Chinook Health Travel Claim Voucher

Name: Pan Whitnack	Employee Number:
Date: June 11, 2008	Department: 1000.71110101010
Purpose of travel Health Boards	of Alberto Conference
:	· · · · · · · · · · · · · · · · · · ·

	6250000	6230000	\$23(0000)	- 6280000	- 928(00)01	6230000	6230000	
DATE	КМ	KM (POLICY)	MEALS	AIRFARE	TRANSPORTATION		OTHER	GST ·
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Total								
PAYROU USE	1203	1204	1231	1229	1232	1280	1234	1286

TOTAL KM______ TOTAL AMOUNT REQUESTED \$ 47.23

- ALL AMOUNTS PAID ON THIS FORM ARE NOT SUBJECT TO INCOME TAX.
- FORWARD THIS COMPLETED FORM WITH APPLICABLE ORIGINAL RECEIPTS TO PAYROLL.
- SUBMIT THIS FORM A.S.A.P. DO NOT SUBMIT WITH TIMECARDS.

I hereby certify that a	all particulars of this claim are correct:	//
DATE (dd/mm/yy)	CLAIMANT	APPROVAL /
10/06/08	Tam Whitnack	

		,	u i Lio	7 (141 001	•		
tam Whiteach Signature	Name (Print) Pam Whitnack	Room #	Gratuity: 7,50 Total: 54,23	F00D $\frac{\text{s.I/(1), I/(4)(g)(1)}}{34.50}$ Tax $\frac{10.00}{2.23}$ Total Due \$46.73	ino	1 Nacho Flats 14.00	30 Mario 207/1 2116
			SUBTOTAL: 46	ACCT #: EXP DATE: XX/XX AUTH CODE: 051686 AUTH CODE: NHITNACK	SERVER: 30 Mario SERVER: 13APR'08 8:29 DATE: Vica CARO TYPF: Vica	Lot	CREDIT CARD VOUCHER

THE WESTIN EDMONTON
Pradera Lounge
GST# 861336493RT0005

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

8:29PM

46.73

Chinook Health Travel Claim Voucher

$\hat{\mathcal{L}}$	1/(00/10/0
Name: Pam Whitnack	Employee Number: s.17(1), 17(4)(g)(i
Date: 17 April 2008	Department:
Purpose of travel HBA Comperance	
<u>U</u> .	

	623(10)(0	-623(0)()(0)	\$230000	• 6230000	6280000	6230000	6230000	
DATE	KM	KM (POLICY)	MEALS	AIRFARE	TRANSPORTATION	HOTEL	. OTHER	.GST
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-								
Total .			18,50		72.00	447.42		25,89
AVROLLISE	# 2016 *	. Zua	13,50	1/223	1232		234	2276

TOTAL KM _____ TOTAL AMOUNT REQUESTED

TOTAL AMOUNT REQUESTED \$ 563 87 V

- ALL AMOUNTS PAID ON THIS FORM ARE NOT SUBJECT TO INCOME TAX.
- FORWARD THIS COMPLETED FORM WITH APPLICABLE ORIGINAL RECEIPTS TO PAYROLL.
- SUBMIT THIS FORM A.S.A.P. DO NOT SUBMIT WITH TIMECARDS.

I hereby certify that all particulars of this claim are correct:

DATE (dd/mm/yy)	CLAIMAN	APPROVAL
17/04/08	Fam Whitnack	

FOOD 15.50 Tax 0.78 Total Due \$16.28 Gratuity: 300 Total: 19.28 Room # 6/5 Name (Print) Signature	THE WESTIN EDMONTON Pradera Lounge GST# 861336493RTOQUE Land 700 Czarina 202/57war 2205 14APR'08 6:31PM
---	---

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

guest		615		travel agent/cha	irge to
Pam Whitnack	room	142.00			•
Chinook Health	rate	1	-		
CILLIOON HOULDI	no. pers.	240817	EX-A		2.0
	folio	1			
	page	13-APR-08	17:16		
,	arrive	16-APR-08	17.10		
IID C 1 E A	depart	VI VI			
HBC15A s.17(1), 17(4)(g)(i)	payment	٧٦		(a.15	Gen 1
13-APR-08 RUGLE (koom Ota	rue			342 60
13-APR-08 RT615	GST				7.17
13-APR-08 RT615	DMF				1.42
13-APR-08 RT615	Tourism 1	Levv			5.74
13-APR-08 RT615	Parking S	_			24.00
13-APR-08 RT615	Tax GST	3011			1.20
14-APR-08 RT615	Room Chai	rae			142.00
14-APR-08 RT615	GST	- 3 -			7.17
14-APR-08 RT615	DMF				1.42
14-APR-08 RT615	Tourism I	em			5.74
14-APR-08 RT615	Parking S	-			24.00
14-APR-08 RT615	Tax GST	JUL 1			1.20
14-APR-08 2205	Pradera I	ounde			19.28
15-APR-08 RT615	Room Char				142.00
	GST	-yc			7.17
	DMF				1.42
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I agree to remain personally liable for the paymen					149,33
corporation or other third party billed fails to pay	part or all of these	cnarges.	signature		<u>7.17</u>
					1
					45.73
Pam Whitnack					21.00
FOLIO 240817 13-APR-08					\$ T
					W N W



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

100000

s.17(1), 17(4)(g)(i)guest 615 Pam Whitnack 142.00 room Chinook Health rate 240817 EX-A no, pers. folio 13~APR-08 17:16 page arrive 16-APR-08 depart VI HBC15A payment

travel agent/charge to

11:

7.1

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

\$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

13 11 1

FOLIO 240817

13-APR-08



1974 (1 1974 (3 1934) 1274 (3 133.9)

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)

615

travel agent/charge to

1.5

Pam Whitnack Chinook Health room

142.00

rate no. pers. 1

VΙ

240817

EX-A

folio

3 page

13-APR-08 17:16

arrive

16-APR-08

HBC15A

depart

payment

GST Summary:

GST Room Revenue:

1.1 1611 463

21.51

GST Food and Beverage:

0.00

GST Telephone Revenue:

0.00 0,00

GST Other:

21.51

The Westin Edmonton GST# 861336493RT0005

Lagree 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

C·H·R Chinook Health Region

Cheque Requisition

Chinook Healt	1 Region	•	<u> </u>
TO:	Mastercard	DATE:	april 5/05
ADDRESS:	P.O. Box 11064 STN CENTRE-VILLE	VENDOR NO.:	
	Montrel OC H3C 5A2		
		DUE DATE:	april 18/05
-			

ACCOUNT CODE	DESCRIPTION	AMOUNT
	Chautean houis Hotel - Edmondon	164.68
00454.01010115.001		35.00
1001. 711103000, 62260		316.54
0045010101115.001		5.83
100.711101010.62400	/	14.77
100.711101010.62400	> Health Goard	15.40
100, 711101010, 62400		49.40
100,711101010.62400		49.00
00429.01010115.001	~	39.61
	20.3	Section of the sectio
		<u> </u>
		23

TOTAL AMOUNT REQUESTED \$ 625 23

`RED BY:	Change	Doctor 1	1
` '	0	19	_
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☐ MAIL CHEQUE

Page 1 of 2

N 4 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	7(1) 17(4)(1): Amount
			<u> </u>	7(1), 17(4)(e.1)

Your account, at a glance

no.	date	date	Description	~17(1) 17(4)((a 1) ·	Amount			$\frac{S.1}{(1)}, \frac{1}{(4)}$
				S.17(1) , 17(4)	(C.1)			Previous balance, Feb. 28	\$ 562.77
TRA	NSACTI	ONS FOI	R ACCOUNT NUMBER -				=	Payments - thank you	\$562,77CR
							=	Other credits	\$0.00
1	Mar. 3	Mar. 4	CHATEAU LOUIS HOTEL	EDMONTON AB		99.68 🗸	+	Purchases	\$625.23
2	Mar. 9	Mar. 10	SOUTHVIEW GAS KING	LETHBRIDGE AB		35.00 -	+	Cash advances/Cheques	\$0.00
3	Mar. 14	Mar. 14	SORRENTINO'S DOWNTO	WN EDMONTON A	Æ `	316.54	Ť	Interest	\$0.00
4	Mar. 15	Mar. 15	PAYMENT RECEIVED - TH	IANK YOU		562.77CR	*	Fees	\$0.00
5	Mar 15	Mar. 17	WESTIN HOTELS - EDMOI	TON EDMONTON A	AB	5.83	4:	Other charges	\$0.00
6			WESTIN HOTELS - EDMON		AB '	14.77 æ	→	New account balance, Mar. 28	\$625.23
7	Mar. 2	Mar. 17	YELLOW CABS EDMONTO	n edmonton ab	;	15.40		•	VOLUEO
8	Mar, 13	Mar. 22	YELLOW CABS EDMONTO	n edmonton ab	ł	49.40	→	Minimum payment due by Apr. 18, 2005	440.00
9 10	Mar OF	Mar CO	YELLOW CABS EDMONTO	N EDMONTON AB	•	49.00 /		Apr. 10, 2000	\$18.00
10	IVIAL, ZO	įviar, 28	PETROCAN 1819 3 AVENU	ESLETHBRIDGE AB	ļ.	39.61 🕖			
							→	Amount you're paying (\$)	\$
			•					Your credit limit	\$7,500.00
				•				Credit available, Mar. 28	\$ 6,874.77
Report	any items w	hich do not	agree with your records within 30	days of statement date.					Ψ 0,014.11



