

*Ben Peterson
Denny Whitnack*

THE WESTIN EDMONTON
Pradera Lounge
GST# 861336493RT0005

30 Mario

207/1 2116
13APR'08 6:25PM

1 Nacho Flats 14.00
1 San Pellegrino 10.00
1 Chick Panini 5.00
15.50
FOOD s.17(1), 17(4)(g)(i) 34.50
10.00
Tax 2.23
Total Due \$46.73

Gratuity: 7.50
Total: 54.23

Room # _____

Name (Print) Pam Whitnack

Pam Whitnack
Signature

CREDIT CARD VOUCHER

Pradera Lounge
CHECK: 2116
TABLE: 207/1
SERVER: 30 Mario
DATE: 13APR'08 8:29PM
CARD TYPE: Visa
ACCT #: _____
EXP DATE: XX/XX
AUTH CODE: 051686
PAMELA WHITTACK

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

SUBTOTAL: 46.73

APPLICANT COPY

THE WESTIN EDMONTON
Pradera Lounge
GST # 861336493R10915
Pam Lytle

700 Czarina

202/5 *Tues Day* 2205 GST 1
14 APR '08 6:31 PM

1 Sirloin Burger 15.50

FOOD 15.50
Tax 0.78
Total Due \$16.28

Gratuity: 3.00

Total: 19.28

Room # 615

Name (Print) _____

Signature _____

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 615 travel agent/charge to

Pam Whitnack room 142.00
 Chinook Health rate 1
 no. pers. 240817 EX-A
 folio 1
 page 13-APR-08 17:16
 arrive 16-APR-08
 depart VI
 payment

HBC15A s.17(1), 17(4)(g)(i) 615

Date	Room	Charge	Amount
13-APR-08	RT615	Room Charge	142.00
13-APR-08	RT615	GST	7.17
13-APR-08	RT615	DMF	1.42
13-APR-08	RT615	Tourism Levy	5.74
13-APR-08	RT615	Parking Self	24.00
13-APR-08	RT615	Tax GST	1.20
14-APR-08	RT615	Room Charge	142.00
14-APR-08	RT615	GST	7.17
14-APR-08	RT615	DMF	1.42
14-APR-08	RT615	Tourism Levy	5.74
14-APR-08	RT615	Parking Self	24.00
14-APR-08	RT615	Tax GST	1.20
14-APR-08	2205	Pradera Lounge	19.28
15-APR-08	RT615	Room Charge	142.00
15-APR-08	RT615	GST	7.17
15-APR-08	RT615	DMF	1.42
15-APR-08	RT615	Tourism Levy	5.74
15-APR-08	RT615	Parking Self	24.00
15-APR-08	RT615	Tax GST	1.20
16-APR-08	VI	Visa	563.87-
Balance Due			0.00

** 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 _____

Pam Whitnack
 FOLIO 240817 13-APR-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 **s.17(1), 17(4)(g)(i)** room 615 travel agent/charge to
 Pam Whitnack room 142.00
 Chinook Health rate 1
 no. pers. 240817 EX-A
 folio 2
 page 13-APR-08 17:16
 arrive 16-APR-08
 depart VI
 payment
 HBC15A

For your convenience, we have prepared this zero balance folio indicating a

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
13-APR-08	142.00	7.17	5.74	0.00	0.00	26.62	181.53
14-APR-08	142.00	7.17	5.74	19.28	0.00	26.62	200.81
15-APR-08	142.00	7.17	5.74	0.00	0.00	26.62	181.53
Total	426.00	21.51	17.22	19.28	0.00	79.86	563.87

Date	Payment
13-APR-08	0.00
14-APR-08	0.00
15-APR-08	0.00
Total	0.00

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

** continued on the next page **

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

signature _____

Pam Whitnack
 FOLIO 240817 13-APR-08

APPLICANT COPY

the westin edmonton
10135 100th street edmonton, alberta T5J ON7 canada
phone 780.426.3636 fax 780.428.1454
westin.com/edmonton

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

travel agent/charge to

Pam Whitnack
Chinook Health

room 615 142.00
rate 1
no. pers. 240817 EX-A
folio 3
page 13-APR-08 17:16
arrive 16-APR-08
depart VI
payment

HBC15A

GST Summary:

GST Room Revenue:	21.51
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	21.51

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 889 Starpoints for this visit. Please provide your member number or enroll today.

Pam Whitnack

FOLIO 240817 13-APR-08

signature _____



04 APR 2005

Your Corporate Card Statement

CHR Corporate Office

PAMELA WHITNACK

EXPENSE

→ Stmt. date: Mar. 28, 2005 → Acct. balance: \$625.23 → Pymt. due by: Apr. 18, 2005 → Min. payment: \$18.00

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

Your account, at a glance

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

TRANSACTIONS FOR ACCOUNT NUMBER -

1	Mar. 3	Mar. 4	CHATEAU LOUIS HOTEL EDMONTON AB	99.68 ✓
2	Mar. 9	Mar. 10	SOUTHVIEW GAS KING LETHBRIDGE AB	35.00 ✓
3	Mar. 14	Mar. 14	SORRENTINO'S DOWNTOWN EDMONTON AB	316.54 ✓
4	Mar. 15	Mar. 15	PAYMENT RECEIVED - THANK YOU	562.77CR
5	Mar. 15	Mar. 17	WESTIN HOTELS - EDMONTON EDMONTON AB	5.83
6	Mar. 15	Mar. 17	WESTIN HOTELS - EDMONTON EDMONTON AB	14.77 ✓
7	Mar. 2	Mar. 17	YELLOW CABS EDMONTON EDMONTON AB	15.40 ✓
8	Mar. 13	Mar. 22	YELLOW CABS EDMONTON EDMONTON AB	49.40 ✓
9	Mar. 15	Mar. 25	YELLOW CABS EDMONTON EDMONTON AB	49.00 ✓
10	Mar. 25	Mar. 28	PETROCAN 1819 3 AVENUE S LETHBRIDGE AB	39.61 ✓

Previous balance, Feb. 28	\$562.77
- Payments - thank you	\$562.77CR
- Other credits	\$0.00
+ Purchases	\$625.23
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Mar. 28	\$625.23
→ Minimum payment due by Apr. 18, 2005	\$18.00
→ Amount you're paying (\$)	\$
Your credit limit	\$7,500.00
Credit available, Mar. 28	\$ 6,874.77

Report any items which do not agree with your records within 30 days of statement date.

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 120.28
Car rental	\$ 0.00
Restaurants	\$ 316.54
Retail	\$ 188.41
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	18.40000%	18.40000%
Daily interest rates next period (%)	0.05041%	0.05041%

Contact us

Local calls

Toll-free calls
Canada & USA

Please address any
written enquiries to:

Enquiries: 1.800.263-2263 1.800.263-2263 MasterCard
 Telephone Devices for the Deaf: N/A 1.866.859-2089 P.O. Box 300 Station M
 Lost or stolen cards: 1.800.361-3361 1.800.361-3361 Toronto, ON M6S 4X2

® Registered trade-mark of Bank of Montreal.
 ® The Issuer is a licensed user of the registered trade-mark and design owned by MasterCard International Inc. All services are provided by Bank of Montreal.

APPLICANT COPY
WESTIN
 HOTELS & RESORTS

10135 100th Street * Edmonton, AB CAN T5J 0N7 * Ph (780)426-3636 Fax (780)428-1454

MS Pam Whitnack

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

Arrival	03/13/05	Room	1145
Departure	03/15/05	Cashier	46
Payment Method	MC	Page	1
		Starwood Pref.#	
		Airline Partner	
		Folio No.	354303 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 03/15/05

Date	Description	Room	Charges	Credits
03/13	Tel-Local Calls	1145	1.49	
	->#1145 :	s.17(1), 17(4)(g)(i)		
03/13	Tel-Long Distance		1.49	
	->#1145 :	s.17(1), 17(4)(g)(i)		
03/14	Tel-Long Distance		1.49	
	->#1145 :	s.17(1), 17(4)(g)(i)		
03/14	Tel-Long Distance		1.49	
	->#1145 :	s.17(1), 17(4)(g)(i)		
03/14	Tel-Long Distance		1.49	
	->#1145 :	s.17(1), 17(4)(g)(i)		
03/14	Tel-Long Distance		1.49	
	->#1145 :	s.17(1), 17(4)(g)(i)		
03/14	Refreshment Centre water		5.83	
03/15	Mastercard			14.77
	->	XX/XX s.17(1), 17(4)(e.1)		

Capture method:keyed	Total	14.77	14.77
	Balance		0.00 \$

Room GST 0.00
 F&B GST 0.41
 Other GST 0.63
 Total GST 1.04

GST Vendor R101577591

SPG member you have earned
 pts for your stay.
 66181

*+5.83
 Westin added on
 for bottled water*

Chateau Louis

HOTEL & CONFERENCE CENTRE

Page: 1
 Date: 03-Mar-05
 Arr Date: 02-Mar-05
 Dep Date: 03-Mar-05

Guest Name: WHITNACK, PAM
 Company:
 Address: 960 19 STREET SOUTH
 City, State, Zip: LETHBRIDGE, AB T1J-1W5

Room: 364
 Account Id: 74310
 Plan: SEAS

Date	Description	Reference	Charges	Credits	Balance
02-Mar-05	Room Charge	Room 364	\$89.00	\$0.00	\$89.00
02-Mar-05	Room GST	Room 364	\$6.23	\$0.00	\$95.23
02-Mar-05	Room Tax	Room 364	\$4.45	\$0.00	\$99.68
03-Mar-05	Mastercard	THANK YOU	\$0.00	\$99.68	\$0.00

Total Folio Page 1 \$0.00

Transaction Recap

Description	Recap Total
Room GST	\$6.23
Room Tax	\$4.45

TRANSACTION RECORD

CHATEAU LOUIS HOTEL
 11727 KINGSWAY AVENUE

EDMONTON, AB
 T5G 3A1
 780.454.7770
 S.17(1), 17(4)(e.1)

Acct #: IT NSCO

Date: 05/03/05 Time: 7:34 AM
 Expiry: Auth #: 223600

Term #: 4394 0056 0001
 Inv #: 10204

Force Post: AMT \$99.68

I agree to pay above total amount
 according to card issuer agreement
 retain this copy for your records.

Pamela Whitnack
 SIGNATURE

11727 Kingsway, Edmonton, Alberta T5G 3A1
 2.7770 Fax: 780.454.3436 Toll-Free Reservations: 1.800.661.9843
 info@chateaulouis.com GST 103021499

APPLICANT COPY

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



Gas King Oil Co Ltd
 Southview Gas King
 2610 16 Ave S
 Lethbridge, AB
 T1R 1A2
 (403) 328-2211
 Fax (403) 328-2211

Best Copy Possible

PANELA WHITNACK
 EXPENSE

YELLOW (878) 462-3456
 PRESTIGE (780) 462-4444
 ADMINISTRATION (780) 465-8500

UNIT NO. 609
 DRIVER
 AUTH. NO. 020305
 TIME

1317244

FARE	12.40
INT'L	
GRATUITY	3.00
TOTAL	15.40

FROM: Mini ASP
 TO: Glennva Club
 PRINT NAME

CUSTOMER'S SIGNATURE: X Pamela Whitnack

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.

Gas King Oil Co Ltd
 Southview Gas King
 2610 16 Ave S
 Lethbridge, AB
 T1R 1A2
 (403) 328-2211
 Fax (403) 328-2211

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 Southview Gas King
 2610 16 Ave S
 Lethbridge, AB
 T1R 1A2
 (403) 328-2211
 Fax (403) 328-2211

CHARGE TO: ACCOUNT NO. 5587 0000 0030 4332

PANELA WHITNACK
 EXPENSE

YELLOW (878) 462-3456
 PRESTIGE (780) 462-4444
 ADMINISTRATION (780) 465-8500

UNIT NO. 41
 DRIVER
 AUTH. NO. 1031
 TIME

1387785

FARE	43.40
INT'L	
GRATUITY	6.00
TOTAL	49.40

FROM: TAP
 TO: Edmonton
 PRINT NAME

CUSTOMER'S SIGNATURE: X Pamela Whitnack

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)

CARD NUMBER: 5587 0000 0030 4332
 DATE/TIME: 09 Mar 2005 07:07:01
 REF/RATE #:
 AUTH. NO.: 000622
 CURR: 00050407

07 APPROVED THANK YOU 027

Thank you
 Please Come Again!

***** Charge Transaction *****

CUSTOMER
 SIGNATURE:

PANELA WHITNACK
 EXPENSE

YELLOW (878) 462-3456
 PRESTIGE (780) 462-4444
 ADMINISTRATION (780) 465-8500

UNIT NO. 41
 DRIVER
 AUTH. NO. 1031
 TIME

1176152

FARE	43.00
INT'L	

FROM:
 TO:
 PRINT NAME

CUSTOMER'S SIGNATURE: X Pamela Whitnack

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)

CHR

CORRENTIND'S DOWNTOWN
 N10162-100 STREET
 EDMONTON AB
 STORE 4652853 TERM ED07B497
 ENPL 32 SLIP N 1474
 ** N/C ** PURCHASE P/A **
 AMOUNT \$276.54
 TIP/POURBOIRE \$ 40.00
 s:17(1), 17(4)(e.1)
 TOTAL \$ 316.54
 1197
 APPROVED
 DMM 7/14/03 1703D
 712002003036 215520 001
 SIGNATURE *Paula Westlake*

PEIRO CANADA
 1819 3 AVENUE S
 EDMONTON
 ALBERTA T1J 0L3

TICKET VALID ONLY AT THIS LOCATION

~~CAT WASH TICKET~~

THE BASICS
~~WASH TUBE - 11.99~~

EXPIRES IN 2006

PLEASE VISIT
 WWW.PEIROCANADA.COM

Best Copy Possible

THE BASICS
 REGULAR \$ 5.99
 PREMIUM \$ 8.42
 FULL SIZE \$ 11.99

THE BASICS
 GSI \$ 5.99
 \$ 8.42
 TOTAL QUOTE \$ 39.61
 CREDIT \$ 19.61
 TOTAL PAID \$ 19.61
 * GST INCL \$ 2.17

1 PESCE SPECIAL 27.95
 2 LOW CARE CARNE 15.90
 1 GREN FOOD 6.95
 2 TEA 5.00
 3 COFFEE 7.50
 1 CAPPUCCINO 2.95
 SUBTOTAL 258.45
 G S T 12.09
 TOTAL DUE 276.54

PLEASE PAY SERVER
 THANK YOU

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017499
 CUSTOMER NBR: 403CHR0001 LLKDRO

DATE: 11 MAR 05
 PAGE: 01

TO: CHINOOK HEALTH REGION
 960 19ST SOUTH
 LETHBRIDGE AB T1J 1W5

PO 252294

FOR: WHITNACK/PAMELA MS

BATCH
 #

13 MAR 05 - SUNDAY

OTHER CALGARY INTL AB AIR
 UNIGLOBE PREMIUM SERVICE - 35.00
 PROCESSING FEE 35.00

0.00 G.S.T./H.S.T. 0.00

OTHER CALGARY INTL AB AIR
 AIRLINE SURCHARGE - 25.00
 PROCESSING FEE 25.00

0.00 G.S.T./H.S.T. 0.00

AIR AIR CANADA FLT:8138 ECONOMY
 CALGARY INTL AB-EDMONTON INTL AB OPERATED BY AIR CANADA JAZZ
 LV CALGARY INTL AB 0900 EQP: CANADAIR REG JET
 50MIN
 AR EDMONTON INTL AB 0950 NON-STOP
 REF: LIXJMA
 WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)

15 MAR 05 - TUESDAY

AIR AIR CANADA FLT:8145 ECONOMY
 EDMONTON INTL AB-CALGARY INTL AB OPERATED BY AIR CANADA JAZZ
 LV EDMONTON INTL AB 1300 EQP: DASH 8 TURBOPROP
 55MIN

AR CALGARY INTL AB 1355 NON-STOP
 REF: LIXJMA
 WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

AIR AIR CANADA FLT:7227 ECONOMY
 CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV CALGARY INTL AB 1505 EQP: BEH
 44MIN

AR LETHBRIDGE AB 1549 NON-STOP
 REF: LIXJMA

WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)

CONTINUED ON PAGE 2

UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017499
CUSTOMER NBR: 403CHR0001 LLKDR0

DATE: 11 MAR 05
PAGE: 02

TO: CHINOOK HEALTH REGION
960 19ST SOUTH
LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

11 SEP 05 - SUNDAY
OTHER CALGARY INTL AB
THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET	AC2224971058	WHITNACK PAMELA MS	407.34
ELEC TKT		0.00 G.S.T./H.S.T.	0.00
		TOTAL BASE	433.00
		TOTAL TAX	34.34
		TOTAL G.S.T./H.S.T.	0.00
		TOTAL AMOUNT DUE	467.34

RECEIVED
MAR 23 ENT'D

CONTINUED ON PAGE 3

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017499
 CUSTOMER NBR: 403CHR0001 LLKDRO

DATE: 11 MAR 05
 PAGE: 03

TO: CHINOOK HEALTH REGION
 960 19ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

 MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

*
 PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

*
 TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 150.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 50 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION
 IS 15.00CAD PER DIRECTION.

*
 THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 YOUR RESERVATION NBR WITH AIR CANADA IS LIXJMA

*
 VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 USE YOUR LAST NAME AND FILE REFERENCE LLKDRO
 CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

APPLICANT COPY

DATE: _____

P.O. #: _____

252294

Receive

Unreceive

Line	Quantity
Line <u>1</u>	Quantity <u>all</u>
Line _____	Quantity _____
Line _____	Quantity _____
Line _____	Quantity _____

Prepaid:

Forward to Mitz once received

From: _____

[Signature]



UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017726
CUSTOMER NBR: 403CHR0001 EZJKYT

DATE: 08 JUN 05
PAGE: 02

TO: CHINOOK HEALTH REGION P0256977
960 19ST SOUTH
LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAM MS

14 JUN 05 - TUESDAY

AIR AIR CANADA FLT:7233 ECONOMY
CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR
LV CALGARY INTL AB 1630 EQP: BEH
AR LETHBRIDGE AB 1714 44MIN
WHITNACK/PAM MS SEAT- 5A AC NON-STOP
REF: LQV8KE

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

11 DEC 05 - SUNDAY

OTHER CALGARY INTL AB
THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET	AC2236916246	WHITNACK PAM MS	559.34
ELEC TKT		0.00 G.S.T./H.S.T.	0.00
		TOTAL BASE	590.00
		TOTAL TAX	29.34
		TOTAL G.S.T./H.S.T.	0.00
		TOTAL AMOUNT DUE	619.34

RECEIVED
AUG 25 2005

CONTINUED ON PAGE 3

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017726 DATE: 08 JUN 05
 CUSTOMER NBR: 403CHR0001 EZJKYT PAGE: 01

TO: CHINOOK HEALTH REGION P0256977
 960 19ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAM MS

BATCH
3

14 JUN 05 - TUESDAY

OTHER CALGARY INTL AB AIR
 UNIGLOBE PREMIUM SERVICE - 35.00
 PROCESSING FEE 35.00

0.00 G.S.T./H.S.T. 0.00

OTHER CALGARY INTL AB AIR
 AIRLINE SURCHARGE - 25.00
 PROCESSING FEE 25.00

0.00 G.S.T./H.S.T. 0.00

AIR AIR CANADA FLT:7248 ECONOMY
 LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV LETHBRIDGE AB 0555 EQP: BEH
 43MIN
 AR CALGARY INTL AB 0638 NON-STOP
 REF: LQVBKE

WHITNACK/PAM MS SEAT- 5A AC- s.17(1), 17(4)(g)(i)

AIR AIR CANADA FLT:8132 ECONOMY
 OPERATED BY AIR CANADA JAZZ
 LV CALGARY INTL AB 0730 EQP: DASH 8 TURBOPROP
 54MIN
 AR EDMONTON INTL AB 0824 NON-STOP
 REF: LQVBKE

WHITNACK/PAM MS SEAT- 4C AC- s.17(1), 17(4)(g)(i)
 TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

AIR AIR CANADA FLT:8149 ECONOMY
 OPERATED BY AIR CANADA JAZZ
 LV EDMONTON INTL AB 1500 EQP: DASH 8 TURBOPROP
 55MIN
 AR CALGARY INTL AB 1555 NON-STOP
 REF: LQVBKE

WHITNACK/PAM MS SEAT- 7C AC- s.17(1), 17(4)(g)(i)
 TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

CONTINUED ON PAGE 2



UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017726
 CUSTOMER NBR: 403CHR0001 EZJKYT

DATE: 08 JUN 05
 PAGE: 03

TO: CHINOOK HEALTH REGION PO256977
 960 19ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAM MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 9A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP184

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 100 PERCENT STATUS MILES.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 YOUR RESERVATION NBR WITH AIR CANADA IS LOV8KE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 USE YOUR LAST NAME AND FILE REFERENCE EZJKYT
 CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

APPLICANT COPY

RUN DATE: 25/08/05
RUN TIME: 0946
RUN USER: 8873

Chinook Regional Health Authority
RECEIVING DOCUMENT

PAGE 1

PO #: 256977 OF 08/06/05 EXP DEL 08/06/05
VENDOR: UNIGLOBE TRAVEL & CRUISE - 65421
PUR FAC: SYSTEM

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
				DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 100.711101010 - RHO EXECUTIVE DIRECTOR

1	1	EA		032993 AIRFARE LETHBRIDGE - EDMONTON- RETURN FOR: PAM WHITNACK, JUNE 14 INV NO. 0017726		EA 1001.711101010.62400			
---	---	----	--	---	--	----------------------------	--	--	--

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** BEV DIPINTO TO SEND REQ 78217 - RCVD

*** AIRFARE FOR PAM WHITNACK

RCV'D BY MM ON ___/___/___ DEPT: MTLG MGT

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017727
 CUSTOMER NBR: 403CHR0001 BNEELJ

DATE: 09 JUN 05
 PAGE: 01

TO: CHINOOK HEALTH REGION P0257055
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

BATCH
#3

FOR: WHITNACK/PAMELA MS

20 JUN 05 - MONDAY

OTHER CALGARY INTL AB	AIR			
UNIGLOBE PREMIUM SERVICE - 35.00				
PROCESSING FEE				35.00
		0.00 G.S.T./H.S.T.		0.00
OTHER CALGARY INTL AB	AIR			
AIRLINE SURCHARGE - 25.00				
PROCESSING FEE				25.00
		0.00 G.S.T./H.S.T.		0.00
AIR AIR CANADA	FLT:7248	ECONOMY		
LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR				
LV LETHBRIDGE AB	0555		EQP: BEH	
			43MIN	
AR CALGARY INTL AB	0638		NON-STOP	
			REF: MU2AP5	
WHITNACK/PAMELA	AC-			
AIR AIR CANADA	FLT:8132	ECONOMY	s.17(1), 17(4)(g)(i)	
OPERATED BY AIR CANADA JAZZ				
LV CALGARY INTL AB	0730		EQP: DASH 8 TURBOPROP	
			54MIN	
AR EDMONTON INTL AB	0824		NON-STOP	
			REF: MU2AP5	
WHITNACK/PAMELA	AC-		s.17(1), 17(4)(g)(i)	
TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT				
AIR AIR CANADA	FLT:8155	ECONOMY		
OPERATED BY AIR CANADA JAZZ				
LV EDMONTON INTL AB	1800		EQP: DASH 8 TURBOPROP	
			55MIN	
AR CALGARY INTL AB	1855		NON-STOP	
			REF: MU2AP5	
WHITNACK/PAMELA	AC-		s.17(1), 17(4)(g)(i)	
TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT				

CONTINUED ON PAGE 2

UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017727
CUSTOMER NBR: 403CHR0001 BNEELJ

DATE: 09 JUN 05
PAGE: 02

TO: CHINOOK HEALTH REGION P0257055
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

20 JUN 05 - MONDAY

AIR AIR CANADA FLT:7235 ECONOMY
CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR
LV CALGARY INTL AB 1915 EOP: BEH
AR LETHBRIDGE AB 1959 44MIN
WHITNACK/PAMELA AC- NON-STOP
REF: MU2AP5
s.17(1), 17(4)(g)(i)

17 DEC 05 - SATURDAY

OTHER CALGARY INTL AB
THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET	AC2236916247	WHITNACK PAMELA MS	444.34
ELEC TKT		0.00 G.S.T./H.S.T.	0.00
		TOTAL BASE	475.00
		TOTAL TAX	29.34
		TOTAL G.S.T./H.S.T.	0.00
		TOTAL AMOUNT DUE	504.34

RECEIVED
AUG 25 ENT'D

CONTINUED ON PAGE 3



UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017727
 CUSTOMER NBR: 403CHR0001 BNEELJ

DATE: 99 JUN 05
 PAGE: 03

TO: CHINOOK HEALTH REGION P0257055
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA HS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

* PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 * LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 * GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

* TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 150.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 50 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION
 IS 15.00CAD PER DIRECTION.

* THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 * PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 * YOUR RESERVATION NBR WITH AIR CANADA IS HU2AP5

* VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 * USE YOUR LAST NAME AND FILE REFERENCE BNEELJ

* SAME-DAY STANDBY IS NOT PERMITTED ON AIR CANADA FOR YOUR FARE

* ALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

APPLICANT COPY

DATE: Aug 24/05

P.O. #: 257055

Receive Unreceive

Line	<u>1</u>	Quantity	<u>100</u>
Line	_____	Quantity	_____
Line	_____	Quantity	_____
Line	_____	Quantity	_____

Prepaid:

Forward to Mitz once received

From: _____

UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403.382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017754
CUSTOMER NBR: 403CHR0001 EDMOZ

DATE: 20 JUN 05
PAGE: 02

TO: CHINOOK HEALTH REGION P0257055
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

12 JUL 05 - TUESDAY

AIR AIR CANADA FLT:7235 ECONOMY
CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR
LV CALGARY INTL AB 1845 EQP: BEH
AR LETHBRIDGE AB 1929 44MIN
WHITNACK/PAMELA AC- NON-STOP
REF: NKH3VR

08 JAN 06 - SUNDAY

OTHER CALGARY INTL AB s.17(1), 17(4)(g)(i)
THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET	AC2236916261	WHITNACK PAMELA MS	
		EXCHANGE AC2236916247	66.00
ELEC TKT		0.00 G.S.T./H.S.T.	0.00
		TOTAL BASE	116.00
		TOTAL TAX	0.00
		TOTAL G.S.T./H.S.T.	0.00
		TOTAL AMOUNT DUE	116.00

RECEIVED
AUG 25 ENT

CONTINUED ON PAGE 3

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017754 DATE: 20 JUN 05
 CUSTOMER NBR: 403CHR0001 EDMQGZ PAGE: 01

TO: CHINOOK HEALTH REGION P0257055
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

BATCH
3

FOR: WHITNACK/PAMELA MS

12 JUL 05 - TUESDAY

OTHER CALGARY INTL AB AIR
 CHANGE FEE - 50.00
 PROCESSING FEE 50.00
 0.00 G.S.T./H.S.T. 0.00

AIR AIR CANADA FLT:7248 ECONOMY
 LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV LETHBRIDGE AB 0555 EOP: BEH
 43MIN
 AR CALGARY INTL AB 0638 NON-STOP
 REF: NKH3VR
 WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT
 AIR AIR CANADA FLT:8134 ECONOMY
 OPERATED BY AIR CANADA JAZZ
 LV CALGARY INTL AB 0830 EOP: DASH 8 TURBOPROP
 54MIN
 AR EDMONTON INTL AB 0924 NON-STOP
 REF: NKH3VR
 WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT
 AIR AIR CANADA FLT:8153 ECONOMY
 OPERATED BY AIR CANADA JAZZ
 LV EDMONTON INTL AB 1700 EOP: DASH 8 TURBOPROP
 54MIN
 AR CALGARY INTL AB 1754 NON-STOP
 REF: NKH3VR
 WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)

CONTINUED ON PAGE 2

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017754
 CUSTOMER NBR: 403CHR0001 EDMQZ

DATE: 20 JUN 05
 PAGE: 03

TO: CHINOOK HEALTH REGION F0257055
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

 MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP184

* PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 * LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 * GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

* TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 150.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 50 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION
 IS 15.00CAD PER DIRECTION.

* THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 * PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 * OUR RESERVATION NBR WITH AIR CANADA IS NKH3VR

* VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 * USE YOUR LAST NAME AND FILE REFERENCE EDMQZ
 * CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS



APPLICANT COPY

DATE:

P.O. #:

Aug 24/05

257055

Receive

Unreceive

Line

Line

Line

Line

Line

Line

Prepaid:

Quantity

Quantity

Quantity

Quantity

Quantity

Forward to Miz once received
From: [Signature]

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017586
 CUSTOMER NBR: 403CHR0001 BMDAGN

DATE: 11 APR 05
 PAGE: 01

TO: CHINOOK HEALTH REGION F0253876

FOR: WHITNACK/PAMELA MS
 LARSON/CLAIRE MS

BATCH
 #5

18 APR 05 - MONDAY

OTHER CALGARY INTL AB AIR
 UNIGLOBE PREMIUM SERVICE FOR 2 PASSENGERS - 70.00
 PROCESSING FEE 70.00
 0.00 G.S.T./H.S.T. 0.00

OTHER CALGARY INTL AB AIR
 AIRLINE SURCHARGE FOR 2 PASSENGERS - 50.00
 PROCESSING FEE 50.00
 0.00 G.S.T./H.S.T. 0.00

AIR AIR CANADA FLT:7248 ECONOMY
 LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV LETHBRIDGE AB 0555 EQP: BEH
 43MIN
 AR CALGARY INTL AB 0638 NON-STOP
 REF: KADCIE

WHITNACK/PAMELA AC-
 LARSON/CLAIRE M AC- s.17(1), 17(4)(g)(i)

AIR AIR CANADA FLT:8132 ECONOMY
 OPERATED BY AIR CANADA JAZZ
 LV CALGARY INTL AB 0730 EQP: DASH 8 TURBOPROP
 54MIN
 AR EDMONTON INTL AB 0824 NON-STOP
 REF: KADCIE

WHITNACK/PAMELA AC-
 LARSON/CLAIRE M AC- s.17(1), 17(4)(g)(i)

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

CONTINUED ON PAGE 2

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017586
 CUSTOMER NBR: 403CHR0001 BHDAGN

DATE: 11 APR 05
 PAGE: 02

TO: CHINDOK HEALTH REGION P0253876

FOR: WHITNACK/PAMELA MS
 LARSON/CLAIRE MS

18 APR 05 - MONDAY

AIR AIR CANADA FLT:8153 ECONOMY
 OPERATED BY AIR CANADA JAZZ
 LV EDMONTON INTL AB 1700 EQP: CANADAIR REG JET
 AR CALGARY INTL AB 1748 48MIN
 NON-STOP
 REF: KADCIE

WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)
 LARSON/CLAIRE M AC-

AIR AIR CANADA FLT:7235 ECONOMY
 CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV CALGARY INTL AB 1845 EQP: BEH
 AR LETHBRIDGE AB 1929 44MIN
 NON-STOP
 REF: KADCIE

WHITNACK/PAMELA SEAT- 7A AC- s.17(1), 17(4)(g)(i)
 LARSON/CLAIRE M SEAT- 7B AC-

15 OCT 05 - SATURDAY

OTHER CALGARY INTL AB
 THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET	AC2224971939	WHITNACK PAMELA MS	599.34
LEC TKT		0.00 G.S.T./H.S.T.	0.00
AIR TICKET	AC2224971940	LARSON CLAIRE MS	599.34
LEC TKT		0.00 G.S.T./H.S.T.	0.00

CONTINUED ON PAGE 3

UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017586
CUSTOMER NBR: 403CHR0001 BHDAGN

DATE: 11 APR 05
PAGE: 03

TO: CHINOOK HEALTH REGION P0253876

FOR: WHITNACK/PAMELA MS
LARSON/CLAIRE MS

15 OCT 05 - SATURDAY

TOTAL BASE	1,260.00
TOTAL TAX	58.68
TOTAL G.S.T./H.S.T.	0.00
TOTAL AMOUNT DUE	1,318.68

RECEIVED
APR 26 ENT'D

CONTINUED ON PAGE 4

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017586
 CUSTOMER NBR: 403CHR0001 BHDAGN

DATE: 11 APR 05
 PAGE: 04

TO: CHINOOK HEALTH REGION F0253876

FOR: WHITNACK/PAMELA MS
 LARSON/CLAIRE MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

 MON - FRI 9A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

*
 PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

*
 THE FARE RESTRICTIONS FROM LETHBRIDGE TO EDMONTON ARE..
 TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 150.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 50 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION
 IS 15.00CAD PER DIRECTION.

*
 THE FARE RESTRICTIONS FROM EDMONTON TO LETHBRIDGE ARE..
 TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 150.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 30 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION
 IS 15.00CAD PER DIRECTION.

*
 THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 YOUR RESERVATION NBR WITH AIR CANADA IS KADCIE

*
 VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 USE YOUR LAST NAME AND FILE REFERENCE BHDAGN
 CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

APPLICANT COPY

RUN DATE: 25/04/05
RUN TIME: 1424
RUN USER: 7261

Chinook Regional Health Authority
RECEIVING DOCUMENT

PAGE 1

PO #: 253876 OF 11/04/05 EXP DEL 11/04/05
VENDOR: UNIGLOBE TRAVEL & CRUISE - 65421
PUR FAC: SYSTEM

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCH	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 100.711254040 - RHO RSHIP

1				2 EA	032993 AIRFARE LETHBRIDGE - EDMONTON- RETURN FOR: CLAIRE McCRANK PAM WHITNACK RSHIP GOVERNANCE INV NO. 0017586 INVOICE FORWARDED FOR RECEIVING APRIL 21		EA 1001.711254040.62400			
---	--	--	--	------	---	--	----------------------------	--	--	--

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** IRENE BROWN TO SEND REQ 835253 - RCVD

*** AIRFARE FOR CLAIRE AND PAM

RCV'D BY MM ON ___/___/___ DEPT: MTLs MGT

APPLICANT COPY

DATE: _____

P.O. #: _____

253876

Receive

Unreceive

Line _____

1

Quantity

all

Line _____

Quantity

Quantity

Line _____

Quantity

Quantity

Prepaid:

Forward to Mitz once received

From: _____

✓

UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017519
CUSTOMER NBR: 403CHR0001 JVCROO

DATE: 18 MAR 05
PAGE: 02

TO: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

PO 251987

FOR: WHITNACK/PAMELA MS

21 MAR 05 - MONDAY

AIR AIR CANADA
LV CALGARY INTL AB

FLT:7235 ECONOMY
1815

EQP: BEH
44MIN

AR LETHBRIDGE AB

1859

NON-STOP
REF: LCDD2E

WHITNACK/PAMELA

AC-

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

17 SEP 05 - SATURDAY

OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET AC2224971880
ELEC TKT

WHITNACK PAMELA MS

824.34

0.00 G.S.T./H.S.T.

0.00

TOTAL BASE

855.00

TOTAL TAX

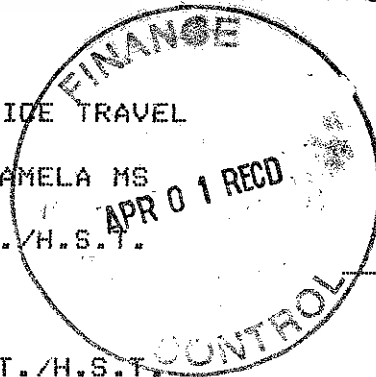
29.34

TOTAL G.S.T./H.S.T.

0.00

TOTAL AMOUNT DUE

884.34



CONTINUED ON PAGE 3

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017519
 CUSTOMER NBR: 403CHR0001 JVC000

DATE: 18 MAR 05
 PAGE: 01

TO: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

PO 251987

FOR: WHITNACK/PAMELA MS

BATCH
 #

21 MAR 05 - MONDAY

OTHER CALGARY INTL AB	AIR			
UNIGLOBE PREMIUM SERVICE -		35.00		
PROCESSING FEE				35.00
			0.00 G.S.T./H.S.T.	0.00
OTHER CALGARY INTL AB	AIR			
AIRLINE SURCHARGE -		25.00		
PROCESSING FEE				25.00
			0.00 G.S.T./H.S.T.	0.00
TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT				
AIR	AIR CANADA	FLT:7248	ECONOMY	
	LV LETHBRIDGE AB		0610	EQP: BEH
				44MIN
	AR CALGARY INTL AB		0654	NON-STOP
				REF: LCDD2E
	WHITNACK/PAMELA		AC-	s.17(1), 17(4)(g)(i)
AIR	AIR CANADA	FLT:8130	ECONOMY	
	CALGARY INTL AB-EDMONTON INTL		AB OPERATED BY AIR CANADA JAZZ	
	LV CALGARY INTL AB		0730	EQP: DASH 8 TURBOPROP
				58MIN
	AR EDMONTON INTL AB		0828	NON-STOP
				REF: LCDD2E
	WHITNACK/PAMELA		AC-	s.17(1), 17(4)(g)(i)
AIR	AIR CANADA	FLT:8147	ECONOMY	
	EDMONTON INTL AB-CALGARY INTL AB		OPERATED BY AIR CANADA JAZZ	
	LV EDMONTON INTL AB		1630	EQP: CANADAIR REG JET
				52MIN
	AR CALGARY INTL AB		1722	NON-STOP
				REF: LCDD2E
	WHITNACK/PAMELA		AC-	s.17(1), 17(4)(g)(i)

CONTINUED ON PAGE 2

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

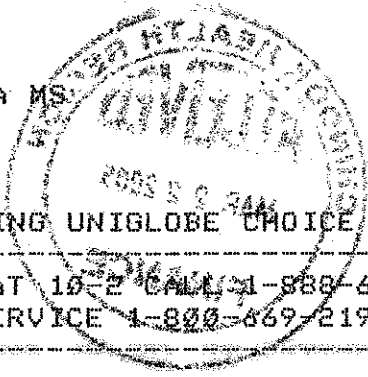
SALES PERSON: LT ITINERARY/INVOICE NO. 0017519
 CUSTOMER NBR: 403CHR0001 JVC000

DATE: 18 MAR 05
 PAGE: 03

TO: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

PO 251987

FOR: WHITNACK/PAWELA MS



THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SF1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

THE FARE RESTRICTIONS FROM EDMONTON TO LETHBRIDGE ARE..
 TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 150.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 50 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION
 IS 15.00CAD PER DIRECTION.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 YOUR RESERVATION NBR WITH AIR CANADA IS LCDD2E

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 USE YOUR LAST NAME AND FILE REFERENCE JVC000
 CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

APPLICANT COPY

DATE: _____

P.O. #: _____

251987

Receive

Unreceive

Line	Quantity
Line <u>1</u>	Quantity <u>all</u>
Line _____	Quantity _____
Line _____	Quantity _____
Line _____	Quantity _____

Prepaid:

Forward to Mitz once received

From: _____

Mitz

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0018354 DATE: 02 NOV 05
 CUSTOMER NBR: 403CHR0001 HNNPZU PAGE: 01

TO: CHINOOK HEALTH REGION PO 264367
 960 19ST SOUTH
 LETHBRIDGE AB T1J 1W5

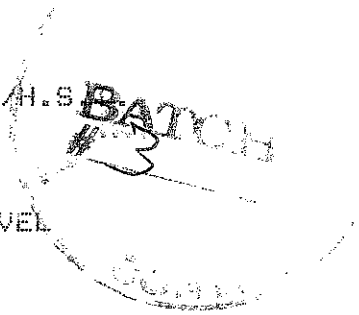
FOR: WHITNACK/PAN MS

08 NOV 05 - TUESDAY

AIR AIR CANADA FLT:7248 ECONOMY
 LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV LETHBRIDGE AB 0600 EOP: BEH
 44MIN
 AR CALGARY INTL AB 0644 NON-STOP
 REF: LKZOVI

WHITNACK/PAN MS SEAT- 3A AC- s.17(1), 17(4)(g)(i)
 AIR AIR CANADA FLT:7227 ECONOMY
 CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV CALGARY INTL AB 1505 EOP: BEH
 44MIN
 AR LETHBRIDGE AB 1549 NON-STOP
 REF: LKZOVI

WHITNACK/PAN MS SEAT- 3A AC- s.17(1), 17(4)(g)(i)
 OTHER CALGARY INTL AB AIR
 UNIGLOBE PREMIUM SERVICE - 35.00
 PROCESSING FEE 35.00
 0.00 G.S.T./H.S.T. 0.00

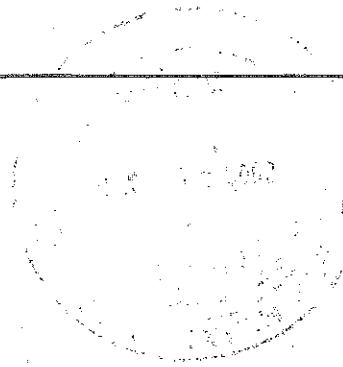


17 MAY 06 - SUNDAY

OTHER CALGARY INTL AB
 THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

IR TICKET	AC2238825395	WHITNACK PAN MS	364.34
LEC TKT		0.00 G.S.T./H.S.T.	0.00
TOTAL BASE			375.00
TOTAL TAX			24.34
TOTAL G.S.T./H.S.T.			0.00
TOTAL AMOUNT DUE			399.34

CONTINUED ON PAGE 2



UNIGLOBE CHOICE TRAVEL LTD.
 100 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0018354
 CUSTOMER NBR: 403CHR0051 HNNPZU

DATE: 02 NOV 05
 PAGE: 02

TO: CHINOOK HEALTH REGION FD 264367
 760 17ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAM MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-667-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 \$100CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 \$100CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
 RECEIVE 100 PERCENT STATUS MILES. UPGRADE
 CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
 ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 OUR RESERVATION NBR WITH AIR CANADA IS LKZQVI
 CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 USE YOUR LAST NAME AND FILE REFERENCE HNNPZU

APPLICANT COPY

RUN DATE: 08/11/05
RUN TIME: 0849
RUN USER: 8873

Chinook Regional Health Authority
RECEIVING DOCUMENT

PAGE 1

PO #: 264367 OF 02/11/05 EXP DEL 20/11/05
VENDOR: UNIGLOBE TRAVEL & CRUISE - 65421
PUR FAC: SYSTEM

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 100.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA	<u>1</u>	033467		EA			
					AIRFARE LETHBRIDGE - CALGARY			1001.711101010.62400		
					RETURN					
					FLIGHT LETH - CALGARY NOV 8					
					PAM WHITNACK					

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** SHARON SENEKER REQ#831620 REC'D

RCV'D BY 91 ON 08/11/05 DEPT: MTLG MGT

APPLICANT COPY

DATE: 07/11/05

P.O. #: 264367

Receive Unreceive

Line	<u>1</u>	Quantity	<u>1</u>
Line	_____	Quantity	_____
Line	_____	Quantity	_____
Line	_____	Quantity	_____

Prepaid:

Forward to Invoice Matching once received

From: B. Miller

APPLICANT COPY



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690

lori.toews@uniglobechoicetravel.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: ALT Invoice No.: 18851 Date: February 16, 2006
For: WHITNACK/PAMELA MS - Ref: PO 269924 File No.: BRKUNA Customer: 403CHR0001

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Thursday, February 16 2006			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs Thursday, February 16 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:56 hrs Thursday, February 16 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8 Dash 8 300
Stops:	Non-stop	Duration:	0 hours 56 minutes
Seat:	Assigned at Check-in	Airline File:	K8KQIZ
Meal:	Snack		
Remarks:	TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT		

AIR - Thursday, February 16 2006			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs Thursday, February 16 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs Thursday, February 16 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beechcraft 1900D
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	01B	Airline File:	K8KQIZ
Meal:	Snack		

Invoice Details					
Name	Transaction / Document Number	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 0142264428103	521.00	19.67	Form of Payment: Check	540.67
				Form of Payment: Cash	
	Totals:	556.00	19.67	0.00	575.67
Balance Due: CAD 575.67					

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

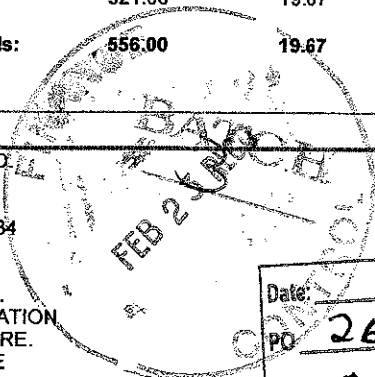
MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
WEB CHECK IN AVAILABLE 12 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
YOUR RESERVATION NBR WITH AIR CANADA IS K8KQIZ
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS



Date:	
PO:	269924
Receive <input checked="" type="checkbox"/>	
Line	1 Qty 1
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Line	Qty
Line	Qty
m:	BS.

