000	657.19 <del>712.19</del>
			OTHER (F)		45
TOTAL AMOUNT 51901.414100000					

Claim Code 3  
Claim Code 2

CLAIMANT SIGNATURE: Linda Hanul  
DATE SUBMITTED: Dec 12/08

APPROVAL SIGNATURE: [Signature]  
DATE APPROVED: Dec 18/08

Non-Responsive		
meals	breakfast	\$9.20
	lunch	\$11.80
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

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 : 0500  
Folio # : 126556  
Cashier # : 264  
Page # : 1 of 1

Group Name : Calgary Health Region

Calgary Health Region  
Linda Hohol

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

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

Fairmont President's Club  
s.17(1), 17(4)(g)(i)

Date	Description	Additional Information	Charges	Credits
12-08-08	In Room Dining	Room# 0500 : CHECK# 2975	30.58	<i>dinner</i>
12-08-08	Room Charge		280.00	
12-08-08	Room - DMF		2.80	
12-08-08	Room - AB Tourism Levy		11.31	
12-08-08	Room - GST		14.14	
12-09-08		Non-Responsive	<del>16.80</del>	<i>delete</i>
12-09-08	Telephone Long Distance - Inter 17:18 00:01:00		11.11	
		Room# 0500 : Dialed#		
		s.17(1), 17(4)(g)(i)		
12-09-08	Room Charge		280.00	
12-09-08	Room - DMF		2.80	
12-09-08	Room - AB Tourism Levy		11.31	
12-09-08	Room - GST		14.14	
12-10-08	Fax charges	5 pages s.17(1), 17(4)(e.1)	9.00	
12-10-08	Visa	XXXXXXXXXX XX/XX		683.99
<b>Total</b>			<b>683.99</b>	<b>683.99</b>

Balance Due

0.00

GST Summary

Room	28.28
F&B	2.26
Other	0.53
<b>Total</b>	<b>31.07</b>

From AIRPORT  
To HOTEL MACDONALD  
Time \_\_\_\_\_  
Date DEC 8/08  
Trip Amount 45<sup>00</sup>  
Driver Name \_\_\_\_\_  
Car number \_\_\_\_\_  
GST \_\_\_\_\_

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 to agree to be held persons indicated person, compa any part of or the full am balance subject to a surc month after one month. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

J'accepte de reconnaître ma responsabilité de payer les taxes et les frais. J'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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



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

FOR MONTH OF: NOVEMBER / 08

NAME: LINDA HOSI

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)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
NOV 12/08		TAXI							35 <sup>00</sup>	
"		WESTIN HOTEL					191.56			
		BREAKFAST		✓			12.68	<del>12.68</del>		
			Non-Responsive							
		PARKING (2 meetings)						50 <sup>20</sup>		
<b>FINAL TOTALS</b>							122.68	191.56	50 <sup>20</sup>	35 <sup>00</sup>

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
46¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103070.6220000	254.44
Claim Code 3.2			OTHER (F)		35 <sup>00</sup>

**TOTAL AMOUNT** 51901.414100000

CLAIMANT SIGNATURE: [Signature]  
 DATE SUBMITTED: NOV 14 2008

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: DEC 2 2008

meals	breakfast	\$9.20
	lunch	\$11.80
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

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Thank You for choosing

# ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver 9141 Date Nov 12, 2008  
 Car # 58 Amount 9.35  
 GST Included # 85527-5177

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

*Also*

BANKERS HALL  
 CALGARY AB  
 RECEIPT K1  
 \*\*\*\*\*  
 ENTRY DATE/TIME:  
 28.10.08 11:23  
 PAY DATE/TIME:  
 28.10.08 13:45  
 PARK-DUR.: HRS:MIN  
 0:02:22  
 \*\*\*\*\*  
 ALLOWED EXIT TO:  
 28.10.08 14:00  
 \*\*\*\*\*  
 PAID: \$ 25.00  
 VISA  
 XXXX XXXX  
 XXXXX  
 REF. 14  
 \*\*\*\*\*  
 \* You Have ONLY \*  
 \* 15 MINUTES \*  
 \* To Exit Garage \*  
 \*\*\*\*\*  
 \* NO IN/OUT \*  
 \* PRIVILEGES \*  
 \*\*\*\*\*  
 \*Standard Parking\*  
 \* Of Canada Ltd. \*  
 \*\*\*\*\*  
 \* GST INCLUDED \*  
 \*\*\*\*\*  
 GST No. R100230770

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

TICKET VOID IF RE-SOLD

TICKET VOID IF RE-SOLD

*ATLAS*  
  
 IMPERIAL PARKING  
 PHONE 299-7275  
 HOURLY PARKER

Meter: LOT 187

Trans: 00079129  
 Time: 1:25 OCT 29  
 To park & pay by phone  
 PLEASE CALL 398-7275  
 Price: \$25.20  
 GST Includ  
 Card: \*\*\*\*

Expires:  
  
 4:25 PM WED  
 OCT 29 2008

--INSTRUCTIONS ON BACK--  
 GST REG # R102465000  
 www.impark.com  
 www.imparkwireless.com

THIS SIDE UP ON DASH

PLACE THIS:

UP ON DASH

PL

# 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		1010	travel agent/charge to
Miss Linda Hohol	room	174.00	
Provincial Govt-edmon	rate	1	
	no. pers.	318758 A	
	folio	1	
	page	12-NOV-08 10:12	
	arrive	13-NOV-08	
	depart	VI	
	payment		

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

date	reference	description	charge/amount
12-NOV-08	RT1010	Room Charge	174.00
12-NOV-08	RT1010	GST	8.79
12-NOV-08	RT1010	DMF	1.74
12-NOV-08	RT1010	Tourism Levy	7.03
13-NOV-08	VI	Visa	191.56- ✓
13-NOV-08	CA	Cash	20.00-
13-NOV-08	13.11.08	Refreshment Centre	12.00
13-NOV-08	13.11.08	Refreshment Centre-GST	0.60
13-NOV-08	13.11.08	Paid Out	7.40
13-NOV-08	1728	Pradera Cafe	27.68 ✓
13-NOV-08	exec	-ADJ Guest Incentive Programs	15.00-
13-NOV-08	VI	Visa	12.68- ✓
Balance Due			0.00

**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
13-NOV-08	0.00	0.00	0.00	27.68	0.00	5.00	32.68
<b>Total</b>	<b>174.00</b>	<b>8.79</b>	<b>7.03</b>	<b>27.68</b>	<b>0.00</b>	<b>6.74</b>	<b>224.24</b>

Date	Payment
12-NOV-08	0.00
13-NOV-08	224.24-
<b>Total</b>	<b>224.24-</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 \_\_\_\_\_

Miss Linda Hohol  
 FOLIO 318758 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		1010	travel agent/charge to
Miss Linda Hohol	room	174.00	
Provincial Govt-edmon	rate	1	
199 BAY ST	no. pers.	318758	A
TORONTO, ON M5L 1A2	folio	2	
Canada	page	12-NOV-08	10:12
	arrive	13-NOV-08	
	depart	VI	
	payment		



GST Summary:

GST Room Revenue:	8.79
GST Food and Beverage:	0.60
GST Telephone Revenue:	0.00
GST Other:	0.00
	9.39

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 426 Starpoints for this visit

Miss Linda Hohol s.17(1), 17(4)(g)(i)  
FOLIO 318758 12-NOV-08

# ALBERTA HEALTH SERVICES BOARD BOARD MEMBER HONORARIUM AND EXPENSE CLAIM

FOR MONTH OF: OCTOBER 2008

NAME: LINDA HOHL

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 EXPENSE
				B	L	D	AMOUNT			
<u>OCT 15/16</u>		<u>HOTEL FT MCKESS</u>					<u>212.55</u> ✓			
			Non-Responsive							
<b>FINAL TOTALS</b>							<u>212.55</u>			

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
<u>46¢</u>		<u>A</u>	<u>BOARD TRAVEL</u> <small>(A+ B+ C+ D)</small>	<u>D</u> 49011.711103010.6220000	<u>212.75</u>
			<u>OTHER (F)</u>		

**TOTAL AMOUNT** 51901.414100000

<p>CLAIMANT SIGNATURE: <u>Linda Hohl</u></p> <p>DATE SUBMITTED: <u>OCT 17/08</u></p>	<p>APPROVAL SIGNATURE: <u>K. Hohl</u></p> <p>DATE APPROVED: <u>OCT 31/08</u></p>	<p style="text-align: right;">Non-Responsive</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3">meals</td> <td>breakfast</td> <td>\$8.20</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	\$8.20	lunch	\$11.80	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$8.20													
	lunch	\$11.80													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													



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

Linda Hohol	Page Number : 1	Invoice Nbr: 106469
Alberta Health Services	Guest Number: 90262	15-OCT-08
	Folio ID : EX-A	16-OCT-08
	1	
AHJ14A - Alberta Health Servic	304	

Information Invoice

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

Date	Reference	Description	Charges	Credits
15-OCT-08	RT304	Corp. Group	195.00	
15-OCT-08	RT304	Room Gst	9.75	
15-OCT-08	RT304	Tourism Levy	7.80	
16-OCT-08	VI	Visa	-212.55	
		** Total	212.55	-212.55
		*** 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	9.75
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	9.75

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

Linda Hohol  
Alberta Health Services

Page Number : 2  
Guest Number: 90262  
Folio ID : EX-A  
1  
304

Invoice Nbr: 106469  
15-OCT-08  
16-OCT-08

AHJ14A - Alberta Health Servic

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EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
15-OCT-08	9.75	202.80	212.55	0.00
Total	9.75	202.80	212.55	0.00

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

FOR MONTH OF: SEPTEMBER 2008

NAME: LINDA HSHOL

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			
Aug 29								\$5.00		
SEPT 12/16		VARIOUS PARKING						39.00		
Sept 22/23		HOTEL MEDICINE HAT					280.82			
				Non-Responsive						
<b>FINAL TOTALS</b>							B 280.82 ✓ C ✓ D 39.00 ✓			

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
46¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103010.6220000	317.82 ✓
Claim Code 3 Claim Code 2			OTHER (F)		
<b>TOTAL AMOUNT</b>			51901.414100000		

CLAIMANT SIGNATURE: [Signature]  
 DATE SUBMITTED: Sept 25/08

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

meals	breakfast	\$9.20
	lunch	\$11.80
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

Honoraria over...

[Signature]





APPLICANT COPY  
**MEDICINE HAT LODGE**

RESORT CASINO & SPA

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

**Linda Hohol**

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

**Page #** 1  
**Res. #** 354669  
**Checked in** Mon Sep 22/08 - 10:18 am  
**Checked out** Wed Sep 24/08 - 7:50 am  
**Nights** 2  
**Room Rate** 129.00  
**Room** 379

**Group: Palliser Health**

Date	Description	Reference	Charges	Credits
Sep22	GOVERNMENT RATE	Rm379 -L Fr:RmZG17	129.00	
Sep22	GST	Rm379 -L Fr:RmZG17	6.45	
Sep22	Room Tax	Rm379 -L Fr:RmZG17	4.96	
Sep23	GOVERNMENT RATE		129.00	
Sep23	GST		6.45	
Sep23	Room Tax		4.96	
Sep24	PAID BY VISA - 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*

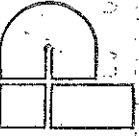
Charge Summary:

GST 12.90  
 Room Tax 9.92



PLACE THIS SIDE UP ON DASH

AA 18  
SEPT 22



impark

PLACE THIS SIDE UP ON

APPLICANT USE ONLY  
AUTHORISED USER  
EXPIRES 12/31/08

AUG 29 2008  
6:00 AM FRI  
THIS IS YOUR CARD  
and proof of purchase

impark

TICKET VOID IF RE-SOLD

(GET VOID IF RE-SOLD)

Best Copy Possible

Best Copy Possible

MEDICINE HAT LODGE  
1051 ROSS GLEN DR T1B3T8  
MEDICINE HAT AB  
22464024

PRE AUTH COMPLETION \*\*\*\*  
09-24-2008 07:51:00  
Acct # \*\*\*\*\* S  
Exp Date Card Type VI  
Name:

Trace # 830011  
FS2246402403  
Inv. # 18520  
Auth # 043418 RRN 001479999

Pre-Auth Amount \$280.82  
Total \$280.82

Customer copy

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

Hyatt Regency Calgary

Hotel Guests Validate at Front Des  
Cash/Credit Card - Pay at Level P  
Car/Thomsons Validate at Gate

AFTS



1/0564  
09:24



5372/170016000/045181  
16/09/08 EN 21  
Hyatt Regency Calgary

GST 5% 1.19  
\$ 25.00 POF VISA  
16/09/08 10:25



SHELDON CHUMIR  
HEALTH CENTER  
RECEIPT C11

CLIENT-TYPE:  
TRANSILNT PARKERS  
ENTRY DATE/TIME:  
12/09/08 09:55:39  
APPOINTMENT TIME:  
12/09/08 09:55:39  
PARKING TIME:  
0:02:27  
ALLOWED EXIT TIME:  
12/09/08 11:47:39  
AMT. PAID:  
\$ 6.00

Best Copy Possible

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: AUGUST 2008

NAME: LINDA HOHL

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>Aug 12/08</u>		<u>GRANDE PRAIRIE</u> <u>AIRFARE (Bid by CHE)</u>								
		<u>TAXIS</u>							<u>43<sup>00</sup></u>	
		<u>HOTEL</u>					<u>305<sup>20</sup></u>			
		<u>MEALS</u>				<u>36.82</u>				
<b>FINAL TOTALS</b>							<u>305<sup>20</sup></u>		<u>43<sup>00</sup></u>	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
<u>50.5¢</u>		<u>A</u>	<u>BOARD TRAVEL</u> <small>(A+B+ C+ D)</small>	<u>49011.711103040.6220000</u>	<u>385.02</u>
			<u>OTHER (F)</u>	<u>00</u>	<u>43<sup>00</sup></u>
<b>TOTAL AMOUNT</b>					<u>385.02 CM</u>

<p>CLAIMANT SIGNATURE: <u>Linda Hohl</u></p> <p>DATE SUBMITTED: <u>Aug 15/08</u></p>	<p>APPROVAL SIGNATURE: <u>[Signature]</u></p> <p>DATE APPROVED: <u>Sept 16/08</u></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: center;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: center;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: center;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: center;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: center;">\$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

35  
[Signature]

APPLICANT COPY

Karyn Ericson

From: Travel CHR  
Sent: Tuesday, July 29, 2008 12:36 PM  
To: AHSB Admin  
Cc: Karyn Ericson  
Subject: FW: Ms Linda Hohol - Booking confirmation

I ~~will~~ <sup>have</sup> emailed to you as well

Dear Linda Hohol,

Below is the electronic ticket as requested and has been billed to functional center 01.71110300002. Please review all the information to ensure it is correct as fees will apply to make corrections or changes after the day of booking. As per the Travel Policy, please be sure that the pink copy of the 00035 R Travel Expense Claim form is submitted immediately to Marina Miller in accounts payable.

All passengers will be permitted 1 piece of checked baggage at no cost and the second bag can be checked for a fee of \$25CAD per direction. The baggage fee is to be paid at the airport.

If you would like to have seats pre selected, this is subject to a fee of \$15 per direction and is based on limited availability. Your other option is, you can check in online 24 hours prior to your flight and select your seats for free. We will send you a reminder email closer to your travel date with the details of online check in. Online check in is available for all flights within Canada and some transborder (to/from U.S.A) and international flights. Please let us know if you would like seats pre-selected and charged to your functional center.

\*Your Aeroplan number has been added to your ticket.

If your travel plans require changes or cancellations, please contact us as soon as possible as most tickets are non refundable but allow changes with a fee. Please do not hesitate to contact us if you have any questions.

Thank you and have a great day!

Pam Mazur  
CHR Corporate Travel

Paid By CHR

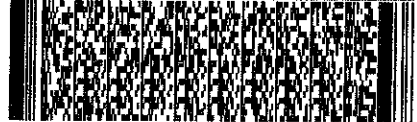
From: Air Canada [confirmation@aircanada.com]  
Sent: July 29, 2008 12:31 PM  
To: Travel CHR  
Subject: Ms Linda Hohol - Booking confirmation

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

Itinerary/Receipt

Your booking is confirmed.  
**Please print this itinerary/receipt for your reference.**  
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Learn what you can do with this barcode



Booking Date: Jul 29, 2008 Passengers: Ms Linda Hohol  
Agent Name: Pam  
Agent ID: 6051246



Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

[Offset now](#) | [Learn more](#)

**Booking Information**



Booking Reference: **LNNRWR**

**Customer Care**

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

**Main Contact:**

UNIGLOBE Custom Travel  
travel.chr@calgaryhealthregion.ca  
1-403-9559888

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services**

Alert me of flight status changes directly to my mobile phone or email.  
Flight Arrivals & Departures - check online if my flight is on time.  
Check-in online and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC8481*	Calgary (YYC) Mon 11-Aug 2008 18:25	Grande Prairie (YQU) Mon 11-Aug 2008 19:35	0	1hr10	CRI	Tango	

\*Operated by Air Canada Jazz

**Passenger Information**

**Passenger 1: Adult**

Name: **Ms Linda Hohol** Frequent Flyer Pgm : **Air Canada - Aeroplan**  
 Ticket Number: **0142160919749** Program Number: **s.17(1), 17(4)(g)(i)**  
 Meal Preference: **None** Special Needs: **None**  
 Sport equipment(s): **None**  
 Seat Selection: **None**  
 Credit Card: **s.17(1), 17(4)(e.1)**

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	Adult
Flight 1 - Departing airfare (Tango)	<b>287.00</b>
Surcharges	48.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Air Travellers Security Charge (ATSC)	4.90
Canada Goods and Services Tax (GST/HST #10009-2287)	EXEMPT
Total airfare and taxes before options (per passenger)	<b>359.90</b>
Number Of Passengers	1
Total	359.90
<b>Grand Total - Canadian dollars</b>	<b>\$359.90</b>

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$359.90 (Airfare - per ticket)

Ticket number(s): 0142160919749

**Fare Rules**

**Flight 1: Calgary (YYC) To Grande Prairie (YQU) - Tango**

## APPLICANT COPY

Tickets are **non-refundable** and **non-transferable**.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.