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

Interest charges on this statement (\$) Annual interest rates next period (%) Daily interest rates next period (%)

Purchases / Other	Cash advances/Cheques
\$0.00	\$0.00
18.40000%	18.40000%
0.05041%	0.05041%

Contact us

Local calls

Toli-free calls Canada & USA

Please address any written enquiries to:

Telephone Devices for the Deaf; N/A

Enquiries: 1.800.263-2263 1.800.263-2263 for the Deaf: N/A 1.800.361-3361 1.800.361-3361 Lost or stolen cards: 1 800 361-3361

MasterCard P.O.Box 300 Station M Toronto, ON M6S 4X2



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 Departure 03/15/05 Payment Method MC
 Room
 1145

 Cashier
 46

 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 ->#1145 :	s.17(1), 17(4)(g)(i)	1.49	
03/14	Tel-Long Distance		1.49	
03/14	->#1145 : Tel-Long Distance	s.17(1), 17(4)(g)(i)	1.49	
	->#1145 :	s.17(1), 17(4)(g)(i)	_	
03/14	Tel-Long Distance		1.49	
03/14	->#1145 : Tel-Long Distance	s.17(1), 17(4)(g)(i)	1.49	
03/14	->#1145 : Refreshment Centre wat	s.17(1), 17(4)(g)(i)	5.83	(a
03/15	Mastercard ->	XX/XX s.17(1), 17(4)(e.1)	14.77
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 V	endor	R101577591

SPG member you have earned ints for your stay. '66181

Whitin added on booten



HOTEL & CONFERENCE CENTRE

Page:

Date: 03-Mar-05 **Arr Date** 02-Mar-05

Dep Date 03-Mar-05

Guest Name

WHITNACK, PAM

Company

Address 96

960 19 STREET SOUTH

City, State, Zip LETHBRIDGE, AB T1J-1W5

Room

364

Account Id 74310

Plan

SEAS

		Reference		Charges	Credits	Balance
<u>Date</u>	Description			\$89.00	\$0.00	\$89.00
02-Mar-05	Room Charge	Room 364		\$6.23	\$0.00	\$95.23
02-Mar-05	Room GST	Room 364				\$99.68
02-Mar-05	Room Tax	Room 364		\$4.45	\$0.00	
03-Mar-05	Mastercard	THANK Y	OU	\$0.00	\$99.68	\$0.00

Total Folio Page 1

\$0.00

Transaction Recap

Descr	iption		I	Recap Tota	1
Room	GST			\$6.23	
Room	Tax	100	. 4	\$4.45	1

TRANSACTAUM RECORD

CHATEAU LOUIS HUTEL 11727 KINGSVAY AVENUE

> EDMONTON, AB T56 3A1 78:17(4),779(4)(e.1)

Aust is

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MSCD

Osta 05/4 Expiry

05/03/03 Time 7:34 AM

CKHLIY

Auth # 223600

Term #: 4394 0056 0001

inv ## 10204

Force Post

ATT \$99.48

t asree to pay above total amount according to card issuer agreement latain—this copy for your records.

STEWNTURE

op Copy Merchant Bottom Copy Custome

11727 Kingsway, Edmonton, Alberta T5G 3A1 2,7770 Fax: 780,454,3436 Toll-Free Reservations: 1.800.661.9843

m info@chatekulouis.com

GST 103021499



2610 16 Ave 0 Lethbridge, AB

11 R 142 (405)328-2211 Tax #R10195/306

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Security Billian

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Please Come Again!

Hark you

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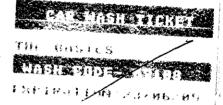
CUSTOMER SIGNATURE:

ALL PRODUCTS

CHR

PEIRO CANADA 1814 3 AVENUE S I E THUR I DGE ALBERTA TLJ 013

FICKET DALID ONES AT THIS LOCATION



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THE BASICS

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33.61 CREDIT

19.61 TOTAL PATO 11 61

* GST INCL. 2.17

SORRENTINO'S DUNTOUR #16162-108 STREET EDMONTON AB

TERM E0078607 STORE 4652653 3.IF # 1474 EMAL 12

SE N/C PE PURCHASE P/A \$276.54 MOUNT

1 2000 TIP/PERMINE s.17(1), 17(4)(e.1)

1167

APPROVED PME /14/60 17:00

717907963936 215576 **49**

TOTAL

water that the second second second 1 PESCE IFECIAL
2 LOG GARGE 27,95 15.50 6.95 gran food 5.00 2 .TEA 7.50 OOFFEE 3.95 CAPPLICATION 258.45

SUPTOTAL G S 18,09 TOR 192 - 276. 54

PLEBSE PAY SERVER THORK - YOU

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

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17499

LLKDRO

DATE: 11 MAR Ø5

CHSTOMER NBR: 403CHR0001

PAGE: Ø1

TO: CHINOOK HEALTH REGION

960 19ST SOUTH

LETHBRIDGE AB TIJ 1W5

13 MAR Ø5 - SUNDAY

FOR: WHITNACK/PAMELA MS

OTHER CALGARY INTL AB

AIR

PO 252294

UNIGLOBE PREMIUM SERVICE - 35.00

PROCESSING FEE

35.00 0.00

Ø.ØØ G.S.T./H.S.T.

AIR

OTHER CALGARY INTL AB

AIRLINE SURCHARGE - 25.00

PROCESSING FEE

25.00

Ø.ØØ

AIR CANADA AIR

FLT:8138 CALGARY INTL AB-EDMONTON INTL **ECONOMY**

Ø.ØØ G.S.T./H.S.T.

AB OPERATED BY AIR CANADA JAZZ

LV CALGARY INTL AB

0900

EQP: CANADAIR REG JET

5ØHIN

AR EDMONTON INTL

0950

NON-STOP

REF: LIXJMA

WHITNACK/PAMELA

AC-

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

15 MAR Ø5 - TUESDAY

AIR AIR CANADA FLT:8145 ECONOMY

AB-CALGARY INTL AB OPERATED BY AIR CANADA JAZZ EDMONTON INTL

LV EDMONTON INTL AB 1300

EGP: DASH 8 TURBOPROP

55MIN

44HIN

AR CALGARY INTL AB

1355

NON-STOP REF: LIXJMA

UHITNACK/PAMELA

AC-

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

TURBO PROPELLER FLANE USED ON THIS COMMUTER FLIGHT

AIR

FLT:7227 **ECONOMY** AIR CANADA

CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR

EOF: BEH

AR LETHBRIDGE AB

LV CALGARY INTL AB

1549

. 15Ø5

NON-STOP REF: LIXJMA

UHITNACK/PAMELA

AC-

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



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 Ø5

PAGE: Ø2

TO: CHINOOK HEALTH REGION 96Ø 19ST SOUTH LETHBRIDGE AB T1J 1W5

11 SEP Ø5 - SUNDAY

FOR: WHITNACK/PAMELA MS

OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET

AC2224971858

WHITHACK PAMELA MS

407.34

ELEC TKT

Ø.00 G.S.T./H.S.T.

Ø.99

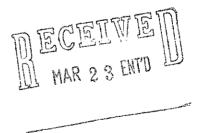
TOTAL BASE TOTAL TAX

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

433.00 34.34 0.00

TOTAL AMOUNT DUE

467.34





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 Ø5

PAGE: Ø3

TO: CHINOOK HEALTH REGION 96Ø 19ST SOUTH LETHBRIDGE AB T1J 1U5

FOR: WHITNACK/PAMELA MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-53ØF SAT 1Ø-2 CALL 1-888-647-6728 AFTER HOURS EMERG SERVICE 1-8ØØ-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.

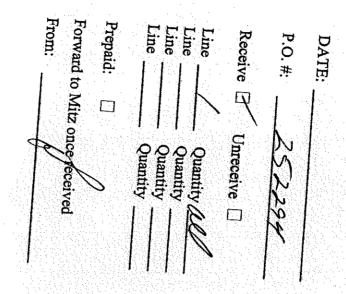
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TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 150.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 50 PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION IS 15.00CAD PER DIRECTION.

