

63579
~~5018/40073~~

73901638

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Myron. KAHIK

FOR THE MONTH OF: Feb. s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$ 0 ENTERED MAR 18 2006

CAR RENTAL: \$ _____

ACCOMMODATION: \$ 0

MEALS: <wine> 7.44 R \$ 8.82 16.26 62212000

PARKING: R \$ 16.00 62212000

TAXIS: R \$ 97.00 62212000

OTHER (please describe):

\$ _____

\$ _____

\$ _____

MILEAGE: _____ km at .43¢ /km
(Attach Local Travel Expense Claim form) \$ 121.82

TOTAL EXPENSES: \$ 129.26

v. Alcoste

Best Copy Possible

JASPER MOUNTAIN

EDMONTON, ALBERTA
(780) 463-4647

Server : OIG JAYME H
Check : 17.00
Table : 17
Guests : 1

CABERNET/FRANC 1/2
PEPP & MUSH 7/16

DINE IN
GST
Amount Due

GST NUMBER: GST#R122556194

Please pay your bill
2006-02-23

7.44

8.82

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H5
ENTRY DATE/TIME:
02/23/06 11:15:44
EXIT DATE/TIME:
02/23/06 19:27:49
PAID: \$ 16.00
(GST INCLUDED)
LENGTH OF STAY:
0 08:12
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT

APPLICANT COPY

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

CHARGE TO: ACCOUNT NO.

MYRON KANIK

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

AUTH. NO.	DRIVER	UNIT NO.
	JH	691
TIME	DAY	MO. YR.
5:00	22	02 06

2174193

FROM Leg
 TO JAP
 PRINT NAME
 CUSTOMER'S SIGNATURE X

Drivers Club Registration
 MasterCard
 VISA
 AMERICAN EXPRESS

FARE	
INTL	
GRATUITY	
TOTAL	49.00

CUSTOMER COPY

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.

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

CHARGE TO: ACCOUNT NO.

MYRON KANIK

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

AUTH. NO.	DRIVER	UNIT NO.
		482
TIME	DAY	MO. YR.
	27	02 06

2152565

FROM IAP
 TO Leg bldg
 PRINT NAME
 CUSTOMER'S SIGNATURE X

Drivers Club Registration
 MasterCard
 VISA
 AMERICAN EXPRESS

FARE	48.00
INTL	
GRATUITY	
TOTAL	48.00

CUSTOMER COPY

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