**Paid Advance Seat Selection** available on Air Canada and Air Canada Jazz (subject to availability).

**Same-day standby** is not permitted.

Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).

A \$25 CAD/USD fee may apply when you check a second baggage (unless you have selected the 'No Checked Baggage' option).

**Change Fee** per direction is \$75 CAD/USD plus applicable taxes and any additional fare difference.

**Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No change fee for fare difference. Same-day flights only.

**Changes** can be made up to 45 minutes prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$75 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Please read important information regarding Air Canada's [general conditions of carriage](#).

### **Important Information**

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

#### **Before You Go: A 'To-Do' List**

##### **Travel Documents**

Air Canada, in accordance with government regulations, will be checking photo IDs at the departure gate for all passengers who appear to be over 12 years of age for travel within Canada. The name on the ID must match the name used on your itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. **All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air between Canada and the United States.** In addition, you must present your itinerary/receipt to immigration authorities, if requested. [Learn more](#)

##### **Carry-On Baggage Policy**

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. [Learn more about Carry-On Baggage restrictions.](#)

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

##### **Checked Baggage Policy**

Ensure your checked bags are [properly identified](#). Please **do not pack valuables** in your checked baggage. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. [Learn more about Checked Baggage restrictions.](#)

	Maximum overall measurement (Length + Width + Height)	Maximum Weight	
<b>Economy Class</b> 1 or 2 bag(s) (view complete <a href="#">baggage allowance</a> )	158cm 62"	23 kg 50 lbs	Bags weighing between 24kg - 32kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
<b>Executive Class</b> <b>Executive First</b> Up to 3 bags	158cm 62"	23 kg 50 lbs	Total weight of the three bags must not exceed 69kg (150lbs).

**Note:**

- Checked baggage above 32 kg (70 lbs) will not be accepted.
- Baggage allowances, including those for children, may vary on Star Alliance partners for connecting or return flights, or for travel within Europe, Africa or Australia. Please contact the Star Alliance partner for further information.

**Flight Confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.

**Schedule Change**

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

**Travel Insurance**

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Air Canada and underwritten by RBC Travel Insurance Company by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

**Check-in and Boarding Times**

- You must obtain your boarding pass and check in any baggage by the check-in cut-off time shown below. We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks.
- You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet the boarding gate cut-off time may result in the loss of your assigned seat, the cancellation of your reservation, and your ineligibility for denied boarding compensation.

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

**Information and Services**

Visit our Information and Services section at [aircanada.com](http://aircanada.com) to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf™ Lounges and a preview of onboard meals and entertainment.

**Carriage of pets**

Please read important information regarding carriage of pets in the Travelling with your Pet section.



**Reduce your carbon footprint!**

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

[Offset now](#) | [Learn more](#)



AIR CANADA  
OFFICIAL SUPPORTER

# APPLICANT COPY

**Karyn Ericson**

---

**From:** Travel CHR  
**Sent:** Thursday, July 24, 2008 10:06 AM  
**To:** AHSB Admin  
**Cc:** Karyn Ericson  
**Subject:** FW: Ms Linda Hohol - Booking confirmation

Dear Linda Hohol,

Below is the electronic ticket as requested and has been billed to functional center 01.71110300002. Please review all the information to ensure it is correct as fees will apply to make corrections or changes after the day of booking. As per the Travel Policy, please be sure that the pink copy of the 00035 R Travel Expense Claim form is submitted immediately to Marina Miller in accounts payable.

All passengers will be permitted 1 piece of checked baggage at no cost and the second bag can be checked for a fee of \$25CAD per direction. The baggage fee is to be paid at the airport.

If you would like to have seats pre selected, this is subject to a fee of \$15 and is based on limited availability. Your other option is, you can check in online 24 hours prior to your flight and select your seats for free. We will send you a reminder email closer to your travel date with the details of online check in. Online check in is available for all flights within Canada and some transborder (to/from U.S.A) and international flights. Please let us know if you would like seats pre-selected and charged to your functional center.

\*Your Aeroplan number has been added to your ticket.

If your travel plans require changes or cancellations, please contact us as soon as possible as most tickets are non refundable but allow changes with a fee. Please do not hesitate to contact us if you have any questions.

Thank you and have a great day!

Pam Mazur  
CHR Corporate Travel

---

**From:** Air Canada [confirmation@aircanada.com]  
**Sent:** July 24, 2008 8:49 AM  
**To:** Travel CHR  
**Subject:** Ms Linda Hohol - Booking confirmation

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

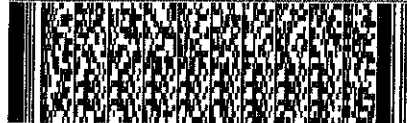
## Itinerary/Receipt

Your booking is confirmed.

**Please print this itinerary/receipt for your reference.**

Thank you for choosing Air Canada and we look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



Booking Date: **Jul 24, 2008** Passengers: **Ms Linda Hohol**  
Agent Name: **Pam**  
Agent ID: **6051246**



### Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

[Offset now](#) | [Learn more](#)



**Booking Information**



Booking Reference: **KJQCKV**

**Customer Care**

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
UNIGLOBE Custom Travel  
travel.chr@calgaryhealthregion.ca  
1-403-9559888

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services**

Alert me of flight status changes directly to my mobile phone or email.  
Flight Arrivals & Departures - check online if my flight is on time.  
Check-in online and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal*
AC8155*	Grande Prairie (YQU) Wed 13-Aug 2008 16:25	Calgary (YYC) Wed 13-Aug 2008 18:53	1 /YEA <sup>1</sup>	2hr28	DH3	Tango	

\*Operated by Air Canada Jazz  
<sup>1</sup>Edmonton

**Passenger Information**

**Passenger 1: Adult**

Name: **Ms Linda Hohol** Frequent Flyer Pgm : **Air Canada - AeroPlan**  
 Ticket Number: **0142160771498** Program Number: **s.17(1), 17(4)(g)(i)**  
 Meal Preference: **None** Special Needs: **None**  
 Sport equipment(s): **None**  
 Seat Selection: **None**  
 Credit Card: **s.17(1), 17(4)(e.1)**

**Purchase Summary**

Fare Summary	
Passenger Type	<b>Adult</b>
Flight 1 - Departing airfare (Tango)	<b>139.00</b>
Surcharges	<b>48.00</b>
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Air Travellers Security Charge (ATSC)	4.90
Canada Goods and Services Tax (GST/HST #10009-2287)	EXEMPT
Total airfare and taxes before options (per passenger)	<b>203.90</b>
Number Of Passengers	<b>1</b>
Total	<b>203.90</b>
<b>Grand Total - Canadian dollars</b>	<b>\$203.90</b>

359.90  
203.90  
-----  
563.80

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$203.90 (Airfare - per ticket)

Ticket number(s): 0142160771498

**Fare Rules**

# APPLICANT COPY

## Flight 1: Grande Prairie (YQU) To Calgary (YYC) - Tango

Tickets are **non-refundable** and **non-transferable**.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.

**Paid Advance Seat Selection** available on Air Canada and Air Canada Jazz (subject to availability).

**Same-day standby** is not permitted.

Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).

A \$25 CAD/USD fee may apply when you check a second baggage (unless you have selected the 'No Checked Baggage' option).

**Change Fee** per direction is \$75 CAD/USD plus applicable taxes and any additional fare difference.

**Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No change fee for fare difference. Same-day flights only.

**Changes** can be made up to 45 minutes prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$75 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Please read important information regarding Air Canada's [general conditions of carriage](#).

## Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

### Before You Go: A 'To-Do' List

#### Travel Documents

Air Canada, in accordance with government regulations, will be checking photo IDs at the departure gate for all passengers who appear to be over 12 years of age for travel within Canada. The name on the ID must match the name used on your itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. **All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air between Canada and the United States.** In addition, you must present your itinerary/receipt to immigration authorities, if requested. [Learn more](#)

#### Carry-On Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. [Learn more about Carry-On Baggage restrictions.](#)

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

#### Checked Baggage Policy

Ensure your checked bags are [properly identified](#). Please **do not pack valuables** in your checked baggage. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. [Learn more about Checked Baggage restrictions.](#)

	Maximum overall measurement (Length + Width + Height)	Maximum Weight	
<b>Economy Class</b> 1 or 2 bag(s) (view complete <a href="#">baggage allowance</a> )	158cm 62"	23 kg 50 lbs	Bags weighing between 24kg - 32kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
<b>Executive Class</b> <b>Executive First</b>	158cm 62"	23 kg 50 lbs	Total weight of the three bags must not exceed 69kg (150lbs)

Up to 3 bags

**Note:**

- Checked baggage above 32 kg (70 lbs) will not be accepted.
- Baggage allowances, including those for children, may vary on Star Alliance partners for connecting or return flights, or for travel within Europe, Africa or Australia. Please contact the Star Alliance partner for further information.

**Flight Confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

**Schedule Change**

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

**Travel Insurance**

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Air Canada and underwritten by RBC Travel Insurance Company by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected. Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

**Check-in and Boarding Times**

- You must obtain your boarding pass and check in any baggage by the check-in cut-off time shown below. We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks.
- You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet the boarding gate cut-off time may result in the loss of your assigned seat, the cancellation of your reservation, and your ineligibility for denied boarding compensation.

	Check-in		Boarding Gate
	Recommended	Cut-off time	Cut-off time
Within Canada	60 min.	30 min.	20 min.
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<b>Exceptions:</b>			
From Beijing and Shanghai	150 min.	60 min.	30 min.
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**Carriage of pets**

Please read important information regarding carriage of pets in the Travelling with your Pet section.



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[Offset now](#) | [Learn more](#)



AIR CANADA  
OFFICIAL SUPPORTER  
EUROPEAN AIRCARRIER

**Print your Boarding Pass(es)**

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

<b>HOHOL LINDA</b>		Frequent Flyer / Voyageur assidu	
<b>ECONOMY/E TANGO</b>		AC*E	
<b>ETKT0142160771498</b>			
Flight / Vol	From / De	Destination	
<b>AC 8155 13AUG</b>	<b>GR PRAIRIE</b>	<b>CALGARY</b>	
Boarding time / Heure d'embarquement <b>15:50</b>		Gate / Porte	
		Seat / Place <b>10A</b>	
		WINDOWHUBLOT	
Departure Time / Heure de départ <b>16:25</b>	Remarks / Observations		
Airline use / À usage interne <b>0012 WCI00208</b>			
<b>Boarding Pass   Carte d'accès à bord</b>		<b>AIR CANADA</b>  <small>A STAR ALLIANCE MEMBER</small> <small>MEMBRE DU RÉSEAU STAR ALLIANCE</small>	

**Important**

**IMPORTANT SECURITY MEASURE**

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult [www.aircanada.com/security](http://www.aircanada.com/security).

**Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:** [www.catsa-acsta.gc.ca/english/index.shtml](http://www.catsa-acsta.gc.ca/english/index.shtml)

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

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

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

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the **Baggage Drop-off** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 1 hour for baggage acceptance on flights within Canada and at least 90 minutes for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a **Self-service check-in kiosk** (where available).
- In the event you are unable to travel, please go to [aircanada.com](http://aircanada.com) and **Check-in** option, you will be offered the **Cancel check-in** option. This option is available under some rules and restrictions.

**HOHOL LINDA**

**ECONOMY/E TANGO**  
**ETKT0142160919749**

Frequent Flyer/Voyageur assidu  
AC\*E

Flight/Vol	From/De	Destination
<b>AC 8481 11AUG</b>	<b>CALGARY</b>	<b>GR PRAIRIE</b>

Boarding Time/Heure d'embarquement **17:50** Gate/Porte **A11** Seat/Place **01D**

Departure Time/Heure de départ **18:25**

Airline Use/A usage interne **0050 YYC91667**

**Boarding Pass | Carte d'accès à bord**



**HOHOL L**

Cabin/Cabine  
**Y**

Flight/Vol Destination

**AC 8481**  
**GR PRAIRIE**  
Seat/Place  
**01D AISLE/COULOIR**

Remarks/Observations

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

APPLICANT COPY

PASSENGER'S SIGNATURE

CAB #

DRIVER'S SIGNATURE

FARE \$ 18

FROM

DATE

11-08-08

TIME

18:52

TO

SANDMAN'S

RECEIPT FOR CAB FARE

Fare: 2500 Date: 08/16/08  
 From: ~~CALL~~ HOUSE To: A. N. N. 7  
 Driver: DOUG C.No. 177  
 Co. Name:  
 Print Name:  
 Signature:

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

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2008/08/13  
TIME 8656 10:22:55  
RECEIPT NUMBER  
S30723586-001-005-02E-0

PRE-AUTH COMPLETION  
TOTAL-CAD

**\$342.02**

APPROVED

AUTH# 002833 01-027  
THANK YOU

CARDHOLDER 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 #: 266127 Description: standard folio

Mail To: Linda Hohol

Res.#: 232147  
 Arrive: 11/08/2008 08:15pm  
 Depart: 13/08/2008 12:29am  
 Room: JCSN 327

Group: Alberta Health Services Board  
 Guest: Linda Hohol Bill To: Hohol

Date	Description	Voucher	Amount
11/08/2008	*Dennys Restaurant	0206	22.40
11/08/2008	Room Revenue	GP -327	140.00
11/08/2008	GST	GP -327	7.00
11/08/2008	Provincial Tourism Levy	GP -327	5.60
12/08/2008	*Dennys Restaurant	0024	14.42
12/08/2008	Room Revenue	GP -327	140.00
12/08/2008	GST	GP -327	7.00
12/08/2008	Provincial Tourism Levy	GP -327	5.60
13/08/2008	Visa	THANK YOU	-342.02
Balance:			.00

Bill To: Hohol

Total GST 14.00  
 GST Registration # R-121767065

SIGNATURE

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

FOR MONTH OF: JULY 2008

NAME: LINDA HAMIL

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			
JULY 8		TRAVEL TO JARDIN LAW	28 km							
<b>FINAL TOTALS</b>							B	C	D	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5	28	<sup>A</sup> 14.14 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	14.14
			OTHER (F)		

**TOTAL AMOUNT** 5901.414100000

<p>CLAIMANT SIGNATURE <u>Linda Hamil</u></p> <p>DATE SUBMITTED <u>Aug 6/08</u></p>	<p>APPROVAL SIGNATURE <u>[Signature]</u></p> <p>DATE APPROVED <u>August 10/08</u></p>	<p style="text-align: right;">Non-Responsive</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;">\$11.80</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td style="text-align: right;">\$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													

Honoraria over...

17

[Signature]

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

FOR MONTH OF: JANUARY 2010

Rec'd JAN 28 2010

Copy to: s. 17(1), 17(4)(g)(i)

NAME: LINDA HOHAL

ADDRESS:

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						
	<u>DECTAN BLACKBERRY/TELU</u>								<u>150<sup>00</sup></u>
			Non-Responsive						
									<u>A 150<sup>13</sup></u>

ENTERED FEB 22

APPROVED  
FEB 22 2010

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
			OTHER (F)		<u>R 150<sup>13</sup></u>
<b>TOTAL AMOUNT</b>					<u>650.13</u>

Non-Responsive

CLAIMANT SIGNATURE: *[Signature]*  
 APPROVAL SIGNATURE: *[Signature]*  
 DATE SUBMITTED: Jan 25/10  
 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

Honoraria over...



MS. LINDA HOHOL  
 BILL DATE : 14-Jan-10  
 PAGE 1 of 3

AP CLIENT N° T COPY



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

**MOBILITY BILL SUMMARY**

CURRENT CHARGES		Contract Term : 2 yr
Email, Web & Voice 45 - BB		\$ 45.00
Data and Other Services		\$ 2.40
Value Added Services		\$ 3.00
Other Fees		\$ 7.70
Taxes		
GST	2.91	
Total Taxes		\$ 2.91
<b>Total Current Charges</b>		<b>\$ 61.01</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Dec-09	\$ 89.12
Payments	\$ -89.12
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-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 \$ 61.01**

**Important notice on rate changes.**  
 On March 4th, 2010, your local and long distance overage minute rate will change from \$0.30 to \$0.35. 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 22689 HRI--3-1-9-1-139803



Payable online or through most financial institutions		
Mobility Client Number	Bill Date	Total Amount if received by 09-Feb-10
	14-Jan-10	\$ 61.01

Additional fees apply for late payments

PTLPS01A E S 22689  
 000000108 445(L)  
 MS. LINDA HOHOL

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

Amount of Payment  
 \$ 61.01

Please make cheques payable to TELUS  
 Please do not staple

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

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

0000000610100000000000

00555 900

96

APPLICANT COPY



MS. LINDA HOHOL

CLIENT N° :

BILL DATE : 14-Jan-10  
PAGE 2 of 3

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

**Questions about your bill?**

Read the info below and visit [www.telusmobility.com/support](http://www.telusmobility.com/support) for answers to frequently asked questions.