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

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

RUN DATE: RUN TIME: RUN USER:	18/03/05 0816 8873		nal Health Authority ING DOCUMENT		PAGE 1
	UNIGLOBE TRAVEL & CRUIS	EXP DEL 11/03/05 E - 65421			
		REGÜLAR	PURCHASE ORDER		
LINE #	ON ORDER UNIT PUR RO	CV ITEM/STK # VEND CAT # DESCRIPTION	PACKING G/L ACCOUNT	STOCK LOCN MANUFACT MANUF NAME	MANUF CATLG
DEPT: 100	.711101010 - RHO EXECUT)	IVE DIRECTOR			
1	1 EA	037591 AIRFARE MISC FOR: PAM WHITNACK, MAR CALGARY TO EDMONTON EDMONTON TO LETHBRIDGE	EA 1001.711101010.6	52400	
RCV'D BY _			ON///	DEPT:	
•	*** DIANNE LIEVERS TO	SEND REQ 831687 - RCVD			_
	*** MAR 13 - 15, CALG-				
		•			



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

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17726

P0256977

CUSTOMER NBR: 403CHR0001

EZJKYT

DATE: Ø8 JUN Ø5

PAGE: Ø2

TO: CHINOOK HEALTH REGION

960 19ST SOUTH

LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAM MS

14 JUN Ø5 - TUESDAY

AIR AIR CANADA

FLT:7233 ECONOMY

CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR

LV CALGARY INTL AB

AR LETHBRIDGE AB

1630

EQP: BEH 44MIN

1714

NON-STOP REF: LOVSKE

WHITNACK/PAN MS SEAT- SA

AC-

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

11 DEC Ø5 - SUNDAY OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET

AC2236916246

WHITNACK PAM MS

559.34

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

0.00

TOTAL BASE

TOTAL TAX

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

590.00 29.34

··· water a crine wate

Ø.øø

TOTAL AMOUNT DUE

619.34

DECEIVED

AUG 25 ENTO

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

Ø.ØØ G.S.T./H.S.T.

Ø.ØØ G.S.T./H.S.T.

DATE: Ø8 JUN Ø5

PAGE: Ø1

TO: CHINOOK HEALTH REGION

96Ø 19ST SOUTH

LETHBRIDGE AB T1J 1U5

P0256977

FOR: WHITNACK/PAM MS

14 JUN Ø5 - TUESDAY

OTHER CALGARY INTL AB AIR

> UNIGLOBE PREMIUM SERVICE - 35.00 PROCESSING FEE

35.00

5.65

OTHER CALGARY INTL AB

AIRLINE SURCHARGE - 25.00

PROCESSING FEE

25.00

9.90

AIR AIR CANADA

FLT:7248 **ECONOMY**

LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR

LV LETHBRIDGE AB

Ø555

AIR

EOP: BEH 43MIN

AR CALGARY INTL AB

Ø638

NON-STOP

UHITNACK/PAM MS

REF: LOVSKE

SEAT- 5A

AIR AIR CANADA FLT:8132 **ECONOMY** s.17(1), 17(4)(g)(i)

OPERATED BY AIR CANADA JAZZ

Ø73Ø

EOP: DASH 8 TURBOPROP

54MIN

AR EDMONTON INTL AB

LV CALGARY INTL AB

Ø824

NON-STOP REF: LOVSKE

UHITNACK/PAM MS SEAT- 4C AC:

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT S.17(1), 17(4)(g)(i) FLT:8149

AIR AIR CANADA

ECONOMY

OPERATED BY AIR CANADA JAZZ

LV EDMONTON INTL

1500

EQF: DASH 8 TURBOPROP

55MIN

AR CALGARY INTL AB

1555

NON-STOP

WHITNACK/PAM MS SEAT- 70 AC-

REF: LOVEKE s.17(1), 17(4)(g)(i)

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT



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: Ø8 JUN Ø5

PAGE: Ø3

TO: CHINOOK HEALTH REGION 960 198T SOUTH

LETHBRIDGE AB T1J 1W5

P0256977

FOR: UHITNACK/PAM MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-53ØF SAT 1Ø-2 CALL 1-888-647-6728 AFTER HOURS EMERG SERVICE 1-8ØØ-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 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES.

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

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

RUN DATE RUN TIME RUN USER:		Chinook Regional Health Authority RECEIVING DOCUMENT	PAGE 1
PO #: VENDOR: PUR FAC:	UNIGLOBE TRAVEL & C	5705 EXP DEL 08/06/05 RUISE - 65421	
	-	REGULAR PURCHASE ORDER	
LINE#	ON ORDER UNIT PUR	RCV ITEM/STK # VEND-CAT # PACKING STDCK LOCN MANUFACT DESCRIPTION G/L ACCOUNT MANUF NAME	MANUF CATLG
DEPT: 100	.711101010 - RHO EXE	CUTIVÉ DIRECTOR	,
1	1 EA	032993 EA AIRFARE LETHBRIDGE - EDMONTON- 1001.711101010.62400 RETURN FOR: PAM WHITNACK, JUNE 14 INV NO. 0017726	
RCV'D BY _		ON/ DEPT:	
	*** BEV DIPINTO TO	SEND REQ 78217 - RCVD	
			J

	1	(1)			
RCV'D BY			_ ON// DE	EPT:	MTLS MGT
· · · · · · · · · · · · · · · · · · ·	╌	" -			

Forward From:	Line Line Line Line Line Line Prepaid:	Receive Z	DATE:
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e received	Quantity Quantity Quantity Quantity Quantity Quantity Quantity		HE L
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UNIGLOBE CHOICE TRAVEL LTD. 103 8 STREET SOUTH LETHBRIDGE, AB T1J 2J4 PHONE 403 382 4499

SALES PERSON: LT

ITINERARY/INVOICE NO. 0017727

CUSTOMER NBR: 403CHR0001

BNEELJ

DATE: 09 JUN 05

PAGE: 91

TO: CHINOOK HEALTH REGION

960 19 ST SOUTH

LETHBRIDGE AB T1J 1U5

P0257Ø55

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.

ATR

0.00

OTHER CALGARY INTL AB

AIRLINE SURCHARGE - 25.00

PROCESSING FEE

25.00

0.00

AIR AIR CANADA FLT:7248

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

LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR

ECONOMY

EOP: BEH

LV LETHBRIDGE AB

Ø555

43MIN

Ø638

NON-STOP

AR CALGARY INTL AB

REF: MU2AP5

WHITNACK/PAMELA

AC-

ECONOMY

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

AIR CANADA

OPERATED BY AIR CANADA JAZZ

FLT:8132

LV CALGARY INTL AB AR EDMONTON INTL AR

Ø73Ø 0824

EGF: DASH 8 TURBOPROP **54MIN**

NON-STOP

REF: MU2AF5

WHITNACK/PAMELA AC: TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

AIR

AIR

FLT:8155

OPERATED BY AIR CANADA JAZZ

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

AIR CANADA

LV EDMONTON INTL AB

ECONOMY 1800

EOP: DASH 8 TURBOPROP

55MIN

AR CALGARY INTL AB

1855

NON-STOP

WHITNACK/PAMELA

AC-

REF : MU2APE s.17(1), 17(4)(g)(i)

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

UNIGLOBE CHOICE TRAVEL LTD.

103 8 STREEJ SOUTH

LETHBRIDGE, AB

T1J 2J4

FHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17727

CUSTOMER NBR: 403CHR0001

BNEELJ

DATE: 09 JUN 05

PAGE: 02

TO: CHINOOK HEALTH REGION

960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

P0257Ø55

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 44MIN

AR LETHBRIDGE AB

1959

NON-STOP

REF: MU2AP5

WHITNACK/PAMELA

AC-

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

17 DEC Ø5 - SATURDAY OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET

ELEC THT

AC2236916247

WHITNACK PAMELA MS

444.34

Ø.ØØ G.S.T./H.S.T.

0.00

TOTAL BASE

TOTAL TAX

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

475.00 29.34

0.00

TOTAL AMOUNT DUE

504.34

DECEIVED

AUG 2.5 ENTO



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

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17727

CUSTOMER NBR: 403CHR0001

BNEELJ

DATE: 09 JUN 05

PAGE: Ø3

TO: CHINOOK HEALTH REGION PO257055 960 19 ST SOUTH LETHBRIDGE AB TIJ 1W5

FOR: WHITNACK/PAMELA MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-53ØP 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 SOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

FICKET 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.

"HIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE. HOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. OUR RESERVATION NBR WITH AIR CANADA IS HUPAPS

'IEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM ISE YOUR LAST NAME AND FILE REFERENCE BNEELJ

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

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

RUN DATE RUN TIME RUN USER			Chinook Regional REÇEIVING	~	PAGE 1	
PO #: VENDOR: PUR FAC:	257055 OF 09/0 UNIGLOBE TRAVEL & C SYSTEM	6/05 EXP RUISE - 6	DEL 09/06/05 421			
			REGULAR PUR	CHASE ORDER		
LINE#	ON ORDER UNIT PUR	RCV	ITEM/STR # VEND CAT # DESCRIPTION	PACKENG 6/L ACCOUNT	STOCK LOCK MANUFACT MANUF NAME	MANUE CATLG
DEPT: 100	7.711101010 - RHO EXE	CUTINE DI	RECTOR			
1	1 EA	<i></i>	032993 AIRFARE LETHBRIDGE - EDMONT RETURN PAM WHITNACK RSHIP RETURN JUNE 20 INV NO. 0017727 * CHERYL HAD TO CANCEL AND RE *SEE LINE 2 FOR CHANGE FEE	SCHEDULE FOR JULY 12	52400	
2	1 EA .		032993 AIRFARE LETHBRIDGE - EDMONT RETURN FOR: PAM WHITNACK, JULY 12 *CHANGE FEE AND PROCESS FEE INV NO. 0017754	·		
SCA.D BA -			0	V/	DEPT:	
	*** CHERYL TODD TO *** AIRFARE FOR PAM		331660 = RCVD - CHERYL HAD TO CANCEL & RES	SCHEDULE FOR JULY 12		

	X	
RCV'D BY	ON/ DEPT: MTLS MGT	

From:	Forward	Prepaid:	Line	Line	Receive	P.O. #:	DATE: .
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	ved			10 M		3	7505

UNIGLOBE CHOICE TRAVEL LTD.