APPLICANT COPY

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE BRKUNA

beyond expectation

From:	
Line	Qty
Line	Qty
Line	Qty
Line	Qty
Line	Qty
Line	Qty
Receive <input type="checkbox"/>	
PO	
Date:	

APPLICANT COPY

RUN DATE: 21/02/06
RUN TIME: 1155
RUN USER: 798237

Chinook Regional Health Authority
RECEIVING DOCUMENT

PAGE 1

PO #: 269924 OF 16/02/06 EXP DEL 16/02/06
VENDOR: UNIGLOBE TRAVEL & CRUISE - 65421
PUR FAC: SYSTEM

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 100.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA	/	037591 AIRFARE MISC EDMONTON - LETH AIR CANADA FEB 16/02/06		EA 1001.711101010.62400			
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RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL REQ#831624

RCV'D BY _____ *91* ON FEB, 23, 2006 DEPT: MTLG MGT

APPLICANT COPY

130206



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690

lori.toews@uniglobechoicetravel.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: ALT Invoice No.: 0018833 Date: February 13, 2006
For: WHITNACK/PAMELA MS - Ref: PO 269611 File No.: HWCFTW Customer: 403CHR0001

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Tuesday, February 21 2006

Air Canada Flight AC7226 Economy Class - Operated By Central Mountain Air

Depart:	08:25 hrs Tuesday, February 21 Lethbridge Airport Lethbridge, Alberta, Canada	Arrive:	09:09 hrs Tuesday, February 21 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Beechcraft 1900D
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	05A	Airline File:	KL4N4R
Meal:	Snack		

Invoice Details

Name	Transaction / Document Number	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 0142264428081	181.00	9.67		190.67
	Totals:	216.00	9.67	0.00	225.67

Form of Payment: Check
Form of Payment: Cash
Balance Due: CAD 225.67

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
WEB CHECK IN AVAILABLE 12 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

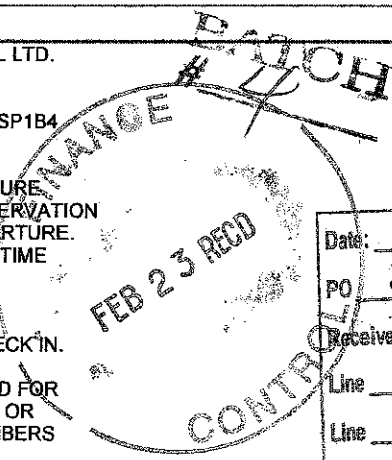
GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
YOUR RESERVATION NBR WITH AIR CANADA IS KL4N4R
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE HWCFTW



Date:	
PO	269611
Receive	<input checked="" type="checkbox"/>
Line	3 Qty 1
Line	Qty
Line	Qty
Line	Qty
Line	Qty
From:	OS.

CALL AT 1111 1111
USE YOUR...

beyond expectation

Best Copy Possible

APPLICANT COPY



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690

lori.toews@uniglobechoicetravel.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: ALT Invoice No.: 0018830 Date: February 10, 2006
For: WHITNACK/PAMELA MS - Ref: PO 269611 File No.: GLTCFB Customer: 403CHR0001

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Wednesday, February 22 2006			
Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz			
Depart:	12:30 hrs Wednesday, February 22 Calgary International Airport Calgary, Alberta, Canada	Arrive:	13:26 hrs Wednesday, February 22 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8 Dash 8 300
Stops:	Non-stop	Duration:	0 hours 56 minutes
Seat:	08D	Airline File:	LJNVUZ
Meal:	Snack		
Remarks:	TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT		

AIR - Wednesday, February 22 2006			
Air Canada Flight AC8159 Economy Class - Operated By Air Canada Jazz			
Depart:	20:30 hrs Wednesday, February 22 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	21:26 hrs Wednesday, February 22 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8 Dash 8 300
Stops:	Non-stop	Duration:	0 hours 56 minutes
Seat:	03C	Airline File:	LJNVUZ
Meal:	Snack		
Remarks:	TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT		

AIR - Wednesday, February 22 2006			
Air Canada Flight AC7237 Economy Class - Operated By Central Mountain Air			
Depart:	22:25 hrs Wednesday, February 22 Calgary International Airport Calgary, Alberta, Canada	Arrive:	23:09 hrs Wednesday, February 22 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beechcraft 1900D
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	07A	Airline File:	LJNVUZ
Meal:	Snack		

Invoice Details					
Name	Transaction / Document Number	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 0142264428079	625.00	34.34		659.34
	Totals:	660.00	34.34	0.00	694.34

Balance Due: CAD 694.34

Date: 269611

PO: 269611

Receive

Line 2 Qty 1

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

From: BS.

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.
MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
WEB CHECK IN AVAILABLE 12 HOURS PRIOR TO FLIGHT TIME

APPLICANT COPY

AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

THE FARE RESTRICTIONS FROM CALGARY TO EDMONTON ARE..
TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

THE FARE RESTRICTIONS FROM EDMONTON TO LETHBRIDGE ARE..
TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
PHOTO.ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
YOUR RESERVATION NBR WITH AIR CANADA IS LJVUZ
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE GLTCFB

beyond expectation

APPLICANT COPY



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690

lori.toews@uniglobechoicetravel.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: ALT Invoice No.: 0018843 Date: February 13, 2006
For: WHITNACK/PAMELA MS - Ref: PO269749 File No.: EPEMBU Customer: 403CHR0001

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Sunday, March 12 2006

Air Canada Flight AC7230 Economy Class - Operated By Central Mountain Air

Depart:	13:55 hrs Sunday, March 12 Lethbridge Airport Lethbridge, Alberta, Canada	Arrive:	14:39 hrs Sunday, March 12 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Beechcraft 1900D
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	04A	Airline File:	K5XSG5
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	Snack

AIR - Sunday, March 12 2006

Air Canada Flight AC8148 Economy Class - Operated By Air Canada Jazz

Depart:	15:30 hrs Sunday, March 12 Calgary International Airport Calgary, Alberta, Canada	Arrive:	16:26 hrs Sunday, March 12 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8 Dash 8 300
Stops:	Non-stop	Duration:	0 hours 56 minutes
Seat:	11D	Airline File:	K5XSG5
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	Snack
Remarks:	TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT		

Invoice Details

Name	Transaction / Document Number	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 0142264428092	169.00	9.67		178.67
Totals:		204.00	9.67	0.00	213.67

Form of Payment: Check
Form of Payment: Cash
Balance Due: CAD 213.67

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

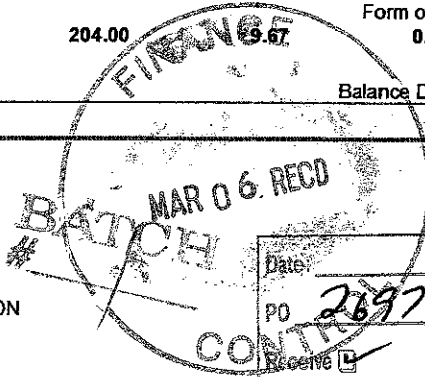
MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
WEB CHECK IN AVAILABLE 12 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED FOR
30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.



Date: _____
PO: 269749
Received by: _____
Line 1 Qty 1
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
From: B05

APPLICANT COPY

PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
YOUR RESERVATION NBR WITH AIR CANADA IS K5XSG5
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE EPEMBU

beyond expectation

APPLICANT COPY

RUN DATE: 06/03/06
 RUN TIME: 0909
 RUN USER: 675575

Chinook Regional Health Authority
 RECEIVING DOCUMENT

PAGE 1

PO #: 269749 OF 13/02/06 EXP DEL 13/02/06
 VENDOR: UNIGLOBE TRAVEL & CRUISE - 65421
 PUR FAC: SYSTEM

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 100.711101010 - RHO EXECUTIVE DIRECTOR

1	1 EA	1	037591 AIRFARE MISC PAM WHITNACK LETH TO ED MARCH 12/06 INV#0018843		EA 1001.711101010.62200			
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RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL REQ#831467 - RCVD

675575

Jun 6 2006

RCV'D BY _____ ON ___/___/___ DEPT: MTLs MGT

UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT
CUSTOMER NBR: 403CHR0001

ITINERARY/INVOICE NO. 0017790
LGHVJQ

DATE: 04 JUL 05
PAGE: 02

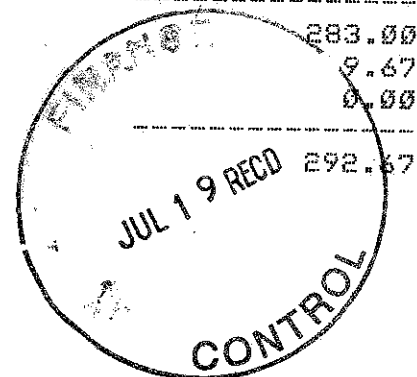
TO: CHINOOK HEALTH REGION P0258241
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

18 JAN 06 - WEDNESDAY

TOTAL BASE	283.00
TOTAL TAX	9.67
TOTAL G.S.T./H.S.T.	0.00

TOTAL AMOUNT DUE	292.67



THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
10.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
10.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
50 PERCENT STATUS MILES.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
OUR RESERVATION NBR WITH AIR CANADA IS K078I

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
PLEASE USE YOUR LAST NAME AND FILE REFERENCE LGHVJQ
CALL ALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

24-HOUR DAY STANDBY IS NOT PERMITTED ON AIR CANADA FOR YOUR FARE

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017790
 CUSTOMER NBR: 403CHR0001 LGHVJQ

DATE: 04 JUL 05
 PAGE: 01

TO: CHINOOK HEALTH REGION P0258241
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

BATCH
 #

22 JUL 05 - FRIDAY

OTHER CALGARY INTL AB AIR
 UNIGLOBE PREMIUM SERVICE - 35.00
 PROCESSING FEE 35.00

0.00 G.S.T./H.S.T. 0.00

OTHER CALGARY INTL AB AIR
 AIRLINE SURCHARGE - 25.00
 PROCESSING FEE 25.00

0.00 G.S.T./H.S.T. 0.00

AIR AIR CANADA FLT:7236 ECONOMY
 LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR
 LV LETHBRIDGE AB 0800 EQP: BEH
 43MIN
 AR CALGARY INTL AB 0843 NON-STOP
 REF: KOT78I

AIR WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)
 AIR CANADA FLT:8136 ECONOMY

OPERATED BY AIR CANADA JAZZ
 LV CALGARY INTL AB 0930 EQP: DASH 8 TURBOPROP
 54MIN

AR EDMONTON INTL AB 1024 NON-STOP
 REF: KOT78I

WHITNACK/PAMELA AC- s.17(1), 17(4)(g)(i)
 TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

8 JAN 06 - WEDNESDAY

OTHER CALGARY INTL AB
 THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

1R TICKET AC2236916311 WHITNACK PAMELA MS 232.67
 LEC TKT

0.00 G.S.T./H.S.T. 0.00

CONTINUED ON PAGE 2

APPLICANT COPY

RUN DATE: 15/07/05
RUN TIME: 0852
RUN USER: 8873

Chinook Regional Health Authority
RECEIVING DOCUMENT

PAGE 1

PO #: 258241 OF 04/07/05 EXP DEL 04/07/05
VENDOR: UNIGLOBE TRAVEL & CRUISE - 65421
PUR FAC: SYSTEM

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 100.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA	/	032993 AIRFARE LETHBRIDGE - EDMONTON- RETURN PAM WHITNACK JULY 22/05 CONFIRMATION NO. KQT781		EA 1001.711101010.62400			
---	--	---	----	---	---	--	----------------------------	--	--	--

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** BEV DIPINTO TO SEND REQ 831605 - RCVD

RCV'D BY MM ON ___/___/___ DEPT: MTLG MGT

APPLICANT COPY

DATE: _____

P.O. #: _____

258241

Receive

Unreceive

Line	<u>1</u>	Quantity	<u>all</u>
Line	_____	Quantity	_____
Line	_____	Quantity	_____
Line	_____	Quantity	_____

Prepaid:

Forward to Mitz once received

From: _____

1

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017758 DATE: 20 JUN 05
 CUSTOMER NBR: 403CHR0001 IJOZCH PAGE: 01

TO: CHINOOK HEALTH REGION P0257702
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

BATCH
 # /

FOR: WHITNACK/PAMELA MS

27 JUN 05 - MONDAY

OTHER CALGARY INTL AB	AIR		
UNIGLOBE PREMIUM SERVICE - 35.00			
PROCESSING FEE			35.00
		0.00 G.S.T./H.S.T.	0.00
OTHER CALGARY INTL AB	AIR		
AIRLINE SURCHARGE - 25.00			
PROCESSING FEE			25.00
		0.00 G.S.T./H.S.T.	0.00
AIR AIR CANADA	FLT:7248	ECONOMY	
LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR			
LV LETHBRIDGE AB	0555		EQP: BEH
			43MIN
AR CALGARY INTL AB	0638		NON-STOP
			REF: KTX58A
WHITNACK/PAMELA	AC-		s.17(1), 17(4)(g)(i)
AIR AIR CANADA	FLT:8132	ECONOMY	
OPERATED BY AIR CANADA JAZZ			
LV CALGARY INTL AB	0730		EQP: DASH 8 TURBOPROP
			54MIN
AR EDMONTON INTL AB	0824		NON-STOP
			REF: KTX58A
WHITNACK/PAMELA	AC-		s.17(1), 17(4)(g)(i)
TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT			
AIR AIR CANADA	FLT:8155	ECONOMY	
OPERATED BY AIR CANADA JAZZ			
LV EDMONTON INTL AB	1800		EQP: DASH 8 TURBOPROP
			55MIN
AR CALGARY INTL AB	1855		NON-STOP
			REF: KTX58A
WHITNACK/PAMELA	AC-		s.17(1), 17(4)(g)(i)
TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT			

CONTINUED ON PAGE 2

UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017758
CUSTOMER NBR: 403CHR0001 IJOZCH

DATE: 20 JUN 05
PAGE: 02

TO: CHINOOK HEALTH REGION P0257702
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

27 JUN 05 - MONDAY

AIR AIR CANADA FLT:7235 ECONOMY
CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR
LV CALGARY INTL AB 1915 EQP: BEH
AR LETHBRIDGE AB 1959 44MIN
NON-STOP
REF: KTX58A
WHITNACK/PAMELA AC

24 DEC 05 - SATURDAY

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

OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET AC2236916289
ELEC TKT

WHITNACK PAMELA MS

0.00 G.S.T./H.S.T.

TOTAL BASE

TOTAL TAX

TOTAL G.S.T./H.S.T.

TOTAL AMOUNT DUE

508.34

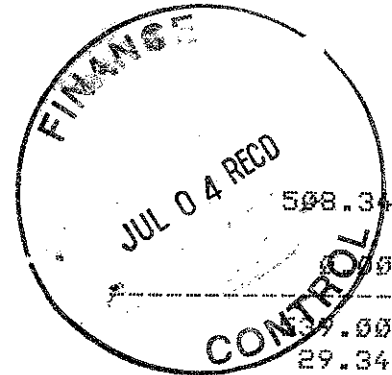
0.00

0.00

29.34

0.00

568.34



CONTINUED ON PAGE 3

UNIGLOBE CHOICE TRAVEL LTD.
 103 8 STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0017758
 CUSTOMER NBR: 403CHR0001 IJOZCH

DATE: 20 JUN 05
 PAGE: 03

TO: CHINOOK HEALTH REGION P0257702
 940 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAT FLA MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

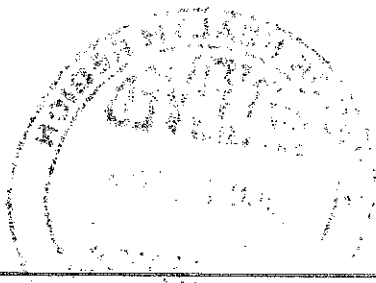
 MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

* PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 * LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 * GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

* TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 \$0.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 \$50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE
 50 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION
 IS \$15.00CAD PER DIRECTION.

* THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
 * PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 * YOUR RESERVATION NBR WITH AIR CANADA IS KTX58A

* VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 * USE YOUR LAST NAME AND FILE REFERENCE IJOZCH
 * CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS



291105

UNIGLOBE CHOICE TRAVEL LTD.
103 B STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0018469 DATE: 25 NOV 95
CUSTOMER NBR: 403CHR0001 BRGHJR PAGE: 01

TO: CHINOOK HEALTH REGION F0265586
960 19ST SOUTH
LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

~~ATCH~~

30 NOV 95 - WEDNESDAY

AIR AIR CANADA FLT:7230 ECONOMY
LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR
LV LETHBRIDGE AB 1355 EQP: BEH 44MIN

AR CALGARY INTL AB 1430

WHITNACK/PAMELA SEAT- 2A AC- s.17(1), 17(4)(g)(i)
OTHER CALGARY INTL AB AIR REF: LCPFJZ

UNIGLOBE PREMIUM SERVICE - 35.00
PROCESSING FEE 35.00
0.00 G.S.T./H.S.T. 0.00

FINANCE
DEC 02 RECD
CONTINUED

29 MAY 96 - MONDAY

OTHER CALGARY INTL AB
THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET AC2262685101 WHITNACK PAMELA MS 190.67
ELEC TKT 0.00 G.S.T./H.S.T. 0.00
TOTAL BASE 216.00
TOTAL TAX 9.67
TOTAL G.S.T./H.S.T. 0.00
TOTAL AMOUNT DUE 225.67

CONTINUED ON PAGE 2

UNIGLOBE CHOICE TRAVEL LTD.
 103 S STREET SOUTH
 LETHBRIDGE, AB
 T1J 2J4
 PHONE 403 382 4699

SALES PERSON: LT ITINERARY/INVOICE NO. 0018469
 CUSTOMER NBR: 403CHR0001 BRGHJR

DATE: 25 NOV 05
 PAGE: 02

TO: CHINOOK HEALTH REGION F0265586
 960 19ST SOUTH
 LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-667-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

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 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
 RECEIVE 100 PERCENT STATUS MILES. UPGRADE
 CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
 ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

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LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
 EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
 BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
 YOUR RESERVATION NBR WITH AIR CANADA IS LCFPIZ
 CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
 USE YOUR LAST NAME AND FILE REFERENCE BRGHJR

APPLICANT COPY

RUN DATE: 01/12/05
RUN TIME: 1437
RUN USER: 13221

Chinook Regional Health Authority
RECEIVING DOCUMENT

PAGE 1

PO #: 265586 OF 25/11/05 EXP DEL 25/11/05
VENDOR: UNIGLOBE TRAVEL & CRUISE - 65421
PUR FAC: SYSTEM

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 100.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA		037591		EA			
					AIRFARE MISC		1001.711101010.62400			
					PAM WHITNACK - CALGARY ONE WAY NOV 30/05					

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL TODD REQ#832921

RCV'D BY  ON 1, 12, 05 DEPT: MTLG MGT

APPLICANT COPY

DATE: 30/11/05

P.O. #: 265586.

Receive Unreceive

Line	Quantity
Line <u>1</u>	Quantity <u>1</u>
Line _____	Quantity _____
Line _____	Quantity _____
Line _____	Quantity _____

Prepaid:

Forward to Invoice Matching once received

From: B. Attles

APPLICANT COPY

120406



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690

lori.toews@uniglobechoicetravel.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: ALT Invoice No.: 19134 Date: April 11, 2006
File No.: MVPDYU Customer: 403CHR0001
For: WHITNACK/PAMELA MS - Ref: PO00040500

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Thursday, 13 April 2006

Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz

Depart:	13:00 hrs Thursday, April 13 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:48 hrs Thursday, April 13 Calgary International Airport Calgary, Alberta, Canada	Weather:	
Status:	Confirmed	Equipment:	Canadair Regional Jet		
Stops:	Non-stop	Duration:	0 hours 48 minutes		
Seat:	02F	Airline File:	MQCDVI		
FF Number:	AC	Meal:	Snack		

Invoice Details

Name	Transaction / Document Number	Base	Tax	GST/HST	Total
	Processing Fee /	35.00		0.00	35.00
Whitnack/Pamela Ms	Exchange Ticket / 0142291572068	60.00	10.00	0.00	70.00
Totals:		95.00	10.00	0.00	105.00

Balance Due: CAD 105.00

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.
THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
WEB CHECK IN AVAILABLE 12 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

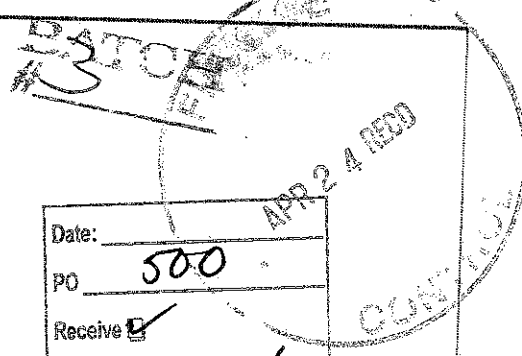
GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
YOUR RESERVATION NBR WITH AIR CANADA IS MQCDVI
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE MVPDYU



Date: _____
PO 500
Receive
Line 1 Qty 1
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
From: BOS

APPLICANT COPY

Best Copy Possible

beyond expectation

APPLICANT COPY

DATE: 21/04/06 @ 1110
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0000500 OF 10/04/06 EXP. DEL 13/04/06
FAC: SYSTEM
VENDOR: UNIGLOBE TRAVEL & CRUISE - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1		1 EA		0046350 AIRFARE EDMONTON - CALGARY (PAM WHITNACK. LRH)		EA AIR CANADA	10001.711101010.6240000		
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RCV'D BY _____ ON ___/___/___ DEPT: _____

*** TODD 847409 - RCVD

675575



APR 21 2006

RCV'D BY _____ ON ___/___/___ DEPT: MTLs MGT

APPLICANT COPY

180406



URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690

lori.toews@uniglobechoicetravel.com

Agent: ALT Invoice No.: 19154 Date: April 17, 2006
For: WHITNACK/PAMELA MS - Ref: PO0000805 File No.: CIMSIIH Customer: 403CHR001

CHINOOK HEALTH REGION
960 19ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Tuesday, 18 April 2006			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs Tuesday, April 18 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:48 hrs Tuesday, April 18 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop	Duration:	0 hours 48 minutes
Seat:	07C	Airline File:	K4E3UI
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	Snack

AIR - Tuesday, 18 April 2006			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs Tuesday, April 18 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs Tuesday, April 18 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beechcraft 1900D
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	01B	Airline File:	K4E3UI
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	Snack

Invoice Details					
Name	Transaction / Document Number	Base	Tax	GST/HST	Total
Whitnack/Pamela Ms	Electronic Ticket / 0142291572088	524.00	19.67		543.67
	Processing Fee /	35.00			35.00
	Totals:	559.00	19.67	0.00	578.67
					Balance Due: CAD 578.67

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
WEB CHECK IN AVAILABLE 12 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
YOUR RESERVATION NBR WITH AIR CANADA IS K4E3UI
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

Date: _____

PO 805

Receive

Line 1 Qty 1

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

From: BOS

APPLICANT COPY

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE CIMS1H

beyond expectations

APPLICANT COPY

DATE: 04/05/06 @ 1423
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0000805 OF 17/04/06 EXP DEL 17/04/06
FAC: SYSTEM
VENDOR: UNIGLOBE TRAVEL & CRUISE - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA)	0046350 AIRFARE RETURN FLIGHT - EDMONTON TO LETHBRIDGE APRIL 18/06 (** PAM WHITNACK**) AS PER INVOICE #0019154		EA	10001.711101010.6240000		
---	--	---	----	---	---	--	----	-------------------------	--	--

RCV'D BY _____ ON ___ / ___ / ___ DEPT: _____

*** REQ# 832949

675575

MAY 4 2006

RCV'D BY _____ ON ___ / ___ / ___ DEPT: MTLs MGT

APPLICANT COPY

010508



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lori.toews@uniglobechoicetravel.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: ALT Invoice No.: 19213 Date: May 1, 2006
File No.: GCFVRB Customer: 403CHR0001
For: WHITNACK/PAMELA MS - Ref: PO 0001542

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Sunday, 11 June 2006			
Air Canada Flight AC8551 Economy Class - Operated By Air Canada Jazz			
Depart:	08:15 hrs Sunday, June 11 Calgary International Airport Calgary, Alberta, Canada	Arrive:	08:47 hrs Sunday, June 11 Victoria International Airport Victoria, British Columbia, Canada
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop s.17(1), 17(4)(g)(i)	Duration:	1 hours 32 minutes
Seat:	02C	Airline File:	L8GYTA
FF Number:	AC	Meal:	None

AIR - Wednesday, 14 June 2006			
Air Canada Flight AC8554 Economy Class - Operated By Air Canada Jazz			
Depart:	13:35 hrs Wednesday, June 14 Victoria International Airport Victoria, British Columbia, Canada	Arrive:	15:57 hrs Wednesday, June 14 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop s.17(1), 17(4)(g)(i)	Duration:	1 hours 22 minutes
Seat:	03C	Airline File:	L8GYTA
FF Number:	AC	Meal:	Food For Purchase

MAY 05 2006

Invoice Details					
Name	Transaction / Document Number	Base	Tax	GST/HST	Total
	Processing Fee /	35.00		0.00	35.00
Whitnack/Pamela Ms	Electronic Ticket / 0142291572136	366.00	34.34	0.00	400.34
	Totals:	401.00	34.34	0.00	435.34

Balance Due: CAD 435.34

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
WEB CHECK IN AVAILABLE 12 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.