**Need more details?**

View your e.Bill at [www.telusmobility.com/youraccount](http://www.telusmobility.com/youraccount) for complete detailed billing and much more at no cost. While you're there go paper free and save a tree. Together we can reduce paper use.

**Billing**

Monthly service fees are billed one month in advance. Usage is billed in arrears. Service charges on your first invoice will be for the number of days in the first month that your units were active.

View your detailed bill free of charge online at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) or subscribe to receive it in paper format for a monthly charge. Detailed billing includes the following sections:

- ° Bill Summary: Categorized summary of all your charges
- ° Account Detail: Specific review of service charges and taxes
- ° Group Summary: Breakdown of costs for the individual subscribers
- ° Individual Detail: Overview of specific details for each subscriber
- ° Airtime Detail: Lists phone calls made for each subscriber

**Service and Billing Inquiries**

- If you have any questions you can contact TELUS by
- ° visiting our online support centre at [www.telusmobility.com/support](http://www.telusmobility.com/support)
  - ° visiting our Self Serve website at [www.telusmobility.com/youraccount](http://www.telusmobility.com/youraccount)
  - ° dialling \*611 from your TELUS wireless handset (free call)
  - ° calling us:

- Calgary: (403) 387-5825
- Edmonton: (780) 732-2901
- Toronto: (416) 279-2532
- Vancouver: (604) 291-2355
- Other: 1-866-558-2273 (free call)

**Payment Options**

You can pay your TELUS Account in the following ways:

- ° At most financial institutions (online, in person or by phone)
- ° Online through e.Bill at [telusmobility.com/youraccount](http://telusmobility.com/youraccount)
- ° Credit card payments over the phone
- ° Mail a cheque or money order in the Business Reply Envelope supplied
- ° Sign up for preauthorized payment online at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) or over the phone

Please allow sufficient time for payments to reach TELUS by the date shown on the account statement. Seven business days may be required for mail and three days for bank payments. Payments will be credited to the account on the date of their receipt by TELUS. Bills are due upon receipt. Late charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a \$25.00 administration charge. Security deposits are not shown on your bill.

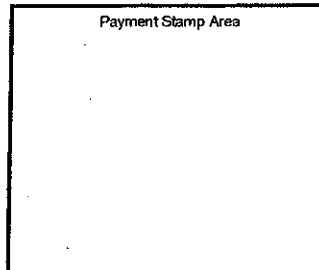
**Refund / Reimbursement**

The charges billed on this statement will be deemed to be correct if not disputed by you within thirty (30) days of the bill date. A credit balance of less than or equal to \$5.00 will not be refunded. Unless otherwise indicated, all credit amounts include applicable GST/HST, QST and PST.

GST# 81275 8878 RT0001  
QST# 121 164 2781 TQ0001  
HST# 81275 8878 RT0001

TELUS is a trade-name for TELUS Communications Company.

Payment Stamp Area



TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER BC V6B 3C3

PTLPS01A 22689 139804

MS. LINDA HOHOL

AP

T COPY

BILL DATE : 14-Jan-10  
PAGE 3 of 3

CLIENT N° :

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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

Monthly Service Plans Jan 15 to Feb 14	
Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

Data and Other Services			
Service	Total Events	Event Type	Total
International 1x/EV-DO roaming	0.097	MB	2.40
Email & Web	0.294	MB	0.00
<b>Total</b>			<b>\$ 2.40</b>

Value Added Services Jan 15 to Feb 14	
Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	2.91
<b>Total</b>	<b>\$ 2.91</b>

**Total Current Charges \$ 61.01**

PTLPS01A 22689 HRI - 3 - 2 - 9 - 1 - 139805

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PTLPS01A 22689 139808

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MS. LINDA HOHGL

BILL DATE : 14-Dec-09  
PAGE 1 of 3

CLIENT N° :

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr	
Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 29.18
Value Added Services	\$ 3.00
Other Fees	\$ 7.70
Taxes	
GST	4.24
Total Taxes	\$ 4.24
<b>Total Current Charges</b>	<b>\$ 89.12</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Nov-09	\$ 80.80
Payments	\$ -80.80
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Dec-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.

<b>Total Amount Due</b>	<b>\$ 89.12</b>
-------------------------	-----------------

TELUS is implementing Phase 2 of enhanced 911 services, or e911, which will be available nationwide as of February 1, 2010. Phase 1 of e911 was launched in 2005. To learn more about Phases 1 & 2 and the availability, limitations and characteristics of wireless e911 service and handsets, please visit [telusmobility.com/e911](http://telusmobility.com/e911).

**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 22492 HRI -- 3 - 1 - 7 - 1 - 137891



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Jan-10
	14-Dec-09	\$ 89.12

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

Additional fees apply for late payments

PTLPS01A E S 22492  
000000109 445(P)  
MS. LINDA HOHOL

<b>Amount of Payment</b> 89.12
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PAID JAN 11

Please make cheques payable to TELUS  
Please do not staple

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

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

000000089120000000000002

00555 900

96

# APPLICANT COPY

MS. LINDA HOHOL

CLIENT N°



BILL DATE : 14-Dec-09  
PAGE 2 of 3

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

### Questions about your bill?

Read the info below and visit [www.telusmobility.com/support](http://www.telusmobility.com/support) for answers to frequently asked questions.

### Need more details?

View your e.Bill at [www.telusmobility.com/youraccount](http://www.telusmobility.com/youraccount) for complete detailed billing and much more at no cost. While you're there go paper free and save a tree. Together we can reduce paper use.

### Billing

Monthly service fees are billed one month in advance. Usage is billed in arrears. Service charges on your first invoice will be for the number of days in the first month that your units were active.

View your detailed bill free of charge online at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) or subscribe to receive it in paper format for a monthly charge. Detailed billing includes the following sections:

- ° Bill Summary: Categorized summary of all your charges
- ° Account Detail: Specific review of service charges and taxes
- ° Group Summary: Breakdown of costs for the individual subscribers
- ° Individual Detail: Overview of specific details for each subscriber
- ° Airtime Detail: Lists phone calls made for each subscriber

### Service and Billing Inquiries

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  - ° visiting our Self Serve website at [www.telusmobility.com/youraccount](http://www.telusmobility.com/youraccount)
  - ° dialling \*611 from your TELUS wireless handset (free call)
  - ° calling us:

Calgary: (403) 387-5825  
 Edmonton: (780) 732-2901  
 Toronto: (416) 279-2532  
 Vancouver: (604) 291-2355  
 Other: 1-866-558-2273 (free call)

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- ° Credit card payments over the phone
- ° Mail a cheque or money order in the Business Reply Envelope supplied
- ° Sign up for preauthorized payment online at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) or over the phone

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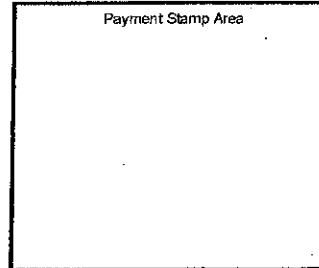
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GST# 81275 8878 RT0001  
 QST# 121 164 2781 TQ0001  
 HST# 81275 8878 RT0001

TELUS is a trade-name for TELUS Communications Company.

PTLPS01A 22492 137892

Payment Stamp Area



TELUS  
 PO BOX 8950 STN TERMINAL  
 VANCOUVER BC V6B 3C3

MS. LINDA HOHOL

# APPLICANT COPY

BILL DATE : 14-Dec-09  
PAGE 3 of 3

CLIENT N° :

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



## ACCOUNT DETAIL

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

### Current Charges - Detail

Contract Term : 2 yr

#### Monthly Service Plans Dec 15 to Jan 14

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	4:00	3:00	1:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

#### Data and Other Services

Service	Total Events	Event Type	Total
Email & Web	1.952	MB	29.18
<b>Total</b>			<b>\$ 29.18</b>

#### Value Added Services Dec 15 to Jan 14

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	4.24
<b>Total</b>	<b>\$ 4.24</b>

**Total Current Charges \$ 89.12**

## AIRTIME DETAIL

Phone

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	09 Dec	22:10	E	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
2	11 Dec	19:06	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
3	13 Dec	08:14	W	EDMONTON AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>								<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 22492 HRI - 3-2-7-1 - 137893





PTLPS01A 22492 137894

**TELUS**<sup>SM</sup>

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PAID  
JAN 7

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

GOV09-13  
Attachment 3

1928351

FOR MONTH OF: Alberta Health Services Board

NAME: LINDA HONOL

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

TOWN: \_\_\_\_\_ Rec'd FEB 23 2010

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			
FEB 18	TAXI TO GLENROSE						11.00 ✓		
	Non-Responsive								

ENTERED MAR 1  
ENTERED MAR 1

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103000.6220000	R. 11.00
			OTHER (F)		
<b>TOTAL AMOUNT</b>					Non-Responsive

CLAIMANT SIGNATURE: *Linda Honol*      APPROVAL SIGNATURE: *[Signature]*

DATE SUBMITTED: FEB 22/10      DATE APPROVED: MARCH 5/10

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**

Honoraria over...

APPLICANT COPY

**PRESTIGE**

10135 - 31 Avenue  
Edmonton, Alberta T6N 1C2

**CABS**

**462-4444**

ADMIN. 465-8500  
FAX: 462-2722

THANK YOU/MERCI

Date: 18 Feb 10 Amount/Montant \$ 11.00 Car/Voiture # 954

Driver/Chauffeur: J.S G.S.T. # \_\_\_\_\_

From/De: HOTEL MACKAY To: DNT AIR RR



PLEASE CALL AGAIN  
AU PLAISIR DE VOUS REVOIR

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

1967713

Name: <u>LINDA HOLLER</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: _____ s.17(1), 17(4)(g)(i)	Travel Period Month: <u>APRIL 10</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				
APR 28	HOTEL GRANDE PRAIRIE				104.99				
APR 28	BLACKBERRY				108.99		R 146.27		
ENTERED MAY 14 2010									
Non-Responsive									
<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	B	C	D	E			
			103.99		146.27				

RECEIVED  
MAY 13 2010  
FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	104.99 4.00 <del>55.26</del> 108.99
OTHER (D)	01.71110300002.41090000	R 146.27
<b>GRAND TOTAL</b>		<b>255.26</b>

CLAIMANT SIGNATURE <u>[Signature]</u>	APPROVAL SIGNATURE <u>[Signature]</u>	meals breakfast \$9.20 lunch \$11.60 dinner \$20.75
DATE SUBMITTED <u>Apr 30 10</u>	DATE APPROVED <u>May 7, 2010</u>	Lodging per night \$20.15
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford		Per diem 24-hour \$7.35

Honoraria over...

MS. LINDA HOHOL

BILL DATE : 14-Mar-10  
PAGE 1 of 3

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

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 18.96
Value Added Services	\$ 3.00
Other Charges and Credits	\$ 1.33
Other Fees	\$ 7.70
Taxes	
GST	3.73
Total Taxes	\$ 3.73
<b>Total Current Charges</b>	<b>\$ 79.72</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Feb-10	\$ 66.55
Payments	\$ 0.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 66.55</b>

Payment received after 11-Mar-10 may not be reflected on this invoice.

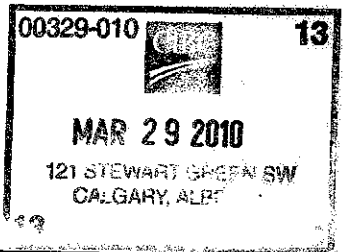
For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 146.27**

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

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



PTLPS01A 23563 HRI - 3 - 1 - 13 - 1 - 145737



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 09-Apr-10
	14-Mar-10	\$ 146.27

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

PTLPS01A E S 23563  
000000112 445(L)  
MS. LINDA HOHOL

Amount of Payment  
146.27

Please make cheques payable to TELUS  
Please do not staple

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

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

10000014627000000066554

00555 900

96



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

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- Account Detail: Specific review of service charges and taxes
- Group Summary: Breakdown of costs for the individual subscribers
- Individual Detail: Overview of specific details for each subscriber
- Airtime Detail: Lists phone calls made for each subscriber

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- dialling \*611 from your TELUS wireless handset (free call)
- calling us:

- Calgary: (403) 387-5825
- Edmonton: (780) 732-2901
- Toronto: (416) 279-2532
- Vancouver: (604) 291-2355
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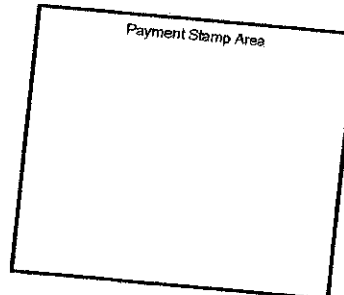
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GST# 81275 8878 RT0001  
QST# 121 164 2781 TQ0001  
HST# 81275 8878 RT0001

TELUS is a trade-name for TELUS Communications Company.

Payment Stamp Area



TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER BC V6B 3C3

PTLPS01A 23563 145738

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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Monthly Service Plans Mar 15 to Apr 14

Contract Term : 2 yr

Service Plan Name

Email, Web & Voice 45 - BB

Total

Total

45.00

\$ 45.00

**Additional Local Airtime Service**

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

Phone (minutes)

Total Airtime  
3:00

\*Free Airtime  
3:00

Included Airtime  
0:00

Chargeable Airtime  
0:00

Total

0.00

\$ 0.00

**Data and Other Services**

Service

US 1X Data Roaming  
Email & Web

Total

Total Events  
0.02  
1.432

Event Type  
MB  
MB

Total

0.16

18.80

\$ 18.96

**Value Added Services Mar 15 to Apr 14**

Service

Business Flex VM10 & Caller ID  
Detailed Billing  
Pocket Web Surf Business  
RIM Text Messaging PPU

Total

Total

Free

3.00

Free

Free

\$ 3.00

**Other Charges and Credits**

Charges and Credits

Late Payment Charge

Total

Total

1.33

\$ 1.33

**Other Fees**

Charge

Enhanced 911 Access Charge  
System Access Fee

Total

Total

0.75

6.95

\$ 7.70

**Taxes**

GST

Total

Total

3.73

3.73

**Total Current Charges**

\$ 3.73

\$ 79.72

**AIRTIME DETAIL**

Phone

Call	Date	Time	Call Period	From	Number Called	To
1	28 Feb	20:01	W	CALL FORWARD		
2	01 Mar	18:14	D	CALL FORWARD		
3	09 Mar	14:30	D	CALL FORWARD		
<b>Total</b>						

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

Call Length	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1:00	0.00	0.00	0.00	0.00	0.00
1:00	0.00	0.00	0.00	0.00	0.00
1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>					<b>\$ 0.00</b>

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



# Sandman

HOTELS | INNS | SUITES

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

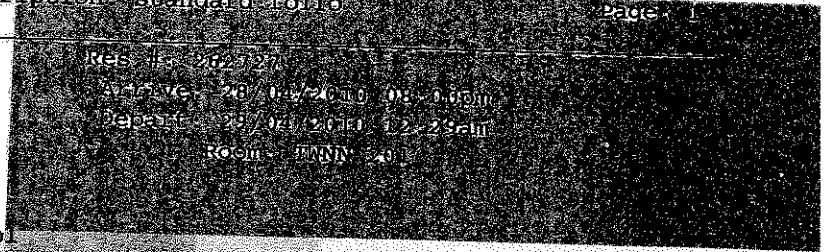
Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626  
Website: www.sandmanhotels.com

Always The Smart Choice

PROPERTY: 01-042 Invoice #: 302209 Description: Standard Room

Page 1

Mail To: Linda Hohol

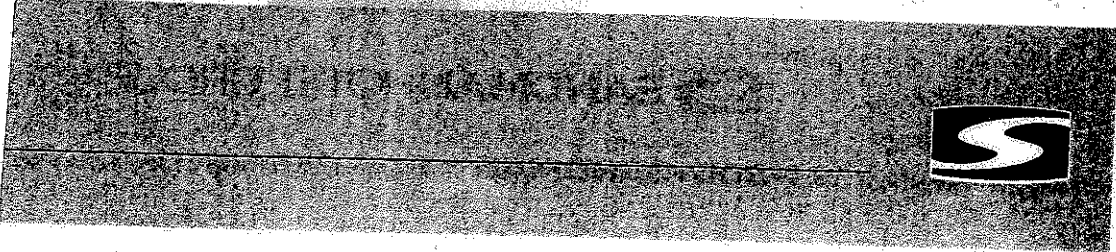
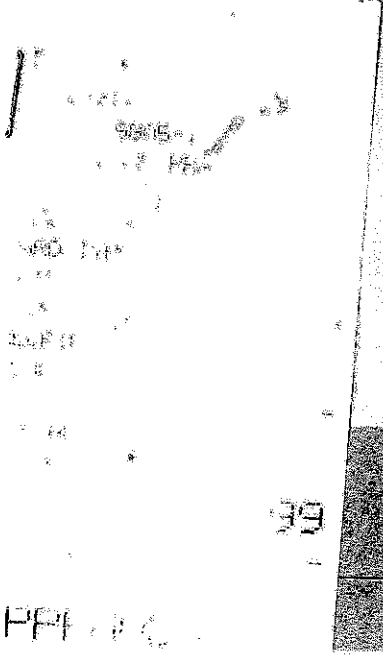


s.17(1), 17(4)(g)(i)  
Group: Alberta Health Services  
Guest: Linda Hohol Bill To: Hohol