103 8 STREET SOUTH

LETHBRIDGE, AB

T1J 2J4

PHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17754

CUSTOMER NBR: 403CHR0001

EDMOGZ

DATE: 20 JUN 05

PAGE: 02

TO: CHINOOK HEALTH REGION

960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

P0257Ø55

FOR: WHITNACK/PAMELA MS

12 JUL Ø5 - TUESDAY

AIR AIR CANADA

FLT:7235 ECONOMY

CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR

LV CALGARY INTL AB

1845

EQP: BEH 44MIN

AR LETHBRIDGE AB

1929

NON-STOP

REF: NKH3VR

WHITNACK/PAMELA

AC-

38 JAN Ø6 - 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

Ø.ØØ G.S.T./H.S.T.

0.60

116.00

TOTAL BASE

TOTAL TAX

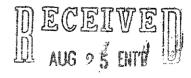
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TOTAL G.S.T./H.S.T.

Ø.SS

TOTAL AMOUNT DUE

116.00



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

SALES PERSON: LT

ITINERARY/INVOICE NO. 9917754

EDMOGZ

DATE: 20 JUN 05 PAGE: 01

CUSTOMER NBR: 403CHR0001

TO: CHINOOK HEALTH REGION

P0257055

960 19 ST SOUTH

LETHBRIDGE AB T13 1W5

FOR: WHITNACK/PAMELA MS

12 JUL Ø5 - TUESDAY

OTHER CALGARY INTL AB

AIR

CHANGE FEE - 50.00

PROCESSING FEE

Ø.ØØ G.S.T.ZH.S.T.

50.00 0.00

AIR CANADA AIR

FLT:7248 ECONOHY

LETHBRIDGE AR-CALGARY INTL AR OPERATED BY CENTRAL MOUNTAIN AIR

LV LETHBRIDGE AB

Ø555

EOP; BEH **43MIN**

AR CALGARY INTL AB

Ø638

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

EOF: DASH 8 TURBOPROP

54H TN

AR EDMONTON INTL

LV CALGARY INTL AB

OPERATED BY AIR CANADA JAZZ

Ø83Ø 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 OPERATED BY AIR CANADA JAZZ

ECONOMY

EQF: DASH 8 TURBOPROF

54MIN

AR CALGARY INTL AB

LV EDMONTON INTL AB

1754

1700

NON-STOP REF: NKH3VR

UHITNACK/PAMELA

AC-

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

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

EDMOGZ

DATE: 20 JUN 05

PAGE: Ø3

TO: CHINOOK HEALTH REGION 960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

F0257Ø55

FOR: WHITNACK/PAMELA MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

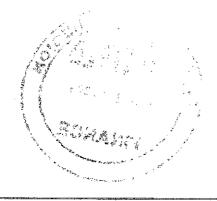
MON - FRI 8A-53ØF SAT 1Ø-2 CALL 1-888-647-6728 AFTER HOURS EMERG SERVICE 1-8ØØ-669-2198 QUOTE SP184

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

FICKET 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. HOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. OUR RESERVATION NOR WITH AIR CANADA IS NKH3VR

'IEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM
ISE YOUR LAST NAME AND FILE REFERENCE EDMOGZ
IALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS



RUN DATE: RUN TIME: RUN USER:		Chinook Regional Health Authority RECEIVING DOCUMENT	PAGE
	257055 OF 09706705 EX UNTGLOBE TRAVEL & CRUISE SYSTEM	GP DEL 09/06/05 65421	
		REGULAR PURCHASE ORDER	
LINE#	ON ORDER UNIT PUR RCV	ITEM/STK # VEND CAT # PACKING STOCK LOCN MANE DESCRIPTION G/L ACCOUNT MANUF N	
DEPT: 100	.711101010 - RHO EXECUTIVE	DIRECTOR	
1	1 EA	O32993 EA AIRFARE LETHBRIDGE - EDMONTON- 1001.711101010.62400 RETURN PAM WHITNACK RSHIP RETURN JUNE 20 INV NO. 0017727 * CHERYL HAD TO CANCEL AND RESCHEDULE FOR JULY 12 *SEE LINE 2 FOR CHANGE FEE AND NEW PROCESS FEE*	
2	1 EA	O32993 EA AIRFARE LETHBRIDGE - EDMONTON- 1001.711101010.62400 RETURN FOR: PAM WHITNACK, JULY 12 *CHANGE FEE AND PROCESS FEE ONLY (FROM JUNE 20)* INV NO. 0017754	
CV'D BY _	*** CHERYL TODD TO SEND RE	ON / / DEPT:	

RCV'D BY		ON//	DEPT: MTLS MGT	
	77,5			

Forward to M	Line Line Line Line Prepaid.	DATE:
Forward to Mitz once received	Quantity Quantity Quantity Quantity Quantity Quantity	
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UNIGLOBE CHOICE TRAVEL LTD.

103 8 STREET SOUTH

LETHBRIDGE, AB

T1J 2J4

PHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17586

CUSTOMER NBR: 403CHR0001

BHDAGN

DATE: 11 APR Ø5

PAGE: Ø1

TO: CHINOOK HEALTH REGION

P0253876

FOR: WHITNACK/PAMELA MS
LARSON/CLAIRE MS

Page

18 APR Ø5 - MONDAY

OTHER CALGARY INTL AB

UNIGLOBE PREHIUM SERVICE FOR 2 PASSENGERS - 70.00

PROCESSING FEE

70.00 0.00 G.S.T./H.S.T. 9.00

OTHER CALGARY INTL AB AIR

AIRLINE SURCHARGE FOR 2 PASSENGERS - 50.00

PROCESSING FEE

50.00

.

9.99 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

Ø555

AIR

EQF: BEH

AR CALGARY INTL AB

Ø638

43MIN NON-STOP

REF: KADCIE

WHITNACK/PAMELA

AC-

LARSON/CLAIRE M

AC-

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

AIR AIR CANADA

NADA FLT:8132

ECONOMY

•

DECEMEN DY

OPERATED BY AIR CANADA JAZZ LV CALGARY INTL AB

9739

EOP: DASH 8 TURBOPROP

54MIN

AR EDMONTON INTL AB

Ø824

NON-STOP REF: KADCIE

WHITNACK/PAMELA LARSON/CLAIRE M AC-

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

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

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

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17586

CUSTOMER NBR: 403CHR0001

BHDAGN

DATE: 11 APR 65

PAGE: Ø2

TO: CHINOOK HEALTH REGION

P0253876

FOR: WHITNACK/PAMELA MS

LARSON/CLAIRE MS

18 AFR Ø5 MONDAY

> AIR AIR CANADA FLT:8153 **ECONOMY**

OPERATED BY AIR CANADA JAZZ

LV EDMONTON INTL AB

EOP: CANADAIR REG JET

48MIN

AR CALGARY INTL AB

1748

1700

NON-STOP REF : KADCIE

WHITNACK/PAMELA

LARSON/CLAIRE M

AC-AC-

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

AIR

AIR CANADA

FLT:7235

ECONOMY

CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR

LV CALGARY INTL AB

1845

EOP: BEH

AR LETHBRIDGE AB

1929

44MIN NON-STOP

REF: KADCIE

WHITNACK/PAMELA LARSON/CLAIRE M SEAT- 7A SEAT- 78 AC-AC-

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

15 OCT Ø5 SATURDAY

OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

IR TICKET LEC TKT

IR TICKET

AC2224971939

WHITNACK FAMELA MS

599.34

LEC TKT

AC2224971940

0.00 G.S.T./H.S.T. LARSON CLAIRE MS

0.00

Ø.ØØ G.S.T./H.S.T.

599.34

0.00

UNIGLOBE CHOICE TRAVEL LTD.

103 8 STREET SOUTH

LETHBRIDGE, AB

T1J 2J4

FHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17586

CUSTOMER NBR: 403CHR0001

BHDAGN

DATE: 11 APR 05

PAGE: Ø3

TO: CHINOOK HEALTH REGION

P0253876

FOR: WHITNACK/PAMELA MS

LARSON/CLAIRE MS

15 OCT Ø5 - SATURDAY

TOTAL BASE TOTAL TAX TOTAL G.S.T./H.S.T.

1,260.00 58.68

0.00

TOTAL AMOUNT DUE

1,318.68





Travel

UNIGLOBE CHOICE TRAVEL LTD.

103 8 STREET SOUTH

LETHBRIDGE, AB

T1J 2J4

PHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17586

CUSTOMER NBR: 403CHR0001

BHDAGN

DATE: 11 APR Ø5

PAGE: Ø4

TO: CHINOOK HEALTH REGION

F0253876

FOR: WHITNACK/PAMELA MS
LARSON/CLAIRE MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

MON - FRI 8A-53ØP 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 19 REQUIRED AT CHECK IN.