Date: _____
PO: 1542
Receive
Line 1 Qty 1
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
From: BOS

APPLICANT COPY

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.


LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.
YOUR RESERVATION NBR WITH AIR CANADA IS L8GYTA
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE GCFVRB

beyond expectation

APPLICANT COPY

DATE: 04/05/06 @ 1423 USER: 675575	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1				
PO #: 0001542 OF 01/05/06 EXP DEL 01/05/06 FAC: SYSTEM VENDOR: UNIGLOBE TRAVEL & CRUISE - L000253						
REGULAR PURCHASE ORDER						
LINE #	ON ORDER UNIT PUR RCV	ITEM/STK # VEND CAT # DESCRIPTION	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR						
1	1 EA	0046350 AIRFARE PAM WHITNACK (CALGARY - VICTORIA RETURN) JUNE 11 -14th AS PER INVOICE 60527961	EA	10001.711101010.6240000		
RCV'D BY _____ ON ___ / ___ / _____ DEPT: _____						
*** CHERYL TODD REQ#847402						

675575 

2006

RCV'D BY _____	ON ___ / ___ / _____	DEPT: MTLG MGT
----------------	----------------------	----------------

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

Agent: Lori Toews

Invoice No.: 20256
File No.: KHOTGL

Date: February 23, 2007
Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
Ref: PO 00016729

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Have you offset your flights carbon emissions yet?

AIR - Friday, 2 March 2007

Air Canada Flight AC1173 Economy Class

Depart: 16:00 hrs Friday, March 2 Edmonton International Airport Edmonton, Alberta, Canada	Arrive: 16:48 hrs Friday, March 2 Calgary International Airport Calgary, Alberta, Canada
Status: Confirmed	Equipment: EMBRAER 190
Stops: Non-stop	Duration: 0 hours 48 minutes
Seat: 15D	Airline Conf. No.: KPV4CE
Phone: 1-888-247-2262	FF Number: AC576314645
Meal: None	

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5974588647	348.00		19.67	367.67
Totals:		383.00		19.67	402.67
Balance Due: CAD 402.67					

BATCH # 3

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

Date: Feb. 28

P: 0016729

Receive

Line 1 Qty all

Line Qty

Line Qty

Line Qty

Line Qty

From: [Signature]

APPLICANT COPY

---AIRPORT SECURITY REVISIONS---

EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

YOUR RESERVATION NBR WITH AIR CANADA IS KPV4CE

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM USE YOUR LAST NAME AND TRIP LOCATOR KHOTGL

beyond expectation

APPLICANT COPY

DATE: 01/03/07 @ 1048
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0016729 OF 22/02/07 EXP DEL: 12/03/07
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
--------	----------	------	-----	-----	---------------------------	------------	------------------------	------------	------------------------	-------------

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA		0046350 AIRFARE PAM WHITNACK MARCH 2 EDMONTON - CALGARY RETURN INVOICE 0020256		EA 10001.711101010.6230000			
---	--	---	----	--	---	--	-------------------------------	--	--	--

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL REQ#847456 - RCVD

675575

RCV'D BY _____ ON ___/___/___ DEPT: MTLN MGT

APPLICANT COPY

Date: Mar 13
 PO: 0017291
 Receive
 Line 5 Qty lea
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: [Signature]

0803



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

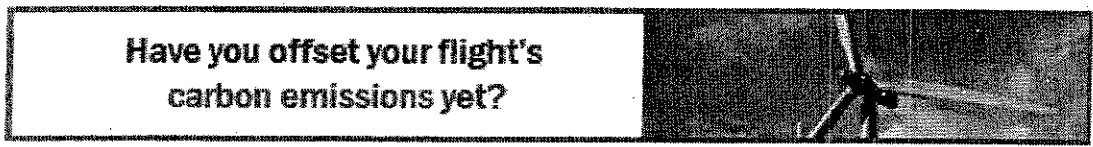
Invoice No.: 20314
 File No.: MVTJBQ

Date: March 8, 2007
 Customer: 403CHR001

Passenger(s): WHITNACK/PAMELA MS
 Ref: PO0017291

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5



AIR - Sunday, 11 March 2007			
Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz			
Depart:	12:30 hrs Sunday, March 11 Calgary International Airport Calgary, Alberta, Canada	Arrive:	13:25 hrs Sunday, March 11 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 minutes
Seat:	03C	Airline Conf. No:	MJYBFZ
Phone:	1-888-247-2262	FF Number:	AC576314645
Meal:	None		

AIR - Tuesday, 13 March 2007			
Air Canada Flight AC8149 Economy Class - Operated By Air Canada Jazz			
Depart:	15:00 hrs Tuesday, March 13 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	15:53 hrs Tuesday, March 13 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 53 minutes
Seat:	07A	Airline Conf. No:	MJYBFZ
Phone:	1-888-247-2262	FF Number:	AC576314645
Meal:	None		

Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	ADDT. COLLECTION / 014 5974588697 Exchanged Ticket / 0145974588685	40.00			40.00
	Totals:	75.00	0.00	0.00	75.00
					Balance Due: CAD 75.00

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.
 MON - FRI 8A - 5P CALL 1-888-647-6728

APPLICANT COPY

AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24
HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
CLEARING SECURITY, TRAVELERS CAN NOW BRING
BEVERAGES AND OTHER ITEMS PURCHASED IN THE
SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS MJYBFZ

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR MVTJBQ

beyond expectation

APPLICANT **MONEY**

Date: _____

PO **0017291**

Receive

Line **1** Qty **ad**

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

From: _____

Invoice No.: **20306**

File No.: **MVTJBQ**



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

Date: March 5, 2007
 Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
 Ref: PO0017291

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5



AIR - Sunday, 11 March 2007

Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz			
Depart:	12:30 hrs Sunday, March 11 Calgary International Airport Calgary, Alberta, Canada	Arrive:	13:25 hrs Sunday, March 11 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 minutes
Seat:	03C	Airline Conf. No.:	MJYBF7
Phone:	1-888-247-2262	FF Number:	AC: s.17(1), 17(4)(g)(i)
Meal:	None		

AIR - Tuesday, 13 March 2007

Air Canada Flight AC8159 Economy Class - Operated By Air Canada Jazz			
Depart:	20:00 hrs Tuesday, March 13 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	20:53 hrs Tuesday, March 13 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 53 minutes
Seat:	03C	Airline Conf. No.:	MJYBFZ
Phone:	1-888-247-2262	FF Number:	AC: s.17(1), 17(4)(g)(i)
Meal:	None		

AIR - Tuesday, 13 March 2007

Air Canada Flight AC7237 Economy Class - Operated By Central Mountain Air			
Depart:	22:45 hrs Tuesday, March 13 Calgary International Airport Calgary, Alberta, Canada	Arrive:	23:29 hrs Tuesday, March 13 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airline
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	03A	Airline Conf. No.:	MJYBFZ
Phone:	1-888-247-2262	FF Number:	AC: s.17(1), 17(4)(g)(i)
Meal:	None		

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00

\$412.34

APPLICANT COPY

Whitnack/Pamela Ms	Electronic Ticket / 014 5974588685	343.00	Form of Payment: Check	
			34.34	377.34
			Form of Payment: Cash	
	Totals:	378.00	34.34 0.00	412.34
Balance Due:				CAD 412.34

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
 PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24
 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
 WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
 AT WWW.AIRCANADA.COM
 CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
 EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
 THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
 TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
 LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
 CLEARING SECURITY, TRAVELERS CAN NOW BRING
 BEVERAGES AND OTHER ITEMS PURCHASED IN THE
 SECURE BOARDING AREA ONBOARD AIRCRAFT
 VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
 RECEIVE 100 PERCENT STATUS MILES. UPGRADE
 CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
 ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
 NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS MJYBFZ

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
 PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

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ALL TICKETS ARE NON-TRANSFERABLE

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 USE YOUR LAST NAME AND TRIP LOCATOR MVTJBQ

beyond expectation

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UNIGLOBE CHOICE TRAVEL LTD

PHONE: 403-382-4699
 E-MAIL UNIGLOBE CHOICE TRAVEL LTD

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: LT	Invoice number: 0020306	Date: 05MAR2007
For: WHITNACK/PAMELA MS	Record locator: MVTJBQ	Customer number: 403CHR0001

CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Sun, Mar 11

Air	AIR CANADA	Flight # : 8142	Economy	
	From : CALGARY INTL AB, CANADA		1230	
				55Min
	To : EDMONTON INTL AB, CANADA		1325	Non Stop
	Equipment : DEHAVILLAND DASH 8 TURBOPROP			
	WHITNACK/PAMELA MS	Seat(s) - 03C	AC	s.17(1), 17(4)(g)(i)

Tue, Mar 13

Air	AIR CANADA	Flight # : 8159	Economy	
	From : EDMONTON INTL AB, CANADA		2000	
				53Min
	To : CALGARY INTL AB, CANADA		2053	Non Stop
	Equipment : DEHAVILLAND DASH 8 TURBOPROP			
	WHITNACK/PAMELA MS	Seat(s) - 03C	AC -	s.17(1), 17(4)(g)(i)

Tue, Mar 13

Air	AIR CANADA	Flight # : 7237	Economy	
	From : CALGARY INTL AB, CANADA		2245	
				44Min
	To : LETHBRIDGE AB, CANADA		2329	Non Stop
	Equipment : BEECHCRAFT 1900D SERIES TURBOPROP			
	WHITNACK/PAMELA MS	Seat(s) - 03A	AC -	s.17(1), 17(4)(g)(i)

Wed, Mar 14

Other	LETHBRIDGE AB			
	UNIGLOBE PREMIUM SERVICE			
	Processing Fee			35.00
	G.S.T./H.S.T.			0.00

APPLICANT COPY

Wed, Jan 23

Other CALGARY INTL AB
 THANK YOU FOR CHOOSING UNIGLOBE CHOICE
 TRAVEL

Ticket number	AC5974588685	WHITNACK PAMELA MS	377.34
		G.S.T./H.S.T.	0.00

Total base fare amount	378.00
Total taxes	34.34
Total V.A.T./G.S.T./H.S.T.	0.00
Total amount due	412.34

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
 PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24
 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
 WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
 AT WWW.AIRCANADA.COM
 CHANGES PROHIBITED AFTER WEB CHECK IN.

—AIRPORT SECURITY REVISIONS—
 EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
 THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
 TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
 LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
 CLEARING SECURITY, TRAVELERS CAN NOW BRING
 BEVERAGES AND OTHER ITEMS PURCHASED IN THE
 SECURE BOARDING AREA ONBOARD AIRCRAFT
 VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
 50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
 RECEIVE 100 PERCENT STATUS MILES. UPGRADE

Date: Jan 29
APPLICANT COPY
 PO 0015081
 Receive
 Line 1 City all
 Line City
 Line City
 Line City
 Line City
 From: [Signature]



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

Invoice No.: 0020115
 File No.: GKJXVB

Date: January 24, 2007
 Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
 Ref: PO0015081

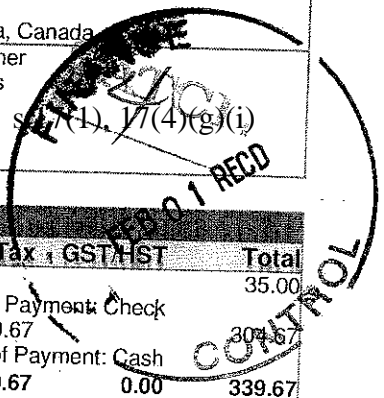
Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

AIR - Thursday, 25 January 2007			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs Thursday, January 25 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:46 hrs Thursday, January 25 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop	Duration:	0 hours 46 minutes
Seat:	09C	Airline File:	PVA4XM
Phone:	1-888-247-2262	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		

AIR - Thursday, 25 January 2007			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs Thursday, January 25 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs Thursday, January 25 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	05A	Airline File:	PVA4XM
Phone:	1-888-247-2262	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		

Invoice Details				
Name	Transaction / Document	Base	Tax, GST/HST	Total
	Processing Fee /	35.00		35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429109	285.00	Form of Payment: Check 19.67	304.67
	Totals:	320.00	Form of Payment: Cash 19.67 0.00	339.67
		Balance Due: CAD 339.67		



THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
 PHOTO ID IS MANDATORY FOR CHECK IN

APPLICANT COPY

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24
HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
CLEARING SECURITY, TRAVELERS CAN NOW BRING
BEVERAGES AND OTHER ITEMS PURCHASED IN THE
SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS PVA4XM

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR GKJXVB

beyond expectation

APPLICANT COPY

DATE: 30/01/07 @ .0811
 USER: 798237

Chinook Regional MM *LIVE*
 RECEIVING DOCUMENT

PAGE 1

PO #: 0015081 OF 24/01/07 EXP DEL 08/02/07
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1 EA		<u>1</u>	0046350 AIRFARE FOR: PAM WHITNAK, JAN 25 EDMONTN TO LETHBRIDGE INV NO. 0020115		EA	10001.711101010.6230000		
---	------	--	----------	--	--	----	-------------------------	--	--

2	1 EA			0046350 AIRFARE FOR: JACK ADY - JAN 25 EDMONTON - LETHBRIDGE *AIRFARE CANCELLED - CREDIT ON BOOKS FOR THIS AIRFARE TO BE USED LATER* INV NO. 0020114		EA	10001.711101010.6230000		
---	------	--	--	--	--	----	-------------------------	--	--

RCV'D BY _____ ON ____/____/____ DEPT: _____

*** BEV DIPINTO TO SEND REQ 847440 - RCVD

*** JACK AND PAM RETURN FROM EDMONTON - SEPERATE FLIGHTS

RCV'D BY On ON JAN 30, 2007 DEPT: MTLs MGT

APPLICANT COPY

1150
Jerry
01/02/07



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Agent: Lori Toews

Invoice No.: 0020115
 File No.: GKJXVB

Date: January 24, 2007
 Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
 Ref: PO0015081

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

AIR - Thursday, 25 January 2007			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs Thursday, January 25 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:46 hrs Thursday, January 25 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop	Duration:	0 hours 46 minutes
Seat:	09C	Airline File:	PVA4XM
Phone:	1-888-247-2262	FF Number:	AC s.17(1), 17(4)(g)(i)
Meal:	None		

AIR - Thursday, 25 January 2007			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs Thursday, January 25 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs Thursday, January 25 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	05A	Airline File:	PVAAYAA s.17(1), 17(4)(g)(i)
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		

Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429109	285.00	19.67		304.67
	Totals:	320.00	19.67	0.00	339.67
Balance Due:					CAD 339.67

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
 PHOTO ID IS MANDATORY FOR CHECK IN

APPLICANT COPY

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---

EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS PVA4XM

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR GKJXVB

beyond expectation

APPLICANT COPY

Date: Jan 23
 PO: 0014391
 Receive
 Line 1 Qty ad
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: _____



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

Invoice No.: 0020090
File No.: CBJSLM

Date: January 18, 2007
Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
Ref: PO 0014391

ADY/JACK MR
Ref: PO 0014391

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

AIR - Wednesday, 24 January 2007	
Air Canada Flight AC7230 Economy Class - Operated By Central Mountain Air	
Depart: 13:50 hrs Wednesday, January 24 Lethbridge Airport Lethbridge, Alberta, Canada	Arrive: 14:34 hrs Wednesday, January 24 Calgary International Airport Calgary, Alberta, Canada
Status: Confirmed	Equipment: Beech 1900D Airliner
Stops: Non-stop	Duration: 0 hours 44 minutes
Seat: 05A - Whitnack/Pamela Ms 05B - Ady/Jack Mr	Airline File: MZXB4V s.17(1), 17(4)(g)(i)
Phone: 1-888-247-2262	FF Number: AC - WHITNACK/PAMELA MS AC - ADY/JACK MR
Meal: None	Non-Responsive

AIR - Wednesday, 24 January 2007	
Air Canada Flight AC8148 Economy Class - Operated By Air Canada Jazz	
Depart: 15:30 hrs Wednesday, January 24 Calgary International Airport Calgary, Alberta, Canada	Arrive: 16:25 hrs Wednesday, January 24 Edmonton International Airport Edmonton, Alberta, Canada
Status: Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop	Duration: 0 hours 55 minutes
Seat: 09C - Whitnack/Pamela Ms 09D - Ady/Jack Mr	Airline File: MZXB4V s.17(1), 17(4)(g)(i)
Phone: 1-888-247-2262	FF Number: AC - WHITNACK/PAMELA MS AC - ADY/JACK MR
Meal: None	Non-Responsive
Remarks: TURBO PROPELLER PLANE USED ON THIS FLIGHT	

HOTEL - Wednesday, 24 January 2007	
THE WESTIN EDMONTON	
Check In: Wednesday, January 24	Check Out: Thursday, January 25
Rate: 129.00CAD plus taxes and/or additional fees	
Address: 10135 100TH ST EDMONTON AB T5J0N7	
Phone: 1-780-426-3636	Fax: 1-780-428-1454
Confirmation: 547479197-	Status: Confirmed
No. of Persons: 2	No. of Nights: 1
Room Type: Single	Guaranteed: Yes
Additional Info: Government Rate Confirmed Id Required	

\$537.34

APPLICANT COPY

Remarks: YOUR ROOM IS GUARANTEED. YOU MUST CANCEL BY 4 PM TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN

Invoice Details				
Name	Transaction / Document	Base	Tax GST/HST	Total
	Air Ticket /			0.00
	Processing Fee /	70.00		70.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429084	224.00	Form of Payment: Check 9.67	233.67
Ady/Jack Mr	Electronic Ticket / 014 5932429085	224.00	Form of Payment: Cash 9.67	233.67
Non-Responsive	Totals:	518.00	Form of Payment: Cash 19.34 0.00	537.34
			Balance Due:	CAD 537.34

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.
THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
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PHOTO ID IS MANDATORY FOR CHECK IN

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WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
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CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS MZXB4V

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APPLICANT COPY

BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM

USE YOUR LAST NAME AND TRIP LOCATOR CBJS LM

----CHARTER FLIGHT BACK TO LETHBRIDGE----

INTEGRA HAS CHARTERED THE PLANE FOR A 200PM

DEPARTURE FROM THE AEROCENTER AT THE CITY CENTER

AIRPORT. PLEASE CHECK IN AT THE FRONT DESK

PLANE CHARTERED THRU CHARTER SOLUTIONS

beyond expectation

PO# 14391

INV APPLICATION COPY #002007

180107

18/01/07

Remarks: YOUR ROOM IS GUARANTEED. YOU MUST CANCEL BY 4 PM TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Air Ticket /				0.00
	Processing Fee /	70.00			70.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429084	224.00	9.67		233.67
Ady/Jack Mr	Electronic Ticket / 014 5932429085	224.00	9.67		233.67
Non-Responsive	Totals:	518.00	19.34	0.00	537.34

Form of Payment: Check
Form of Payment: Cash
Form of Payment: Cash

Balance Due: CAD 537.34

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.
THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
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---AIRPORT SECURITY REVISIONS---
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RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS MZXB4V
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

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BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS

Date: Jan 23
 PO: 001439
 Receive
 Line 1 Qty all
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: _____

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

Agent: Lori Toews.

