

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

692580

APPLICANT COPY

Name: shelia weatherill	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: Mar/April/11 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				
Mar14/11	Mtg -C.Eagle						Taxi-20.00 ✓		
Mar9/11	Brd mtgs Red Deer						RedArrow-37.80 ✓ Taxi 20.00, ✓ 48.00 ✓	50k 25.25	
Mar/24/11	Ceo search teleconference						Bus - 37.50 Taxi - 194.00 Air - 596.66 Pkt - 32.75 USA roaming 90.00		
Apr/13/11 + 14	Brd mtgs Grand Prairie					108.99 ✓	Flights: AC-389.68 ✓ WJ-206.98 ✓ Taxi-76.00, ✓ 30.00 ✓ 7.35 per diem	Mileage 55k- 27.77	
Apr/21/11	A and F mtg						Parking meter 48.00 12.75	11k- 5.56	
Apr/28/11	Mtg - C.Eagle						Parking meter 10.00	11k- 5.56	
Apr.29/11	Mtg-K. Hughes						Parking meter 10.00	11k- 5.56	
						<108.99	-866.46	90.00	138k-
TOTAL KMS								138	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B Hotel 99	C			B 235	E 97.35	108 861.21 97.35 69.69

RECEIVED
 FEB 23 2012
 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	1039.89
OTHER (D)	101.0005.71110300004.41090000	97.35
GRAND TOTAL		1137.24

DW

[Signature]
CLAIMANT SIGNATURE

APPLICANT COPY
[Signature]
APPROVAL SIGNATURE

Jan 31 / 2011
DATE SUBMITTED

Feb. 20 / 2012
DATE APPROVED

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

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

Honoraria over...

AHS

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

Contract Term : 3 yr

Monthly Service Plans		Total
Service Plan Name	s.17(1), 17(4)(g)(i)	
Total		

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

Long Distance Charges Service		Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Total						

Roaming Charges Service		Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone		195:00	0.00	195:00	585.00	0.00	585.00
Total							\$ 585.00

3.00/min

Data and Other Services Service		Total Events	Event Type	Total
Total				

\$3 min x 1/2 hour = \$90.00

Value Added Services Service		Total
Total		

Other Charges and Credits Charges and Credits		Total
Total		

Other Fees Charge		Total
Total		

PTLPS01A 19866 HRI - 3-2-6-1-135629

Your reservation code is: JBEKAN

View your itinerary at :

Sabre® Virtually There®

Flight(s)

206.98 CAD

view fare rules

Departure Information



Depart: Thursday, 14 April
 03:10 PM Grande Prairie, AB, CA (YQU)
 Arrive: Thursday, 14 April
 04:06 PM Edmonton-International, AB, CA (YEG)

WestJet
 Non-Stop / WS 0302
flight info
 Seat(s): 04C

TOTAL

Base Fare :	159.00 CAD
GST:	9.71 CAD
AIF:	16.00 CAD
ATSC:	7.12 CAD
NAV/Ins:	12.00 CAD
Regular Seat	3.00 CAD
Total Seat Taxes	0.15 CAD
Total:	206.98 CAD

\$ 151.33


Payment details

Amount paid with Credit Card 206.98 CAD

Guest information

1. WEATHERILL/SHEILA MS Adult

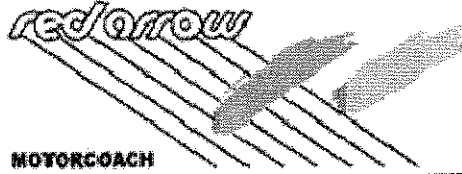
APPLICANT COPY

Name of Account _____		Acct. # _____	Authorizing Dispatcher _____									
<input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> VISA <input checked="" type="checkbox"/> MasterCard		<input type="checkbox"/> EXPIRY DATE CHECKED	Date 3 8 11 M D Y	Driver Unit 240								
343-3300 ASSOCIATED CAB RED DEER												
EMPLOYEE # OR P.O. # _____		P/U Time _____										
PRINT NAME <i>Richard [unclear]</i>		Drop Time _____										
CUSTOMER SIGNATURE <i>[Signature]</i>		<table border="1"> <thead> <tr> <th>Fare Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>From Black night</td> <td></td> </tr> <tr> <td>To Holiday Inn</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>20.00</td> </tr> </tbody> </table>			Fare Description	Amount	From Black night		To Holiday Inn		TOTAL	20.00
Fare Description	Amount											
From Black night												
To Holiday Inn												
TOTAL	20.00											
WHITE = OFFICE COPY BLUE = ACCOUNTING COPY BUFF = CUSTOMER COPY		G.S.T. INCLUDED ACCESSIBLE SERVICES 346-3333 346-4444										