Date	Description	Voucher	Amount
28/04/2010	Room Revenue	GP -201	99.00
28/04/2010	Destination Marketing Fee	GP -201	.99
28/04/2010	GST	GP -201	5.00
28/04/2010	Provincial Tourism Levy	GP -201	4.00
29/04/2010	Visa	THANK YOU	-108.99
	Balance:		.00
	Total GST		5.00
	GST Registration # R-121767065		

Bill To: Hohol

Total GST 5.00  
GST Registration # R-121767065



Sandman Hotels, Inns & Suites, Limited | A Northland Company  
755 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

CHUCK HULLER COPY

Best Copy Possible

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

195120

Name: LINDA HANSEL s.17(1), 17(4)(g)(i) (For Board Office Use Only) A/P Vendor ID# \_\_\_\_\_

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)	MILEAGI (KM)
		B	L	D	AMOUNT				
MAR 24 09	BOARD MEETING				115.44				
					Non-Responsive				
MAR 13	PARKING				R 4.20				
MAR 13	620 KM X 50.5¢ DRIVE CALGARY EDMONTON								620
MAR 25	AIRFARE				R 570.50				
					Non-Responsive				
ENTERED APR 16 2010					FINANCE		TOTAL KMS		
					APPLICABLE MILEAGE RATE @		50.5¢		
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A	B	C	D	E
					115.44	R	574.70	R	313.10

RECEIVED  
 APR 15 2010

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.6214000	887.80 <sup>24</sup> 1003.
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		1003.24 887.80

CLAIMANT SIGNATURE <u>Linda Hansel</u>	APPROVAL SIGNATURE <u>[Signature]</u>	<table border="1"> <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													
DATE SUBMITTED <u>MAR 28/10</u>	DATE APPROVED <u>April 13 / 2010</u>														

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

897.80  
115.44

APPLICANT COPY

Date 03/25/10  
 Time 12:09  
 Page 1

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

Acct# P36226-11  
 Room# 149  
 Rate Code  
 Group ABHS  
 Room Type DNQQ  
 Room Rate .00

HOHOL LINDA

Arrive MAR 24 10 10:06  
 Depart MAR 25 10 07:26 JY

ALBERTA HEALTH SERVICES  
 X  
 CALGARY AB X

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

Payment VI XXXX XXXX XXXX

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

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE				
MAR 25	TRANSFER DEBIT AMT Transfer From Acct	TRANSFER P36226-23, Item	7	.00 115.44	
MAR 25	VISA	PAID			
=====G.S.T.=subtotal:				.00	115.44
ROOM T subtotal:				.00	
Balance Due:				.00	

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

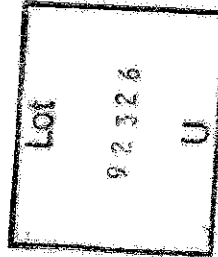
Authorized Signature : \_\_\_\_\_



**DAILY PARKING PERMIT**

**PLACE ON DASH  
THIS SIDE UP**

Valid only in and on: **062878**



Help prevent crime. Remove all valuables. Lock your car.  
\*\* See reverse for Limitation of Liability \*\*



GST # R108102831

**DAILY PARKING PERMIT - RECEIPT**

CUSTOMER RECEIPT: \$ \_\_\_\_\_

U OF A  
PARKING  
GST# R108102831

03-13-2010 SAT #0

DP-05

4.201

0.20

4.20

DASH

ITEM

1

1CL

2667 10:35TH

RR DONNELLY

ACF6007-20

(REV. 2007-04)

ECONOMY/E TANGO PLUS  
ETKT0142180949914

Frequent Flyer/Voyageur assidu  
AC\*SE

Cabin/Cabine  
Y

Flight/Vol

From/De

Destination

AC 7238 25MAR

LETHBRIDGE

CALGARY

Flight/Vol

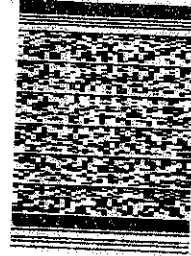
AC 7238  
CALGARY

Boarding Time/Heure d'embarquement 15:35 Gate/Porte Seat/Place 04B

Departure Time/Heure de départ 16:10

Airline Use/A usage interne 0008 YQL20554

Boarding Pass | Carte d'accès à bord



AIR CANADA  
A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Remarks/Observations

07B WINDOW/HUBLOT

Seat/Place

AC 7227

LETHBRIDGE

Flight/Vol

Destination

LETHBRIDGE

From/De

CALGARY



Cabin/Cabine

Y  
HOHOL

Frequent Flyer/Voyageur assidu  
AC\*SE

ECONOMY/E TANGO PLUS  
ETKT0142180949914

Flight/Vol

AC 7227 24MAR

From/De

CALGARY

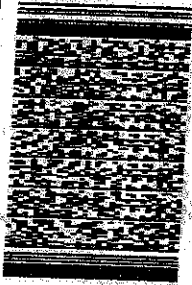


Destination

LETHBRIDGE

Boarding Time/Heure d'embarquement 08:15 Gate/Porte A02 Seat/Place 07B

Departure Time/Heure de départ 09:50



Airline Use/A usage interne 0008 YQL20554

Boarding Pass | Carte d'accès à bord

HOHOL LINDA

**Linda Hohol**

**From:** "Air Canada" <confirmation@aircanada.ca>  
**To:** s.17(1), 17(4)(g)(i)  
**Sent:** Wednesday, March 10, 2010 4:05 PM  
**Subject:** Air Canada - 24-Mar: Calgary - Lethbridge (booking ref: NQJ3BV)




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


## Itinerary/Receipt

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



[Learn what you can do with this barcode](#)

-  **Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
-  **Need a hotel in Lethbridge?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
-  **Need a car in Lethbridge?** Great rates and additional Aeroplan Miles. **AVIS Budget**

 **Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

### Booking Information



**Booking Reference:** NQJ3BV

#### Customer Care

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
 Mrs Linda Hohol  
 lhohol@attalocal.net  
 Home: s.17(1), 17(4)(g)(i)  
 Work: 1-403-5602679  
 Mobile:

**Flight Arrivals and Departures**  
1-888-422-7533



#### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

3/10/2010

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7227*	<b>Calgary (YYC)</b> Wed 24-Mar 2010 08:50	<b>Lethbridge (YQL)</b> Wed 24-Mar 2010 09:34	0	0hr44	BEH	Tango Plus	
<p> <b>Flight AC7227 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter.</b> Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
AC7238*	<b>Lethbridge (YQL)</b> Thu 25-Mar 2010 16:10	<b>Calgary (YYC)</b> Thu 25-Mar 2010 16:53	0	0hr43	BEH	Tango Plus	
<p> <b>Flight AC7238 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter.</b> Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							

\*Operated by Central Mountain Air

**Passenger Information**

<b>1: Mrs Linda Hohol : Adult (16+), Ticket Number: 0142180949914</b>			
Air Canada - Aeroplan :	s.17(1), 17(4)(g)(i)	Meal Preference :	<b>None</b>
Credit Card:		Special Needs:	<b>None</b>
Seat Selection:	None s.17(1), 17(4)(e.1)		

**Purchase Summary**

**Fare Summary**

	<b>Adult</b>
Passenger Type	
Departing Flight - <u>Tango Plus</u>	<b>177.00</b>
Returning Flight - <u>Tango Plus</u>	<b>299.00</b>
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	34.00
<u>Air Travellers Security Charge (ATSC)</u>	9.33
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.17
Total airfare and taxes before options (per passenger)	<b>570.50</b>
Number Of Passengers	1
Total	<b>570.50</b>
RBC Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$570.50</b>

The following charges (tax inclusive) will appear on your credit card statement:  
Air Canada: \$570.50 (Airfare - per ticket)

Ticket number(s): 0142180949914

**Fare Rules**

**Departing Flight** Calgary (YYC) To Lethbridge (YQL) - **Tango Plus**

**Returning Flight Lethbridge (YQL) To Calgary (YYC) - Tango Plus**

- Tickets are **non-refundable** and **non-transferable**.
- The **change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$50 CAD change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Important Information**

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go: A 'To-Do' List**

**Travel Documents**

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

**Carry-on Baggage Policy**

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

You may carry onboard items which fall within the 2-piece carry-on allowance: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

**Checked Baggage Policy**

Passengers travelling with Air Canada and Jazz are entitled to a free checked baggage allowance, depending



on route and/or fare purchased.

- When the number, weight and/or overall dimensions of your checked baggage exceed the limits of your free checked baggage allowance, additional checked baggage charges will apply.
- Ensure your checked bags are properly identified.
- Please do not pack valuables in your checked baggage. Excess valuation may be declared on certain types of articles. Special rules apply to fragile, valuable or perishable articles.
- The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight	
<b>Economy Class</b> (view complete <a href="#">baggage allowance</a> )	158cm 62"	23 kg 50 lbs	Bags weighing between 24 kg - 32 kg (51 lbs - 70 lbs) will be subject to additional charges payable at the airport.
<b>Executive Class</b> <b>Executive First</b> Up to 3 bags	158cm 62"	32 kg 70 lbs	

- Bags weighing over 32 kg (70 lbs) will not be accepted at the airport. Please contact [Air Canada Cargo](#) for handling.
- If more than one carrier is providing the transportation for your journey, each carrier may apply different rules on baggage (both checked and carry-on baggage).

**Flight confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.

**Schedule change**

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

**Travel insurance**

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

**Check-in and Boarding Times**

- You must obtain your boarding pass and check in any baggage by the Check-in Deadline shown below. We recommend allowing plenty of time at the airport for check-in - especially if you have baggage - and for security checks.
- Additionally, you must be available for boarding at the boarding gate by the Boarding Gate Deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Check-in online... and get your boarding pass.


	Check-in		Boarding Gate
	Recommended	Cut-off time	Cut-off time
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	60 min.	20 min.

To/From international	120 min.	60 min.	30 min.
<b>Exceptions:</b>			
From Beijing and Shanghai	150 min.	60 min.	30 min.
From Delhi	210 min.	60 min.	30 min.
From Tel Aviv	180 min.	60 min.	30 min.



**Information and Services**


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

Please read important information regarding [carriage of pets](#).

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

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

 **Need a car in Lethbridge?** Great rates and additional Aeroplan Miles. 

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 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)



TRAVEL EXPENSE CLAIM

Name: LINDA HOLLAND (For Board Office Use Only) A/P Vendor ID#: \_\_\_\_\_  
 Phone #: \_\_\_\_\_ Travel Period Month: MAY / JUNE 2010 s.17(1), 17(4)(g)(i)  
 JUL 26 '10

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS			ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D				
								Non-Responsive
4	meeting at Buffy 270 Km						(570 Km)	336-35
5	meeting at Blumberg 640 Km						(640 Km)	323-21
								Non-Responsive
	meeting w/ Jay Bennett at Blumberg				R 851.00 R 850.00		R 66.53	
<b>TOTAL KMS</b>							<b>910</b>	
<b>APPLICABLE MILEAGE RATE @</b>							<b>50.5¢</b>	
<b>SUB-TOTAL</b> (carry forward to continuation sheet, where applicable)		A	B	C	D	E	F	
					\$101.00	66.53	59.55	

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	R 560.55
OTHER (D)	01.71110300002.41090000	R 66.53
<b>GRAND TOTAL</b>		<b>627.08</b>

CLAIMANT SIGNATURE <u>Linda Holland</u>	APPROVAL SIGNATURE <u>Patricia Ragan</u>	<table border="1"> <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													
DATE SUBMITTED <u>June 30/10</u>	DATE APPROVED <u>July 21/2010</u>														

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

MS. LINDA HOHOL

BILL DATE : 14-May-10  
PAGE 1 of 3

CLIENT ID:

NT COPY



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

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 7.66
Value Added Services	\$ 3.00
Other Fees	\$ 7.70
Taxes	
GST	3.17
Total Taxes	\$ 3.17
<b>Total Current Charges</b>	<b>\$ 66.53</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Apr-10	\$ 4.44
Payments	\$ -4.44
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 11-May-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.

**Total Amount Due \$ 66.53**

**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 [jdfr.ca/walk](http://jdfr.ca/walk) to register or donate.

PTLPS01A 22483 HR1 -- 3-1-13-1 - 137707

Payable online or through most financial institutions

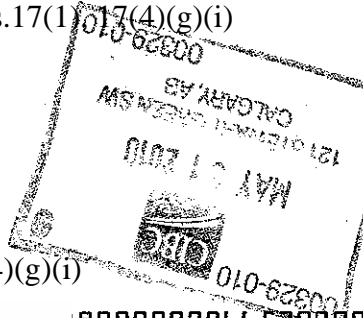


Mobility Client Number	Bill Date	Total Amount if received by 09-Jun-10
	14-May-10	\$ 66.53

Additional fees apply for late payments

PTLPS01A E S 22483  
000000108 445(A)  
MS. LINDA HOHOL

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)

190000006653000000000002

000555900

96



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans May 15 to Jun 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
International GPRS Data Roaming	0.195	MB	4.88
Data Usage - BlackBerry Smartphones	0.638	MB	2.78
<b>Total</b>			<b>\$ 7.66</b>

**Value Added Services May 15 to Jun 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</b>

**Other Fees**

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

**Taxes**

Taxes	Total
GST	3.17
<b>Total</b>	<b>\$ 3.17</b>

**Total Current Charges \$ 66.53**

PTLPS01A 22483 HRI -- 3 - 2 - 13 - 1 - 137709

PERKS™

BLACK'S®  
www.blackphoto.com

### Print 50 or more 4x6 digital prints and get 50 Free

Print 50 or more 4x6 digital prints taken from your phone or camera between May 1st and June 30th, 2010, and get an additional 50 prints FREE.

Bring this coupon into any Black's location or visit [BlackPhoto.com](http://BlackPhoto.com).  
Use Promotion Code: TELUS50

This coupon is distributed by TELUS. This offer is valid May 1 through June 30, 2010 on-line and at Black's and Astral Stores across Canada. This offer cannot be combined with any other offer and the coupon must be relinquished at time of redemption. No mechanical reproductions of this coupon will be accepted. Limit one coupon per customer per visit. Black's Associate: Use SKU 671. © 2010 TELUS.

PERKS™

THE SHOE COMPANY  
NICE SHOES FOR LESS

### Save 15% on purchases of \$80 or more at The Shoe Company

Present this coupon at any store location across Canada or go online to save an additional 15% off this spring's latest styles for men, women and kids.

Visit [theshoecompany.com](http://theshoecompany.com) for store locations and online shopping.

Online offer code: 15telus

In-Store Bar Code: 9918302100001

This coupon is distributed by TELUS. Includes all footwear, handbags and accessories. Not valid with any in store multi offer. This coupon cannot be combined with any other offer or coupon. This coupon is valid from May 1 to June 13, 2010. No cash value. Offer before taxes. Coupon surrendered when redeemed.  
© 2010 TELUS

PERKS™

### Win tickets to see U2 live

TELUS WORLD  
of SCIENCE  
edmonton

Enter for your chance to see U2 live in concert in Edmonton on June 23rd.  
Prize includes accommodations in Edmonton and \$500 for travel expenses.

Contest runs May 1st to June 10th, 2010. No purchase necessary.  
For complete contest details and to enter visit [telusmobility.com/u2](http://telusmobility.com/u2).

Also, present this coupon to receive a 30% discount on regular priced admission to see U2-The Full Dome Experience at TELUS World of Science Edmonton.