Invoice No.: 0020090
File No.: CBJSLM

Date: January 18, 2007
Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
Ref: PO 0014391

ADY/JACK MR
Ref: PO 0014391

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Wednesday, 24 January 2007

Air Canada Flight AC7230 Economy Class - Operated By Central Mountain Air

Depart:	13:50 hrs Wednesday, January 24 Lethbridge Airport Lethbridge, Alberta, Canada	Arrive:	14:34 hrs Wednesday, January 24 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	05A - Whitnack/Pamela Ms 05B - Ady/Jack Mr	Airline File:	MZXB4V s.17(1), 17(4)(g)(i)
Phone:	1-888-247-2262	FF Number:	AC WHITNACK/PAMELA MS AC - ADY/JACK MR
Meal:	None	Non-Responsive	

AIR - Wednesday, 24 January 2007

Air Canada Flight AC8148 Economy Class - Operated By Air Canada Jazz

Depart:	15:30 hrs Wednesday, January 24 Calgary International Airport Calgary, Alberta, Canada	Arrive:	16:25 hrs Wednesday, January 24 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 minutes
Seat:	09C - Whitnack/Pamela Ms 09D - Ady/Jack Mr	Airline File:	MZXB4V s.17(1), 17(4)(g)(i)
Phone:	1-888-247-2262	FF Number:	AC - WHITNACK/PAMELA MS AC - ADY/JACK MR
Meal:	None	Non-Responsive	
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

HOTEL - Wednesday, 24 January 2007

THE WESTIN EDMONTON

Check In:	Wednesday, January 24	Check Out:	Thursday, January 25
Rate:	129.00CAD plus taxes and/or additional fees		
Address:	10135 100TH ST EDMONTON AB T5J0N7		
Phone:	1-780-426-3636	Fax:	1-780-428-1454
Confirmation:	547479197-	Status:	Confirmed
No. of Persons:	2	No. of Nights:	1
Room Type:	Single	Guaranteed:	Yes
Additional Info:	Government Rate Confirmed Id Required		

APPLICANT COPY

DATE: 24/01/07 @ 0901
 USER: 675575

Chinook Regional MM *LIVE*
 RECEIVING DOCUMENT

PAGE 1

PO #: 0014391 OF 11/01/07 EXP DEL 23/02/07
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1 EA		0046350 AIRFARE AIR CANADA FLIGHT EDMONTON - JAN 24/07 PAM WHITNEACK / JACK ADY INVOICE 0020090		EA 10001.711101010.6230000			
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RCV'D BY _____ ON ___ / ___ / ___ DEPT: _____

*** BEV DIPINTO TO SEND REQ 847435 - RCVD

*** JACK AND PAM - AIRFARE TO EDMONTON

675575

RCV'D BY _____ ON ___ / ___ / ___ DEPT: MTLs MGT

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

Agent: Lori Toews

Invoice No.: 0019996
File No.: KHYZM

Date: December 21, 2006
Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
Ref: PO 0001542

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Friday, 5 January 2007

Air Canada Flight AC8138 Economy Class - Operated By Air Canada Jazz

Depart:	10:30 hrs Friday, January 5 Calgary International Airport Calgary, Alberta, Canada	Arrive:	11:25 hrs Friday, January 5 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 minutes
Seat:	Assigned At Check-In	Airline File:	KNZ715
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		s.17(1), 17(4)(g)(i)

AIR - Friday, 5 January 2007

Air Canada Flight AC1173 Economy Class

Depart:	16:00 hrs Friday, January 5 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	16:48 hrs Friday, January 5 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Airbus Industrie A319
Stops:	Non-stop	Duration:	0 hours 48 minutes
Seat:	25C	Airline File:	KNZ715
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		s.17(1), 17(4)(g)(i)

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Addt. Collection / 014-5932429023 Exchanged Ticket / 0142291572136	80.00			80.00
				Form of Payment: Check	
				Form of Payment: Cash	
	Totals:	115.00	0.00	0.00	115.00
				Balance Due:	CAD 115.00

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL. **BATCH**
MON - FRI 8A - 5P CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

Date: _____
PO 1542
Receive
Line 2 Qty 1
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
Line _____ Qty _____
From: BOS

APPLICANT COPY

PHOTO I.D. IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

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ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS KNZ715

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR KHMYZM

beyond expectation

APPLICANT COPY

DATE: 28/12/06 @ 0906
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0001542 OF 01/05/06 EXP DEL 01/05/06
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

2					0046350		EA			
	1	EA			AIRFARE			10001.711101010.6240000		
					BALANCE DUE FROM CREDITED FLIGHT FROM LINE 1					
					PAM WHITNACK					
					JAN. 5/06					
					INV#19996					

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL TODD REQ#847402

Handwritten signature

01/28/06

RCV'D BY _____ ON ___/___/___ DEPT: MTLG MGT

APPLICANT COPY

Date:	Jan 2
PO:	0013805
Receive:	<input checked="" type="checkbox"/>
Line	1 Qty 1
Line	Qty
Line	Qty
Line	Qty
Line	Qty
Line	Qty
Line	Qty



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
stephk@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Stephanie K

Invoice No.: 0020009
File No.: JYPCAK

Date: December 29, 2006
Customer: 403CHR0001

Passenger(s): WHITNACK/PAM
Ref: PO0013805

Billing: CHR
960 19TH ST S
LETHBRIDGE AB T1J 1W5

Deliver: CHR
960 19TH ST S
LETHBRIDGE AB T1J 1W5
PO0013805

JAW 03

AIR - Monday, 8 January 2007			
Air Canada Flight AC8132 Economy Class - Operated By Air Canada Jazz			
Depart:	07:30 hrs Monday, January 8 Calgary International Airport Calgary, Alberta, Canada	Arrive:	08:25 hrs Monday, January 8 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 minutes
Seat:	07C	Airline File:	K8B5FE
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		s.17(1), 17(4)(g)(i)
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

AIR - Monday, 8 January 2007			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs Monday, January 8 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:46 hrs Monday, January 8 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop	Duration:	0 hours 46 minutes
Seat:	01D	Airline File:	K8R5FF
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		s.17(1), 17(4)(g)(i)

AIR - Monday, 8 January 2007			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs Monday, January 8 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs Monday, January 8 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	01B	Airline File:	K8B5FE
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		s.17(1), 17(4)(g)(i)

Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /				35.00
Whitnack/Pam	Electronic Ticket / 014 5932429033	349.00	34.34		383.34
			Form of Payment: Cash		
	Totals:	384.00	34.34	0.00	418.34

APPLICANT COPY

02-10-



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
stephk@uniglobelethbridge.com

Agent: Stephanie K

Invoice No.: 0020009
File No.: JYPCAK

Date: December 29, 2006
Customer: 403CHR0001

Passenger(s): WHITNACK/PAM
Ref: PO0013805

Billing: CHR
960 19TH ST S
LETHBRIDGE AB T1J 1W5

Deliver: CHR
960 19TH ST S
LETHBRIDGE AB T1J 1W5
PO0013805

AIR - Monday, 8 January 2007			
Air Canada Flight AC8132 Economy Class - Operated By Air Canada Jazz			
Depart:	07:30 hrs Monday, January 8 Calgary International Airport Calgary, Alberta, Canada	Arrive:	08:25 hrs Monday, January 8 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 minutes
Seat:	07C	Airline File:	K8B5FE s.17(1), 17(4)(g)(i)
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

AIR - Monday, 8 January 2007			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs Monday, January 8 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:46 hrs Monday, January 8 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop	Duration:	0 hours 46 minutes
Seat:	01D	Airline File:	K8B5FE s.17(1), 17(4)(g)(i)
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		

AIR - Monday, 8 January 2007			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs Monday, January 8 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs Monday, January 8 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	01B	Airline File:	K8B5FE s.17(1), 17(4)(g)(i)
Phone:	1-888-247-2262	FF Number:	AC
Meal:	None		

Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /				35.00
Whitnack/Pam	Electronic Ticket / 014 5932429033	349.00	Form of Payment: Check 34.34		383.34
			Form of Payment: Cash		
	Totals:	384.00	34.34	0.00	418.34

APPLICANT COPY

DATE: 03/01/07 @ 1339
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0013805 OF 29/12/06 EXP DEL 29/12/06
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA		0046350 AIRFARE		EA	10001.711101010.6240000		
FOR: PAM WHITNACK - JAN 8/07 CALGARY - EDMONTON - EDMONTON - LETHBRIDGE										

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** BEV REQ#847434 - RCVD

6755 + 5



FOR

RCV'D BY _____ ON ___/___/___ DEPT: MTLG MGT

APPLICANT COPY



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

Invoice No.: 0019852
File No.: KHZEAT

Date: November 16, 2006
Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
Ref: PO 0011393

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

AIR - Friday, 17 November 2006

Air Canada Flight AC8147 Economy Class - Operated By Air Canada Jazz

Depart:	14:00 hrs Friday, November 17 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	14:53 hrs Friday, November 17 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 53 minutes
Seat:	07F s.17(1), 17(4)(g)(i)	Airline File:	N2DWGA
FF Number:	AC	Meal:	None
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

AIR - Monday, 20 November 2006

Air Canada Flight AC8132 Economy Class - Operated By Air Canada Jazz

Depart:	07:30 hrs Monday, November 20 Calgary International Airport Calgary, Alberta, Canada	Arrive:	08:25 hrs Monday, November 20 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 53 minutes
Seat:	08F s.17(1), 17(4)(g)(i)	Airline File:	N2DWGA
FF Number:	AC	Meal:	None
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5930481075	387.00	34.34		421.34
	Totals:	422.00	34.34	0.00	456.34

Balance Due: CAD 456.34

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

Date: _____
 PO: 11393
 Received
 Line 1 Qty 1
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: BOS

APPLICANT COPY

PHOTO I.D. IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM

CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---

EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 3 OZ OR LESS. THEY MUST FIT IN ONE QUART SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.TC.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS N2DWGA

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE KHZEAT

beyond expectation

APPLICANT COPY

DATE: 24/11/06 @ 0922
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0011393 OF 15/11/06 EXP DEL 15/11/06
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1	EA			0046350 AIRFARE CALGARY TO EDMONTON - NOV17th (PAM WHITNACK)		EA 10001.711101010.6240000			
---	---	----	--	--	---	--	-------------------------------	--	--	--

2	1	EA			0046350 AIRFARE CALGARY TO EDMONTON - NOV 20th 21st RETURN (PAM WHITNACK)		EA 10001.711101010.6240000			
---	---	----	--	--	--	--	-------------------------------	--	--	--

RCV'D BY _____ ON ____ / ____ / ____ DEPT: _____

*** CHERYL REQ# 831626

675575

RCV'D BY

RCV'D BY _____ ON ____ / ____ / ____ DEPT: MTL5 MGT

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

Agent: Lori Toews

Invoice No.: 0019853
File No.: MXWRDY

Date: November 16, 2006
Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
Ref: PO 0011393

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

AIR - Tuesday, 21 November 2006			
Air Canada Flight AC8147 Economy Class - Operated By Air Canada Jazz			
Depart:	14:00 hrs Tuesday, November 21 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	14:53 hrs Tuesday, November 21 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 53 minutes
Seat:	07C	Airline File:	PWQNR1
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	None
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

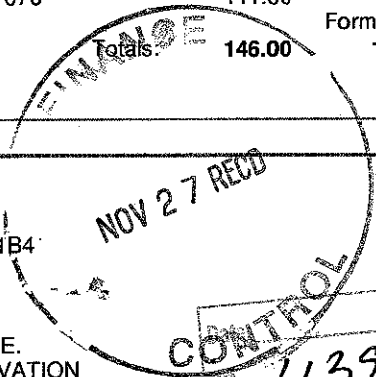
Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5930481076	111.00			130.67
			Form of Payment: Check		
				19.67	150.34
			Form of Payment: Cash		
				19.67	165.67
	Totals:	146.00	19.67	0.00	165.67
			Balance Due: CAD 165.67		

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.
MON - FRI 8A - 5P CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
PHOTO I.D. IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 3 OZ OR LESS. THEY MUST FIT IN ONE QUART SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING



PO 11393	
Receive <input checked="" type="checkbox"/>	
Line 2	Qty 1
Line	Qty
Line	Qty
Line	Qty
Line	Qty
From: BNS	

APPLICANT COPY

BEVERAGES AND OTHER ITEMS PURCHASED IN THE
SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.TC.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS PWQNR1

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND FILE REFERENCE MXWRDY

beyond expectation

APPLICANT COPY

DATE: 24/11/06 @ 1328
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0011393 OF 15/11/06 EXP DEL 15/11/06
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

2				1	EA	0046350	EA			
					AIRFARE			10001.711101010.6240000		
					CALGARY TO EDMONTON - NOV 20th 21st RETURN					
					(PAM WHITNACK)					

RCV'D BY _____ ON ___ / ___ / ___ DEPT: _____

*** CHERYL REQ# 831626

675575  LKCV 24?

RCV'D BY _____ ON ___ / ___ / ___ DEPT: MTLG MGT

APPLICANT COPY

Date: MAR 24
 PO: 0036718
 Receive
 Line 1 Qty all
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: _____



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

URGENT - Please review your attached itinerary for accuracy.
 Please contact us immediately upon receipt to notify us of any discrepancies.
 Any costs associated with making changes hereafter will be your responsibility.

Agent: Lori

Invoice No.: 22365

Date: Friday, February 29, 2008

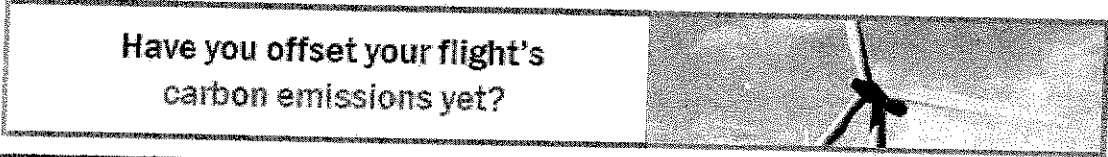
Passenger(s): WHITNACK/PAMELA MRS
 Ref: PO 0036718

File No.: DBGADS

Customer: 403CHR0001

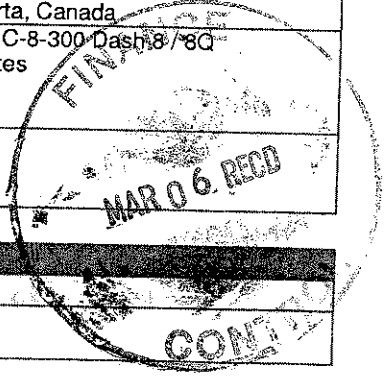
Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5



AIR - Tuesday, 18 March 2008	
Air Canada Flight AC7228 Economy Class - Operated By Central Mountain Air	
Depart: 9:25 AM, Tuesday, March 18 Lethbridge Airport Lethbridge, Alberta, Canada	Arrive: 10:09 AM, Tuesday, March 18 Calgary International Airport Calgary, Alberta, Canada
Status: Confirmed	Equipment: Beech 1900D Airliner
Stops: Non-stop	Duration: 0 hours 44 minutes
Seat: 05A	Airline Conf. No: NKC5F5
FF Number: AC s.17(1), 17(4)(g)(i)	Meal: None
Check In Airline: Central Mountain Air	
Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM	

AIR - Tuesday, 18 March 2008	
Air Canada Flight AC8140 Economy Class - Operated By Air Canada Jazz	
Depart: 11:30 AM, Tuesday, March 18 Calgary International Airport Calgary, Alberta, Canada	Arrive: 12:23 PM, Tuesday, March 18 Edmonton International Airport Edmonton, Alberta, Canada
Status: Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop s.17(1), 17(4)(g)(i)	Duration: 0 hours 53 minutes
Seat: 07C	Airline Conf. No: NKC5F5
FF Number: AC	Meal: None
Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT	



MISCELLANEOUS Wednesday, March 19	
Tour Service	
Departs: Lethbridge	
Details: UNIGLOBE PREMIUM SERVICE	

Invoice Details

231.67

APPLICANT COPY

Name	Transaction / Document	Base	Tax GST/HST	Total
	Processing Fee /	35.00		35.00
Whitnack/Pame!a Mrs	Electronic Ticket / 014 5684099999	192.00	Form of Payment: Check 4.67	196.67
	Totals:	227.00	Form of Payment: Cash 4.67	231.67
			Balance Due:	CAD 231.67

Sent To:
lorit@uniglobelethbridge.com



APPLICANT COPY

DATE: 06/03/08 @ 0638
 USER: 354378

Chinook Regional MM *LIVE*
 RECEIVING DOCUMENT

PAGE 1

PO #: 0036718 OF 29/02/08 EXP DEL 21/03/08
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
--------	----------	----------	-----	---------------------------	------------	------------------------	------------	------------------------	-------------

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1	EA		<u>1</u> 0046350 AIRFARE FOR PAM WHITNACK LETH - EDMONTON MARCH 18TH ONE WAY INV NO. 22365		EA	10001.711101010.6230000		
---	---	----	--	--	--	----	-------------------------	--	--

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL TODD TO SEND REQ 857282 - RCVD

*** PAM WHITNACK - MAR 18

RCV'D BY KD ON 06/03/08 DEPT: MTLs MGT

APPLICANT COPY

050208

Date: Feb 6
 PO: 35346
 Receive
 Line 1 Qty all
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: JL
 File No.: MHEAKD

UNIGLOBE
 Custom (Lethbridge) Travel

URGENT - Please review your attached itinerary for accuracy.
 Please contact us immediately upon receipt to notify us of any discrepancies.
 Any costs associated with making changes hereafter will be your responsibility.

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Agent: Lori

Invoice No.: 22245
 From: JL
 File No.: MHEAKD

Date: Monday, February 4, 2008
 Customer: 403CHR0001

Passenger(s):
 WHITNACK/PAMELA MRS
 Ref: PO 0035346

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5



AIR - Friday, 15 February 2008			
Air Canada Flight AC8149 Economy Class - Operated By Air Canada Jazz			
Depart:	3:00 PM, Friday, February 15 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	3:53 PM, Friday, February 15 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop s.17(1), 17(4)(g)(i)	Duration:	0 hours 53 minutes
Seat:	12C	Airline Conf. No:	K7VFR
FF Number:	AC	Meal:	None
Remark:	CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT		

MISCELLANEOUS Saturday, February 16	
Tour Service	
Departs:	Lethbridge
Details:	UNIGLOBE PREMIUM SERVICE

Invoice Details				
Name	Transaction / Document	Base	Tax GST/HST	Total
	Processing Fee /	35.00		35.00
Whitnack/Pamela Mrs	Electronic Ticket / 014 5684099867	213.00	Form of Payment: Check 19.67	232.67
	Totals:	248.00	Form of Payment: Cash 19.67	267.67
			Balance Due:	CAD 267.67

Sent To:
 lorit@uniglobelethbridge.com

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DATE: 15/02/08 @ 0623
USER: 354378

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0035346 OF 04/02/08 EXP DEL 14/02/08
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	


DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA	/	0046350 AIRFARE AIR CANADA EDMONTON - CALGARY PAM WHITNACK INV NO. 22245		EA 10001.711101010.6230000 FEB 15/08			
---	--	---	----	---	---	--	--	--	--	--

RCV'D BY _____ ON ____/____/____ DEPT: _____

*** CHERYL TODD TO SEND REQ 857252 - RCVD

*** PAM WHITNACK - FEB 15

RCV'D BY  ON 15/04/08 DEPT: MTLs MGT

APPLICANT COPY
COPY

UNIGLOBE
Custom (Lethbridge) Travel

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

Agent: Lori

Invoice No.: 22146

Date: Friday, January 11, 2008

File No.: GUIUBU

Customer: 403CHR0001

Passenger(s):

WALKER/GRANT MR
Ref: PO 0034051

ECKLUND/JANINE MS
Ref: PO 0034051

LAPINS/JANET MS
Ref: PO 0034051

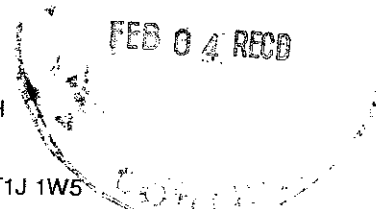
WHITNACK/PAMELA MRS
Ref: PO 0034051

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

Ref: PO 0034051

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5



All passengers travelling to/from the USA must have passport and applicable documentation.

Have you offset your flight's carbon emissions yet?



AIR - Wednesday, 27 February 2008

Continental Airlines Flight CO635 Economy Class

Depart: 7:00 AM, Wednesday, February 27
Calgary International Airport
Calgary, Alberta, Canada
Arrive: 12:18 PM, Wednesday, February 27
George Bush Intercontinental Airport
Terminal C
Houston, Texas, United States

Status: Confirmed
Stops: Non-stop
Seat: 18C - Walker/Grant Mr
18B - Ecklund/Janine Ms
19A - Lapins/Janet Ms
19B - Whitnack/Pamela Mrs
19C -
Equipment: Boeing 737-800 Passenger
Duration: 4 hours 18 minutes
Airline Conf. No: DPR7KR

Phone: 1-800-525-0280
Meal: Snack or Brunch

Remark: USA CUSTOMS WILL BE PRE-CLEARED IN CALGARY AIRPORT

AIR - Wednesday, 27 February 2008

Handwritten note: \$441.20

APPLICANT COPY

Continental Airlines Flight CO5804 Economy Class - Operated By /Chautauqua Airlines Inc Dba Co Express			
Depart:	1:10 PM, Wednesday, February 27 George Bush Intercontinental Airport Terminal B Houston, Texas, United States	Arrive:	2:37 PM, Wednesday, February 27 Pensacola Regional Airport Pensacola, Florida, United States
Status:	Confirmed	Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Stops:	Non-stop	Duration:	1 hours 27 minutes
Seat:	15A - Walker/Grant Mr 15B - Ecklund/Janine Ms 15C - Lapins/Janet Ms 16B - Whitnack/Pamela Mrs 16C -	Airline Conf. No:	DPR7KR
Phone:	1-800-525-0280	Meal:	None
	s.17(1), 17(4)(g)(i)		

HOTEL - Wednesday, 27 February 2008			
HILTON PENSACOLA BEACH GULF FT			
Check In:	Wednesday, February 27	Check Out:	Sunday, March 2
Rate:	118.00CAD plus taxes and/or additional fees		
Address:	12 VIA DE LUNA DRIVE PENSACOLA FL 32561		
Phone:	850 916-2999#FAX 850 934-0891	Fax:	Unknown
Confirmation:	3300613440-	Status:	Confirmed
No. of Rooms:	4	No. of Nights:	4
Guaranteed:	Yes		
Remarks:	YOUR ROOM IS GUARANTEED. YOU MUST CANCEL 72 HOURS PRIOR TO ARRIVAL DATE TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN SINGLE ROOMS AND 1 DOUBLE ROOM CONFIRMED RATE IS 118.00 FEB 27- FEB 29 AND 189.00 FOR MAR 1 PER ROOM PER NIGHT PLUS TAXES		

AIR - Sunday, 2 March 2008			
Continental Airlines Flight CO5752 Economy Class - Operated By /Chautauqua Airlines Inc Dba Co Express			
Depart:	6:20 AM, Sunday, March 2 Pensacola Regional Airport Pensacola, Florida, United States	Arrive:	8:05 AM, Sunday, March 2 George Bush Intercontinental Airport Terminal B Houston, Texas, United States
Status:	Confirmed	Equipment:	Canadair Regional Jet
Stops:	Non-stop	Duration:	1 hours 45 minutes
Seat:	09C - Walker/Grant Mr 09D - Ecklund/Janine Ms 10C - Lapins/Janet Ms 11C - Whitnack/Pamela Mrs 11D -	Airline Conf. No:	DPR7KR
Phone:	1-800-525-0280	Meal:	None
	s.17(1), 17(4)(g)(i)		

AIR - Sunday, 2 March 2008			
Continental Airlines Flight CO630 Economy Class			
Depart:	9:00 AM, Sunday, March 2 George Bush Intercontinental Airport Terminal C Houston, Texas, United States	Arrive:	12:26 PM, Sunday, March 2 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Boeing 737-700 Passenger
Stops:	Non-stop	Duration:	4 hours 26 minutes
Seat:	20D - Walker/Grant Mr 20E - Ecklund/Janine Ms 20F - Lapins/Janet Ms 21D - Whitnack/Pamela Mrs 21E -	Airline Conf. No:	DPR7KR
	s.17(1), 17(4)(g)(i)		

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Phone: 1-800-525-0280 **Meal:** Snack or Brunch

Invoice Details				
Name	Transaction / Document	Base	Tax GST/HST	Total
	Processing Fee /	175.00		175.00
	Air Ticket /		Form of Payment: Check	0.00
Walker/Grant Mr	Electronic Ticket / 005 4986572281	699.50	77.74	777.24
Ecklund/Janine Ms	Electronic Ticket / 005 4986572282	699.50	77.74	777.24
Lapins/Janet Ms	Electronic Ticket / 005 4986572283	699.50	77.74	777.24
Whitnack/Pamela Mrs	Electronic Ticket / 005 4986572284	699.50	77.74	777.24
	Electronic Ticket / 005 4986572285	699.50	77.74	777.24
s.17(1), 17(4)(g)(i)	Totals:	3672.50	388.70	4061.20
Balance Due: CAD 4061.20				

Important Information

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 60 MINUTES PRIOR TO DEPARTURE.
 WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
 AT CHECKIN.CONTINENTAL.COM
 CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
 EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
 THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
 TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
 LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
 CLEARING SECURITY, TRAVELERS CAN NOW BRING
 BEVERAGES AND OTHER ITEMS PURCHASED IN THE
 SECURE BOARDING AREA ONBOARD AIRCRAFT
 VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

A VALID PASSPORT IS REQUIRED FOR YOUR JOURNEY.
 PLEASE SEE LINK FOR MORE INFO WWW.PPTC.GC.CA/

THIS TICKET IS NON REFUNDABLE AND NON TRANSFERABLE.
 CHANGES ARE SUBJECT TO FARE UPGRADE AND CHANGE FEE.
 CANCELLATIONS MUST BE DONE PRIOR TO DEPARTURE.
 NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH CONTINENTAL AIRLINES IS DPR7KR
 CALL CONTINENTAL AIRLINES 1-800-525-0280 TO RECONFIRM FLIGHTS

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 PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
 BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF
 ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED
 1 YEAR FROM DATE OF ORIGINAL ISSUE.