APPLICANT COPY

Sheila Weatherill

From: Reservations [itinerary@redarrow.ca]
Sent: March-08-11 9:31 AM
To: s.17(1), 17(4)(g)(i)
Subject: Travel Invoice 685584



Invoice

Date: 2011-03-08

Bill To:

You can reach us at:

SHEILA WEATHERILL

Departures Level @ Exit 11
 Calgary

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

Order#	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
685584	238118	-	-	2011-03-09	2011-03-09	-	WENDY

Travellers: WEATHERILL/SHEILA

Description	Date	Time	Duration	Price Basis	Qty	Net Each	Billed
CALEDM 19:00 YYC (REDHOL@21:00 to EDMCEDAR@22:30)	2011-03-09	21:00	1 hr 30 mins	Senior	1	40.00	37.80

Payments Received:

Date	From	Reference	Amount
2011-03-08	SHEILA WEATHERILL	Visa	37.80 CAD

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

Base Price:	40.00 CAD
Discounts:	4.00 CAD
Service Charges:	0.00 CAD
Taxes:	1.80 CAD
Invoice Total:	37.80 CAD
Commission:	0.00 CAD
Received:	37.80 CAD
Balance:	0.00 CAD

Thank You for calling **Capital taxi.ca**

Date: 03/08 Amount: 37.80

From: CEDAR BLVD

To: _____

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

Unit: _____ Driver: _____ GSI: _____

780-423-2425 24 Hour Service

APPLICANT COPY

CHARGE TO s.17(1), 17(4)(e.1) ACCOUNT NO.

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

mtk
clear

AUTH. NO.	DRIVER	UNIT NO.
	DMR	307
TIME 1740	DAY 4	MO. 03
	YR. 11	

FROM **MANULIFE** 4026049

TO

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

CUSTOMER'S SIGNATURE *Sheila C. Weatherill*

<input type="checkbox"/>	FARE	15.00
<input type="checkbox"/>	INT'L	
<input type="checkbox"/>	GRATUITY	
<input type="checkbox"/>	TOTAL	20.-

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

CUSTOMER COPY

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

WEATHERILL EXP **AIRPORT (780) 890-7070**
 ADMINISTRATION LINE: 780-890-7990

AUTH. NO.	DRIVER	UNIT NO.
	245	
TIME 1740	DAY 4	MO. 03
	YR. 11	

FROM **Airport** 1250073

TO

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

CUSTOMER'S SIGNATURE *Sheila C. Weatherill*

<input type="checkbox"/>	FARE	56.00
<input type="checkbox"/>	VAN SURCHARGE	
<input type="checkbox"/>	GRATUITY	20.00
<input type="checkbox"/>	TOTAL	76.00

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

CUSTOMER COPY

RECEIPT FOR CAB FARE

DATE April 14 2011 TIME _____

FROM _____ TO _____

DRIVER'S SIGNATURE Maureen

CAB # 12 FARE 30.00

PASSENGER'S SIGNATURE _____ TOTAL 30.00

APPLICANT COPY



HOTELS | INNS | SUITES

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

Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626

Website:www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 320218 Description: standard folio

Page: 1

Mail To: Sheila Weatherill

Res.#: 278924

Arrive: 13/04/2011 06:20pm

Depart: 14/04/2011 12:29am

Room: JCSN 420

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

Group: Alberta Health Services Board

Guest: Sheila Weatherill

Bill To: Weatherill

Date	Description	Voucher	Amount
13/04/2011	Room Revenue	GP -420	99.00
13/04/2011	Destination Marketing Fee	GP -420	.99
13/04/2011	GST	GP -420	5.00
13/04/2011	Provincial Tourism Levy	GP -420	4.00
14/04/2011	Visa	THANK YOU	-108.99
Balance:			.00

Bill To: Weatherill

Total GST

5.00

GST Registration # R-121767065

SANDMAN HOTELS #1-42
9805-100 ST
GRAND PRAIRIE AB
s.17(1), 17(4)(e.1)

CARD
CARD TYPE VISA
DATE 2011/04/14
TIME 0459 07:21:31
RECEIPT NUMBER
C30615642-001-073-0070

PRE-AUTH COMPLETION
TOTAL

\$108.99

Signature

APPROVED

AUTH# 030880 01-027
THANK YOU

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

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.66

www.sandmanhotels.com

CARDHOLDER COPY

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: **K8EXPA**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mrs Sheila Weatherill

