

Date Dec. 5, 2007		Requested By (Please Print) Marg Rawlings		Site Spt.	
PAYABLE TO: <input type="checkbox"/> Employee <input type="checkbox"/> Other		Department SSP		Employee #	
MAILING ADDRESS (cheque payment only) s.17(1), 17(4)(g)(i)					
Canada Post: City _____ Province _____ Postal Code _____ Interoffice Mail: Department _____ Site: _____					
SPECIAL HANDLING INSTRUCTIONS Reimbursement of SSP Retreat Lunch invoice					
Purpose of Request					
CODING & AUTHORIZATION					
FINANCIAL CODING					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	DESCRIPTION	
0	1	7	1	1	1
0	0	0	0	0	0
			\$117.50		
CAPITAL PROJECT CODING					
PROJECT	TASK	EXPENSE TYPE	EXPENSE ORG.	AMOUNT	DESCRIPTION
TOTAL AMOUNT OF PAYMENT:					
			\$124.55	<input type="checkbox"/> CDN <input type="checkbox"/> US <input type="checkbox"/> Other	
Expenditure Officer Authorization <i>(Signature)</i>		Print Name Chris Eagle			
Authorizer's Employee Number		Authorizer Phone # (in full) 943-1468			
Comments: s.17(1), 17(4)(g)(i)					

Instructions: A Payment Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies. ORIGINAL DOCUMENTS MUST BE ATTACHED

"The Gresser Spoon"

Railway Deli & Custom Catering

#101-702 Bow Valley Trail, Canmore, AB T1W 2H4

Tel: (403) 678-3637 Fax: (403) 678-2343

e-mail: info@griesserspoon.com website: www.griesserspoon.com

GST # 85510 5334 RT0001

Luncheon Catering Invoice

Name: Joan McGregor

Attn:

Location of Catering:

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

Fax: 10

Date: Thursday Aug 16, 2007

Time: 12pm

Setup: delivery

5	12" Grainery Sub	\$ 7.50 each	\$ 37.50
	12" White Sub	\$ 7.50 each	-
5	Italian Ciabatta	\$ 7.50 each	\$ 37.50
	6" Whole Wheat Grilled Vegetable Sandwich	\$ 6.50 each	-
	6" White Sub	\$ 6.50 each	-
	Focaccia	\$ 7.50 each	-
	Butter Croissant	\$ 6.50	-
	Small Soup	\$ 3.75 each	-
	Large Soup	\$ 5.00 each	-
10	Assorted Gourmet Squares	\$ 2.00 each	\$ 20.00
	Assorted Cookies	\$ 2.00 each	-
	Assorted Pop	\$ 2.00 each	-
	Assorted Juices	\$ 2.00 each	-
	Still Water	\$ 1.75 each	-
	1.5 Tossed Salad w/ vinaigrette	\$ 15.00	\$ 22.50
	Thermos of Coffee	\$ 15.00	-
		kg	

Subtotal	\$ 117.50
10% Discount	
15% Service	
6% GST	\$ 7.05
Total	\$ 124.55

Total cost per person incl.GST: \$ 12.46

Thank you for choosing "The Gresser Spoon" Custom Catering

Harry Griesser

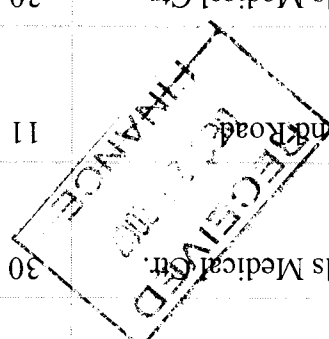
Tel: 678-3637 Fax: 678-2343

12-Aug-07

Prop.

356.04 total.

Employee Name	Employee Number	Location	Department	Phone Number	Date
JOAN MCGREGOR	s.17(1), 17(4)(g)(i)	SPT	STRATEGIC SERVICE PLANNING	943-1461	2007/12/04
Date of Travel /Expense					
Details					
Date of Travel /Expense	KM	Rate	Amount	Parking	
2007/01/15	30	0.43	\$12.90	\$0.00	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Mtg re Research
2007/01/30	11	0.43	\$4.73	\$0.00	SPT - Southport to RRD - Richmond Road Centre(former ACH) Mtg RRDTC Mtg
2007/02/15	30	0.43	\$12.90	\$0.00	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Mtg CFI Mtg
2007/02/21	43	0.43	\$18.49	\$0.00	SPT - Southport to ACH - Alberta Children's Hospital (ret) Mtg Flames Rotary House Mtg
2007/03/07	15	0.43	\$6.45	\$0.00	SPT - Southport to FMC - Foothills Medical Ctr. Mtg CFI Research Open House
2007/03/15	22	0.43	\$9.46	\$0.00	ACH - Alberta Children's Hospital to SPT - Southport Mtg PP&D Dept. Mtg
2007/02/05	20	0.43	\$8.60	\$0.00	Report to Com - Round Up Centre
2007/02/12	20	0.43	\$8.60	\$0.00	SHC Retreat - Round Up Centre
2007/03/16	14	0.43	\$6.02	\$0.00	COP - Canada Olympic Park to FMC - Foothills Medical Ctr. (ret) Mtg CCO Retreat
2007/03/22	12	0.43	\$5.16	\$0.00	Telus Breakfast - Palliser Hotel - Spr.
2007/03/22	16	0.43	\$6.88	\$0.00	SPT - Southport to UOC - University of Calgary Research Mtg