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CONTINENTAL CHARGES USD25 FEE FOR BAGS WEIGHING OVER 50LBS.
FOR BAGS IN EXCESS OF 50 LBS. CHARGES WILL BE
CALCULATED AT THE AIRPORT.

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FREQ. FLYER NBR FOR CONTINENTAL AIRLINES NOT PROVIDED

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
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Sent To:
lorit@uniglobelethbridge.com

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UNIGLOBE CUSTOM TRAVEL(LETHBRIDGE) LTD

PHONE: 403-382-4699

E-MAIL UNIGLOBE CUSTOM TRAVEL(LETHBRIDGE) LTD

Electronic Invoice

Print this page | Close window | Help

Salesperson: LT

Invoice number: 0022146

Date: 11JAN2008

For: WALKER/GRANT MR

Record locator: GUIUBU

Customer number: 403CHR0001

ECKLUND/JANINE MS

LAPINS/JANET MS

WHITNACK/PAMELA MRS

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

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5



Wed, Feb 27

Air

CONTINENTAL AIRLINES

Flight # : 635

Economy

Snack

From : CALGARY INTL AB, CANADA

0700

To : HOUSTON GEO BUSH, TX

1218

4Hr 18Min

Arrival Terminal : C

Non Stop

Equipment : BOEING 737-800 JET

WALKER/GRANT MR

Seat(s) - 18C

ECKLUND/JANINE MS

Seat(s) - 18B

LAPINS/JANET MS

Seat(s) - 19A

WHITNACK/PAMELA MRS

Seat(s) - 19B

Seat(s) - 19C

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

Notes: USA CUSTOMS WILL BE PRE-CLEARED IN CALGARY AIRPORT

Date:	34051
PO:	3450T
Received:	<input checked="" type="checkbox"/>
Line	Qty
1	1
Line	Qty
Line	Qty
Line	Qty
Line	Qty
Line	Qty
1Hr 27Min:	605
Non Stop:	

Wed, Feb 27

Air

CONTINENTAL AIRLINES

Flight # : 5804

Economy

From : HOUSTON GEO BUSH, TX

1310

Departure Terminal : B

To : PENSACOLA, FL

1437

1Hr 27Min

Non Stop

Equipment : EMBRAER JET

WALKER/GRANT MR

Seat(s) - 15A

ECKLUND/JANINE MS

Seat(s) - 15B

LAPINS/JANET MS

Seat(s) - 15C

WHITNACK/PAMELA MRS

Seat(s) - 16B

Seat(s) - 16C

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

Wed, Feb 27

\$ 4061.20

APPLICANT COPY

Hotel PENSACOLA
 HILTON HOTELS
 HH HILTON PENSACOLA BEACH GULF FT
 12 VIA DE LUNA DRIVE
 PENSACOLA FL 32561
 Phone 850 916-2999
 Confirmation: 3300613440

Out - 02MAR
 SINGLE WITH BATH
 Rate - 118.00 Per Night

Reservations 0.00
 G.S.T./H.S.T. 0.00

Notes: YOUR ROOM IS GUARANTEED.
 YOU MUST CANCEL 72 HOURS PRIOR TO ARRIVAL DATE
 TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD
 YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN
 SINGLE ROOMS AND 1 DOUBLE ROOM CONFIRMED
 RATE IS 118.00 FEB 27- FEB 29 AND 189.00
 FOR MAR 1 PER ROOM PER NIGHT PLUS TAXES

Sun, Mar 2

Air CONTINENTAL AIRLINES Flight # : 5752 Economy
 From : PENSACOLA, FL 0620
 To : HOUSTON GEO BUSH, TX 0805 1Hr 45Min
 Arrival Terminal : B Non Stop
 Equipment : CRJ-CANADAIR REGIONAL JET
 WALKER/GRANT MR Seat(s) - 09C
 ECKLUND/JANINE MS Seat(s) - 09D
 LAPINS/JANET MS Seat(s) - 10C
 WHITNACK/PAMELA MRS Seat(s) - 11C
 s.17(1), 17(4)(g)(i) Seat(s) - 11D

Sun, Mar 2

Air CONTINENTAL AIRLINES Flight # : 630 Economy Snack
 From : HOUSTON GEO BUSH, TX 0900
 Departure Terminal : C 4Hr 26Min
 To : CALGARY INTL AB, CANADA 1226 Non Stop
 Equipment : BOEING 737-700 JET
 WALKER/GRANT MR Seat(s) - 20D
 ECKLUND/JANINE MS Seat(s) - 20E
 LAPINS/JANET MS Seat(s) - 20F
 WHITNACK/PAMELA MRS Seat(s) - 21D
 s.17(1), 17(4)(g)(i) Seat(s) - 21E

Sun, Mar 2

Other CALGARY INTL AB
 PROFESSIONAL FEE FOR 5 PASSENGERS -
 175.00
 Processing Fee 175.00

APPLICANT COPY

G.S.T./H.S.T.

0.00

Fri, Aug 29

Other CALGARY INTL AB
 THANK YOU FOR CHOOSING UNIGLOBE CHOICE
 TRAVEL

Ticket number	CO4986572281	WALKER GRANT MR	777.24
		G.S.T./H.S.T.	0.00
Ticket number	CO4986572282	ECKLUND JANINE MS	777.24
		G.S.T./H.S.T.	0.00
Ticket number	CO4986572283	LAPINS JANET MS	777.24
		G.S.T./H.S.T.	0.00
Ticket number	CO4986572284	WHITNACK PAMELA MRS	777.24
		G.S.T./H.S.T.	0.00
Ticket number	CO4986572285		777.24
		s.17(1), 17(4)(g)(i)	
		G.S.T./H.S.T.	0.00

Total base fare amount	3,672.50
Total taxes	388.70
Total V.A.T./G.S.T./H.S.T.	0.00
Total amount due	4,061.20

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

 MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 60 MINUTES PRIOR TO DEPARTURE.
 WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
 AT CHECKIN.CONTINENTAL.COM
 CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
 EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
 THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
 TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
 LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
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 SECURE BOARDING AREA ONBOARD AIRCRAFT
 VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

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YOUR RESERVATION NBR WITH CONTINENTAL AIRLINES IS DPR7KR
CALL CONTINENTAL AIRLINES 1-800-525-0280 TO RECONFIRM FLIGHTS

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1 YEAR FROM DATE OF ORIGINAL ISSUE.

CONTINENTAL CHARGES USD25 FEE FOR BAGS WEIGHING OVER 50LBS.
FOR BAGS IN EXCESS OF 50 LBS. CHARGES WILL BE
CALCULATED AT THE AIRPORT.

ALL TICKETS ARE NON-TRANSFERABLE

FREQ. FLYER NBR FOR CONTINENTAL AIRLINES NOT PROVIDED

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USE YOUR LAST NAME AND TRIP LOCATOR GUIUBU

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DATE: 23/01/08 @ 1407 Chinook Regional MM *LIVE* PAGE 1
 USER: 354378 RECEIVING DOCUMENT

PO #: 0034051 OF 11/01/08 EXP DEL 14/03/08
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
				DESCRIPTION			G/L ACCOUNT	MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1 EA		/	0046350 AIRFARE CALGARY - PENSACOLA, FL RETURN GRANT WALKER JANINE ECKLUND JANET LAPINS PAM & WHITNACK INVOICE 0022146		EA	10001.711101010.6230000		
				s.17(1), 17(4)(g)(i)					
2	1 EA			0046350 AIRFARE PENSACOLA TO CALGARY RETURN MAR 1/08 ROBERT & BERNADETTE STRATYCHUK INVOICE 0022147		EA	10001.711101010.6230000		

RCV'D BY _____ ON ____/____/____ DEPT: _____

*** CHERYL TODD TO SEND REQ 857251 - RCVD

RCV'D BY KID ON 24.01.08 DEPT: MTLs MGT

APPLICANT COPY
33506

Line	Qty	all
Line	Qty	
Line	Qty	
Line	Qty	
Line	Qty	
Line	Qty	
From:		



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify us of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: Lori

Invoice No.: 22104

Date: Wednesday, January 2, 2008

Passenger(s):

WHITNACK/PAMELA MRS
Ref: PO 0033506

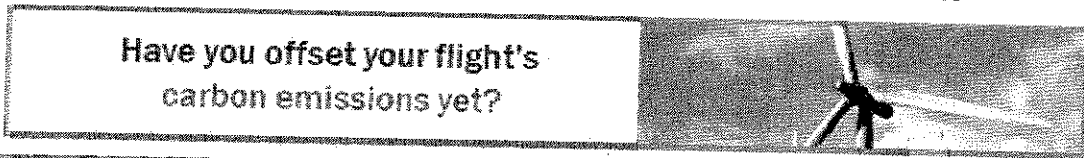
File No.: EKGTWQ

Customer: 403CHR0001

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

DATE
3



AIR - Monday, 7 January 2008	
Air Canada Flight AC8134 Economy Class - Operated By Air Canada Jazz	
Depart: 8:30 AM, Monday, January 7 Calgary International Airport Calgary, Alberta, Canada	Arrive: 9:23 AM, Monday, January 7 Edmonton International Airport Edmonton, Alberta, Canada
Status: Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop	Duration: 0 hours 53 minutes
Seat: 07C	Airline Conf. No.: P75KCV
FF Number: AC s.17(1), 17(4)(g)(i)	Meal: None
Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT	

MISCELLANEOUS Tuesday, January 8	
Tour Service	
Departs: Lethbridge	
Details: UNIGLOBE PREMIUM SERVICE	

Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Mrs	Electronic Ticket / 014 4986572256	151.00	19.67	Form of Payment: Check	170.67
	Totals:	186.00	19.67	Form of Payment: Cash	205.67
Balance Due:					CAD 205.67

Sent To: lorit@uniglobelethbridge.com



APPLICANT COPY



UNIGLOBE CUSTOM TRAVEL(LETHBRIDGE) LTD

PHONE: 403-382-4699

E-MAIL [UNIGLOBE_CUSTOM_TRAVEL\(LETHBRIDGE\) LTD](mailto:UNIGLOBE_CUSTOM_TRAVEL@LETHBRIDGE.LTD)

eTicket Receipt

[Print this page](#) | [Close window](#) | [Help](#)

Sabre Reservation Code: EKGTWQ

Ticket number: 0144986572256
 Issuing airline: AIR CANADA
 Date issued: 02JAN08
 Customer number: 403CHR0001

Issuing agent: LETHBRIDGE AB
 Issuing agent: P1B4/ALT
 IATA number: 60527961

Passenger: WHITNACK/PAMELA MRS [PO 0033506]

07JAN08 AIR CANADA AC 8134

From: CALGARY INTL AB, CANADA Departs:0830 Economy Confirmed

To: EDMONTON INTL AB, CANADA Arrives:0923 Fare basis: AOVTPA

Operated by: AIR CANADA JAZZ

Airline Confirmation: P75KCV

Seat: 07C

Not valid before: 07JAN

Not valid after: 07JAN

Form of payment: Check

Endorsement / restrictions: COF ALBERTA HEALTH

Fare calculation line:

YYC AC YEA Q9.00 Q3.00 139.00AOVTPA 151.00 END

Fare: CAD 151.00

Taxes/fees/charges

Taxes/fees/charges: CAD 4.67 CA Air Transportation Tax

Taxes/fees/charges: CAD 15.00 SQ Airport Improvement Fee

Total: CAD 170.67

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

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If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.



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DATE: 10/01/08 @ 0618 USER: 354378	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1																																	
PO #: 0033506 OF 02/01/08 EXP DEL 18/01/08 FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253																																			
REGULAR PURCHASE ORDER																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">LINE #</th> <th style="width: 10%;">ON ORDER</th> <th style="width: 5%;">UNIT</th> <th style="width: 5%;">PUR</th> <th style="width: 5%;">RCV</th> <th style="width: 20%;">ITEM/STK # DESCRIPTION</th> <th style="width: 10%;">VEND CAT #</th> <th style="width: 10%;">PACKING G/L ACCOUNT</th> <th style="width: 10%;">STOCK LOCN</th> <th style="width: 10%;">MANUFACT MANUF NAME</th> <th style="width: 10%;">MANUF CATLG</th> </tr> </thead> <tbody> <tr> <td colspan="11">DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR</td> </tr> <tr> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> <td></td> <td>0046350 AIRFARE JAN 7 - CALGARY TO EDMONTON PAM WHITNACK TICKET NO. 0144986572256 INV NO. 22104</td> <td></td> <td style="text-align: center;">EA 10001.711101010.6230000</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG	DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR											1					0046350 AIRFARE JAN 7 - CALGARY TO EDMONTON PAM WHITNACK TICKET NO. 0144986572256 INV NO. 22104		EA 10001.711101010.6230000			
LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG																									
DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR																																			
1					0046350 AIRFARE JAN 7 - CALGARY TO EDMONTON PAM WHITNACK TICKET NO. 0144986572256 INV NO. 22104		EA 10001.711101010.6230000																												
RCV'D BY _____ ON ____/____/____ DEPT: _____																																			
*** CHERYL TODD TO SEND REQ 857241 - RCVD *** AIRFARE FOR PAM WHITNACK																																			

RCV'D BY <u>KS</u>	ON <u>10/01/08</u>	DEPT: MTLs MGT
--------------------	--------------------	----------------

APPLICANT COPY

Date: OCT-26
 PC: 1542
 Receive
 Line 3 Qty 1ea.
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: SL

UNIGLOBE
 Custom (Lethbridge) Travel

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori

Invoice No.: 20940

Date: Tuesday, October 23, 2007

Customer: 403CHR001

File No.: MVUTZV

Passenger(s):

WHITNACK/PAMELA MS
 Ref: PO 0001542

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

BATCH # 2



AIR - Monday, 3 December 2007	
Air Canada Flight AC8130 Economy Class - Operated By Air Canada Jazz	
Depart: 06:00 hrs, Monday, December 3 Calgary International Airport Calgary, Alberta, Canada	Arrive: 06:53 hrs, Monday, December 3 Edmonton International Airport Edmonton, Alberta, Canada
Status: Confirmed Stops: Non-stop Seat: 04D Phone: 1-888-247-2262 Meal: None	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Duration: 0 hours 53 minutes Airline Conf. No: N211MMV FF Number: AC s.17(1), 17(4)(g)(i)
Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT	

AIR - Monday, 3 December 2007	
Air Canada Flight AC8141 Economy Class - Operated By Air Canada Jazz	
Depart: 11:00 hrs, Monday, December 3 Edmonton International Airport Edmonton, Alberta, Canada	Arrive: 11:53 hrs, Monday, December 3 Calgary International Airport Calgary, Alberta, Canada
Status: Confirmed Stops: Non-stop Seat: 06C Phone: 1-888-247-2262 Meal: None	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Duration: 0 hours 53 minutes Airline Conf. No: N21DMV FF Number: AC s.17(1), 17(4)(g)(i)
Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT	

AIR - Monday, 3 December 2007	
Air Canada Flight AC7229 Economy Class - Operated By Central Mountain Air	
Depart: 12:55 hrs, Monday, December 3 Calgary International Airport Calgary, Alberta, Canada	Arrive: 13:39 hrs, Monday, December 3 Lethbridge Airport Lethbridge, Alberta, Canada
Status: Confirmed Stops: Non-stop	Equipment: Beech 1900D Airliner Duration: 0 hours 44 minutes

*138.00

APPLICANT COPY

Seat: 08A	Airline Conf. No: N2IDMV
Phone: 1-888-247-2262	FF Number:
Meal: None	
Check in Airline: CENTRAL MOUNTAIN AIR	s.17(1), 17(4)(g)(i)
Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM	

MISCELLANEOUS Tuesday, December 4

Tour Service

Departs: Lethbridge

Details: UNIGLOBE PREMIUM SERVICE

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	ADDT. COLLECTION / 014 4985454180 Exchanged Ticket / 0145932429023	98.00		5.00	103.00
	Totals:	133.00		5.00	138.00
Form of Payment: Check					
Form of Payment: Cash					
Balance Due:					CAD 138.00

Important Information

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE. PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE

---AIRPORT SECURITY REVISIONS--- EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED 1 YEAR FROM DATE OF ORIGINAL ISSUE.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS WEIGHING 24-32 KG WILL BE CHARGED EXCESS FEES BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

AIR CANADA FREQ. FLYER NBR 576314645 APPENDED



APPLICANT COPY

DATE: 30/10/07 @ 1219 USER: 354378	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1				
PO #: 0001542 OF 01/05/06 EXP DEL 05/11/07 FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253						
REGULAR PURCHASE ORDER						
LINE #	ON ORDER UNIT PUR RCV	ITEM/STK # VEND CAT # DESCRIPTION	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR						
3	1 EA	/ 0046350 AIRFARE FOR : PAM WHITNACK DEC 3/07 CALGARY TO EDMON / RTN LETH **TICKET EXCHANGE FEE** INV NO. 20940	EA	10001.711101010.6230000		
RCV'D BY _____ ON ____/____/____ DEPT: _____						
*** CHERYL TODD REQ#847402						

RCV'D BY <u>KD</u>	ON <u>30/10/07</u>	DEPT: MTLs MGT
--------------------	--------------------	----------------

Date: SEPT 13

APPLICATION COPY

Receive

Line 1 Qty all

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

From: _____



103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori

Invoice No.: 20786

Date: Thursday, September 6, 2007

File No.: GZNSNK

Customer: 403CHR0001

Passenger(s):

WHITNACK/PAMELA MS
Ref: PO 0027141

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

BATCH # 7

Have you offset your flight's carbon emissions yet?



AIR - Monday, 17 September 2007

Air Canada Flight AC7228 Economy Class - Operated By Central Mountain Air

Depart: 10:30 hrs, Monday, September 17
Lethbridge Airport
Lethbridge, Alberta, Canada
Arrive: 11:13 hrs, Monday, September 17
Calgary International Airport
Calgary, Alberta, Canada

Status: Confirmed
Stops: Non-stop
Seat: 03A
FF Number: AC s.17(1), 17(4)(g)(i)
Equipment: Beech 1900D Airliner
Duration: 0 hours 43 minutes
Airline Conf. No: L62DZE
Meal: None

Check In Airline: Central Mountain Air

AIR - Monday, 17 September 2007

Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz

Depart: 12:10 hrs, Monday, September 17
Calgary International Airport
Calgary, Alberta, Canada
Arrive: 13:02 hrs, Monday, September 17
Edmonton International Airport
Edmonton, Alberta, Canada

Status: Confirmed
Stops: Non-stop
Seat: 07C s.17(1), 17(4)(g)(i)
FF Number: AC
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
Airline Conf. No: L62DZE
Meal: None

Remark: TURBO PROPELLER PLANE USED ON THIS FLIGHT

MISCELLANEOUS Tuesday, September 18

Tour Service

Departs: Lethbridge
Details: UNIGLOBE PREMIUM SERVICE

SEP 24 REC'D

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Invoice Details

\$306.67

APPLICANT COPY

Name	Transaction / Document	Base	Tax GST/HST	Total
	Processing Fee /	35.00		35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 4926660138	262.00	Form of Payment: Check 9.67	271.67
	Totals:	297.00	Form of Payment: Cash 9.67	306.67
Balance Due:				CAD 306.67

beyond expectation

COPY
UNIGLOBE
 Custom (Lethbridge) Travel

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Agent: Lori

Invoice No.: 20786

Date: Thursday, September 6, 2007

File No.: GZNSNK

Customer: 403CHR0001

Passenger(s):

WHITNACK/PAMELA MS
 Ref: PO 0027141

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

<p>Have you offset your flight's carbon emissions yet?</p>	
---	--

AIR - Monday, 17 September 2007			
Air Canada Flight AC7228 Economy Class - Operated By Central Mountain Air			
Depart:	10:30 hrs, Monday, September 17 Lethbridge Airport Lethbridge, Alberta, Canada	Arrive:	11:13 hrs, Monday, September 17 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 43 minutes
Seat:	03A	Airline Conf. No.:	L62DZE
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	None
Check In Airline: Central Mountain Air			

AIR - Monday, 17 September 2007			
Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz			
Depart:	12:10 hrs, Monday, September 17 Calgary International Airport Calgary, Alberta, Canada	Arrive:	13:02 hrs, Monday, September 17 Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 52 minutes
Seat:	07C s.17(1), 17(4)(g)(i)	Airline Conf. No.:	L62DZE
FF Number:	AI	Meal:	None
Remark: TURBO PROPELLER PLANE USED ON THIS FLIGHT			

MISCELLANEOUS Tuesday, September 18	
Tour Service	
Departs:	Lethbridge
Details:	UNIGLOBE PREMIUM SERVICE

Fare Rules
 AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Invoice Details

APPLICANT COPY

Name	Transaction / Document	Base	Tax GST/HST	Total
	Processing Fee /	35.00		35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 4926660138	262.00	Form of Payment: Check	271.67
			9.67	
	Totals:	297.00	Form of Payment: Cash 9.67	306.67
			Balance Due:	CAD 306.67

beyond expectation

APPLICANT COPY

DATE: 21/09/07 @ 0931
 USER: 021288

Chinook Regional MM *LIVE*
 RECEIVING DOCUMENT

PAGE 1

PO #: 0027141 OF 06/09/07 EXP DEL 16/09/07
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1 EA		0046350 AIRFARE AIR CANADA - SEPT 17TH - LETH - EDMONTON RETURN 19TH PAM WHITNACK INVOICE 20786		EA	10001.711101010.6230000		
---	------	--	--	--	----	-------------------------	--	--

RCV'D BY _____

ON

21/09/07

DEPT: _____

*** BEV DIPINTO TO SEND REQ 857394 - RCVD

*** AIRFARE FOR PAM WHITNACK

RCV'D BY _____

ON

____/____/____

DEPT: MFLS MGT

DATE: 21/09/07 @ 0932
USER: 021288

APPLICANT COPY
RECEIVING REPORT

PO #: 0027141 OF 06/09/07 EXPECT DEL 16/09/07
FACILITY: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253
DEPARTMENT: 1000.711101010 - RHO EXECUTIVE DIRECTOR
PACKING LIST: 20786

LINE	ITEM/DESC	STOCK NO	VEND	PROD #	MANUF/NAME	MFR	CATLG	RCV DATE	QTY	UM	COST	UP	RCV'D VAL
------	-----------	----------	------	--------	------------	-----	-------	----------	-----	----	------	----	-----------

1	0046350												
	AIRFARE												
	AIR CANADA - SEPT 17TH - LETH - EDMONTON												
	RETURN 19TH												
	PAM WHITNACK												
	INVOICE 20786												
	PKG STRING: EA												
	21/09/07 RCV								1	EA	306.6700	EA	306.67
	PACKING LIST: 20786												

DEPT TOTAL RCV'D VALUE 306.67

PO COMMENTS:

*** BEV DIPINTO TO SEND REQ 857394 - RCVD

*** AIRFARE FOR PAM WHITNACK

SHIPMENT RECEIVED AT RECEIVING DEPT BY _____ ON ___/___/___
DELIVERY TO ORDERING DEPT ACKNOWLEDGED BY _____ ON ___/___/___

APPLICANT COPY

Date: 5/07/13
 PO: 2741
 Receive
 Line 2 Qty all
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: [Signature]

070907



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori

Invoice No.: 20790

Date: Thursday, September 6, 2007

File No.: EUVLAB

Customer: 403CHR0001

Passenger(s):

WHITNACK/PAMELA MS
 Ref: PO 0027141

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5



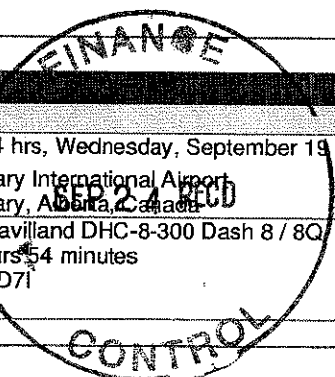
Have you offset your flight's carbon emissions yet?