THE FARE RESTRICTIONS FROM LETHBRIDGE TO EDMONTON ARE.. TICKET IS NON REFUNDABLE. CHANGES ARE PERHITTED 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 3Ø.ØØCAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 15Ø.ØØCAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 5Ø PERCENT OF NON STATUS MILES. ADVANCE SEAT SELECTION IS 15.ØØCAD 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

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

RUN DATE RUN TIME RUN USER		Chinook Regional Health Authority PAGE 1 RECEIVING DOCUMENT				
PO #: VENDOR: PUR FAC:	253876 OF 11/04/05 EX UNIGLOBE TRAVEL & CRUISE SYSTEM	P DEL 11/04/05 65421				
·		REGULAR PURCHASE ORDER				
LINE #	ON ORDER UNIT PUR RCV	ITEM/STK # VEND CAT # PACKING DESCRIPTION G/L ACCOUNT	STOCK LOCK MANUFACT MANUF CATLS MANUF NAME			
DEPT: 100).711254040 - RHO RSHIP					
1	2 EA 2	032993 EA AIRFARE LETHBRIDGE - EDMONTON- 1001.711254040. RETURN FOR: CLAIRE McCRANK PAM WHITNACK RSHIP GOVERNANCE INV NO. 0017586 INVOICE FORWARDED FOR RECEIVING APRIL 21	. 62 4 00 			
RCV'D BY _		ON//	DEPT:			
	*** IRENE BROWN TO SEND RE	2 835253 - RCVD				
	*** AIRFARE FOR CLAIRE AND	PAM				

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ved] Rel		6

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

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17519

CUSTOMER NBR: 4Ø3CHRØØØ1

JVCQOO

DATE: 18 MAR Ø5

PAGE: Ø2

TO: CHINOOK HEALTH REGION

960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA MS

AIR

21 MAR Ø5 - MONDAY

AIR CANADA

LV CALGARY INTL AB

FLT:7235

ECONOMY

1815

PO 251987

EQF: BEH

44MIN NON-STOP

AR LETHBRIDGE AB

1859

REF: LCDD2E

WHITNACK/PAMELA

AC-

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

17 SEP Ø5 -SATURDAY OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOIDE

AIR TICKET ELEC TKT

AC222497188Ø

824.34

Ø.ØØ G.S.T.

H.S

WHITNACK PAMELA MS

0.00

TOTAL BASE

TOTAL TAX

TOTAL G.S.T./H.S

855.00 29.34

0.00

TOTAL AMOUNT DUE

884.34

CONTINUED ON PAGE 3

(6)

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

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17519

JVCQOO

DATE: 18 MAR Ø5

PAGE: Ø1

TO: CHINOOK HEALTH REGION

960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

PO 251987

FOR: WHITNACK/PAMELA MS

CUSTOMER NBR: 403CHR0001

21 MAR Ø5 -MONDAY

> OTHER CALGARY INTL AB ATR

UNIGLOBE PREMIUM SERVICE - 35.00

PROCESSING FEE

Ø.ØØ G.S.T./H.S.T.

35.60 0.00

OTHER CALGARY INTL AB

AIRLINE SURCHARGE - 25.00

PROCESSING FEE

25.00 Ø.ØØ G.S.T./H.S.T.

0.00

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT FLT:7248

AIR AIR CANADA

LV LETHBRIDGE AB

CALGARY INTL AB-EDMONTON INTL

Ø61Ø

ECONOMY

AIR

EQF: BEH

44MIN

AR CALGARY INTL AB

9654

NON-STOP

REF: LCDD2E

UHITNACK/PAMELA

AC-

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

AIR CANADA AIR

FLT:8130

ECONOMY

AB OPERATED BY AIR CANADA JAZZ

LV CALGARY INTL AB

Ø73Ø

EOP: DASH 8 TURBOPROP

58MIN

AR EDMONTON INTL

Ø828

1722

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

1630 LV EDMONTON INTL AB

EOP: CANADAIR REG JET 52HIN

AR CALGARY INTL AB

NON-STOP

WHITNACK/PAMELA AC- REF: LCDD2E

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

JVCQOO

PO 251987

DATE: 18 MAR Ø5

PAGE: Ø3

TO: CHINOOK HEALTH REGION 96Ø 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PAMELA

THANK YOU FOR CHOOSING UNIGLOBE

MON - FRI 8A-53ØP SAT\19€2 CA AFTER HOURS EMERG SERVICE ∕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 EDMONTON TO LETHBRIDGE ARE.. TICKET IS NON REFUNDABLE. CHANGES ARE FERMITTED 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

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

RUN DATE: RUN TIME: RUN USER:		Chinook Regional Health Authority PAGE 1 RECEIVING DOCUMENT				
	UNIGLOBE TRAVEL & CRU	05 EXP DEL 08/03/05 ISE - 65421				
		REGULAR PURCHASE ORDER				
LINE#	ON ORDER UNIT PUR	RCVITEM/STK #_VEND_CAT #PACKINGSTOCK_LOCN_MANUFACT DESCRIPTION G/L ACCOUNT MANUF NAME	MANUF CATLG			
DEPT: 101	.711254040 - RHC RSHIF 1 EA	O32993 EA AIRFARE LETHBRIDGE - EDMONTON- 1011.711254040.62400 RETURN FOR: PAM WHITNACK, MAR 21 RSHIP MEETING				
RCV'D BY _	*** BEV DIPINTO TO S	ON/				

RCV'D BY	7	7	N]	ON _	 /	_/	DEPT:	MTLS MGT	10-

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UNIGLOBE CHOICE TRAVEL LTD. 193 8 STREET SOUTH LETHBRIDGE, AB T1J 2J4 PHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ18354

CUSTOMER NBR: 403CHR0001

HMMFZLL

DATE: 02 NOV 05

PAGE: 01

TO: CHINGOK HEALTH REGION

960 193T SOUTH

LETHBRIDGE AB TIJ 1W5

PO 264367

FOR: WHITNACK/FAH HS

08 NOV 95 - TUESDAY

AIR AIR CANADA FLT:7248 ECONOMY

LETHERIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR

LV LETHBRIDGE AB

9699 EQF: BEH 44HIN

AR CALGARY INTL AB

0644

NUN-STOP

REF! LKZOVI

UHITNACK/PAH MS SEAT- JA ÀĊ: 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 LETHERIDGE AB

1549

NON-STOP

REF: LKZOVI

UHITNACK/PAM 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.

0.00

17 MAY Ø6 - SUNDAY OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVE

IR TICKET LEC TKT

AC2238825395

WHITNACK PAM MS

364.34

Ø.ØØ G.S.T./H.S.T.

0.00

TOTAL BASE TOTAL TAX

375.00 24.34

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

0.00

TOTAL AMOUNT DUE

399.34

CONTINUED ON PAGE 2

Travel



UNIGLOBE CHOICE TRAVEL LTD.
103 8 STREET SOUTH
LETHBRIDGE, AB
T1J 2J4
PHONE 403 382 4679

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ18354

CUSTOMER HBR: 403CHR0001

HNNPZU

DATE: 02 NOV 05

PAGE: 02

TO: CHINOOK HEALTH REGION 760 198T SOUTH LETHBRIDGE AB T1J 1W5 PO 264367

FOR: UHITNACK/PAM MS

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

10N - FRI 8A-53ØP SAT 1Ø-2 CALL 1-888-647-6728 FFTER HOURS EMERG SERVICE 1-8ØØ-669-2198 QUOTE SP1B4

LEASE CHECK IN AT LEAST 1 HOUR FRIOR TO DEPARTURE ATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION THECK IN OUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

OVERNMENT ISSUED FICTURE ID IS REQUIRED AT CHECK IN.

ICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR \$\textit{\texti{\textit{\textit{\textit{\textit{\textit{\textit{\textit{\te

HIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE. HOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. OUR RESERVATION NOR WITH AIR CANADA IS LKZOVI ALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS

IEU YOUR ITINERARY AT UWW.VIRTUALLYTHERE.COM SE YOUR LAST NAME AND FILE REFERENCE HNNPZU

RUN DATE: RUN TIME: RUN USER:	0849	ş.ir		Chinook Regional RECEIVIN	Health Author G DOCUMENT	ity			PAGE 1
PO #: VENDOR PUR FAC:	264367 JNIGLOBE T SYSTEM	OF 02/1 RAVEL & CE	/05 EXP UISE - 65	DEL 20/11/05 421					
				regular P u	rchase order				
LINE#	ON ORDER	UNIT PUR	RCV	TTEM/STK # VEND CAT # DESCRIPTION	PACKING G/L AC	COUNT	STOCK LC	CN MANUFACT MANUF NAME	MANUF CATLG
DEPT: 100.	711101010	- RHO EXE	CUTIVE DIF	RECTOR					
1	. 1	ÉA		033467 AIRFARE LETHBRIDGE - CALGA RETURN FLIGHT LETH - CALGARY NOV PAM WHITNACK		11101010.6	52400		
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ON Q 8 /1/ 105 DEPT: MTLS MGT

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nvoice Matching		Quantity Quantity Quantity Quantity	Unreceive [264367	07/11/03
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URGENT - Please review your attached itinerary for accurancy.