This coupon is distributed by TELUS. Winners will be randomly selected. Coupon for Science Centre show expires September 6, 2010. Regular show admission price is \$10. Must present coupon at time of purchase. Valid on up to 2 tickets per coupon and cannot be combined with any other offer. For show times visit [telusworldofscience.com/edmonton](http://telusworldofscience.com/edmonton). Use code CC1139. © 2010 TELUS

PTLPS01A 22483 HRI--3-3-13-1-137711

APPLICANT COPY

THANK YOU FOR RIDING WITH CHECKER

Date: 21/10/06 Amount: 57.7  
 From: \_\_\_\_\_  
 To: \_\_\_\_\_  
 Unit: \_\_\_\_\_ Driver: \_\_\_\_\_

GST# 139185722

PLEASE CALL AGAIN  
**484-8888**

From E.I.A  
 To TOLLIER  
 Time 10 AM  
 Date 21-6-10  
 Trip Amount 8 5000  
 Driver Name BAK  
 Car Number 372  
 GST \_\_\_\_\_

HOHOL L.NDA

ECONOMY/E TANGO PLUS  
 ETKT0142184031381

Frequent Flyer/Voyageur assidu  
 AC\*SE

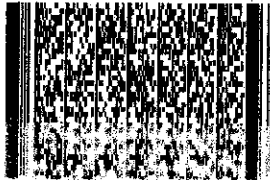
Flight/Vol From/De Destination  
**AC 8145 21JUN EDMONTON-YEG CALGARY**

Boarding Time/Heure d'embarquement **12:25** Gate/Porte **49** Seat/Place **09F**

Departure Time/Heure de depart **13:00**

Airline Use/A usage interne **0031 YEG14715**

Boarding Pass | Carte



HOHOL -

Cabin/Cabine  
**Y**

Flight/Vol Destination

**AC 8145  
 CALGARY**

Seat/Place

**09F WINDOW/HUBLOT**

Remarks/Observations

**AIR CANADA**

AIR ALLIANCE MEMBER  
 RESEAU STAR ALLIANCE

HOHOL LINDA

ECONOMY/E TANGO PLUS  
 ETKT0142184031381

Frequent Flyer/Voyageur assidu  
 AC\*SE

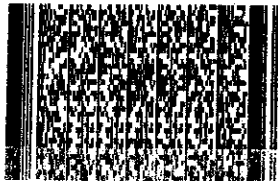
Flight/Vol From/De Destination  
**AC 8134 21JUN CALGARY EDMONTON-YEG**

Boarding Time/Heure d'embarquement **07:55** Gate/Porte **A08** Seat/Place **02D**

Departure Time/Heure de depart **08:30**

Airline Use/A usage interne **0030 YYC81875**

Boarding Pass | Carte d'accès à bord



HOHOL L

Cabin/Cabine  
**Y**

Flight/Vol Destination

**AC 8134  
 EDMONTON-YEG**

Seat/Place

**02D AISLE/COULOIR**

Remarks/Observations

**AIR CANADA**

A STAR ALLIANCE MEMBER  
 MEMBRE DU RESEAU STAR ALLIANCE

APPLICANT COPY

PASSENGER ITINERARY FOR  
LINDA HOPOL

AIR CANADA  
EDMONTON  
CANADA  
21 JUNE 12

BOOKING REFERENCE  
LEBRNM

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

IR CANADA	AC8134	5 ECONOMY	CONFIRMED
DEPART	MON 21 JUNE 12	CALGARY	0830
ARRIVE	MON 21 JUNE 12	EDMONTON INTERNATIONAL	0921

EARLIEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE  
THIS FLIGHT IS OPERATED BY JAZZ  
SEAT 20 HAS BEEN PRE-ASSIGNED FOR YOU

IR CANADA	AC8140	5 ECONOMY	CONFIRMED
DEPART	MON 21 JUNE 12	EDMONTON INTERNATIONAL	1300
ARRIVE	MON 21 JUNE 12	CALGARY	1351

THIS FLIGHT IS OPERATED BY JAZZ

\*\*FREQUENT TRAVELLER\*\*

FORM OF PAYMENT - PASSENGER 1 VI\*\*\*\*\*

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

IMPORT SAME DAY CHANGE FEE

NUMBER OF FEES - 1

TOTAL PER PERSON \$75.00CAD - 3.75XB

GRAND TOTAL \$75.75CAD/21JUN2012/50

THANK YOU FOR CHOOSING AIR CANADA



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please print this itinerary / receipt for your reference.**

## Main Contact Information

**Booking reference: LEQRNM**

**Name:** Mrs Linda Hohol  
**E-mail:** s.17(1), 17(4)(g)(i)  
**Form of payment:** CC VI s.17(1), 17(4)(e.1)

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

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

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8134	Calgary (YYC)	Edmonton International (YEG)	DH3	S	Confirmed
<i>Operated by:</i>	Mon 21-Jun 2010	Mon 21-Jun 2010			
<i>Jazz</i>	08:30	09:21			
Seat number(s) requested: 2D					
AC8147	Edmonton International (YEG)	Calgary (YYC)	DH3	S	Confirmed
<i>Operated by:</i>	Mon 21-Jun 2010	Mon 21-Jun 2010			
<i>Jazz</i>	14:00	14:51			
Seat number(s) requested: 3D					

## Passenger Information

**Passenger 1**  
**Name:** Mrs Linda Hohol  
**Ticket number:** 014 2184 031381  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:**

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

## Fare Summary

Passenger: 1 Ticket number 014 2184 031381

<b>Date of issue</b>	09-Jun 2010
<b>Fare Amount in Canadian dollars:</b>	374.00
<i>(including Navcan &amp; Surcharges)</i>	
<b>Taxes &amp; Fees</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	21.51
Canada Airport Improvement Fee (SQ)	42.00
<b>Total Fare in Canadian dollars:</b>	451.76
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	
NON-REFUNDABLE	

\*Fare calculation:  
 21JUN10YYC AC YEA Q12.00R175.00AC YYC Q12.00R175.00CAD374.00  
 END ROE1.00  
 Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.
- **Fee for checked bags** will apply on flights operated by **United Airlines and Continental** for travel within North America.

**Important Information**

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Travel Documents**

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.  
**YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).**

**Secure Flight**

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.



**Carry-On Baggage Policy**

Oversized carry-on bags are not permitted on our aircrafts, and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in and boarding gates.

You may carry onboard items which fall within the 2-piece carry on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about [Carry-on Baggage](#) restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

**Checked Baggage Policy**

Passengers travelling with Air Canada and Jazz are entitled to a free checked baggage allowance, depending on route, fare purchased, cabin class and/or frequent flyer status.

- When the number, weight and/or overall dimensions of your checked baggage exceed the limits of your free checked baggage allowance, additional checked baggage charges will apply.
- Ensure your checked bags are properly identified.
- Please do not pack valuables in your checked baggage. Excess valuation may be declared on certain types of articles. Special rules apply for fragile, valuable, or perishable articles.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight
<b>Economy Class</b> (view complete <a href="#">baggage allowance</a> )	158 cm 62"	23 kg 50 lbs
<b>Executive Class TM</b> <b>Executive First @</b> 3 bags	158 cm 62"	32 kg 70 lbs

Bags weighing more than 23kg (50lbs) to a maximum of 32kg (70 lbs) will be subject to additional charges payable at the airport.

- Bags weighing more than 32 kg (70 lbs); exceeding 292 cm (115 cm) in overall measurements or exceeding 203 cm (80in) in length will not be accepted as checked baggage.
- If more than one carrier is providing the transportation for your journey, each carrier may apply different rules on baggage (both checked and carry-on baggage).

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy. For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to [Security Requirements and Dangerous Goods](#) page for more information.

**Flight Confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.

**Travel Insurance**

RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](#) or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to purchase insurance when you book your trip.

American travellers - if you are a resident of the United States and are interested in purchasing travel insurance, please call 1-800-835-7566 to be referred to an insurance specialist who can help you purchase the proper protection.

**Information and Services**

Visit our [Information and Services](#) section at [aircanada.com](http://aircanada.com) to find all the information you'll need to plan your trip.

**Carriage of pets**

Please read important information regarding carriage of pets in the [Travelling with your Pet](#) section.

**Important Conditions**

**Check-in and Boarding Times**

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Travel	Recommended Check-in Time	Check-in Deadline	Boarding Gate Deadline
Within Canada	60 min.	30 min.	20 min.
To/From the US	90 min.	60 min.	20 min.
International (incl. Mexico & Caribbean)	120 min.	60 min.	30 min.
Exceptions Due to local conditions, some airports suggest longer recommended check-in times. Please take note of specific check-in and boarding gate deadlines for flights departing from those locations.			
Flights departing from:	Recommended Check-in Time	Check-in Deadline	Boarding Gate Deadline
Beijing and Shanghai	150 min.	60 min.	30 min.
Caracas	180 min.	120 min.	30 min.
Grand Cayman	180 min.	60 min.	30 min.
London Heathrow	180 min.	60 min.	30 min.
Paris	150 min.	60 min.	30 min.
Tel Aviv	180 min.	60 min.	30 min.

**NOTICE - SOLD SUBJECT TO TARIFF REGULATIONS**

**CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES**

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

**NOTICE of Liability Limitations**

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Conventions applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US \$1,663) per passenger in most cases.
3. For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US \$6,786) per passenger in most cases.

**Where the Warsaw Convention system applies**, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

**Where neither the Montreal Convention nor the Warsaw Convention system applies:** For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger.

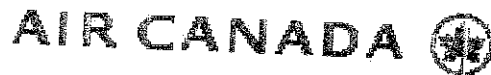
**Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.**

**Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.**

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

**Notice of Contract Terms Incorporated by Reference**

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
  - o Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
  - o Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
  - o Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
  - o Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
  - o Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
  - o Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
  - o Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
  - o Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.



GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

**OVERBOOKING NOTICE**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.

**BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

Name: LINDA HOSKUL (For Board Office Use Only) A/P Vendor ID#:  
 Phone #: \_\_\_\_\_ s.17(1), 17(4)(g)(i) Travel Period Month: JULY / AUG.

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)	MILEAG (KM)
		B	L	D	AMOUNT				
	3 meals Blakely 06.57 ✓ (June)								
	17.02 ✓ (July)								
	8.31 ✓ (Aug)								
	<u>244.90</u>								
	Taxi					2 13 <sup>00</sup> ✓			
ENTERED SEP 13 2011									
<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	B	C	D	E			
				18 <sup>00</sup>	244.90				

**FOR ACCOUNTS PAYABLE EXPENSE CODING**

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	2 18 <sup>00</sup>
OTHER (D)	01.71110300002.41090000	R 244.90
<b>GRAND TOTAL</b>		<u>262.90</u>

CLAIMANT SIGNATURE: [Signature]  
 APPROVAL SIGNATURE: [Signature]  
 DATE SUBMITTED: Aug 27/10  
 DATE APPROVED: Sept 7/10

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: Lynn Redford

RB

Honoraria over..

APPLICANT COPY

**RECEIPT**

DATE \_\_\_\_\_

From: med Hat Lodge

To: airport

Driver: \_\_\_\_\_

Amount: 18<sup>50</sup> Car# \_\_\_\_\_

Thank You

Have a Nice Day



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

**TELUS**

**MOBILITY BILL SUMMARY**  
**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	
Data and Other Services	
Value Added Services	
Other Fees	\$ 4
Taxes	\$
GST	\$
Total Taxes	\$
<b>Total Current Charges</b>	<b>3.17</b>
	\$ 3
	<b>\$ 66.</b>

**YOUR LAST BILL**

Amount of Last Bill 14-May-10	
Payments	\$ 66.5
Payment Reversals	\$ -66.5
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.01</b>
<b>Payment received after 11-Jun-10 may not be reflected on this invoice.</b>	<b>\$ 0.01</b>

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

**Total Amount Due \$ 66.57**

On August 4th, the pay per use rate to send international text messages from Canada to any other country except the United States will increase from \$0.25 to \$0.35/message. If you subscribe to a text messaging bundle and are within your bundle's allotted messages, the rate will be \$0.20/message.

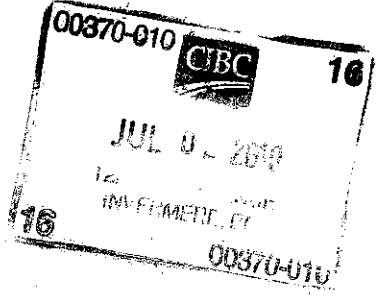
If you would like to subscribe to a bundle or to change your existing one, please visit [telusmobility.com/text](http://telusmobility.com/text) to review our latest selection and for purchasing information.

**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.

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.

PTLPS01A 22242 HRI -- 3-1-12-1-136393





**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Jun 15 to Jul 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	3:00	3:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	0.883	MB	7.70
<b>Total</b>			<b>\$ 7.70</b>

**Value Added Services Jun 15 to Jul 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	3.17
<b>Total</b>	<b>\$ 3.17</b>

**Total Current Charges \$ 66.57**

**AIRTIME DETAIL**

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	17 May	19:17	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
2	19 May	14:20	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
3	19 May	21:50	E	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>								<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 22242 HRI - - 3 - 2 - 12 - 1 - 136395

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	
Long Distance Charges	\$ 45.0
Data and Other Services	\$ 3.8
Value Added Services	\$ 32.8
Other Fees	\$ 3.0
Taxes	\$ 7.7
GST/HST	
Total Taxes	4.58
<b>Total Current Charges</b>	<b>\$ 45.0</b>
	<b>\$ 97.0</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Jun-10	
Payments	\$ 66.57
Payment Reversals	\$ -66.57
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 11-Jul-10 may not be reflected on this invoice.</b>	<b>\$ 0.00</b>

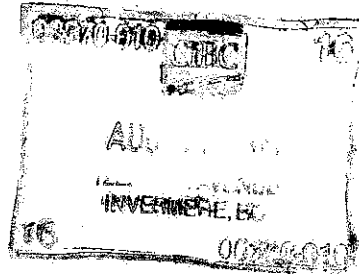
For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due \$ 97.02**

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.

PTLPS01A 22568 HRI -- 3 - 1 - 8 - 1 - 139345



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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Jul 15 to Aug 14**

Service Plan Name

Email, Web & Voice 45 - BB

Total

Total  
45.00

**Additional Local Airtime Service**

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

\$ 45.00

Phone (minutes)

Total

Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
11:00	0:00	11:00	0:00	0.00

\$ 0.00

**Long Distance Charges Service**

Domestic Phone

Total

Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
11:00	0:00	0:00	11:00	3.85

\$ 3.85

**Data and Other Services Service**

US 1X Data Roaming  
Data Usage - BlackBerry Smartphones

Total

Total Events	Event Type	Total
0.094	MB	0.78
2.098	MB	32.11

\$ 32.89

**Value Added Services Jul 15 to Aug 14 Service**

Business Flex VM10 & Caller ID  
Detailed Billing  
Pocket Web Surf Business  
RIM Text Messaging PPU

Total

Total  
Free  
3.00  
Free  
Free

\$ 3.00

**Other Fees**

Charge

Enhanced 911 Access Charge  
System Access Fee

Total

Total  
0.75  
6.95

\$ 7.70

Taxes

GST

Total

Total  
4.58

\$ 4.58

**Total Current Charges**

\$ 97.02

**AIRTIME DETAIL**

Phone

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	24 Jun	10:59	D	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
2	24 Jun	11:00	D	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
3	24 Jun	12:59	D	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
4	24 Jun	15:35	D	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
5	24 Jun	17:06	D	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
6	24 Jun	17:07	D	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
7	24 Jun	21:32	E	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
8	24 Jun	21:47	E	DOAKTOWN NB		CALGARY AB	2:00	0.00	0.00	0.35	0.00	0.35
9	24 Jun	21:48	E	DOAKTOWN NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
10	25 Jun	12:08	D	STANLEY NB		CALGARY AB	1:00	0.00	0.00	0.35	0.00	0.35
<b>Total</b>									\$ 0.00	\$ 3.85	\$ 0.00	\$ 3.85

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

00555 900

MS. LINDA HOHOL

BILL DATE : 14-Aug-10  
PAGE 1 of 3

CLIENT

NT COPY



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

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 21.80
Value Added Services	\$ 3.00
Other Fees	\$ 7.70
Taxes	
Total Taxes	\$ 3.81
<b>Total Current Charges</b>	<b>\$ 81.31</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Jul-10	\$ 97.02
Payments	\$ -97.02
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 11-Aug-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.

**Total Amount Due \$ 81.31**

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 21767 HRI - 3-1-2-1 - 133639

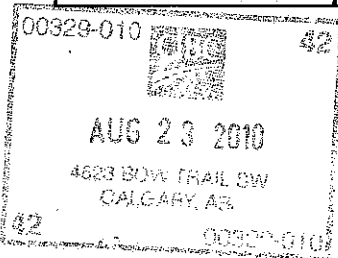


Payable online or through most financial institutions

<b>Mobility Client Number</b> s.17(1), 17(4)(g)(i)	<b>Bill Date</b> 14-Aug-10	<b>Total Amount if received</b> by 09-Sep-10 \$ 81.31
---	-------------------------------	---

Additional fees apply for late payments

PTLPS01A E S 21767  
 000000105 445(G)  
 MS. LINDA HOHOL



**Amount of Payment**  
 81.31

Please make cheques payable to TELUS  
Please do not staple

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

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

700000008131000000000005

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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

**Monthly Service Plans Aug 15 to Sep 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
US 1X Data Roaming	0.155	MB	1.24
Data Usage - BlackBerry Smartphones	1.522	MB	20.56
<b>Total</b>			<b>\$ 21.80</b>

**Value Added Services Aug 15 to Sep 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	Free
Pocket Web Surf Business	3.00
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	3.81
<b>Total</b>	<b>\$ 3.81</b>

**Total Current Charges \$ 81.31**

PTLPS01A 21767 HRI -- 3-2-2-1 - 133641

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

2081121

Name: <u>LINDA HOLLER</u>	(For Board Office Use Only) A/P Vendor ID#: _____
Phone #: _____	Travel Period Month: <u>SEPT 1009</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				
						<b>RECEIVED</b> NOV 16 2010 <b>FINANCE</b>			
						Non-Responsive			
	AIRFARE					R 592.46 ✓			
	HOTEL					R 211.48 ✓			
	BLACKBEARY						R 106.94 ✓		
						Non-Responsive			
<b>TOTAL KMS</b>									
<b>APPLICABLE MILEAGE RATE @</b>									<b>50.5¢</b>
<b>SUB-TOTAL</b> <small>(carry forward to continuation sheet, where applicable)</small>		A	B	C	D	E			
			211.48 ✓	592.46 ✓	106.94 ✓				

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	R 803.94 ✓
OTHER (D)	01.71110300002.41090000	R 106.94 ✓
<b>GRAND TOTAL</b>		<b>910.88 ✓</b>

CLAIMANT SIGNATURE <u><i>Linda Holler</i></u>  DATE SUBMITTED <u>09/18/10</u>	APPROVAL SIGNATURE <u><i>[Signature]</i></u>  DATE APPROVED <u>10/10/10</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 20%;">meals</td> <td style="width: 20%;">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													

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

*[Signature]*  
Honorary



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

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Email, Web & Voice 45 - BB	\$ 45.00
Long Distance Charges	\$ 5.60
Data and Other Services	\$ 40.55
Value Added Services	\$ 3.00
Other Fees	\$ 7.70
Taxes	
GST/HST	5.09
Total Taxes	\$ 5.09
<b>Total Current Charges</b>	<b>\$ 106.94</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Aug-10	\$ 81.31
Payments	\$ -81.31
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Sep-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 \$ 106.94**

PTLPS01A 20607 HRI --3-1-12-1-12667



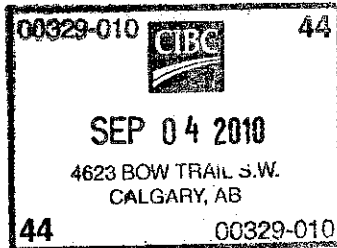
Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 12-Oct-10
	14-Sep-10	\$ 106.94

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

Additional fees apply for late payments

PTLPS01A E S 20607  
000000097 445(S)  
MS LINDA HOHOL



Amount of Payment  
106.94

Please make cheques payable to TELUS  
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MS. LINDA HOHOL

CLIENT N° :

BILL DATE : 14-Sep-10  
PAGE 2 of 4

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

**Questions about your bill?**

Read the info below and visit [www.telusmobility.com/support](http://www.telusmobility.com/support) for answers to frequently asked questions.