HOTEL - Tuesday, 18 September 2007

FAIRMONT HOTEL MACDONALD	
Check In: Tuesday, September 18	Check Out: Wednesday, September 19
Rate: 205.00CAD plus taxes and/or additional fees	
Address: 10065 100TH STREET EDMONTON AB T5J0N6	
Phone: 1-780-424-5181 FAX 780 424-8017	Fax: Unknown
Confirmation: 40506857-	Status: Confirmed
No. of Rooms: 1	No. of Nights: 1
Guaranteed: Yes	
Additional Info: Government Rate Confirmed	
Remarks: YOUR ROOM IS GUARANTEED. YOU MUST CANCEL BY 6 PM TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN	

AIR - Wednesday, 19 September 2007

Air Canada Flight AC8153 Economy Class - Operated By Air Canada Jazz	
Depart: 17:00 hrs, Wednesday, September 19 Edmonton International Airport Edmonton, Alberta, Canada	Arrive: 17:54 hrs, Wednesday, September 19 Calgary International Airport Calgary, Alberta, Canada
Status: Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop	Duration: 0 hours 54 minutes
Seat: 05D	Airline Conf. No: MCKD71
FF Number: AC: s.17(1), 17(4)(g)(i)	Meal: None
Remark: TURBO PROPELLER PLANE USED ON THIS FLIGHT	



AIR - Wednesday, 19 September 2007

Air Canada Flight AC7235 Economy Class - Operated By Central Mountain Air	
Depart: 18:50 hrs, Wednesday, September 19 Calgary International Airport Calgary, Alberta, Canada	Arrive: 19:34 hrs, Wednesday, September 19 Lethbridge Airport Lethbridge, Alberta, Canada
Status: Confirmed	Equipment: Beech 1900D Airliner
Stops: Non-stop	Duration: 0 hours 44 minutes
Seat: 03A	Airline Conf. No: MCKD71
FF Number: AC: s.17(1), 17(4)(g)(i)	Meal: None

#312.67

APPLICANT COPY

Check in Airline: Central Mountain Air

MISCELLANEOUS Thursday, September 20

Tour Service

Departs: Lethbridge
 Details: UNIGLOBE PREMIUM SERVICE

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Air Ticket /				0.00
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 4926660143	262.00	19.67		281.67
			19.67		
	Totals:	297.00	19.67		316.67
Balance Due:					CAD 316.67

beyond expectation

COPY

UNIGLOBE
 Custom (Lethbridge) Travel

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Agent: Lori

Invoice No.: 20790

Date: Thursday, September 6, 2007

File No.: EUVLAB

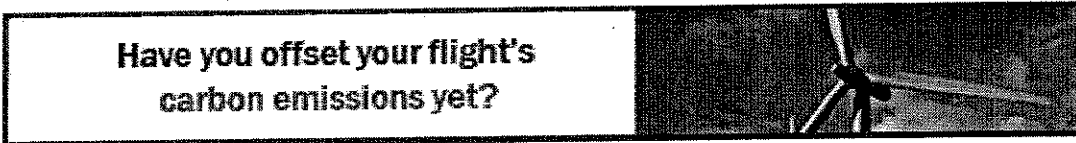
Customer: 403CHR0001

Passenger(s):

WHITNACK/PAMELA MS
 Ref: PO 0027141

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5



HOTEL - Tuesday, 18 September 2007

FAIRMONT HOTEL MACDONALD

Check In:	Tuesday, September 18	Check Out:	Wednesday, September 19
Rate:	205.00CAD plus taxes and/or additional fees		
Address:	10065 100TH STREET EDMONTON AB T5J0N6		
Phone:	1-780-424-5181#FAX 780 424-8017	Fax:	Unknown
Confirmation:	40506857-	Status:	Confirmed
No. of Rooms:	1	No. of Nights:	1
Guaranteed:	Yes		
Additional Info:	Government Rate Confirmed		
Remarks:	YOUR ROOM IS GUARANTEED. YOU MUST CANCEL BY 6 PM TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN		

AIR - Wednesday, 19 September 2007

Air Canada Flight AC8153 Economy Class - Operated By Air Canada Jazz

Depart:	17:00 hrs, Wednesday, September 19	Arrive:	17:54 hrs, Wednesday, September 19
	Edmonton International Airport Edmonton, Alberta, Canada		Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop s.17(1), 17(4)(g)(i)	Duration:	0 hours 54 minutes
Seat:	05D	Airline Conf. No.:	MCKD71
FF Number:	AC!	Meal:	None
Remark:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

AIR - Wednesday, 19 September 2007

Air Canada Flight AC7235 Economy Class - Operated By Central Mountain Air

Depart:	18:50 hrs, Wednesday, September 19	Arrive:	19:34 hrs, Wednesday, September 19
	Calgary International Airport Calgary, Alberta, Canada		Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop s.17(1), 17(4)(g)(i)	Duration:	0 hours 44 minutes
Seat:	03A	Airline Conf. No.:	MCKD71
FF Number:	AC	Meal:	None

APPLICANT COPY

Check In Airline: Central Mountain Air

MISCELLANEOUS Thursday, September 20

Tour Service

Departs: Lethbridge
 Details: UNIGLOBE PREMIUM SERVICE

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Air Ticket /				0.00
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 4926660143	262.00		Form of Payment: Check 19.67	281.67
				Form of Payment: Cash	
	Totals:	297.00		19.67	316.67
				Balance Due:	<u>CAD 316.67</u>

beyond expectation

APPLICANT COPY

DATE: 21/09/07 @ 0930
 USER: 021288

Chinook Regional MM *LIVE*
 RECEIVING DOCUMENT

PAGE 1

PO #: 0027141 OF 06/09/07 EXP DEL 16/09/07
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

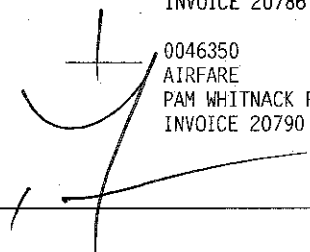
LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1 EA		0046350 AIRFARE AIR CANADA - SEPT 17TH - LETH - EDMONTON RETURN 19TH PAM WHITNACK INVOICE 20786		EA 10001.711101010.6230000			
---	------	--	--	--	-------------------------------	--	--	--

2	1 EA		0046350 AIRFARE PAM WHITNACK RETURNING FROM EDMONTON INVOICE 20790		EA 10001.711101010.6230000			
---	------	--	---	--	-------------------------------	--	--	--

RCV'D BY _____



ON 21/09/07 DEPT: _____

*** BEV DIPINTO TO SEND REQ 857394 - RCVD

*** AIRFARE FOR PAM WHITNACK

RCV'D BY _____

ON ___ / ___ / ___

DEPT: MTL5 MGT

APPL CANT COPY

Date: July 5
 Receive
 Line 1 Qty all
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: _____



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori

Invoice No.: 20549

Date: Tuesday, June 26, 2007

File No.: KYCDEA

Customer: 403CHR0001

Passengers WHITNACK/PAMELA MS
 (s): Ref: PO 0023566

Billing: CHR
 960 19TH ST S
 LETHBRIDGE AB T1J 1W5
 CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHR
 960 19TH ST S
 LETHBRIDGE AB T1J 1W5
 CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

PATCH
 2



AIR - Tuesday, 10 July 2007	
Air Canada Flight AC7230 Economy Class - Operated By Central Mountain Air	
Depart: 13:35 hrs, Tuesday, July 10 Lethbridge Airport Lethbridge, Alberta, Canada	Arrive: 14:18 hrs, Tuesday, July 10 Calgary International Airport Calgary, Alberta, Canada
Status: Confirmed	Equipment: Beech 1900D Airliner
Stops: Non-stop	Duration: 0 hours 43 minutes
Seat: 03A	Airline Conf. No: NKWQEM
Phone: 1-888-247-2262	FF Number: AC
Meal: None	
Check In Airline: Central Mountain Air	s.17(1), 17(4)(g)(i)

AIR - Tuesday, 10 July 2007	
Air Canada Flight AC8148 Economy Class - Operated By Air Canada Jazz	
Depart: 15:30 hrs, Tuesday, July 10 Calgary International Airport Calgary, Alberta, Canada	Arrive: 16:22 hrs, Tuesday, July 10 Edmonton International Airport Edmonton, Alberta, Canada
Status: Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop	Duration: 0 hours 52 minutes
Seat: 07C	Airline Conf. No: NKWQEM
Phone: 1-888-247-2262	FF Number: AC
Meal: None	
Check In Airline: OPERATED BY AIR CANADA JAZZ	s.17(1), 17(4)(g)(i)
Remark: TURBO PROPELLER PLANE USED ON THIS FLIGHT	

Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5976577515	200.00	9.67		209.67
	Totals:	235.00	9.67	0.00	244.67

APPLICANT COPY

Balance Due: CAD 244.67

Important Information

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24
HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
CLEARING SECURITY, TRAVELERS CAN NOW BRING
BEVERAGES AND OTHER ITEMS PURCHASED IN THE
SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE
PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY
FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN
MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

YOUR RESERVATION NBR WITH AIR CANADA IS NKWQEM
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
WEIGHING 24-32 KG WILL BE CHARGED EXCESS FEES
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

AIR CANADA FREQ. FLYER NBR 576314645 APPENDED

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR KYCDEA

beyond expectation

APPLICANT COPY

DATE: 04/07/07 @ 1100 Chinook Regional MM *LIVE* PAGE 1
 USER: 675575 RECEIVING DOCUMENT

PO #: 0023566 OF 26/06/07 EXP DEL 24/07/07
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
				DESCRIPTION		G/L ACCOUNT		MANUF NAME	

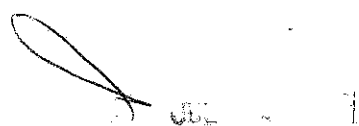
DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1	1	EA)	0046350 AIRFARE FLIGHT LETH TO EDMONTON PAM WHITNACK JULY 10 INV NO. 20549		EA	10001.711101010.6230000		
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RCV'D BY _____ ON ___ / ___ / ___ DEPT: _____

*** SHARON SENEKER REQ#857411 - RCVD

675575



RCV'D BY _____ ON ___ / ___ / ___ DEPT: MTL5 MGT

APPLICANT COPY

Date: June 11
 PO: 22736
 Receive
 110607 / Qty all
 Line Qty
 Line Qty
 Line Qty
 Line Qty
 From: P.

UNQUOTE

Custom (Lethbridge) Travel

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

Invoice No.: 2112

File No.: 3EJTDS

Date: Monday, June 11, 2007

Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
 Ref: PO 0022736

Billing: CHINNOK HEALTH
 906 19 STREET S
 ETHBRIDGE AB T1J 1W5
 CHR
 960 19TH ST S
 LETHBRIDGE AB T1J 1W5

210607
 #2



AIR - Monday, 18 June 2007

Air Canada Flight AC8132 Economy Class

Depart: 07:30 hrs, Monday, June 18
 Calgary International Airport
 Calgary, Alberta, Canada
 Arrive: 08:22 hrs, Monday, June 18
 Edmonton International Airport
 Edmonton, Alberta, Canada

Status: Confirmed
 Stops: Non-stop
 Seat: 07C (Non Smoking) Confirmed
 Phone: 1-888-247-2262
 Meal: None
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Duration: 0 hours 52 minutes
 Airline Conf. No: KR2Y5A
 FF Number: AC s.17(1), 17(4)(g)(i)

Remarks: AISLE SEAT HAS BEEN ASSIGNED
 TURBO PROPELLER PLANE USED ON THIS FLIGHT

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
Whitnack/Pamela Ms	Electronic Ticket / 014 5910912950	126.00	19.95		145.95
	Professional Fee /	35.00			35.00
	Totals:	161.00	19.95	0.00	180.95

Form of Payment: Cash
 Form of Payment: Check
 Balance Due: CAD 180.95

beyond expectation



APPLICANT COPY

DATE: 12/06/07 @ 1113 Chinook Regional MM *LIVE* PAGE 1
 USER: 675575 RECEIVING DOCUMENT

PO #: 0022736 OF 11/06/07 EXP DEL 02/07/07
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1		1			0046350 AIRFARE CALGARY - EDMONTON JUNE 18TH PAM WHITNACK DOCUMENT 014-5910912950 INV NO. 21121		EA		10001.711101010.6230000	
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RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL TODD TO SEND REQ 857448 - RCVD
 *** PAM WHITNACK

675575



JUN 12 2007

RCV'D BY _____ ON ___/___/___ DEPT: MTLN MGT

APPLICANT COPY

Date: Apr 18
 PO: 0019356
 Receive
 Line 1 Qty all
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Invoice No.: 20434
 From: _____
 File No.: MZUVXE

UNIGLOBE
 Custom (Lethbridge) Travel
 103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 stephk@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

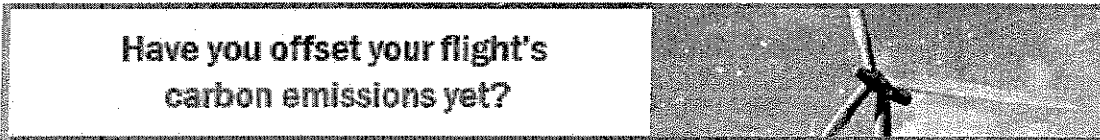
Agent: Stephanie K

Passenger(s): WHITNAK/PAM MS
 Ref: PO0019356

Billing: CHR
 960 19TH ST S
 LETHBRIDGE AB T1J 1W5

Deliver: CHR
 960 19TH ST S
 LETHBRIDGE AB T1J 1W5

Date: Wednesday, April 11, 2007
 Customer: 403CHR0001



AIR - Tuesday, 17 April 2007			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs, Tuesday, April 17 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:54 hrs, Tuesday, April 17 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 54 minutes
Seat:	06A	Airline Conf. No.:	MMB3JV
Phone:	1-888-247-2262	Meal:	None
Check In Airline: OPERATED BY AIR CANADA JAZZ			
Remarks: TURBO PROPELLER PLANE USED ON THIS FLIGHT			

AIR - Tuesday, 17 April 2007			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs, Tuesday, April 17 Calgary International Airport Calgary, Alberta, Canada	Arrive:	16:49 hrs, Tuesday, April 17 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900B Airline
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	01B	Airline Conf. No.:	MMB3JV
Phone:	1-888-247-2262	Meal:	None
Check In Airline: Central Mountain Air			

Invoice Details						
Name	Transaction / Document	Base	Tax	GST/HST	Total	
	Processing Fee /	35.00			35.00	
Whitnak/Pam Ms	Electronic Ticket / 014 5976577417	224.00	19.67		243.67	
		Totals:	259.00	19.67	0.00	278.67
Balance Due: CAD 278.67						

This flight now cancelled - There will be a credit there
Cheryl - April 13/07

beyond expectation

APPLICANT COPY

130407



Custom (Lethbridge) Travel

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
stephk@uniglobelethbridge.com

Agent: Stephanie K

Invoice No.: 20434

Date: Wednesday, April 11, 2007

Passenger(s): WHITNAK/PAM MS
Ref: PO0019356

File No.: MZUVXE

Customer: 403CHR0001

Billing: CHR
960 19TH ST S
LETHBRIDGE AB T1J 1W5

Deliver: CHR
960 19TH ST S
LETHBRIDGE AB T1J 1W5

<p>Have you offset your flight's carbon emissions yet?</p>	
--	--

AIR - Tuesday, 17 April 2007			
Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz			
Depart:	13:00 hrs, Tuesday, April 17 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	13:54 hrs, Tuesday, April 17 Calgary International Airport Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 54 minutes
Seat:	06A	Airline Conf. No:	MMB3JV
Phone:	1-888-247-2262	Meal:	None
Check in Airline: OPERATED BY AIR CANADA JAZZ			
Remarks: TURBO PROPELLER PLANE USED ON THIS FLIGHT			

AIR - Tuesday, 17 April 2007			
Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air			
Depart:	15:05 hrs, Tuesday, April 17 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs, Tuesday, April 17 Lethbridge Airport Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	01B	Airline Conf. No:	MMB3JV
Phone:	1-888-247-2262	Meal:	None
Check in Airline: Central Mountain Air			

Invoice Details					
Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnak/Pam Ms	Electronic Ticket / 014 5976577417	224.00	19.67		243.67
	Totals:	259.00	19.67	0.00	278.67
Balance Due:					CAD 278.67

beyond expectation



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The flight schedule is current and is subject to change without prior notification by the airlines involved.

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
stephk@uniglobelethbridge.com

Agent: Stephanie K

Date: Wednesday, April 11, 2007

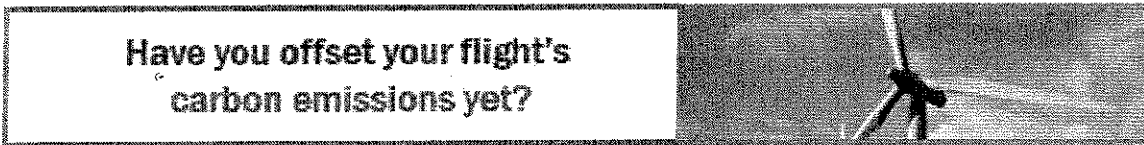
File No.: MZUVXE

Customer: 403CHR0001

Passenger WHITNAK/PAM MS
(s): Ref: PO0019356

Billing: CHR
960 19TH ST S
LETHBRIDGE AB T1J 1W5

Deliver: CHR
960 19TH ST S
LETHBRIDGE AB T1J
1W5



AIR - Tuesday, 17 April 2007

Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz

Depart:	13:00 hrs, Tuesday, April 17 Edmonton International Airport	Arrive:	13:54 hrs, Tuesday, April 17 Calgary International Airport	<u>Weather</u> <u>FLT</u> <u>Status</u>
	Edmonton, Alberta, Canada		Calgary, Alberta, Canada	
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 54 minutes	
Seat:	06A <i>Seat Map (*configuration may vary)</i>	Airline Conf. No.:	MMB3JV	
Phone:	1-888-247-2262	Meal:	None	
Check In	OPERATED BY AIR CANADA JAZZ			
Airline:				
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT			

AIR - Tuesday, 17 April 2007

Air Canada Flight AC7227 Economy Class - Operated By Central Mountain Air

Depart:	15:05 hrs, Tuesday, April 17 Calgary International Airport	Arrive:	15:49 hrs, Tuesday, April 17 Lethbridge Airport	<u>Weather</u> <u>FLT</u> <u>Status</u>
	Calgary, Alberta, Canada		Lethbridge, Alberta, Canada	
Status:	Confirmed	Equipment:	Beech 1900D Airliner	
Stops:	Non-stop	Duration:	0 hours 44 minutes	
Seat:	01B <i>Seat Map (*configuration may vary)</i>	Airline Conf. No.:	MMB3JV	
Phone:	1-888-247-2262	Meal:	None	
Check In	Central Mountain Air			
Airline:				

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.

APPLICANT COPY

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24
HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
CLEARING SECURITY, TRAVELERS CAN NOW BRING
BEVERAGES AND OTHER ITEMS PURCHASED IN THE
SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR
40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR
50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS
RECEIVE 100 PERCENT STATUS MILES. UPGRADE
CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.
ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

YOUR RESERVATION NBR WITH AIR CANADA IS MMB3JV

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES
EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS
BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

FREQ. FLYER NBR FOR AIR CANADA NOT PROVIDED
PLEASE PROVIDE AT CHECK IN.

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR MZUVXE

beyond expectation

APPLICANT COPY

DATE: 18/04/07 @ 1101
USER: 675575

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0019356 OF 10/04/07 EXP DEL 18/05/07
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER


LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1		1	EA		0046350 AIRFARE APRIL 17/07 - RETURN EDMONTON - LETH PAM WHITNACK INVOICE 20434 ** THIS FLIGHT NOW CANCELLED. THERE WILL BE A CREDIT. AS PER CHERYL		EA	10001.711101010.6230000		
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RCV'D BY _____ ON ___ / ___ / ___ DEPT: _____

*** CHERLY TODD REQ#857441 - RCVD

675575  17 18 2007

RCV'D BY _____ ON ___ / ___ / ___ DEPT: MTLN MGT

APPLICANT COPY

PO: 0018803

Receive

Line 1 Qty all

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

From: T.P.