Flight Arrivals and Departures
1-888-422-7533

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8479*	Calgary (YYC) Wed 13-Apr 2011 14:20	Grande Prairie (YQU) Wed 13-Apr 2011 15:54	0	1hr34	DH1	Tango Plus V	

*Operated by Jazz

Passenger Information

1: Mrs Sheila Weatherill : Adult (16+) Ticket Number: 0142193540991
 Air Canada - Aeroplan : s.17(1), 17(4)(g)(i) Meal Preference: None
 Credit Card: Special Needs: None
 Seat Selection: AC8479 3C s.17(1), 17(4)(e.1)

Purchase Summary

Grand Total 1 adult
 Total including travel options, taxes, fees and charges **\$389.68 CAD**

Fare Rules

Departing Flight Calgary (YYC) To Grande Prairie (YQU) - Tango Plus

- **Changes:**
 - o Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
 - o **Changes** can be made up to 2 hours prior to departure.
 - o **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.
 - o **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - o Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - o Tickets are **non-refundable and non-transferable**.
 - o **Cancellations** can be made up to 45 minutes prior to departure.
 - o 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.
 - o 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).
- 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>

12:30
 Car @ Shaw
 Court

Handwritten signature

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

800.51 ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

692538

*Board Member
 for 11*

APPLICANT COPY

Name: Sheila Weatherill V#	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <i>s.17(1), 17(4)(g)(i) last year</i>	Travel Period Month: Mar/April/11 <i>May June 2011</i>

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				
May5/11	Mtg-P. Baker						Parking meter 8.00 ✓	9k	
May11/11	Mtg-C. Amerhein						Parking 5.00 ✓	12k	
May16/11	Mtg-M.Conroy						Parking meter 10.00 ✓	11k	
May19/11	A and F Mtg						* Parking 18.00 ✓	11k	
May27/11	Mtg-R. Collins-Naki						* Parking 8.75 ✓	11k	
May30/11	Mtg-A. Tong						* Parking 9.00 ✓	11k	
May30/11	Mtg-C. Roozen							18k	
June1/11	Mtg-L. Tyrell						* Parking 6.00 ✓	12k	
TOTAL KMS								95k ✓	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
				6			84.75	47.98	

RECEIVED
FEB 23 2012
FINANCE

ENTERED FEB 27 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.4500000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	1932.91
OTHER (D)	101.0005.71110300004.41090000	AS Miss N/T 97.05
GRAND TOTAL		2029.96

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

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

NAME: Sheila Weatherill

Non-Responsive

	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	B	L	D	Amount				
Carry forward subtotals from previous claim sheet, where applicable.				A	B	C	D	E
						64.75		98 547.95k
June 14/11 Mtg K. Hughes						Parking 5.25 ✓ 12.75		11k
June 16/11 retirement s.17(1), 17(4)(g)(i)						Parking 18.00 (no receipt) ✓ Ticket 75.00 ✓		14k
June 20/11 lunch C. Eagle						Parking 7.50 ✓		11k
June 22/11 RAH Fdn function						Parking 6.25 ✓		15k
June 27/11 UAH Fdn						Parking 7.50 ✓		11k
July 7/11 Mtg-C. Eagle						Parking meter 10.00 ✓		11k
Sept 8/11 Mtg C. Eagle						Parking 9.00 ✓		11k
Sept 14/15 Brd Mtg Medicine Hat					AR ✓ 153.93 ✓	Taxi 62.00 ✓	7.35 per d km	25k
Sept 22/11 A and F						Parking meter 12.00 ✓		11k
Sept 27/11 RAH Reception						Parking meter 8.00 ✓		11k
June 16/11 A and F Calgary						PB Taxi 140.00 ✓		
June 9/11 Brd Mtg Calgary						Taxis 65.00, 77.05 ✓ 7.35 per d km		
June 9/11 Brd Mtg F						AS Flight+change fee 451.03 ✓ 376.05 478.75		
Oct 12/11 Brd Mtg Ft Mc						AS ✓ 412.02 ✓ 454.78	7.35 per d km	
Oct 18/11 Mtg J. Heeland						Parking 6.00 ✓		11k
Oct 27/11 A and F mtg						Parking meter 12.00 ✓		11k
June 23/11 Mtg B. Trafford						Parking meter 8.00 ✓		11k
Pr - 166.25 Taxi - 344.05 Flight - 454.78								
TOTAL KMS								259 ✓
APPLICABLE MILEAGE RATE @								50.5¢ ml
TOTAL (Record Grand Total to Personal Expense Claim Form)				A	B	C	D	E
				11	839.52	959.34 967.83	75.00 97.05	130.80 ✓