**Need more details?**

View your e.Bill at [www.telusmobility.com/youraccount](http://www.telusmobility.com/youraccount) for complete detailed billing and much more at no cost. While you're there go paper free and save a tree. Together we can reduce paper use.

**Billing**

Monthly service fees are billed one month in advance. Usage is billed in arrears. Service charges on your first invoice will be for the number of days in the first month that your units were active.

View your detailed bill free of charge online at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) or subscribe to receive it in paper format for a monthly charge. Detailed billing includes the following sections:

- ° Bill Summary: Categorized summary of all your charges
- ° Account Detail: Specific review of service charges and taxes
- ° Group Summary: Breakdown of costs for the individual subscribers
- ° Individual Detail: Overview of specific details for each subscriber
- ° Airtime Detail: Lists phone calls made for each subscriber

**Service and Billing Inquiries**

- If you have any questions you can contact TELUS by:
- ° visiting our online support centre at [www.telusmobility.com/support](http://www.telusmobility.com/support)
  - ° visiting our Self Serve website at [www.telusmobility.com/youraccount](http://www.telusmobility.com/youraccount)
  - ° dialling \*611 from your TELUS wireless handset (free call)
  - ° calling us:

Calgary: (403) 387-5825  
 Toronto: (416) 279-2532  
 Vancouver: (604) 291-2355  
 Other: 1-866-558-2273 (free call)

**Payment Options**

You can pay your TELUS Account in the following ways:

- ° At most financial institutions (online, in person or by phone)
- ° Online through e.Bill at [telusmobility.com/youraccount](http://telusmobility.com/youraccount)
- ° Credit card payments over the phone
- ° Mail a cheque or money order in the Business Reply Envelope supplied
- ° Sign up for preauthorized payment online at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) or over the phone

Please allow sufficient time for payments to reach TELUS by the date shown on the account statement. Seven business days may be required for mail and three days for bank payments. Payments will be credited to the account on the date of their receipt by TELUS. Bills are due upon receipt. Late charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a \$25.00 administration charge. Security deposits are not shown on your bill.

**Refund / Reimbursement**

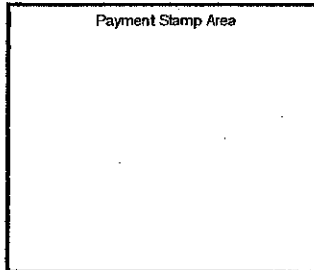
The charges billed on this statement will be deemed to be correct if not disputed by you within thirty (30) days of the bill date. A credit balance of less than or equal to \$5.00 will not be refunded. Unless otherwise indicated, all credit amounts include applicable GST/HST, QST and PST.

GST/HST# 81275 8878 RT0001

QST# 121 164 2781 TQ0001

TELUS is a trade-name for TELUS Communications Company.

Payment Stamp Area



TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER BC V6B 3C3

PTLPs01A 20807 126568

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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

**Monthly Service Plans Sep 15 to Oct 14**

Service Plan Name  
 Email, Web & Voice 45 - BB  
 Total

Total  
 45.00

\$ 45.00

**Additional Local Airtime Service**

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

	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	68:00	4:00	64:00	0:00	0.00
<b>Total</b>					<b>0.00</b>

\$ 0.00

**Long Distance Charges Service**

	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	16:00	0:00	0:00	16:00	5.60
<b>Total</b>					<b>5.60</b>

\$ 5.60

**Data and Other Services Service**

	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	2.517	MB	40.55
<b>Total</b>			<b>40.55</b>

\$ 40.55

**Value Added Services Sep 15 to Oct 14 Service**

	Total Free
Business Flex VM10 & Caller ID	3.00
Detailed Billing	Free
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>3.00</b>

\$ 3.00

**Other Fees Charge**

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

\$ 7.70

**Taxes**

	Total
GST	5.09
<b>Total</b>	<b>5.09</b>

\$ 5.09

**Total Current Charges**

\$ 106.94

**AIRTIME DETAIL**

**Phone**

Call	Date	Time	Call Period	Call From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	16 Aug	15:58	D	CALL FORWARD								
2	22 Aug	17:28	W	CALL FORWARD								
3	23 Aug	17:58	D	CALL FORWARD								
4	26 Aug	05:19	E	CALGARY AB								
5	26 Aug	14:06	D	EDMONTON AB								
6	26 Aug	15:10	D	EDMONTON AB								
7	26 Aug	15:12	D	EDMONTON AB								
8	26 Aug	15:15	D	EDMONTON AB								
9	26 Aug	15:26	D	EDMONTON AB								
10	26 Aug	18:04	D	CALGARY AB								
11	26 Aug	18:05	D	CALGARY AB								
12	26 Aug	18:06	D	CALGARY AB								
13	26 Aug	18:10	D	CALGARY AB								
14	26 Aug	19:51	D	CALL FORWARD								
15	27 Aug	14:57	D	CALGARY AB								
				MSG DPST AB			1:00	0.00	0.00	0.00	0.00	0.00
				MSG DPST AB			1:00	0.00	0.00	0.00	0.00	0.00
				MSG DPST AB			1:00	0.00	0.00	0.00	0.00	0.00
				CALGARY AB			1:00	0.00	0.00	0.00	0.00	0.00
				800 CALL AB			32:00	0.00	0.00	0.00	0.00	0.00
				CALGARY AB			1:00	0.00	0.00	0.00	0.00	0.00
				EDMONTON AB			4:00	0.00	0.00	0.35	0.00	0.00
				CALGARY AB			8:00	0.00	0.00	1.40	0.00	0.35
				EDMONTON AB			2:00	0.00	0.00	0.00	0.00	1.40
				CALGARY AB			1:00	0.00	0.00	0.00	0.00	0.00
				EDMONTON AB			1:00	0.00	0.00	0.70	0.00	0.70
				EDMONTON AB			1:00	0.00	0.00	0.00	0.00	0.00
				CALGARY AB			1:00	0.00	0.00	0.35	0.00	0.00
				MSG DPST AB			1:00	0.00	0.00	0.35	0.00	0.35
				EDMONTON AB			1:00	0.00	0.00	0.00	0.00	0.35
				EDMONTON AB			5:00	0.00	0.00	0.00	0.00	0.00
										1.75	0.00	0.00
											0.00	1.75

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

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APPLICANT COPY



MS. LINDA HOHOL

CLIENT N°:

BILL DATE : 14-Sep-10  
PAGE 4 of 4

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

**ACCOUNT DETAIL** continued

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

Phone

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
16	27 Aug	15:02	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
17	27 Aug	15:53	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
18	27 Aug	16:13	D	CALGARY AB		EDMONTON AB	2:00	0.00	0.00	0.70	0.00	0.70
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 5.60</b>	<b>\$ 0.00</b>	<b>\$ 5.60</b>

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

PTLPS01A 20607 126570

APPLICANT COPY

HOHOL LINDA

ECONOMY/E TANGO PLUS  
ETKT0142187680800

Frequent Flyer/Voyageur assidu  
AC\*SE

HOHOL L

Cabin/Cabine  
Y

Flight/Vol  
AC 7227 13OCT

From/De  
CALGARY

Destination  
LETHBRIDGE

Flight/Vol Destination

AC 7227  
LETHBRIDGE

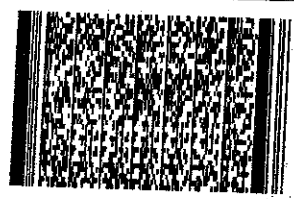
Boarding Time/Heure d'embarquement 08:15 Gate/Porte A02 Seat/Place 06A

Seat/Place  
06A WINDOW/HUBLOT

Departure Time/Heure de depart 08:59

Airline Use/A usage interne 0009 YYC80062

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

HOHOL LINDA

ECONOMY/E TANGO PLUS  
ETKT0142187680800

Frequent Flyer/Voyageur assidu  
AC\*SE

HOHOL L

Cabin/Cabine  
Y

Flight/Vol  
AC 7230 15OCT

From/De  
LETHBRIDGE

Destination  
CALGARY

Flight/Vol

AC 7230  
CALGARY

Boarding Time/Heure d'embarquement 12:20 Gate/Porte Seat/Place 07B

Seat/Place  
07B WINDOW/HUBLOT

Departure Time/Heure de depart 12:55

Airline Use/A usage interne 0015 YQL22042

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

(REV. 2010-04)  
ADP6007-20  
RR DONNELLEY

Search Select Review Passengers Purchase Seats Itinerary

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



**Booking Information**

Booking Reference: **PHKLZA**



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

**Customer Care**

Main Contact:  
Mrs Linda Hohol  
linda@hohol.com  
Home:  
Work: 1-403-5607670  
Mobile: 1

Air Canada  
1-888-247-2262

Flight Arrivals and  
Departures  
1-888-422-7533

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

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7227*	Calgary (YYC) Wed 13-Oct 2010 08:50	Lethbridge (YQL) Wed 13-Oct 2010 09:33	0	0hr43	BEH	Tango Plus T	

Flight AC7227 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC7230*	Lethbridge (YQL) Mon 15-Nov 2010 13:00	Calgary (YYC) Mon 15-Nov 2010 13:45	0	0hr45	BEH	Tango Plus W	
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Flight AC7230 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

\*Operated by Central Mountain Air

**Passenger Information**

1: Mrs Linda Hohol : Adult (16+), Ticket Number: 014218768900  
s.17(1), 17(4)(g)(i)

Air Canada - Aeroplan :  
Credit Card:  
Seat Selection: xxx-x  
Meal Preference: None  
Special Needs: None

**Purchase Summary**

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

Fare Summary	
Passenger Type	
Departing Flight - Tango Plus	Adult
Returning Flight - Tango Plus	184.00
Surcharges	308.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	24.00
Air Travellers Security Charge (ATSC)	34.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.25
Total airfare and taxes before options (per passenger)	28.21
Number Of Passengers	1
Total	592.46
RBC Travel Insurance (declined)	1
	592.46
<b>Grand Total - Canadian dollars</b>	0.00
	592.46
<b>Grand Total</b>	1 adult
Total including travel options, taxes, fees and charges	592.46 CAD

**Fare Rules**

**Departing Flight** Calgary (YYC) To Lethbridge (YQL) - **Tango Plus**

**Returning Flight** Lethbridge (YQL) To Calgary (YYC) - **Tango Plus**

- Tickets are **non-refundable and non-transferable**.
- **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Earn 100% Air Canada Status Miles
- Read complete fare rules applicable to this fare.

**Links**

Manage my booking online: <http://www.aircanada.com/mybookings>  
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>  
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>  
Information and Services <http://www.aircanada.com/travelinfo>



Invoice

526 Mayor Magrath Drive South  
 Lethbridge, AB T1J 3M2  
 Tel: (403) 327-5701 Fax: (403) 327-5075

Hohol, Linda

## Receipt

Invoice date 10/15/2010  
 Our reference CLH-FC11653 /A  
 GST Number GST # 848475554RP0001

Guest **Hohol, Linda** Arrival **10/13/2010** Departure **10/15/2010** Room **105**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/13/2010	Room Charge		1	95.00	95.00
10/13/2010	GST Taxes		1	5.04	5.04
10/13/2010	Levy Taxes		1	3.80	3.80
10/13/2010	Marketing Fee		1	1.90	1.90
10/14/2010	Restaurant		1	14.69	14.69
10/14/2010	Room Charge		1	-14.69	-14.69
10/14/2010	GST Taxes		1	95.00	95.00
10/14/2010	Levy Taxes		1	5.04	5.04
10/14/2010	Marketing Fee		1	3.80	3.80
			1	1.90	1.90

**Total invoice 211.48**  
**Total Paid -211.48**  
**Total Due 0.00**

10/15/2010 VS Auth: 094270

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

Total GST 10.08

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

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

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144







**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Email, Web & Voice 45 - BB	\$ 45.00
Roaming Charges	\$ 22.00
Data and Other Services	\$ 14.92
Value Added Services	\$ 3.00
Other Fees	\$ 7.70
Taxes	
GST/HST	4.36
Total Taxes	\$ 4.36
<b>Total Current Charges</b>	<b>\$ 96.98</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Sep-10	\$ 106.94
Payments	\$ -106.94
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Oct-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 \$ 96.98**

Go pink. Pass it on.  
Go pink to give the gift of health to women in your local community. Get a pink BlackBerry® Curve™ 3G, BlackBerry® Curve™ 8530 or BlackBerry® Pearl™ 3G and TELUS will donate \$25 towards the purchase of new digital mammography equipment. Visit [telus.com/pink](http://telus.com/pink) for details.

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/vebill](http://telusmobility.com/vebill)

PTLPS01A 20359 HRI - 3 - 1 - 4 - - 124483



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 09-Nov-10
	14-Oct-10	\$ 96.98

Additional fees apply for late payments

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

PTLPS01A E S 20359  
000000094 445(R)  
MS. LINDA HOHOL

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

00329-010	41	Amount of Payment
		96.98
OCT 27 2010		Please make cheques payable to TELUS Please do not staple
4623 BOW TRAIL S.W. CALGARY, AB		
41000009698000000004		

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

00555 900

98



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

**Monthly Service Plans Oct 15 to Nov 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

**Roaming Charges**

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	11:00	0.00	11:00	22.00	0.00	22.00
<b>Total</b>						<b>\$ 22.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
International GPRS Data Roaming	0.215	MB	5.39
Data Usage - BlackBerry Smartphones	0.974	MB	9.53
<b>Total</b>			<b>\$ 14.92</b>

**Value Added Services Oct 15 to Nov 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</b>

**Other Fees**

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

**Taxes**

Tax	Total
GST	4.36
<b>Total</b>	<b>\$ 4.36</b>

**Total Current Charges \$ 96.98**

**AIRTIME DETAIL**

**Roaming**

Call	Date	Time	Call Period	From	To	Number Called	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	17 Sep	13:03	D	UK ZZ	CALGARY AB		1:00	0.00	0.00	2.00	0.00	2.00
2	17 Sep	13:05	D	UK ZZ	MONTREAL PQ		10:00	0.00	0.00	20.00	0.00	20.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 22.00</b>	<b>\$ 0.00</b>	<b>\$ 22.00</b>

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

PTLPS01A 20359 HRI - 3 - 2 - 4 - 124485

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: APRIL 2009

NAME: LINDA HOHL

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						
APR 28	SANDMAN INN LEHIGHAQUE					98.95			
APR 16	DELTA EDMONTON OVERNIGHT ON WAY BACK FROM LAMONT					196.90			
APR 16/17	Calgary/Lamont return FELIX ALABERRY (2 months)	810						216.34	
<b>FINAL TOTALS</b>		810				295.85		216.34	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	810km	\$409.95	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	704.90 ✓
3.2	51901.11	3813000 * 10.30	OTHER (F)	60102200	216.34 206.04
<b>TOTAL AMOUNT</b>					51901.414100000

CLAIMANT SIGNATURE: [Signature]  
 DATE SUBMITTED: May 4/09  
 APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: May 4/09

		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

SANDMAN HOTELS #1-36  
421, MAYOR MAGNATH DR  
LETHBRIDGE AB

CARD  
CARD TYPE VISA  
DATE 01/24/04/29  
TIME 03:41:08:93  
RECEIPT NUMBER  
570704130 001

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

PRE-AUTH COMPLETION  
TOTAL-CAD

\$98.95

APPROVED

AUTH# 008193 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 #: 160752 Description: guest folio

Page: 1

Mail To: Hohol

Res. No. : 134534  
Arrive: 28/04/2009 10:07am  
Depart: 29/04/2009 11:00am  
Room: jcsn 909  
Rate: 89.00

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

Group: Alberta Health Services  
Guest: Linda Hohol  
Bill To: Hohol

Date	Description	Voucher	Amount
28/04/2009	Room Revenue	lth-909	89.00
28/04/2009	Goods & Services Tax	lth-909	4.54
28/04/2009	Provincial Tourism Levy	lth-909	3.63
28/04/2009	Destination Marketing Fee	lth-909	1.78
29/04/2009	Visa	thank you	-98.95

Balance: .00

Bill To: Hohol

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

Non-Responsive

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.