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

WHITNACK/PAMELA MS - Ref: PO 269924 File No .:

Invoice No.:

18851 BRKUNA Date: Customer: February 16, 2006 403CHR0001

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

	rsday, February 16 2006		
Air Canada	Flight AC8145 Economy Clas	s - Operated By Air Canada Jazz	
Depart:	13:00 hrs Thursday, February 16	Arrive:	13:56 hrs Thursday, February 16
ĺ	Edmonton International Airport		Calgary International Airport
	Edmonton, Alberta, Canada		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 USE	D ON THIS COMMUTER FLIGHT	

Air Canac	ursday, February 16 2006 Ea⊒ignoAco <i>222</i> a=conomys⊝assasoper		in Air
Depart:	15:05 hrs Thursday, February 16	Arrive:	15:49 hrs Thursday, February 16
•	Calgary International Airport		Lethbridge Airport
	Calgary, Alberta, Canada	-	Lethbridge, Alberta, Canada
Status:	Confirmed	Equipment;	Beechcraft 1900D
Stops:	Non-stop	Duration:	0 hours 44 minutes
Seat:	01B	Airline File:	K8KQIZ
Meal:	Snack		

nvoice Details			visa, visa siya.		
Name	Transaction / Document Number	Base	Tax	GST/HST	Tota
	Processing Fee /	35.00			35.00
Whitnack/Pamela Ms	Electronic Ticket / 0142264428103	521.00	19.67	Form of Paymen	t: Check 540.67
		of the same	to .	Form of Paymer	nt: Cash
	Totals:	556.00	19.67	0.00	575.67
	2		1	Balance Due: CAC	675 6 7

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. 265924 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 Receive 🕒 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 Qty. 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

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

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RUN DATE RUN TIME RUN USER:		Chinook Regional RECEIVIN	Health Authority G DOCUMENT		PAGE 1
	269924 OF 16/02/06 EXP UNIGERED TRAVEL & CRUITSE - 6 SYSTEM				
		regular Pu r	rchase order	,	
LINE #	-ON ORDER UNIT PUR RCV	ITEM/STK # VEND CAT # DESCRIPTION	PACKING G/L ACCOUNT	STOCK LOCK MANUFAC MANUF NAME	
DEPT: 100).711101010 - RHO EXECUTIVE DI	RECTOR			
1	1 EA	037591 AIRFARE MISC EDMONTON - LETH AIR CANADA FEB 16/02/06	EA 1001.711101010).62400	
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	*** CHERYL REQ#831624			·	
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	<u> </u>	 				
RCV'D BY _			ON <u>FEB, 2 3 /2006</u>	DEPT:	MTLS MGT	•

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URGENT - Please review your attached itinerary for accurancy. 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: For:

Depart:

Status:

Stops:

Seat

Meal:

Al T

WHITNACK/PAMELA MS - Ref: PO 269611 File No .:

Invoice No.:

0018833 **HWCFTW**

Date: **Customer:** February 13, 2006 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

08:25 hrs Tuesday, February 21

Lethbridge Airport

Lethbridge, Alberta, Canada

Confirmed

Non-stop

05A Snack Arrive:

Equipment: Duration: Airline File:

Calgary, Alberta, Canada Beechcraft 1900D 0 hours 44 minutes

09:09 hrs Tuesday, February 21

Calgary International Airport

KI 4N4R

Invoice Details			B. A. Adamski			
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	-				Form of Paymen	t: Check
Whitnack/Pamela Ms	Electronic Ticket / 0142264428081		181.00	9.67	•	190.67
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· Paris	•	Totals:	216.00	9.67	0.00	225.67
La management and a second a second and a second a second and a second a second and					Balance Due: CAE	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 269611 AT WWW.AIRCANADA.COM CHANGES PROHIBITED AFTER WEB CHECK IN. Receive P GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECKIN. TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 30.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR Qty 50,00CAD AT AIRPORT DAY OF TRAVEL. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES, UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. Qty ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. Ûŧу THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE. PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. Oty LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES From: 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

beyond expectation

Best Copy Possible

RUM TI	TE: 21/02/06 ME: 1155 ER: 798237		onal Health Authority VING DOCUMENT	PAGE 1
VENDOR	2696 <u>1</u> 1 OF 1 UNIGLOBE TRAVEL C SYSTEM	0/02/06 EXP DEL 10/02/06 & CRUISE - 65421		
		REGULAR	PURCHASE ORDER	
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2	I EA	037591 AIRFARE MISC PAM WHITNACK FEB 22 CALGARY - EDMON EDMON - LETH	EA 1001.711101010.62200	
3	1 EA .	O37591 AIRFARE MISC PAM WHITNACK FEB 21 LETH - CALG	EA 1001.711101010.62200	
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1	1 EA	037591 AIRFARE MISC JACK ADY FEB 21 - FEB 22 LETH - CALG CALG - EDMON EDMON - LETH	EA 1001.711103000.62200	
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URGENT - Please review your attached itinerary for accurancy. 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: For:

ALT Invoice N WHITNACK/PAMELA MS - Ref: PO 269611 File No.:

Invoice No.:

0018830 **GLTCFB**

Date: Customer: February 10, 2006 403CHR0001

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

	inesday, February 22 2006		
Air Canada	a Flight AC8142 Economy Class - Opera	ited By Air Canada Jaz	
Depart:	12:30 hrs Wednesday, February 22	Arrive:	13:26 hrs Wednesday, February 22
-	Calgary International Airport		Edmonton International Airport
	Calgary, Alberta, Canada		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	S COMMUTER FLIGHT	

	nesday, February 22 2006		
Air Canada	Flight AC8159 Economy Class - Opera	ited By Air Canada Jazz	
Depart:	20:30 hrs Wednesday, February 22	Arrive:	21:26 hrs Wednesday, February 22
_	Edmonton International Airport		Calgary International Airport
	Edmonton, Alberta, Canada		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 THI	S COMMUTER FLIGHT	

			Contraction of the State of the	
AIR - Wed	nesday, February 22 2006			
Air Canada	Flight AC7237 Economy Class		entral Mount	ain Air 🛝 🐧 😘 😘 💮 💮
Depart:	22:25 hrs Wednesday, February 22.	The last	Arrive:	23:09 hrs Wednesday, February 22
	Calgary International Airport		and a	Leffibridge Airport
- 12 April 1	Calgary, Alberta, Canada		West and	dethoridge, Alberta, Canada
Status:	Confirmed		Equipment:	% Beechcraft 1900D
Stops:	Non-stop		Duration:	0 hours 44 minutes
Seat:	07A	/ k	Airline Eile:	LJNVUZ
Meal:	Snack	٠٠ ا	EFA	

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	T 10-2 CALL 1-888-647-6728			Receive		į
AFTER HOURS EMERG	G SERVICE 1-800-669-2198 QUOTE	E SP1B4		11800	7 1	
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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.

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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 LJNVUZ 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

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ATTACK TENT

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beyond expectation

RUN DATE RUN TIME RUN USER	: 21/02/06 : 1450 : 798237	Chinook	Regional Health Authority RECEIVING DOCUMENT	PAGE
PO:#: VENDOR: PUR:FAC:	UNIGLOBE TRAVEL &	/02/06 EXP DEL 10/02/06 CRUISE 65421		
,		REG	OULAR P URCHASE ORDE R	
LINE#	ON ORDER UNIT PL	R RCV TEM/STK # VEND DESCRIPTION	CAT # PACKING STOCK LOCN MA G/L ACCOUNT MANUE	ANUFACT MANUF CATLG NAME
DEPT: 100	0.711101010 - RHO E	XECUTIVE DIRECTOR		
2	1 EA	037591 AIRFARE MISC PAM WHITNACK FEB 22 CALGARY - EDMON EDMON - LETH	EA 1001.711101010.62200	
3	1 EA	O37591 AIRFARE MISC PAM WHITNACK FEB 21 LETH - CALG	EA 1001.711101010.62200	
RCV'D BY		· · · · · · · · · · · · · · · · · · ·	ON/	
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RCV'D BY _	101-201-201		ON/DEPT:	
	*** JOANREO#83164	8 - RCVD		
RCV'D BY		\mathcal{O}	ONFEB 2 1 2006 DEPT: MTLS MGT	



URGENT - Please review your attached itinerary for accurancy 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: For:

FF Number:

ALT

WHITNACK/PAMELA MS - Ref: PO269749

Invoice No.: File No.:

0018843

EPEMBU

Snack

Date:

February 13, 2006

Customer: 403CHR0001

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

AC

AIR - Sunday, March 12 2006 Air Canada Flight AC7230 Economy Class - Operated By Central Mountain Air 13:55 hrs Sunday, March 12 Depart: Arrive: 14:39 hrs Sunday, March 12 Lethbridge Airport Calgary International Airport Lethbridge, Alberta, Canada Calgary, Alberta, Canada Status: Confirmed Beechcraft 1900D Equipment: Stops: Non-stop Duration: 0 hours 44 minutes Seat: 04A Airline File: K5XSG5 s.17(1), 17(4)(g)(i)

Meal:

AIR - Sunday, March 12 2006 Air Canada Flight AC8148: Economy Class - Operated By Air Canada Jazz Depart: 15:30 hrs Sunday, March 12 16:26 hrs Sunday, March 12 Calgary International Airport Edmonton International Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada Status: Confirmed Equipment: De Havilland DHC-8 Dash 8 300 Stops: Non-stop **Duration:** 0 hours 56 minutes s.17(1), 17(4)(g)(i)11D K5XSG5 Seat: Airline File: FF Number: Meal: Snack TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT Remarks:

Invoice Details						er ke upyik
Name	Transaction / Document Number		Base	Tax	GST/HST	Total
s., .	Processing Fee /		35.00			35.00
				7	Form of Paymen	t: Check
Whitnack/Pamela Ms	Electronic Ticket / 0142264428092		169.00	9.67		178.67
				AL ES PE	Form of Payme	nt: Cash
	То	tals:	204.00	9.67	0.00	213.67
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			18	* R	alance Due: CAF	3 213 67

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD. MAR O 6. RECO MON - FRI 8A-530P SAT 10-2 CALL 1-888-647-6728 AFFER 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. Line 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, From:

PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.