APPLICANT COPY
AP Invoice Follow-Up Cover Page

Document Type: AP Invoice Follow-Up
Invoice Number*: STAFF201106
Vendor Name*: SHEILA WEATHERILL
Organization Name*: AHS Operating Unit
Attachment Description: INVOICE



MarkView

DTID-17\$CPID-65714A

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Print

Close

APPLICANT COPY

[Handwritten Signature]
 CLAIMANT SIGNATURE

[Handwritten Signature]
 APPROVAL SIGNATURE

Feb 7/2012
 DATE SUBMITTED

Feb. 20/2012.
 DATE APPROVED

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

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

Honoraria over...

APPLICANT COPY

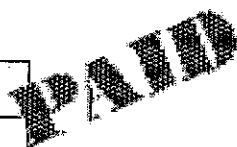
Diamond Sedan & Limousine Service

2628 - 43 Street
Edmonton
Alberta
T6L 5G1

Invoice

Date	Invoice #
05/07/2011	3346

Invoice To
Sheila Weatherill
 s.17(1), 17(4)(g)(i)



P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan Sedan	09/06/2011	Sheila Weatherill	Home to Airport gratuity GST On Sales	67.00T 6.70 3.35
Total				\$77.05
Balance Due				\$0.00

Phone #	Fax #	E-mail	Web Site
(780) 914 4002	(780) 450 1705	heera@shaw.ca	www.diamond-limo.com

APPLICANT COPY

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

T- 403 266 7200
F- 403 266 1300

AHS



GUEST / CLIENT
GUEST / CLIENT

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

Ms Sheila Weatherill

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

825
ROOM / CHAMBRE 239.00
RATE / TARIF 1
PERS. / N° PERS. 895258 EX-A
FOLIO / DOSSIER 1
PAGE / PAGE 09-JUN-11 20:34
ARRIVE / ARRIVÉE 10-JUN-11
DEPART / DÉPART VI
PAYMENT / PAIEMENT

DATE / DATE	REFERENCE / REFERENCE	DESCRIPTION / DESCRIPTION	CHARGES / CREDITS / FRAIS / CRÉDIT
09-JUN-11	RT825	Group Government	239.00
09-JUN-11	RT825	DMF	7.17
09-JUN-11	RT825	Alberta Tourism Levy (4%)	9.85
09-JUN-11	RT825	GST (5%)	12.31
		s.17(1), 17(4)(g)(i)	4.99
			0.25
10-JUN-11	VI	Visa	273.57-
		Balance Due	0.00

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

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
09-JUN-11	261.16	0.00	0.00	12.41	273.57	0.00
Total	261.16	0.00	0.00	12.41	273.57	0.00

✓
273.57
- 5.24

268.33

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

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Ms Sheila Weatherill ROOM DEPART AGENT
FOLIO 895258 09-JUN-11 825

APPLICANT COPY

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

T - 403 266 7200
 F - 403 266 1300



GUEST / CLIENT
 GUEST / CLIENT

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

Ms Sheila Weatherill

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

825
 ROOM / CHAMBRE 239.00
 RATE / TARIF 1
 # PERS. / N° PERS. 895258 EX-A
 FOLIO / DOSSIER 2
 PAGE / PAGE 09-JUN-11 20:34
 ARRIVE / ARRIVÉE 10-JUN-11
 DEPART / DÉPART VI
 PAYMENT / PAIEMENT

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

GST Summary

GST Room Revenue	12.31
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.25
Total GST	12.56

846543619 RT0002

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

As a Starwood Preferred Guest you have earned at least 49
 Starpoints for this visit

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

Ms Sheila Weatherill	ROOM	DEPART	AGENT
FOLIO 895258	09-JUN-11	825	

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.