APPLICANT COPY

DELTA EDMONTON SOUTH  
4404 GATEWAY BLVD  
EDMONTON, AB T6H5C2  
780-434-6415

CLERK: 4 TERM ID: 101

**FORCE SALE**

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

VISA ENTRY METHOD: MANUAL  
04/17/09 07:58:25  
INV #: 000015 APPR CODE: 032372  
BATCH #: 000420  
REF #: 015

ORDER #: 910

AMOUNT **\$196.90**

CARDHOLDER COPY

APPROVED



**DELTA**  
EDMONTON SOUTH  
HOTEL AND CONFERENCE CENTRE

4404 Gateway Blvd., Edmonton, Alberta T6H 5C2  
Tel: (780) 434-6415 • Fax: (780) 434-5298

APPLICANT COPY

ROOM / CHAMBRE 0910  
CASHIER / CASSIER(E) 4 KIM  
PAGE 1  
CUSTOMER(S) / CLIENT(S) 1

Approval Code: 032372  
ARRIVAL / ARRIVÉE 04/16/09 23:46  
DEPARTURE / DÉPART 04/17/09  
GST Vendor: 865717755 RT0001

Ms Linda Hohol

F O L I O N O. 398717 Delta Edmonton South, 04/17/09 07:58

DATE	DESCRIPTION	CHARGES FRAIS	CREDITS CRÉDITS
04/16	Room Charge	179.00	
04/16	Alberta Tourism Levy	7.16	
04/16	GST Rooms	8.95	
04/16	Destination Marketing Fe	1.79	
04/17	VISA XX/XX		196.90
s.17(1), 17(4)(e.1)			
Total		196.90	196.90
Balance Due			0.00 CAD
GST Room	(5%) 8.95		
GST F&B	(5%) 0.00		
GST Misc	(5%) 0.00		
Total GST	(5%) 8.95		
<p>Thank you for choosing to stay with us at the Delta Edmonton South. To assist you in a speedy departure we are pleased to offer you one of the following options: *Express Check Out Option on your T.V. *Drop your keys in the lobby drop box as you exit the elevators. *(Or) pass your keys to one of the Guest Service agents in the lobby</p> <p>We look forward to welcoming you again soon! Have a Great Day!</p>			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ (lundi au vendredi) et de 1,50 \$ le samedi (Dans les hôtels participants.)



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 54.14
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	5.49
Total Taxes	\$ 5.49
<b>Total Current Charges</b>	<b>\$ 115.33</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Feb-09	\$ 65.57
Payments	\$ -65.57
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Mar-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 \$ 115.33**

**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).

PTLPS01A 24087 HRI - 3 - 1 - 12 - 1 - 146871



Payable online or through most financial institutions

<b>Mobility Client Number</b> s.17(1), 17(4)(g)(i)	<b>Bill Date</b> 14-Mar-09	<b>Total Amount if received</b> by 09-Apr-09 \$ 115.33
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Additional fees apply for late payments

PTLPS01A E S 24087  
000000117 445(C)  
MS. LINDA HOHOL

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

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

**Amount of Payment**  
115.33

Please make cheques payable to TELUS  
Please do not staple

900000011533000000000005

00555 900 112

96





**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Mar 15 to Apr 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	3:00	3:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
International 1x/EV-DO roaming	0.44	MB	22.55
Email & Web	2.071	MB	31.59
<b>Total</b>			<b>\$ 54.14</b>

**Value Added Services Mar 15 to Apr 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	5.49
<b>Total</b>	<b>\$ 5.49</b>

**Total Current Charges \$ 115.33**

**AIRTIME DETAIL**

Phone

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	19 Feb	13:21	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
2	26 Feb	17:42	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
3	27 Feb	18:13	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>					s.17(1), 17(4)(g)(i)				<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

PTLPS01A 24087 HRI -- 3 - 2 - 12 - 1 - 146873

MS. LINDA HOHOL

BILL DATE : 14-Apr-09  
PAGE 1 of 3

APPL CLIENT N°:

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 40.50
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	4.81
Total Taxes	\$ 4.81
<b>Total Current Charges</b>	<b>\$ 101.01</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Mar-09	\$ 115.33
Payments	\$ -115.33
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-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 \$ 101.01**

PTLPS01A 23711 HRI - 3 - 1 - 11 - 1 - 144845



Payable online or through most financial institutions

Mobility Client Number s.17(1), 17(4)(g)(i)	Bill Date 14-Apr-09	Total Amount if received by 11-May-09 \$ 101.01
--	------------------------	---

Additional fees apply for late payments

PTLPS01A E S 23711  
000000118 445(C)  
MS. LINDA HOHOL

Amount of Payment  
101.01

Please make cheques payable to TELUS  
Please do not staple

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

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

900000010101000000000005

00555 900 114

96



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

Contract Term : 2 yr

Monthly Service Plans Apr 15 to May 14

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

Data and Other Services

Service	Total Events	Event Type	Total
International GPRS Data Roaming	0.663	MB	33.95
International 1x/EV-DO roaming	0.128	MB	6.55
Email & Web	0.359	MB	0.00
<b>Total</b>			<b>\$ 40.50</b>

Value Added Services Apr 15 to May 14

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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

GST	Total
GST	4.81
<b>Total</b>	<b>\$ 4.81</b>

**Total Current Charges \$ 101.01**

PTLPS01A 23711 HR1 -- 3-2-11-1 - 144847



APPLICANT COPY

Fare 1.25 Date 27 May 09

From \_\_\_\_\_ To \_\_\_\_\_

Driver J C.No. 401

Co. Name \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

RECEIPT FOR CAB FARE

DATE May 28 09 TIME \_\_\_\_\_

FROM Palm-oid TO Down

DRIVER'S SIGNATURE \_\_\_\_\_  
CAB # 00 FARE \$1.4

ABD  
PASSENGER'S SIGNATURE \_\_\_\_\_

**Pomeroy Inn & Suites Grande Prairie**

www.pomeroygrandeprairie.com

11710-102 St

Grande Prairie, AB T8V7S7

Telephone: (780)831-2999 Fax: (780)513-1146

May 28, 2009

8:11 am

LINDA HOHOL  
10101 SOUTHPORT ROAD SW  
Calgary, AB T2W 3N2

Account #: 79879  
Room Number: 234  
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		234	\$170.65	
5/27/2009	HOTEL TAX	Auto Posted		234	\$6.83	
5/27/2009	GST TAX	Auto Posted		234	\$8.53	
5/28/2009	VISA	CHECKED-OUTVI9864		234		\$186.01

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

Tax Summary	
HOTEL TAX	\$6.83
GST TAX	\$8.53

Balance: \$0.00

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

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

or any damages that have occurred in my room.

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

CARD  
CARD TYPE VISA  
DATE 2009/05/28  
TIME 0830 08:17:12  
INVOICE # 234  
RECEIPT NUMBER  
S30708595-001-715-034-0

PRE-AUTH COMPLETION  
TOTAL-CAD

**\$186.01**

**APPROVED**

AUTH# 094881 01-027  
THANK YOU

MS. LINDA HOHOL

BILL DATE : 14-May-09  
PAGE 1 of 3

CLIENT N° : 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 : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 20.79
Value Added Services	\$ 3.00
Other Charges and Credits	\$ 2.02
Network and Access	\$ 7.70
Taxes	
GST	3.82
Total Taxes	\$ 3.82
<b>Total Current Charges</b>	<b>\$ 82.33</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Apr-09	\$ 101.01
Payments	\$ 0.00
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 101.01</b>

Payment received after 11-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 \$ 183.34**

Your account is now in excess of 28 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 23431 HRI -- 3 - 1 - 1 - 1 - 144461



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans May 15 to Jun 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	1:00	1:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	1.553	MB	20.79
<b>Total</b>			<b>\$ 20.79</b>

**Value Added Services May 15 to Jun 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</b>

**Other Charges and Credits**

Charges and Credits	Total
Late Payment Charge	2.02
<b>Total</b>	<b>\$ 2.02</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**

Taxes	Total
GST	3.82
<b>Total</b>	<b>\$ 3.82</b>

**Total Current Charges \$ 82.33**

**AIRTIME DETAIL**

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	16 Apr	13:11	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 23431 HRI - 3-2-1-1-144463





APPLICANT COPY

PALLISER PARKADE  
CALGARY AB

RECEIPT ONLY!

PAY STATION: C3

\*\*\*\*\*

ENTRY DAT/TIME:

12/05/09 11:59

PAY DATE/TIME:

12/05/09 15:41

PARK-DUR.: HRS:MIN

0:03:42

\*\*\*\*\*

PAID: \$ 17.50

VISA

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

04/10 101

AUTH. CODE035430

REF. 39

\*\*\*\*\*

\* YOU MUST TAKE \*

\*ORIGINAL TICKET \*

\*WITH YOU AND USE\*

\* IT TO EXIT \*

\*\*\*\*\*

GST INCLUDED

GST No. RT12201449

1

\*\*\*\*\*

THANK YOU FOR YOUR

VISIT!

MS. LINDA HOHOL

BILL DATE : 14-Jun-09  
PAGE 3 of 3

CLIENT N° : s.17(1), 17(4)(g)(i)



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Jun 15 to Jul 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

**Additional Local Airtime Service**

\*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)	4:00	4:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	1.732	MB	24.69
<b>Total</b>			<b>\$ 24.69</b>

**Value Added Services Jun 15 to Jul 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	4.02
<b>Total</b>	<b>\$ 4.02</b>

**Total Current Charges \$ 84.41**

PTLPS01A 23039 HRI -- 3-2-14-1 - 142011

**AIRTIME DETAIL**

Phone



Effective August 5, 2009, the rate for Directory Assistance will include making the listing available to your device through text message and will be \$2 per request.

**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.

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 24.69
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	4.02
<b>Total Taxes</b>	<b>\$ 4.02</b>
<b>Total Current Charges</b>	<b>\$ 84.41</b>

**YOUR LAST BILL**

Amount of Last Bill 14-May-09	\$ 183.34
Payments	\$ -183.34
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-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 \$ 84.41**

*PAID JUL 21*

PTLPS01A 23039 HRI - 3 - 1 - 14 - 1 - 142009

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	15 May	13:44	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
2	08 Jun	15:01	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
3	09 Jun	09:19	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
4	09 Jun	19:21	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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



MS. LINDA HOHOL

BILL DATE : 14-Jul-09  
PAGE 1 of 3

APPL CLIENT N°:

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



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 30.74
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	4.32
Total Taxes	\$ 4.32
<b>Total Current Charges</b>	<b>\$ 90.76</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Jun-09	\$ 84.41
Payments	\$ -84.41
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Jul-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 \$ 90.76**

PTLPS01A 23787 HRI - 3 - 1 - 12 - 12 - 148313

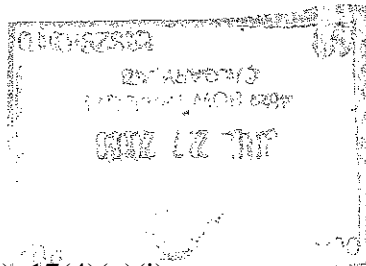


Payable online or through most financial institutions

Mobility Client Number s.17(1), 17(4)(g)(i)	Bill Date 14-Jul-09	Total Amount if received by 10-Aug-09 \$ 90.76
--	------------------------	--

Additional fees apply for late payments

PTLPS01A E S 23787  
000000119 445(V)  
MS. LINDA HOHOL



Amount of Payment  
90.76

Please make cheques payable to TELUS  
Please do not staple

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

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

900000009076000000000004

00555 900 126

96



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Jul 15 to Aug 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

**Additional Local Airtime Service**

\*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)	1:00	1:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	2.034	MB	30.74
<b>Total</b>			<b>\$ 30.74</b>

**Value Added Services Jul 15 to Aug 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	4.32
<b>Total</b>	<b>\$ 4.32</b>

**Total Current Charges \$ 90.76**

**AIRTIME DETAIL**

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	18 Jun	19:32	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 23787 HRI - 3-2-12-12-148315

# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: SEPTEMBER / 2009

NAME: LINDA HOSIE

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 CAR & AIR FUEL	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
			Non-Responsive						
	BREAKFAST MONTREAL INN				37.00				
SEP 18	EDMONTON FLIGHT							421.48	
18	RENTAL CAR							16.82	
AUGUST DEPT	BEACONSFORT						GS	154.38	
SEP 23	SAWRIDGE INN					184.21			
					37.00	184.21	418.27	154.38	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103000.6220000	639.48 ✓ 418.27
			OTHER (F)	6102200	147.03 154.38

**TOTAL AMOUNT** 51901.414100000

CLAIMANT SIGNATURE: [Signature]  
 APPROVAL SIGNATURE: [Signature]  
 DATE SUBMITTED: Sept 30/09  
 DATE APPROVED: Oct 16/09

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



HOHOL LINDA

APPLICANT COPY

HOHOL L

ECONOMY/E TANGO PLUS  
ETKT0142174738712

Frequent Flyer/Voyageur assidu  
AC\*SE

Cabin/Cabine  
Y

Flight/Vol  
AC 8134 18SEP

From/De  
CALGARY



Destination  
EDMONTON-YEG

Flight/Vol Destination  
AC 8134  
EDMONTON-YEG

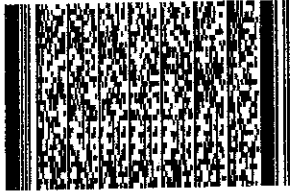
Boarding Time/Heure d'embarquement 07:55 Gate/Porte A04 Seat/Place 02D

Seat/Place  
02D AISLE/COULOIR

Departure Time/Heure de depart 08:30

Airline Use/A usage interne 0017 YYC92180

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

HOHOL LINDA

ECONOMY/E TANGO PLUS  
ETKT0142174738712

Frequent Flyer/Voyageur assidu  
AC\*SE

Cabin/Cabine  
Y

Flight/Vol  
AC 8157 18SEP

From/De  
EDMONTON-YEG



Destination  
CALGARY

Flight/Vol Destination  
AC 8157  
CALGARY

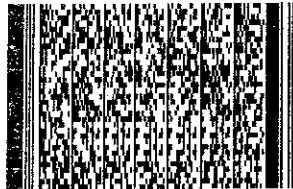
Boarding Time/Heure d'embarquement 19:25 Gate/Porte 49 Seat/Place 04A

Seat/Place  
04A WINDOW/HUBLLOT

Departure Time/Heure de depart 20:00

Airline Use/A usage interne 0061 YEG37162

Boarding Pass | Carte d'accès à bord



Remarks/Observations  
ML\*2

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Fairmont Hotels & Resorts

Fairmont Hotel Macdonald  
The Harvest Room  
10065-100 St  
Edmonton

109/1 CHK 1627 GST  
AUG14 '09 7:29AM

1 2 EGGS/TST 13.00  
1 BAGEL CREAM CHZ 5.00  
2 COFFEE 7.00  
1 ORANGE JUICE 5.00

Food 30.00  
30.00 GST 1.50  
Total Due .. \$31.50

FAIRMONT HOTEL MACDONALD  
GST# 846543619

GRATUITY 5.50

TOTAL 37.00

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

PRINT NAME \_\_\_\_\_

SIGNATURE [Signature]

NOT A CREDIT CARD VOUCHER  
PLEASE PAY YOUR SERVER

APPLICANT COPY

EDMONTON INT'L A/P

RENTAL RECORD: 920154572  
LINDA HOHOL  
COMPLETED BY: H6655  
RENTED: EDMONTON INT'L A/P  
Phone:  
RENTAL: 09-18-09 0937  
RETURN: 09-18-09 1804  
LICENSE H56200  
KILOM IN: 11690 OUT: 11481  
KILOM DRIVEN: 209  
PLAN IN/OUT: MCLE /MCLE  
CLS: A

1 WKEND DAYS 12.99  
SUBTOT 12.99  
DISCOUNT 10% -1.30  
SUBTOT2 11.69  
VLF .41  
ACSRG 1.00  
ENFEE .88  
CON.FEE RECOVERY 2.04  
TAXABLE TOT 16.02  
PST  
GST 5.00 .80  
TOTAL CHARGES 16.82  
NET DUE 0.00  
PAID BY: VISA  
CREDIT CARD #:  
GST REGISTRANT NUMBLR  
R102337847

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

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

1. CALL 1-800-408-4116, or  
Visit WWW.HERTZSURVEY.CA
2. Enter Access Code: 08120
3. Take Brief 4 Question Survey

Customer Service:1-800-654-4173  
Thank you for renting from

**Hertz**

Fairmont Hotels & Resorts  
Fairmont Hotel Macdonald  
The Harvest Room  
10065-100 Street  
Edmonton, Alberta T5J0N6  
(780) 424 5161  
CHECK: 1627  
TABLE: 109/1  
SERVER: 128 MICHELLE  
DATE: AUG14'09 8:13AM  
CARD TYPE: VISA  
ACCT #:  
EXP DATE: XX/XX  
AUTH CODE: 005113 s.17(1), 17(4)(e.1)  
LINDA M HOHOL