TRIBALL A THE REPORT OF

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

RUN TIME: RUN USER:			Regional Health Authority RECEIVING DOCUMENT	,	PAGE 1
	NIGLOBE TRAVEL & CR	2706 EXP DEL 13/02/06 RUISE 65421			
		REG	ULAR PURCHASE ORDER		·
LINE#	ON ORDER UNIT PUR	RCV ITEM/STK # VEND (DESCRIPTION	CAT # PACKING G/L ACCOUNT	STOCK LOCN: MANUFACT MANUF NAME	MANUF CATLG
DEPT: 100.7	711101010 - RHO EXEC	O37591 O37591 AIRFARE MISC PAM WHITNACK LETH TO ED MARCH 12/06 INV#0018843	EA 1001.711101010,	62200	
RCV'D BY	*** CHERYL REO#8314	167 - RCVD	ON//	DEPT:	

L+557	-5 ⋺	r'an 6 2005		
D BY		ON/	/ DEPT: MTLS MGT	· · · · · · · · · · · · · · · · · · ·

Travel

UNIGLOBE CHOICE TRAVEL LTD.

103 8 STREET SOUTH

LETHBRIDGE, AB

T1J 2J4

PHONE 403 382 4699

SALES PERSONALLT

ITINERARY/INVOICE NO. ØØ1779Ø

CUSTOMER NBR: 403CHR0001

LGHVJO

DATE: Ø4 JUL Ø5

PAGE: Ø2

TO: CHINOOK HEALTH REGION 960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

P0258241

FOR: WHITNACK/PAHELA MS

18 JAN 06 - WEDNESDAY

TOTAL BASE TOTAL TAX TOTAL G.S.T./H.S.T.

TOTAL AMOUNT DUE

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL LTD.

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

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

HIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE. HOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. OUR RESERVATION NBR WITH AIR CANADA IS KOT78I

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

AME-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

LGHVJQ

DATE: Ø4 JUL Ø5

PAGE: Ø1

CUSTOMER NBR: 403CHR0001

TO: CHINOOK HEALTH REGION

P0258241

960 19 ST SOUTH

LETHBRIDGE AB T1J 1U5

FOR: WHITNACK/PAMELA MS

22 JUL Ø5 - FRIDAY

OTHER CALGARY INTL AB

AIR

UNIGLOBE PREMIUM SERVICE - 35.00 PROCESSING FEE

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

35.00 0.00

OTHER CALGARY INTL AB

AIRLINE SURCHARGE - 25.00

PROCESSING FEE

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

25.00

AIR AIR CANADA

FLT:7236 LETHBRIDGE AB-CALGARY INIL AB OPERATED BY CENTRAL MOUNTAIN AIR

ECONOMY

9.00

LV LETHBRIDGE AB

EQP: BEH 43MIN

AR CALGARY INTL AB

Ø843

Ø8ØØ

NON-STOP

WHITNACK/PAMELA

REF: KOT78I

AC-

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

AIR AIR CANADA

FLT:8136 OPERATED BY AIR CANADA JAZZ

ECONOMY

EOP: DASH 8 TURBOPROP

54MIN

AR EDMONTON INTL

LV CALGARY INTL AB

1024

Ø93Ø

NON-STOP

REF: KOT78I

WHITNACK/PAMELA

AC-

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

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

8 JAN Ø6 - WEDNESDAY OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

IR TICKET LEC TKT

AC2236916311

WHITNACK PAMELA MS

232.67

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

0.00

CONTINUED ON PAGE 2

RUN DATE: RUN TIME: RUN USER:		Chinook Regional Health Authori RECEIVING DOCUMENT	ty PAGE 1
PO #: VENDOR: PUR FAC:	UNIGLOBE TRAVEL & CR	/05 EXP DEL 04/07/05 JISE - 65421	
		REGULAR PURCHASE ORDER	
LINE #	ON ORDER UNIT PUR	RCV ITEM/STK # VEND CAT # PACKING DESCRIPTION G/L ACCO	STOCK LOCK MANUFACT MANUF CATLG DUNT MANUF NAME
DEPT: 100.	711101010 - RHO EXEC	OUTIVE DIRECTOR 032993 EA AIRFARE LETHBRIDGE - EDMONTON- 1001.711 RETURN PAM WHITNACK JULY 22/05 CONFIRMATION NO. KQT781	.101010.62400
RCV'D BY _	*** BEV DIPINTO TO	ON// SEND REQ 831605 - RCVD	DEPT:

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

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17758°

CUSTOMER NBR: 403CHR0001

IJOZCH

Ø.00 G.S.T./H.S.T.

DATE: 20 JUN 05

PAGE: 01

TO: CHINOOK HEALTH REGION

96Ø 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

P02577@2

FOR: WHITNACK/FAMELA MS

27 JUN Ø5 - MONDAY

OTHER CALGARY INTL AB

AIR

UNIGLOBE PREMIUM SERVICE - 35.00 PROCESSING FEE

35.00 0.00

OTHER CALGARY INTL AR

AIR

AIRLINE SURCHARGE - 25.00 PROCESSING FEE

25.00

Ø. ØØ G. S. T. /H. S. T.

9.99

AIR AIR CANADA

FLT:7248 **ECONOMY** LETHBRIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR

LV LETHBRIDGE AB AR CALGARY INTL AB

0555

43M IN

Ø638

NON-STOP

EQP: BEH

REF: KTX58A

WHITNACK/PAMELA

AC-

AC-

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

AIR AIR CANADA FLT:8132

ECONOMY

OPERATED BY AIR CANADA JAZZ

LV CALGARY INTL AB

Ø73Ø

EGF: DASH 8 TURBOPROP

54MIN

AR EDMONTON INTL

Ø824

NON-STOP

WHITNACK/PAMELA

REF: KTX58A

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

AIR AIR CANADA FLT:8155

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

OPERATED BY AIR CANADA JAZZ

ECONOMY

EOP: DASH 8 TURBOPROP

AR CALGARY INTL AR

LV EDMONTON INTL AR

1800 1855

55MIN NON-STOP

REF: KTX58A

AC-

WHITNACK/PAMELA

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

TURBO PROPELLER PLANE USED ON THIS COMMUTER FLIGHT

CONTINUED ON PAGE 2

Travel

UNIGLOBE CHOICE TRAVEL LTD.

103 8 STREET SOUTH

LETHBRIDGE, AB

T1J 2J4

FHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ17758

CUSTOMER NBR: 403CHR0001

IJOZCH

DATE: 20 JUN 05

PAGE: Ø2

TO: CHINOOK HEALTH REGION

960 19 ST SOUTH

LETHBRIDGE AB TIJ 1W5

P02577Ø2

FOR: WHITNACK/FAMELA MS

27 JUN 95 - MONDAY

AIR AIR CANADA

FLT:7235 ECONOMY

CALGARY INTL AB-LETHBRIDGE AB OPERATED BY CENTRAL MOUNTAIN AIR

LV CALGARY INTL AB

1915

EQF: BEH

44MIN

AR LETHBRIDGE AR

1959

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

MON-STOP REF: KTX58A

WHITNACK/PAHELA

AC

24 DEC Ø5 - SATURDAY

OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE TRAVEL

AIR TICKET

AC2236916289

WHITNACK PAMELA MS

Ø.ØØ G.S.T./H.S.T.