AIR CANADA

Booking Information

Booking Reference: **NNXJUV**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mrs Sheila Weatherill

Flight Arrivals and
Departures
1-888-422-7533

Mobile:

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8152*	Calgary (YYC) Fri 10-Jun 20:11 16:30	Edmonton, Edmonton Int'l (YEG) Fri 10-Jun 2011 17:20	0	0hr50	DH3	Tango Plus H	

*Operated by Jazz

Passenger Information

1: Mrs Sheila Weatherill : Adult (16+), Ticket Number: 0142196351772

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

Air Canada - Aeroplan :

Meal Preference: **None**

Credit Card:

Special Needs: **None**

Seat Selection: AC8152 6D

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango Plus	314.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.91
Total airfare and taxes before options (per passenger)	376.03
Number of passengers	1
Total	376.03
Grand Total - Canadian dollars	\$376.03
Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$376.03 CAD

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

• **Changes:**

- o Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- o **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.
- o **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- o Tickets are **non-refundable** and **non-transferable**.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of unused

APPLICANT COPY

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE *Carla AAS* 11/05/11 EXPIRATION TIME 04:45 PM

DATE ISSUED 11/05/11 TIME ISSUED 03:45 PM AMOUNT PAID \$ 5.00

AMOUNT PAID \$ 5.00 84950000 03:45 PM
UNIVERSITY OF ALBERTA

CREDIT CARD NUMBER LOT PhysEd-N/HOURLY
UNIVERSITY OF ALBERTA

0604612 NON TRANSFERABLE

0604612 RECEIPT GST # R108102831

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 01/06/11 EXPIRATION TIME 02:10 PM

AAS DATE ISSUED 01/06/11 TIME ISSUED 12:40 PM AMOUNT PAID \$ 6.00

AMOUNT PAID \$ 6.00 85010000 12:40 PM
UNIVERSITY OF ALBERTA

CREDIT CARD NUMBER LOT TIMMS-A
UNIVERSITY OF ALBERTA

0419531 NON TRANSFERABLE

0419531 RECEIPT GST # R108102831

PLACE FACE UP ON DASH
Impark Lot 256
Expiration Date/Time
EXP 06:00PM
MAY 19, 2011

PLACE FACE UP ON DASH
Impark Lot 256
Expiration Date/Time
EXP 12:27PM
MAY 30, 2011

Purchase Date/Time: 08:17am May 19, 2011
Total Parking: \$17.14
Total gst: \$0.86
Total Due: \$18.00 Rate: Early Bird - \$18.00
Total Paid: \$18.00 Payment Type: Card
Auth #: 019928
Ticket #: 02980511
S/N #: 10008440038
Setting: Lot 256
Mach Name: Meter 1
GST #887315638RT0001

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Purchase Date/Time: 10:57am May 30, 2011
Total Parking: \$9.57
Total gst: \$0.43
Total Due: \$9.00 Rate: \$9 - 1.5 Hours
Total Paid: \$9.00 Payment Type: Cash

Terminal#:1 Cashier#:2
27/05/11 11:14
27/05/11 12:56 - 01:43
46209287 / #108160
RATE-1 : \$ 8.75
TOTAL : \$ 8.75
CASH : \$ 20.00
CHANGE : \$ 11.25

Ticket #: 00340262
S/N #: 10008440038
Setting: Lot 256
Mach Name: Meter 1
GST #887315638RT0001

RECEIPT
Impark Lot 256

RECEIPT
Impark Lot 256

Expiration Date/Time: 06:00pm May 19, 2011
Purchase Date/Time: 08:17am May 19, 2011
Total Parking: \$17.14
Total gst: \$0.86
Total Due: \$18.00 Rate: Early Bird - \$18.00
Total Paid: \$18.00 Payment Type: Card
Auth #: 019928
Ticket #: 02980511
Setting: Lot 256
Mach Name: Meter 1

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

Expiration Date/Time: 12:27pm May 30, 2011
Purchase Date/Time: 10:57am May 30, 2011

Total Parking: \$8.57
Total gst: \$0.43
Total Due: \$9.00 Rate: \$9 - 1.5 Hours
Total Paid: \$9.00 Payment Type: Cash

Ticket #: 00340262
Setting: Lot 256
Mach Name: Meter 1

APPLICANT COPY

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

14/06/11 05:33 PM

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

14/06/11 04:03 PM \$ 5.25

AMOUNT PAID

\$ 5.25 76430000 04:03 PM NETP

CREDIT CARD NUMBER

NETP DAILY

AHS

1773959



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

1773959



Alberta Health Services

RECEIPT

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

22/06/11 12:51 PM

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

22/06/11 11:04 AM \$ 6.25

AMOUNT PAID

\$ 6.25 77010000 11:04 AM

CREDIT CARD NUMBER

AHS RAA
Healing
Fdn
Canada

1207753



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

1207753



Alberta Health Services

RECEIPT

CHARGE TO: s.17(1), 17(4)(e:1)

ACCOUNT NO.