UNIGLOBE
Custom (Lethbridge) Travel

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.
 The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

Invoice No.: 20411
 File No.: KUHXYM

Date: , March 29, 2007
 Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
 Ref: PO 0018803

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

BATCH # 2



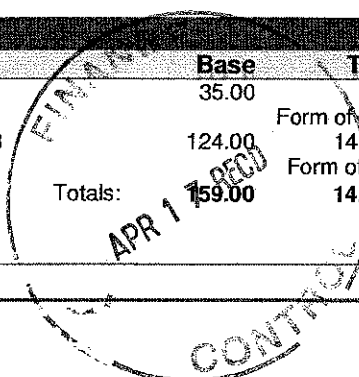
AIR - Tuesday, 10 April 2007

Air Canada Flight AC8130 Economy Class - Operated By Air Canada Jazz

Depart: 06:00 hrs, Tuesday, April 10 Calgary International Airport Calgary, Alberta, Canada	Arrive: 06:52 hrs, Tuesday, April 10 Edmonton International Airport Edmonton, Alberta, Canada
Status: Confirmed	Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop	Duration: 0 hours 52 minutes
Seat: 06C	Airline Conf. No.: KLATLE s.17(1), 17(4)(g)(i)
Phone: 1-888-247-2262	FF Number: AC
Meal: None	
Check In Airline: OPERATED BY AIR CANADA JAZZ	
Remarks: TURBO PROPELLER PLANE USED ON THIS FLIGHT	

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5974588793	124.00	14.67		138.67
	Totals:	159.00	14.67	0.00	173.67
Balance Due:					CAD 173.67



THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.

MON - FRI 8A - 5P CALL 1-888-647-6728
 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.
 LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
 CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
 PHOTO ID IS MANDATORY FOR CHECK IN

RECONFIRM FLIGHT NUMBERS AND DEPARTURE TIMES 24
 HOURS PRIOR TO DEPARTURE IN CASE OF SCHEDULE CHANGE
 WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME

APPLICANT COPY

AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

YOUR RESERVATION NBR WITH AIR CANADA IS KLATLE

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

ALL TICKETS ARE NON-TRANSFERABLE

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR KUHXYM

beyond expectation

APPLICANT COPY

DATE: 17/04/07 @ 0933
 USER: 675575

Chinook Regional MM *LIVE*
 RECEIVING DOCUMENT

PAGE 1

PO #: 0018803 OF 29/03/07 EXP DEL 29/03/07
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
--------	-------------------	-----	---------------------------	------------	------------------------	------------	------------------------	-------------

DEPT: 1000.711101010 - RHO EXECUTIVE DIRECTOR

1

1 EA

1

0046350 EA 10001.711101010.6230000
 AIRFARE
 AIRFARE - PAM WHITNACK (APRIL 10/07)
 CALGARY > EDMONTON - UNIGLOBE INV 20411
 EDMONTON > LETHBRIDGE - INTEGRA POINTS

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL TODD TO SEND REQ 857442

*** PAM WHITNAK

675575

APR 17 2007

RCV'D BY _____ ON ___/___/___ DEPT: MTLs MGT

APPLICANT COPY

UNIGLOBE Custom Travel Ltd.
 Suite 800, 2424 - 4th Street SW
 Calgary, Alberta T2S 2T4
 GST # - 86855 3645

C.H.R.
 960 19th St. S.
 Lethbridge AB T1J 1W5
 Phone: +1 (403) 634-7693

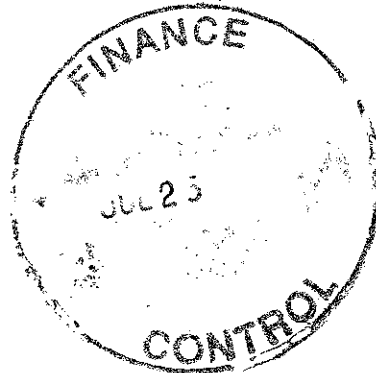
Sale Invoice No: 22804
 Date Issued: 6/12/2008
 Agent: Lori

Passenger	Department	Depart Date	Return Date	Remarks	GST/HST	Total Fare
Type	Ticket/Conf No	Airline/Vendor	Itin		Arrive	
From	To	Flight	A/L Depart			
Whitnack/Pamela Mrs		6/13/2008	6/13/2008	PO 0042431		
Dom. Air	4742812071	Air Canada - AC	YEG/YYC		0.00	250.67
YEG Edmonton	YYC Calgary	8153	AC 6/13/2008 5:00:00 PM		6/13/2008 5:55:00 PM	
Whitnack/Pamela Mrs		6/14/2008		PO 0042431		
Service Fee		Service Fees			0.00	35.00

Payments Applied To This Invoice

EFT	7/1/2008	-35.00
		-35.00

Invoice Total: 285.67
 GST/HST Total: 0.00
 Payment Total: -35.00
 Balance Due: 250.67



APPLICANT COPY

Date: June 17
 PO: 42431
 Receive
 Line 1 Qty ad
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: [Signature]



103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
 lorit@uniglobelethbridge.com

URGENT - Please review your attached itinerary for accuracy.
 Please contact us immediately upon receipt to notify us of any discrepancies.
 Any costs associated with making changes hereafter will be your responsibility.

Agent: Lori

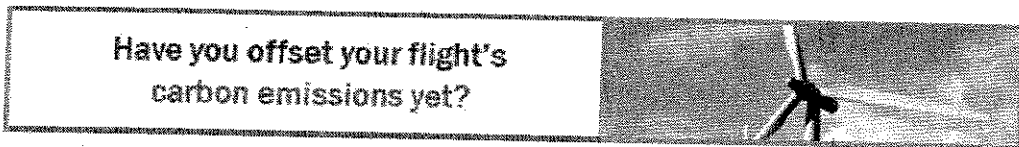
Invoice No.: 22804
 File No.: KTHJPO

Date: Thursday, June 12, 2008
 Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MRS
 Ref: PO 0042431

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

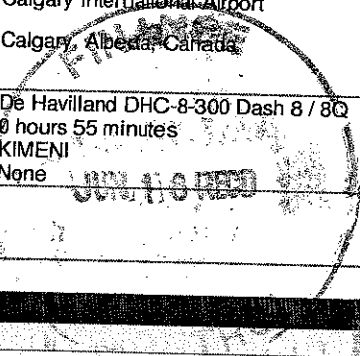
Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5



AIR - Friday, 13 June 2008

Air Canada Flight AC8153 Economy Class - Operated By Air Canada Jazz

Depart:	5:00 PM, Friday, June 13 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	5:55 PM, Friday, June 13 Calgary International Airport Calgary, Alberta, Canada	Weather ELI Status Check in 24 hours
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 80	
Stops:	Non-stop s.17(1), 17(4)(g)(i)	Duration:	0 hours 55 minutes	
Seat:	09D	Airline Conf. No.:	KIMENI	
FF Number:	AC	Meal:	None	
Remark:	CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT			



MISCELLANEOUS - Saturday, June 14

Tour Service

Departs: Lethbridge
 Details: UNIGLOBE PREMIUM SERVICE

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Mrs	Electronic Ticket / 014 4742812071	231.00	19.67		250.67
	Totals:	266.00	19.67		285.67
	Balance Due:				CAD 35.00

Sent To:
 lorit@uniglobelethbridge.com

BATCH
 # 2

access more

APPLICANT COPY



URGENT - Please review your attached itinerary for accuracy.
 Please contact us immediately upon receipt to notify us of any discrepancies.
 Any costs associated with making changes hereafter will be your responsibility.

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
lorit@uniglobelethbridge.com

Agent: Lori

Invoice No.: 22804

Date: Thursday, June 12, 2008

File No.: KTHJPQ

Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MRS
 Ref: PO 0042431

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Have you offset your flight's
 carbon emissions yet?



AIR - Friday, 13 June 2008

Air Canada Flight AC8153 Economy Class - Operated By Air Canada Jazz

Depart:	5:00 PM, Friday, June 13 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	5:55 PM, Friday, June 13 Calgary International Airport Calgary, Alberta, Canada	Weather FLT Status Check in *24 hours
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 55 minutes	
Seat:	09D	Airline Conf. No.:	KIMENI	
FF Number:	AI s.17(1), 17(4)(g)(i)	Meal:	None	
Remark:	CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT			

MISCELLANEOUS - Saturday, June 14

Tour Service

Departs: Lethbridge
 Details: UNIGLOBE PREMIUM SERVICE

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Mrs	Electronic Ticket / 014 4742812071	231.00	19.67	Form of Payment: Check	250.67
	Totals:	266.00	19.67	Form of Payment: Cash	285.67
Balance Due:					CAD 35.00

Sent To:
lorit@uniglobelethbridge.com



APPLICANT COPY

DATE: 19/06/08 @ 0935
 USER: 354378

Chinook Regional MM *LIVE*
 RECEIVING DOCUMENT

PAGE 1

PO #: 0042431 OF: 11/06/08 EXP: DEL 26/06/08
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIR OFFICE

1	1 EA	/	0046350 AIRFARE A/C FLIGHT EDMONTON - CALGARY JUNE 13/08 FOR PAM WHITNACK JUNE 17 - INV NO. 22804 SENT FOR RCPT		EA 10001.711101010.6230000			
---	------	---	---	--	-------------------------------	--	--	--

RCV'D BY _____ ON ____/____/____ DEPT: _____

*** BEV DIPINTO TO SEND REQ 857308 - RCVD

*** PAM WHITNACK - JUNE 13 -

RCV'D BY *KID* ON 19/06/08 DEPT: MTLs MGT

APPLICANT COPY

Date: June 17
 PO 42559
 Receive
 Line 2 Qty el
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 Line _____ Qty _____
 From: _____

UNIGLOBE
 Custom (Lethbridge) Travel

103 8th Street S
 Lethbridge, AB T1J 2J4
 Phone: 403 382 4699
 Fax: 403 382 4690
lorit@uniglobelethbridge.com

URGENT - Please review your attached itinerary for accuracy.
 Please contact us immediately upon receipt to notify us of any discrepancies.
 Any costs associated with making changes hereafter will be your responsibility.

Agent: Lori

Invoice No.: 22809
 File No.: OJVBGU

Date: Friday, June 13, 2008
 Customer: 403CHR001

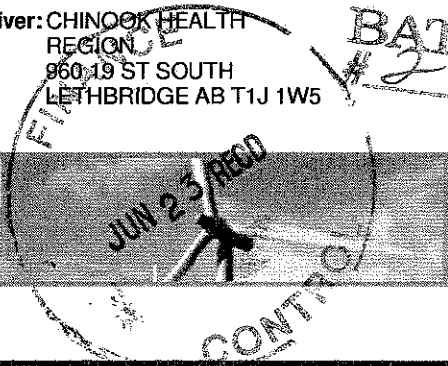
Passenger(s): STRATYCHUK/ROBERT MR
 Ref: PO 0042559

WHITNACK/PAMELA MRS
 Ref: PO 0042559

Billing: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
 960 19 ST SOUTH
 LETHBRIDGE AB T1J 1W5

BATCH #2



Have you offset your flight's carbon emissions yet?

AIR - Tuesday, 17 June 2008

Air Canada Flight AC8153 Economy Class - Operated By Air Canada Jazz

Depart:	5:00 PM, Tuesday, June 17 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	5:55 PM, Tuesday, June 17 Calgary International Airport Calgary, Alberta, Canada	<u>Weather</u> <u>FLI</u> <u>Status</u>
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 55 minutes	
Seat:	11A - Stratyчук/Robert Mr 12A - Whitnack/Pamela Mrs	Airline Conf. No.:	L3AWY5	
FF Number:	AC - STRATYCHUK/ROBERT MR s.17(1), 17(4)(g)(i) AC - WHITNACK/PAMELA MRS	Meal:	None	
Remark:	SEATS TOGETHER NOT AVAILABLE TO PRESELECT CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT			

AIR - Tuesday, 17 June 2008

Air Canada Flight AC8495 Economy Class - Operated By Air Canada Jazz

Depart:	6:35 PM, Tuesday, June 17 Calgary International Airport Calgary, Alberta, Canada	Arrive:	7:19 PM, Tuesday, June 17 Lethbridge Airport Lethbridge, Alberta, Canada	<u>Weather</u> <u>FLI</u> <u>Status</u> <u>Check</u> <u>in *24</u> <u>hours</u>
Status:	Confirmed	Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 44 minutes	
Seat:	07D - Stratyчук/Robert Mr 07F - Whitnack/Pamela Mrs	Airline Conf. No.:	L3AWY5	
FF Number:	AC719268799 - STRATYCHUK/ROBERT MR	Meal:	None	

#70.50

APPLICANT COPY

DATE: 20/06/08 @ 0754
USER: 354378

Chinook Regional MM *LIVE*
RECEIVING DOCUMENT

PAGE 1

PO #: 0042559 OF 13/06/08 EXP DEL 27/06/08
FAC: SYSTEM
VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER	UNIT	PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
					DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIR OFFICE

2		1	EA	<u>1</u>	0046350 AIRFARE AIRFARE PROCESSING FEE BOB S. AND PAM W. INV NO. 22809		EA			10001.711101010.6230000
---	--	---	----	----------	--	--	----	--	--	-------------------------

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL REQ#857246 - RCVD

RCV'D BY KD ON 20/06/08 DEPT: MTLG MGT

APPLICANT COPY



UNIGLOBE CUSTOM TRAVEL(LETHBRIDGE) LTD

PHONE: 403-382-4699

E-MAIL UNIGLOBE CUSTOM TRAVEL(LETHBRIDGE) LTD

Electronic Invoice

Print this page | Close window | Help

Salesperson: LT

Invoice number: 0022809 Date: 13JUN2008

For: STRATYCHUK/ROBERT MR Ref: PO 0042559

Record locator: OJVBGU Customer number: 403CHR0001

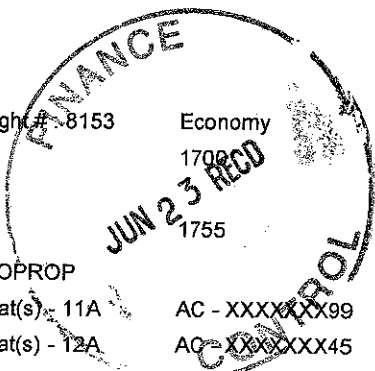
WHITNACK/PAMELA MRS Ref: PO 0042559

CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Form with fields: Date: June 17, PO: 42559, Receive [checked], Line 1 Qty all, Line Qty, Line Qty, Line Qty, Line Qty, Non Stop

Tue, Jun 17

Air AIR CANADA Flight # : 8153 Economy
From : EDMONTON INTL AB, CANADA 1700
To : CALGARY INTL AB, CANADA 1755
Equipment : DEHAVILLAND DASH 8 TURBOPROP
Seat(s) - 11A AC - XXXX99
Seat(s) - 12A AC - XXXX45



Notes: SEATS TOGETHER NOT AVAILABLE TO PRESELECT
CHECKIN ONLINE 24 HOURS PRIOR TO
DEPARTURE AT WWW.AIRCANADA.COM
TURBO PROPELLER PLANE USED ON THIS FLIGHT

BATCH # 2

Tue, Jun 17

Air AIR CANADA Flight # : 8495 Economy
From : CALGARY INTL AB, CANADA 1835
To : LETHBRIDGE AB, CANADA 1919
Equipment : DASH1 TURBOPROP
Seat(s) - 07D AC
Seat(s) - 07F AC
s.17(1), 17(4)(g)(i)

Notes: CHECKIN ONLINE 24 HOURS PRIOR TO
DEPARTURE AT WWW.AIRCANADA.COM
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Wed, Jun 18

Other LETHBRIDGE AB
UNIGLOBE PREMIUM SERVICE
Processing Fee 70.00
G.S.T./H.S.T. 0.00

Handwritten total: \$583.34

APPLICANT COPY

Mon, Dec 15

Other CALGARY INTL AB
 THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

Ticket number	AC4742812073	STRATYCHUK ROBERT MR	256.67
		G.S.T./H.S.T.	0.00
Ticket number	AC4742812074	WHITNACK PAMELA MRS	256.67
		G.S.T./H.S.T.	0.00

		Total base fare amount	544.00
		Total taxes	39.34
		Total V.A.T./G.S.T./H.S.T.	0.00

		Total amount due	583.34

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.
 WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
 AT WWW.AIRCANADA.COM
 CHANGES PROHIBITED AFTER WEB CHECK IN.

---AIRPORT SECURITY REVISIONS---
 EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY
 THROUGH SECURITY CHECK POINTS, TRAVEL SIZED
 TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE
 LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER
 CLEARING SECURITY, TRAVELERS CAN NOW BRING
 BEVERAGES AND OTHER ITEMS PURCHASED IN THE
 SECURE BOARDING AREA ONBOARD AIRCRAFT
 VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

GOVERNMENT ISSUED PICTURE ID IS REQUIRED OR TWO
 PIECES GOVERNMENT ISSUED ID WHICH SHOW NAME
 DATE OF BIRTH AND GENDER. THIS NOW INCLUDES
 PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17
 YEARS OF AGE.
 FOR MORE INFORMATION VISIT
 WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE
 PERMITTED FOR 40.00CAD PER DIRECTION PLUS ANY
 FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN
 MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE
 CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS.

APPLICANT COPY

ADVANCE SEAT SELECTION PERMITTED FOR NO FEE.
NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

MON - FRI 8A - 5P CALL 1-888-647-6728
AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4

YOUR RESERVATION NBR WITH AIR CANADA IS L3AWY5
CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

WHEN PURCHASING A TANGO OR TANGO PLUS TICKET FOR
FLIGHTS WITHIN CANADA, BETWEEN CANADA AND USA
INCLUDING HAWAII, EFFECTIVE 15MAY2008, FOR TRAVEL
ON OR AFTER 15JULY2008, YOU MAY CHECK ONE BAG AT
NO CHARGE AND SECOND BAGS FOR A 25.00 FEE.

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF
ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED
1 YEAR FROM DATE OF ORIGINAL ISSUE.

ALL TICKETS ARE NON-TRANSFERABLE

AIR CANADA FREQ. FLYER NBR 719268799 APPENDED

VIEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
USE YOUR LAST NAME AND TRIP LOCATOR OJVBGU
WEB CHECK IN AVAILABLE 24 HOURS PRIOR TO FLIGHT TIME
AT WWW.AIRCANADA.COM
CHANGES PROHIBITED AFTER WEB CHECK IN.

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contents of this document, please contact your travel arranger.

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there**

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DATE: 20/06/08 @ 0752 Chinook Regional MM *LIVE* PAGE 1
 USER: 354378 RECEIVING DOCUMENT

PO #: 0042559 OF 13/06/08 EXP DEL 27/06/08
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK #	VEND CAT #	PACKING	STOCK LOCN	MANUFACT	MANUF CATLG
			DESCRIPTION		G/L ACCOUNT		MANUF NAME	

DEPT: 1000.711101010 - RHO EXECUTIVE DIR OFFICE

1	1 EA	/	0046350 AIRFARE RETURN FLIGHTS - BOB-PAM TUESDAY JUNE 17/08 AIR CANADA JUNE 17 - INVOICE 0022809 SENT FOR RCPT		EA 10001.711101010.6230000			
2	1 EA	—	0046350 AIRFARE AIRFARE PROCESSING FEE BOB S. AND PAM W. INV NO. 22809		EA 10001.711101010.6230000			

RCV'D BY _____ ON ____/____/____ DEPT: _____

*** CHERYL REQ#857246 - RCVD

RCV'D BY KID ON 20, 06, 08 DEPT: MTLG MGT

APPLICANT COPY

Date: June 17

PO: 42559

Receive

Line 3 Qty all

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

Line _____ Qty _____

From: _____

UNIGLOBE
Custom (Lethbridge) Travel

103 8th Street S
Lethbridge, AB T1J 2J4
Phone: 403 382 4699
Fax: 403 382 4690
lorit@uniglobelethbridge.com

URGENT - Please review your attached itinerary for accuracy.
Please contact us immediately upon receipt to notify of any discrepancies.
Any costs associated with making changes hereafter will be your responsibility.

Agent: Lori

Invoice No.: 22813
File No.: OCXXSA

Date: Monday, June 16, 2008
Customer: 403CHR0001

Passenger(s): WHITNACK/PAMELA MS
Ref: PO 0042559

Billing: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH REGION
960 19 ST SOUTH
LETHBRIDGE AB T1J 1W5

Have you offset your flight's
carbon emissions yet?



AIR - Friday, 20 June 2008

Air Canada Flight AC8149 Economy Class - Operated By Air Canada Jazz

Depart:	3:00 PM, Friday, June 20 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	3:52 PM, Friday, June 20 Calgary International Airport Calgary, Alberta, Canada	Weather FLT Status
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 52 minutes	
Seat:	09D	Airline Conf. No.:	P2JKEI	
FF Number:	AC576314645	Meal:	None	
Remark:	CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT			

MISCELLANEOUS - Saturday, June 21

Tour Service

Departs: Lethbridge
Details: UNIGLOBE PREMIUM SERVICE

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	ADDT. COLLECTION / 014 4742812078 Exchanged Ticket / 0144742812073	40.00			40.00
	BATCH # Totals: <u>75.00</u>	75.00			75.00

Form of Payment: Check

Form of Payment: Cash

Balance Due: **CAD 35.00**

Sent To:
lorit@uniglobelethbridge.com

access more

APPLICANT COPY

DATE: 19/06/08 @ 0935 Chinook Regional MM *LIVE* PAGE 1
 USER: 354378 RECEIVING DOCUMENT

PO #: 0042559 OF 13/06/08 EXP DEL 27/06/08
 FAC: SYSTEM
 VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253

REGULAR PURCHASE ORDER

LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # DESCRIPTION	VEND CAT #	PACKING G/L ACCOUNT	STOCK LOCN	MANUFACT MANUF NAME	MANUF CATLG
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DEPT: 1000.711101010 - RHO EXECUTIVE DIR OFFICE **Non-Responsive**

1	1 EA		0046350 AIRFARE RETURN FLIGHTS - PAM TUESDAY JUNE 17/08 AIR CANADA JUNE 17 - INVOICE 0022809 SENT FOR RCPT		EA 10001.711101010.6230000			
2	1 EA		0046350 AIRFARE AIRFARE PROCESSING FEE BOB S. AND PAM W. INV NO. 22809		EA 10001.711101010.6230000			
3	1 EA		0046350 AIRFARE PAM WHITNACK - EXCHANGED TICKET FEE INV NO. 22813		EA 10001.711101010.6230000			

RCV'D BY _____ ON ___/___/___ DEPT: _____

*** CHERYL REQ#857246 - RCVD

RCV'D BY KD ON 19.06.08 DEPT: MTLs MGT