Travel Expense Claim



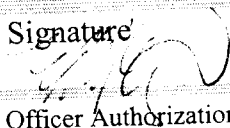

Travel Expense Claim

Employee Name JOAN MCGREGOR	Employee Number s.17(1), 17(4)(g)(i)	Phone Number 943-1461	Date 2007/12/06
Department STRATEGIC SERVICE PLANNING			

Date of Travel	Details	KM	Rate	Amount	Parking	/Expense
2007/04/11	SPT - Southport to ACH - Alberta Children's Hospital (ret) Tour of ACH with Australian Visitor	43	0.43	\$18.49	\$0.00	
2007/04/11	SPT - Southport to ACH - Alberta Children's Hospital (ret) Tour of ACH with Australian Visitor	43	0.43	\$18.49	\$0.00	
2007/04/23	SPT - Southport to FMC - Foothills Medical Ctr. Cancer Facility Planning Mtg	15	0.43	\$6.45	\$0.00	
2007/04/30	SPT - Southport to FMC - Foothills Medical Ctr. DI Planning Mtg	15	0.43	\$6.45	\$0.00	
2007/05/09	SPT - Southport to ACH - Alberta Children's Hospital (ret) Rotary / Flames House Ground Braking Event	43	0.43	\$18.49	\$0.00	
2007/05/09	SPT - Southport to CBH - Colonel Belcher Hospital (ret) Retirement-M.Marlin	32	0.43	\$13.76	\$0.00	
2007/05/17	SPT - Southport to FMC - Foothills Medical Ctr. Mtg with TBCC	15	0.43	\$6.45	\$0.00	
2007/06/04	FMC - Foothills Medical Ctr. to SPT - Southport Mtg with TBCC	15	0.43	\$6.45	\$0.00	
2007/06/04	Mtg with Gov. re funding	26	0.43	\$11.18	\$0.00	
2007/06/05	SPT - Southport to ACH - Alberta Children's Hospital Child Development Mtg	21	0.43	\$9.03	\$0.00	
2007/06/21	East Health Centre Ground Breaking	30	0.43	\$12.90	\$0.00	
2007/06/25	Mtg at C70 - return	15	0.43	\$6.45	\$0.00	
2007/07/04	SPT - Southport to ACH - Alberta Children's Hospital Rotary/Flames	21	0.43	\$9.03	\$0.00	

2007/07/11	Spt. - The Ranche	20	0.43	\$8.60	\$0.00
2007/07/12	Spt. - The Ranche (EMT Retreat)	20	0.43	\$8.60	\$0.00
2007/08/02	NWII - Northwest II to SPT - Southport Mtg with E.Enns	17	0.43	\$7.31	\$0.00
2007/07/31	SPT - Southport to ACH - Alberta Children's Hospital Child Dev Mtg	21	0.43	\$9.03	\$0.00
2007/08/15	SSP Retreat (FMC - Canmore)	90	0.43	\$38.70	\$0.00
2007/09/19	Hospital of the Futre - Petroleum Club	10	0.43	\$4.30	\$0.00
2007/10/09	SPT - Southport to ACH - Alberta Children's Hospital (ret) Opening Child Dev Centre	43	0.43	\$18.49	\$0.00
2007/10/23	SPT - Southport to FMC - Foothills Medical Ctr. Mtg re SMCHC	15	0.43	\$6.45	\$0.00
2007/10/30	SPT - Southport to RRD - Richmond Road Centre(former ACH) RRDTTC Major Cap Project Com	11	0.43	\$4.73	\$0.00
2007/11/29	FMC - Foothills Medical Ctr. to COP - Canada Olympic Park (ret) SHC Retreat	14	0.43	\$6.02	\$0.00

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (including GST)
Org 01	Functional Centre 71110000005	Account 6 2 4 1 0 0 0 0	Mileage	\$255.85
			Parking	\$0.00
Employee Signature 			Date	TOTAL PAYABLE TO EMPLOYEE \$ 255.85
Expenditure Officer Authorization 			Authorizer Employee #	Authorizer Phone # -745-1468

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