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

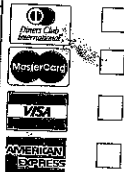
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	R 24	307
TIME	DAY	MO. YR.
1730	15	06 11

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

4165349

FARE	12.00
INTL	1.50
GRATUITY	
TOTAL	14.00



S.T.# 767297323

ROM

PRINT NAME: AIRPORT RETURN

CUSTOMER'S SIGNATURE

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

CUSTOMER COPY

ARK AHS
780-420-1976
ARKER
11:33A JUN 20
\$ 7.50

11:23PM MON
JUN 20 11

IN DASH

PLACE THIS SIDE UP IN DASH

PLACE

Best Copy Possible

Parking
mBUAA
Fdn

APPLICANT COPY

PASSENGER ITINERARY FOR
SHEILA WENTHERILL

AIR CANADA
CALGARY
CANADA
18 JUNE 11

BOOKING REFERENCE
NNXJUV

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS:

AIR CANADA	AC8144	H ECONOMY	CONFIRMED
DEPART	FRI 10 JUNE 11	CALGARY	1330
ARRIVE	FRI 10 JUNE 11	EDMONTON INTERNATIONAL	1420

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

****FREQUENT TRAVELLER****

FORM OF PAYMENT - PASSENGER 1 VI
 AIRPORT SAME DAY CHANGE FEE s.17(1), 17(4)(e.1)
 NUMBER OF FEES - 1
 TOTAL PER PERSON \$75.00CAD - 3.75X0
 GRAND TOTAL \$78.75CAD/10JUN2011/FU
 THANK YOU FOR CHOOSING AIR CANADA

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

AIRPORT (780) 890-7070
 ADMINISTRATION LINE: 780-890-7990

LA C WEATHERILL

AUTH. NO.	DRIVER	UNIT NO.
TIME 2.53	DAY 10	MO 06
	YEAR 11	

1351025

FARE	55.00
VAN SURCHARGE	
GRATUITY	
TOTAL	65.00

G.S.T.#

FROM **EDM AIR PORT**

TO

PRINT NAME s.17(1), 17(4)(g)(f)

CUSTOMER'S SIGNATURE *Sheila Weatherill*

MasterCard
 VISA
 AMERICAN EXPRESS

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

CUSTOMER COPY ✓

APPLICANT COPY

ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PL

Valid for 1.5 Hours
Standard Parking 107 Street
Machine Web = LOT 107

JEP
11:21 PAID \$ 9.00C

ENTRY TIME 08 SEP 11 09:51
018060 s.17(1), 17(4)(e.1)

ER SUR LE TABLEAU HD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE P DE

MACEWAN VICES - CC
ALBER VE
Term ID: 05073 AB
Termi s.17(1), 17(4)(e.1) *Private*
18/10
18/10
58645
RATE
TOTAL VISA Entry Method: C
CP
PARK1 Total: \$ 6.00
2011/10/18 11:00:12
Seq #: 0014450060 Appr Code: 003393
Resp Code: 01/027
Visa Credit
A0000000031010
C6 98 EB E9 58 75 30 03
00 00 00 00 00
4F 01 EE EB 3F BB 37 0C

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records



Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK



Sheila Weatherill

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

Ab Health Services

Page # 1
Res. # 488920
Checked in Wed Sep 14/11 - 5:57 pm
Departing Thu Sep 15/11
Nights 1
Room Rate 139.00
Room 470

Group: Ab Health Services

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

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

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 6.95
Room Tax 5.32

(780) 890-7070
ADMINISTRATION LINE: 780-890-7990

G.S.T. #	AUTH. NO.	DRIVER	UNIT NO.
			301
FROM: Airport	TIME	DAY	MO. YR.
		15	09 11

1317580

FARE	\$56.00
VAN SURCHARGE	
GRATUITY	\$6.00
TOTAL	\$62.00

TO: Home

PRINT NAME: Sheila Weatherill

CUSTOMER'S SIGNATURE: *Sheila Weatherill*

MARYKARD

VISA

AMERICAN EXPRESS

CUSTOMER COPY

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

NH

APPLICANT COPY

Oct

NOVA HOTELS

Chateau Nova Hotel
Mod 3, Comp 9, RR 1
Fort McMurray Airport
Fort McMurray, AB T9H 5B5
P: 780-791-6682 F: 780-743-0560
Toll Free 1-866-924-6682
Arrive 10/12/11 Depart 10/14/11

WEATHERILL SHEILA

ALBERTA HEALTH SERVICES
Room # 1202 Invoice # 20791

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/12/11	NK	2-Accommodat		189.00
10/12/11	NK	3-Room Tax	On Accommodation	7.56
10/13/11	NK	2-Accommodat		189.00
10/13/11	NK	3-Room Tax	On Accommodation	7.56
10/14/11	LL	91-Visa		-412.02
			GST On Accommodatio	18.90
			Tax Reg. # 856465620RT0001	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

MPANY

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 of these charges.