SUBTOTAL: 31.50

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PLEASE RETURN A SIGNED COPY  
TO YOUR SERVER



**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 : 2 yr
Email, Web & Voice 45 - BB		\$ 45.00
Data and Other Services		\$ 11.68
Value Added Services		\$ 3.00
Network and Access		\$ 7.70
Taxes		
GST	3.37	
Total Taxes		\$ 3.37
<b>Total Current Charges</b>		<b>\$ 70.75</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Jul-09	\$ 90.76
Payments	\$ -90.76
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>
<b>Payment received after 11-Aug-09 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>\$ 70.75</b>
-------------------------	-----------------

PTLPS01A 23185 HRI - 3 - 1 - 10 - 12 - 143091



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received
s.17(1), 17(4)(g)(i)	14-Aug-09	by 09-Sep-09 \$ 70.75

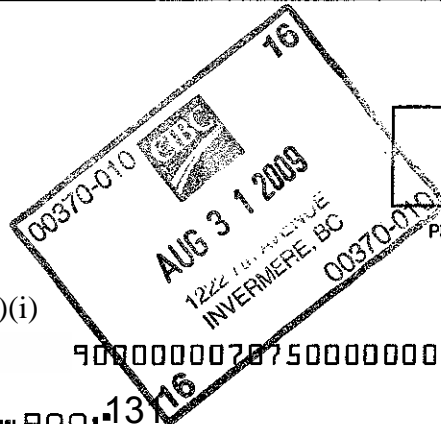
Additional fees apply for late payments

PTLPS01A E S 23185  
 000000116 445(V)  
 MS. LINDA HOHOL

<b>Amount of Payment</b> 70.75
-----------------------------------

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

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



Please make cheques payable to TELUS  
Please do not staple

900000007075000000000001

00555 9001 13716

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

Contract Term : 2 yr

Monthly Service Plans Aug 15 to Sep 14

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	1	Msg	0.15
Email & Web	1.075	MB	11.53
Text Messaging - Received	1	Msg	0.00
<b>Total</b>			<b>\$ 11.68</b>

Value Added Services Aug 15 to Sep 14

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	3.37
<b>Total</b>	<b>\$ 3.37</b>

**Total Current Charges \$ 70.75**

PTLPS01A 23185 HRI - 3 - 2 - 10 - 12 - 143093



**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 23.95
Value Added Services	\$ 3.00
Network and Access	\$ 7.70
Taxes	
GST	3.98
Total Taxes	\$ 3.98
<b>Total Current Charges</b>	<b>\$ 83.63</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Aug-09	\$ 70.75
Payments	\$ -70.75
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

Payment received after 11-Sep-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 \$ 83.63**

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 23994 HRI -- 3 - 1 - 9 - 1 - 149213



Payable online or through most financial institutions

Mobility Client Number s.17(1), 17(4)(g)(i)	Bill Date 14-Sep-09	Total Amount if received by 09-Oct-09 \$ 83.63
--	------------------------	--

Additional fees apply for late payments

PTLPS01A E S 23994  
000000118 445(F)  
MS. LINDA HOHOL

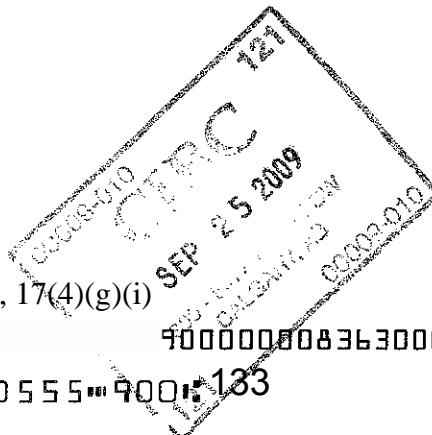
s.17(1), 17(4)(g)(i)

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

Amount of Payment

83.63

Please make cheques payable to TELUS  
Please do not staple



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00555 900 133

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MS. LINDA HOHOL  
 BILL DATE : 14-Sep-09  
 PAGE 3 of 3

APPL  
 CLIENT N° :

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



**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Sep 15 to Oct 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	2:00	2:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	1.688	MB	23.95
<b>Total</b>			<b>\$ 23.95</b>

**Value Added Services Sep 15 to Oct 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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**

Tax	Total
GST	3.98
<b>Total</b>	<b>\$ 3.98</b>

**Total Current Charges \$ 83.63**

**AIRTIME DETAIL**

**Phone**

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	12 Sep	11:17	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
2	12 Sep	14:35	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 23994 HRI - 3-2-9-1 - 149215

# 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

Linda Hohol	Page Number : 1	Invoice Nbr: 132289
Alberta Health Services	Guest Number: 125149	23-SEP-09
	Folio ID : EX-A	24-SEP-09
	1	
AHI22A - Alberta Health Serv	254	

### Information Invoice

Tax ID: 10473 3720 RT0004  
Sawridge Ft McMurray 24-SEP-09 01:48 BOBFRA

Date	Reference	Description	Charges	Credits
23-SEP-09	RT254	Corp. Group	169.00	
23-SEP-09	RT254	Room Gst	8.45	
23-SEP-09	RT254	Tourism Levy	6.76	
24-SEP-09	VI	Visa	-184.21	
		** Total	184.21	-184.21
		*** 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	8.45
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	8.45

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

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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

Linda Hohol	Page Number : 2	Invoice Nbr: 132289
Alberta Health Services	Guest Number: 125149	23-SEP-09
	Folio ID : EX-A	24-SEP-09
	1	
AHI22A - Alberta Health Servic	254	

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
23-SEP-09	8.45	175.76	184.21	0.00
-----				
Total	8.45	175.76	184.21	0.00

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  
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Sawridge Inn  
4235 Gateway Blvd.  
Edmonton, Alberta T6J 5H2  
Tel: 780-438-1222 Fax: 780-438-0906



APPLICANT COPY  
SUBMIT TO ITL

**Linda Hohol**

**From:** "Air Canada" <confirmation@aircanada.ca>  
**To:** s.17(1), 17(4)(g)(i)  
**Sent:** Friday, September 11, 2009 5:16 PM  
**Subject:** Air Canada - 18-Sep: Calgary - Edmonton (booking ref: LQJ6H5) - seat selected

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

## Itinerary/Receipt

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

[Learn what you can do with this barcode](#)



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

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

**Need a car in Edmonton?** Reserve now for great rates and earn additional Aeroplan Miles.

**AVIS Budget**

**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

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

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

### Booking Information

**AIR CANADA**

**Booking Reference:** **LQJ6H5**

#### Customer Care

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mrs Linda Hohol

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

**Flight Arrivals and Departures**  
1-888-422-7533

#### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.

- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134*	<b>Calgary (YYC)</b> Fri 18-Sep 2009 08:30	<b>Edmonton, Edmonton Int'l (YEG)</b> Fri 18-Sep 2009 09:22	0	0hr52	DH3	Tango Plus	
AC8159*	<b>Edmonton, Edmonton Int'l (YEG)</b> Fri 18-Sep 2009 20:30	<b>Calgary (YYC)</b> Fri 18-Sep 2009 21:21	0	0hr51	DH3	Tango Plus	

\*Operated by Jazz

**Passenger Information**

**1: Mrs Linda Hohol : Adult (16+), Ticket Number: 0142174738712**  
 Air Canada - Aeroplan : s.17(1), 17(4)(g)(i) Meal Preference : **None**  
 Credit Card: s.17(1), 17(4)(e.1) Special Needs: **None**  
 Seat Selection: AC8134 **2D** ; AC8159 **4D**  
 Sports equipment: **None**  
 Additional checked bags: **None**

**Purchase Summary**

**Fare Summary**

	<b>Adult</b>
Passenger Type	
Departing Flight - <u>Tango Plus</u>	<b>154.00</b>
Returning Flight - <u>Tango Plus</u>	<b>154.00</b>
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	41.00
<u>Air Travellers Security Charge (ATSC)</u>	9.33
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.12
Total airfare and taxes before options (per passenger)	<b>401.45</b>
Number Of Passengers	1
Total	<b>401.45</b>
RBC Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$401.45</b>

The following charges (tax inclusive) will appear on your credit card statement:  
 Air Canada: \$401.45 (Airfare - per ticket)

Ticket number(s): 0142174738712

**Fare Rules**

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

**Returning Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

- Tickets are **non-refundable** and **non-transferable**.
- **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per passenger. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$50 CAD change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance seat selection** on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 100% Air Canada Status Miles

Please read important information regarding Air Canada's [general conditions of carriage](#).

**Important Information**

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go: A 'To-Do' List**

**Travel Documents**

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

**Carry-on Baggage Policy**

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about [Carry-on Baggage](#) restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

**Checked Baggage Policy**

Ensure your checked bags are [properly identified](#). Please **do not pack valuables** in your checked baggage. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the

checked baggage option. Learn more about [Checked Baggage](#) restrictions.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight	
<b>Economy Class</b> 2 bag(s) (view complete <a href="#">baggage allowance</a> )	158cm 62"	23 kg 50 lbs	Bags weighing more than 23 Kg (50 lbs) to a maximum of 32 Kg (70 lbs) will be subject to additional charges payable at the airport.
<b>Executive Class</b> <b>Executive First</b> Up to 3 bags	158cm 62"	23 kg 50 lbs	

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

**Flight confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status online](#) at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.

**Schedule change**

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

**Travel insurance**

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Air Canada and underwritten by RBC Travel Insurance Company by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

**Check-in and Boarding Times**

- You must obtain your boarding pass and check in any baggage by the check-in cut-off time shown below. We recommend allowing plenty of time at the airport for check-in - especially if you have baggage - and for security checks.
- You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet the boarding gate cut-off time may result in the loss of your assigned seat, the cancellation of your reservation, and your ineligibility for denied boarding compensation.

[Check-in online](#)... and get your boarding pass.

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

**Information and Services**

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

Please read important information regarding [carriage of pets](#).



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If you are flexible with your travel and don't mind departing a little later, you could earn as much as \$57 CAD by allowing us to change your flight - under your conditions.

[Register now](#) | [Learn more](#)



# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October 09

AE: LINDA HOBOL

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								
Oct 27/09	HOTEL					205.92			
	BLACKBERRY / FEES							79.00	
Oct 27/09	ALLEGEDLY BEEN DEER RETIRED	320 KM							
	Non-Responsive								
								3.76	
						92.00			
		320				205.92		79.00	

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	320	161.60	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	367.52
			OTHER (F)	51901.113813000 6102200	3.76 79.75

**TOTAL AMOUNT** 51901-4141000000

CLAIMANT SIGNATURE: Linda Hobol  
 DATE SUBMITTED: Oct 30/09

APPROVAL SIGNATURE: [Signature]  
 DATE APPROVED: Nov. 6/09

Non-Responsive		Amount
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  
VISA ID: 17502760085

**FORCE SALE**

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

VISA ENTRY METHOD: MANUAL  
10/29/09 07:43:16  
INV #: 000016 APPR CODE: 007673  
BATCH #: 000243  
REF #: 016

AMOUNT **\$205.92**

CARDHOLDER COPY

APPROVED

APPLICANT COPY

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

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

Acct# P33619-00  
 Room# 323  
 Rate Code  
 Group AHS  
 Room Type ENQP  
 Room Rate 99.00

Arrive OCT 27 09 20:13  
 Depart OCT 29 09

HOHOL, LINDA

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

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

Payment VI Exp:

Date	Description	Reference	Room	Charges	Credits
OCT 27	ROOM CHARGE			99.00	
OCT 27	TOURISM LEVY			3.96	
OCT 28	ROOM CHARGE			99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	VISA				205.92
=====G.S.T.=subtotal:		.00			
TOURIS subtotal:		7.92	Balance Due:	.00	

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







**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Oct 15 to Nov 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</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)	2:00	2:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Email & Web	1.47	MB	19.54
<b>Total</b>			<b>\$ 19.54</b>

**Value Added Services Oct 15 to Nov 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</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	3.76
<b>Total</b>	<b>\$ 3.76</b>

**Total Current Charges \$ 79.00**

**AIRTIME DETAIL**

Phone

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	30 Sep	13:58	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
2	05 Oct	21:58	E	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

PTLPS01A 23695 HRI - - 3 - 2 - 10 - 1 - 145633



APPLICANT COPY

**YELLOW CAB**

780-462-3456

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

Date: DEC 3 Amount: 13

Driver: \_\_\_\_\_ Car #: \_\_\_\_\_

From: UJA

To: WESTERN



10135 - 31 Avenue, Edmonton, AB T6N 1C2

**YELLOW CAB**

780-462-3456

GST# 507895677

Date: 9/12/09 Amount: \$13.00

Driver: Sam Car #: 267

From: Western Hotel

To: \_\_\_\_\_

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



10135 - 31 Avenue, Edmonton, AB T6N 1C2

# 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 \_\_\_\_\_

Linda Hohol  
 Alberta Health Services

room 415  
 rate 159.00  
 no. pers. 1  
 folio 417323 A  
 page 1  
 arrive 02-DEC-09 18:21  
 depart 04-DEC-09 09:45  
 payment VI

AHL01B

DATE	ROOM	DESCRIPTION	AMOUNT
02-DEC-09	RT415	Room Charge	159.00
02-DEC-09	RT415	GST	8.03
02-DEC-09	RT415	DMF	1.59
02-DEC-09	RT415	Tourism Levy	6.42
03-DEC-09	RT415	Room Charge	159.00
03-DEC-09	RT415	GST	8.03
03-DEC-09	RT415	DMF	1.59
03-DEC-09	RT415	Tourism Levy	6.42
03-DEC-09		s.17(1), 17(4)(g)(i)	45.00
04-DEC-09	VI	Visa	395.08-
Balance Due			0.00-

**EXPENSE REPORT SUMMARY**

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
02-DEC-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
03-DEC-09	159.00	8.03	6.42	45.00	0.00	1.59	220.04
04-DEC-09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>318.00</b>	<b>16.06</b>	<b>12.84</b>	<b>45.00</b>	<b>0.00</b>	<b>3.18</b>	<b>395.08</b>

Date	Payment
02-DEC-09	0.00
03-DEC-09	0.00
04-DEC-09	395.08-
<b>Total</b>	<b>395.08-</b>

*John 356.08*      *clear 356.08*

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 \_\_\_\_\_

Linda Hohol  
 FOLIO 417323 02-DEC-09

# APPLICANT COPY

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

guest

travel agent/charge to

Linda Hohol	room	415	
Alberta Health Services	rate	159.00	
	no. pers.	1	
	folio	417323	A
	page	2	
	arrive	02-DEC-09	18:21
	depart	04-DEC-09	09:45
AHL01B	payment	VI	

## GST Summary:

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

The Westin Edmonton GST# 861336493RT0005

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

As a Starwood Preferred Guest, you could have earned 722 Starpoints for this visit. Please provide your member number or enroll today.

Linda Hohol

FOLIO 417323 02-DEC-09

signature \_\_\_\_\_



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 23286 HRI -- 3 - 1 - 6 - 12 - 142977

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 2 yr

Email, Web & Voice 45 - BB	\$ 45.00
Data and Other Services	\$ 22.11
Value Added Services	\$ 3.00
Other Fees	\$ 7.70
Taxes	
GST	3.89
Total Taxes	\$ 3.89
<b>Total Current Charges</b>	<b>\$ 81.70</b>

**YOUR LAST BILL**

Amount of Last Bill 14-Oct-09	\$ 79.00
Payments	\$ -79.90
Payment Reversals	\$ 0.00
<b>Total Previous Charges Brought Forward</b>	<b>\$ -0.90</b>

Payment received after 11-Nov-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 \$ 80.80**

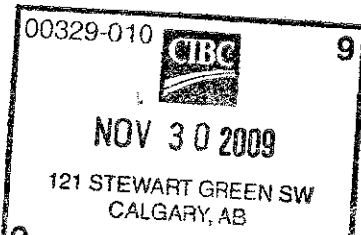
Payable online or through most financial institutions



<b>Mobility Client Number</b> s.17(1), 17(4)(g)(i)	<b>Bill Date</b> 14-Nov-09	<b>Total Amount if received</b> by 09-Dec-09 <b>\$ 80.80</b>
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Additional fees apply for late payments

PTLPS01A E S 23286  
000000113 445(F)  
MS. LINDA HOHOL



**Amount of Payment**  
80.80

Please make cheques payable to TELUS  
Please do not staple

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

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**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Contract Term : 2 yr

**Monthly Service Plans Nov 15 to Dec 14**

Service Plan Name	Total
Email, Web & Voice 45 - BB	45.00
<b>Total</b>	<b>\$ 45.00</b>

**Additional Local Airtime Service**

\*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)	1:00	1:00	0:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
US 1X Data Roaming	0.202	MB	1.63
Email & Web	1.518	MB	20.48
<b>Total</b>			<b>\$ 22.11</b>

**Value Added Services Nov 15 to Dec 14**

Service	Total
Business Flex VM10 & Caller ID	Free
Detailed Billing	3.00
Pocket Web Surf Business	Free
RIM Text Messaging PPU	Free
<b>Total</b>	<b>\$ 3.00</b>

**Other Fees**

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

**Taxes**

Tax	Total
GST	3.89
<b>Total</b>	<b>\$ 3.89</b>

**Total Current Charges \$ 81.70**

**AIRTIME DETAIL**

Phone

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

Call Date	Time	Call From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1 03 Nov	17:53	D CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>							<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

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