SIGNATURE

X

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

TERM ID: H9914996
EMPLOYEE ID: 1

BATCH#: 019
SHIFT#: 001

Completion

TRAVEL: 000000467
VISA

Chip

SEQ#: 019001001012

Application Label: Visa Credit
AID: A000000031010
TVR: 00 00 00 00 00
TRT: FR 00

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

Total: CAD\$ 412.02

APPROVED 000660
000/00

14-Oct -11

07:21:01

CUSTOMER COPY
THANK YOU
(780) 791-6682

"Where Comfort and Service are at their best!"

Reservations: 1-866-401-6682

www.novahotels.ca

Nova Hotels Locations

Alberta - Edmonton, Acheson, Edson, Whitecourt, Peace River, Hinton, Slave L.

Saskatchewan - Kindersley

NWT & Nunavut Inuvik, Iqaluit

Transactions from June 9 to July 8, 2011

APPLICANT COPY

Your payments

Trans date	Post date	Description	Amount(\$)
		s.17(1), 17(4)(g)(i)	

Your new charges and credits

Trans date	Post date	Description	Spend Categories	Amount(\$)
		s.17(1), 17(4)(g)(i)		

*Jun 15	Jun 16	TIMEWISE EVENT MANAGEMENT780-444-3773 AB	Professional and Financial Services	225.00
*Jun 15	Jun 16	TIMEWISE EVENT MANAGEMENT780-444-3773 AB	Professional and Financial Services	-150.00

Handwritten note: Ticket cost \$75

Information about your CIBC Aerogold Visa Infinite Card account

If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

How we charge interest: a) **On Purchases:** If interest is charged on a Purchase, it is charged retroactively from the Transaction date until we receive a payment which covers the Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) **On Cash Advances, Convenience Cheques or Balance Transfers:** Interest is charged on Cash Advances from the date they are taken. Interest is charged on Convenience Cheques and Balance Transfers from the date they are posted to the credit card account. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, Balance Transfer or Convenience Cheque, as the case may be, as described in the Application of Payments section of the Cardholder Agreement.

Payment period extensions: If we did not receive a full payment of the Balance on your last monthly statement, your payment due date was automatically extended this month to give you extra time to make your payment. Interest will continue to accrue for the extended period. When we receive your full Balance, your payment due date will change back to your regular payment due date, which is at least 21 days after the statement date.

posted to your credit card account. At the time of currency conversion, you are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits.

†The cash limit forms part of the credit limit. They are not additive.

For more information, please refer to the CIBC Cardholder Agreement.

* Trade-mark of CIBC
 • Aerogold and Aeroplan are registered trade-marks of Aeroplan Limited Partnership
 CIBC is an authorized licensee of the marks.

Handwritten note: 1/2 25

**Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

81944

APPLICANT COPY

Name: Sheila Weatherill	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: Nov/11-Mar/12 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				
22/11/11	Minister's mtg								6 ✓
7/12/11	Brd mtg								12 ✓
7/12/11	Brd reception						18.00 ✓ 12.00 ✓		6 ✓
8/12/11	Brd mtg								12 ✓
9/12/11	Covenant mtg						10.00 meter 2.00		11 ✓
20/12/11	B.Trafford mtg						10.00 meter 9.00 ✓		11 ✓
22/12/11	A and F						18.00 ✓		11 ✓
5/10/11	Covenant AGM								20 ✓
TOTAL KMS								89 K ✓	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
				55.00 58.00 49.00					44.95 ✓

ENTERED APP. 24 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	397.58
OTHER (D)	01.71110300002.41090000	11.25
GRAND TOTAL		402.83 408.83

RECEIVED
MAR 21 2012
FBI/SA/1102

<p><i>Sheila Weatherill</i> CLAIMANT SIGNATURE</p> <p>31/3/12 DATE SUBMITTED</p>	<p><i>Allen Taylor</i> APPROVAL SIGNATURE</p> <p>April 13 2012 DATE APPROVED</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:15%;">meals</td> <td style="width:15%;">breakfast</td> <td style="width:70%;">\$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

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

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

NAME: Sheila
Weatherill

Non-Responsive

	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	B	L	D	Amount				
Carry forward subtotals from previous claim sheet, where applicable.				A	B	C	D	E 89k
						49.00 58.00		35.00 44.95
4/1/12 D. Rhodes mtg								11
9/1/12 C.Eagle mtg						9.00 ✓		11
23/1/12 Stollery event						11.25 ✓		11 ✓
23/1/12 Minister mtg						12.75 no receipt		11 ✓
31/1/12 Funding TF						12.75 meter		11
1/2/12 Brd mtg						18.00 ✓		11 ✓
2/2/12 Brd mtg						12.75 no receipt 18.00 ✓		11 ✓
6/2/12 M.Conroy						6.00 meter		12
3/2/12 EC briefing						10.00 meter		12
15/2/12 AandF						28.00 ✓		11 ✓
16/2/12 budget mtg						18.00 17.00 ✓		11 ✓
22/2/12 P.Raggi mtg						10.00 meter		12
6/2/12 D.Rhodes mtg								11
24/2/12 Minister mtg						18.00 ✓		11 ✓
29/2/12 RAH event						20.00 cab ✓		8 ✓
22/3/12 C.Roozen mtg							L.D. ph .25/min 7.50	
23/3/12 B.Trafford mtg							L.D. ph .25/min 3.75	
29/3/12 AandF						18.00 ✓		11 ✓
TOTAL KMS								265 K ✓
APPLICABLE MILEAGE RATE @								50.5¢

TOTAL	A	B	C	D	E	F (via payroll only)
(Record Grand Total to Personal Expense Claim Form)			263.75	11.25 ✓	133.83 ✓	
			260.50			

APPLICANT COPY

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

237.75 - prk
20.00 - cab.

APPLICANT COPY

Machine
EXPIRES
07 DEC
18:00 PAID \$12.00
ENTRY TIME 07 DEC 11 16:35

EXPIRES
20 DEC
16:26 PAID \$ 9.00
ENTRY TIME 20 DEC 11 14:55

AHS

AHS

TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE

DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Standard Parking Street
Machine Web ID T.107
EXPIRES
22 DEC
18:00 PAID \$18.00

Machine Web ID = LOT 107 B
EXPIRES
09 JAN
13:25 PAID \$ 9.00
ENTRY TIME 09 JAN 12 11:55
s.17(1), 17(4)(e.1)

AHS

AHS

TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD DE BORD CE CÔTÉ VISIBLE

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 23/01/12 12:05 PM
EXPIRATION TIME
DATE ISSUED 23/01/12 09:50 AM
TIME ISSUED
AMOUNT PAID \$ 11.25
AMOUNT PAID \$ 11.25
CREDIT CARD NUMBER 96050000 09:50 AM
87 LAY BY CC



UNIVERSITY OF ALBERTA



UNIVERSITY OF ALBERTA

0101492 NON TRANSFERABLE 0101492 RECEIPT GST # R108102831

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

THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

impark
PHONE 780-420-1976
TICKET VOID IF RE-SOLD

impark
6:00PM THU
impark12
TICKET VOID IF RE-SOLD

TICKET VOID IF RE-SOLD

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
EARLY BIRD
impark
6:00PM WED
FEB 01 12
GST NO. 8873156381000
INSTRUCTIONS ON BACK
PLACE THIS SIDE UP ON DASH

AHS

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON D

PLACE ON DASH FACE UP

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PLACE ON I

APPLICANT COPY

EXPIRES

15 FEB (+1)

06:00 PAID \$28.00C

ENTRY TIME 15 FEB 12 15:26

EXPIRES

16 FEB

18:00 PAID \$17.00C

ENTRY TIME 16 FEB 12 08:40
s.17(1), 17(4)(e.1)

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE T
CE CÔTÉ

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE
CE CÔ

E UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

Machine Web ID = LOT 107 B

EXPIRES

24 FEB

18:00 PAID \$18.00C

ENTRY TIME 24 FEB 12 08:32
s.17(1), 17(4)(e.1)

DU BORD

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

Date: Feb 29/12 Amount \$ 20.00

From: Petroleum Club

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

To: _____

Driver: BD Car # 106

780-442-4444

www.24-7taxiline.com

PLACE ON DASH FACE UP

(SAME DAY 18h00)

PLACE ON DASH FACE UP

Standard Parking 107 Street

Machine Web ID = LOT 107 B

EXPIRES

29 MAR

18:00 PAID \$18.00C

ENTRY TIME 29 MAR 12 08:11
1583 s.17(1), 17(4)(e.1)

X

ID

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE

PI 29