TOTAL BASE

TOTAL TAX

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

TOTAL AMOUNT DUE

JUL O A RECO CONSTRUCTION CONST

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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

P02577Ø2

CUSTOMER NBR: 403CHR0001

IJOZCH

DATE: 20 JUN 05

PAGE: Ø3

TO: CHINOOK HEALTH REGION 96Ø 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

FOR: WHITNACK/PATTLA MS

THANK YOU FOR CHO ING 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 I HOUR PRIOR TO DEPARTURE ATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION JOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

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

'HIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE. 'HOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. OUR RESERVATION NBR WITH AIR CANADA IS KIX58A

'IEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM ISE YOUR LAST NAME AND FILE REFERENCE IJOZCH :ALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS



RUN DATE: RUN TIME: RUN USER:		Chinook Regional Health Authority RECEIVING DOCUMENT	PAGE 1
PO #: VENDOR: PUR FAC:	UNIGLOBE TRAVEL & CRI	705 EXP GEL 20706705 UTSE - 65421	
		REGULAR PURCHASE ORDER	
LINE #	ON GROER UNIT PUR	REV ITEM/STK # VEND CAT # PACKING STOCK LOCH MANUFACT DESCRIPTION G/L ACCOUNT MANUF NAME	MANUF CATEG
DEPT: 100	.711101010 - RHO EXEC	O32993 EA AIRFARE LETHBRIDGE - EDMONTON- 1001.711101010.62400 RETURN FOR: PAM WHITNACK, JUNE 27 INV NO. 0017758	
RCV'D BY _	*** CHERYL TODD TO S	ON / / DEPT:	

RCV'D BY _	***	γ	Z	IM	 ON	/	_/	 MTLS MGT		**-
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UNIGLOBÉ CHOICE TRAVEL LTD. 103 8 STREET SOUTH LETHBRIDGE, AB T1J 2J4 PHONE 403 382 4699

SALES PERSON: LT

ITINERARY/INVOICE NO. ØØ18469

CUSTOMER NBR: 403CHR0001

BRGHJR

DATE: 25 NOV Ø5

PAGE: Ø1

44HIN

NON-STOP REF: LCNFIZ

TO: CHINOOK HEALTH REGION

960 198T SOUTH

LETHERIDGE AB TIJ 145

PG&65586

FOR: WHITHACK/PAMELA MS

30 NOV 95 - WEDNESDAY

FLT:7230 ECONOMY AIR AIR CANADA

LETHERIDGE AB-CALGARY INTL AB OPERATED BY CENTRAL MOUNTAIN AIR EQF: BEH

LV LETHERIDGE AB

AR CALGARY INTL AB

1355

1439

WHITNACK/PAMELA SEAT- 2A AC-

OTHER CALGARY INTL AB AIR

UNIGLOBE PREHIUM SERVICE - 35.00

PROCESSING FEE

0.00 G.9

35.00 0.30

29 MAY Ø6 - MUNDAY

OTHER CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOSE CHOICE TRANS

AIR TICKET SLEC THY

AC22628851Ø1

UHITNACK PAHELA MS

190.67

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

0.00

TOTAL BASE

TOTAL TAX

216.00 9.67

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

9.00

TOTAL AMOUNT DUE

225,67

CONTINUED ON PAGE 2

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

SALES PERSON: LT ITINERARY/INVOICE NO. 5518469

CUSTOMER NBR: 403CHR0001 BRGHJR

DATE: 25 NOV Ø5

PAGE: 02

TO: CHINOOK HEALTH REGION 960 19ST SOUTH

LETHERIDGE AB TIJ 1W5

FOR: WHITNACK/PAMELA MS

THANK YOU FOR CHOOSING UNIG OBF CHOICE TRAVEL LID.

HON - FRI 8A-530F SAT 10-2 CALL 1-888-647-6728 AFTER HOURS EMERG SERVICE 1-800-649-2198 QUOTE SPIR4

PLEASE CHECK IN AT LEAST I HOUR PRIOR TO DEPARTURE _ATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION THECK IN CUT OFF TIME IS 30 HINUTES PRIOR TO DEPARTURE.

SOVERNMENT ISSUED FICTURE ID IS REQUIRED AT CHECK IN.

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

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

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

IEW YOUR ITINERARY AT WWW.VIRTUALLYTHERE.COM SE YOUR LAST NAME AND FILE REFERENCE BROWN

RUN DATE: RUN TIME: RUN USER:	1437 .	Chinook Regional Health Authority RECEIVING DOCUMENT						
PO #: VENDOR: PUR FAC:	265586 OF UNIGLOBE TRAVEL SYSTEM	25/11/05 EXP & CRUISE - 65	DEL 25/11/05 421					
				REGULAR PI	urchase order	·		
LINE #	ON ORDER UNIT	PUR RCV	ITEM/STK # 1 DESCRIPTION	/END CAT #	PACKING G/L ACCOUNT	STOCK LOCH MANUFACT MANUF NAME	MANUF CATLG	
DEPT: 100.	.711101010 - RHO	O EXECUTIVE DIF	RECTOR					
1	1 EA		037591 AIRFARE MISC PAM WHITNACK	- CALGARY ON	EA 1001.711101010 IE WAY NOV 30/05).62400		
RCV'D BY _	<u></u>				ON/	DEPT:		
	*** CHERYL TOD	D REQ#832921						

RCV'D BY ON 1/1205 DEPT: MTLS MGT

From:	Prepaid:	Line Line Line	Receive	P.O. #:	DATE:
to Invoice Matching once rece		Quantity Quantity Quantity	Unreceive [265586	30/11/05

120406

Please contact us immediately upon receipt to notify us of any discrepancies.

Any costs associated with making changes hereafter will be your responsibility.

URGENT - Please review your attached itinerary for accurancy.



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

Agent:

ALT

Invoice No.:

19134

Date:

April 11, 2006

For:

File No.: WHITNACK/PAMELA MS - Ref: PO00040500

MVPDYU

Customer:

403CHR0001

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

AIR - Thur	sday, 13 April 2006	
Air Canada Depart:	Flight AC8145 Economy Class - Operated By Air Canada 13:00 hrs Thursday, April 13 Arrive: Edmonton International Airport	Jazz 13:48 hrs Thursday, April 13 Weather
Status:	Edmonton, Alberta, Canada Confirmed	Calgary International Airport Calgary, Alberta, Canada
Stops: Seat:	Non-stop Equipmen 02F Duration:	nt: Canadair Regional Jet 0 hours 48 minutes
FF Number:	AC $s.17(1), 17(4)(g)(i)$ Airline File Meal:	e: MQCDVI Snack

Invoice Details Name					
	Transaction / Document Number Processing Fee /	Base 35.00	Tax	GST/HST 0.00	Total
Whitnack/Pamela Ms	Exchange Ticket / 0142291572068	60.00	10.00	Form of Paymen 0.00	35.00 t: Check 70.00
	Totals:	95.00	10.00	0.00	105.00
				Polonos Duos GAR	

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.

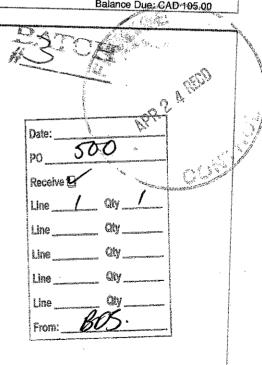
GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN.

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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 MOCDVI 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



Best Copy Possible

beyond expectation

0/04/06 EXP DEL 13/04/06					
CRUISE - L000253					
REGU	JLAR PURCHASE O	RDER		<u> </u>	<u></u>
UR RCV ITEM/STK # VEND C DESCRIPTION			STOCK LOC	N MANUFACT MANUF NAME	MANUF CATLG
EXECUTIVE DIRECTOR	<u>-</u>				
0046350 AIRFARE EDMONTON - CALGARY (PAM WHITNACK, LRH)	AIR CANADA	0001.711101010	0.6240000		
	ON	//	DEPT:		
- RCVD					
	UR RCV ITEM/STK # VEND CODESCRIPTION EXECUTIVE DIRECTOR 0046350 AIRFARE EDMONTON - CALGARY	UR RCV ITEM/STK # VEND CAT # PACKING DESCRIPTION EXECUTIVE DIRECTOR 0046350 EA AIRFARE 1 EDMONTON - CALGARY AIR CANADA (PAM WHITNACK, LRH) ON	DESCRIPTION G/L ACCOUNT EXECUTIVE DIRECTOR O046350 EA AIRFARE EDMONTON - CALGARY AIR CANADA (PAM WHITNACK, LRH) ON//	UR RCV ITEM/STK # VEND CAT # PACKING STOCK LOC DESCRIPTION G/L ACCOUNT EXECUTIVE DIRECTOR O046350 EA 10001.711101010.6240000 EDMONTON - CALGARY AIR CANADA (PAM WHITNACK, LRH) ON// DEPT:	UR RCV ITEM/STK # VEND CAT # PACKING STOCK LOCN MANUFACT DESCRIPTION G/L ACCOUNT HANUF NAME EXECUTIVE DIRECTOR O046350 EA AIRFARE 10001.711101010.6240000 EDMONTON - CALGARY AIR CANADA (PAM WHITNACK, LRH) ON// DEPT:

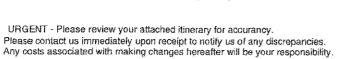
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RCV'D BY	ON	/	/	DEPT:	MTLS MGT		

180406





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

lori.toews@uniglobechoicetravel.com

Agent:

ALT

Invoice No.: File No.:

19154 CIMSIH Date: **Customer:**

April 17, 2006. 403CHR0001

For:

WHITNACK/PAMELA MS - Ref: PO0000805

CHINOOK HEALTH REGION

960 19ST SOUTH **LETHBRIDGE AB T1J 1W5**

THE RESERVE OF THE PERSON NAMED IN COLUMN 1	day, 18 April 20 Elion Menus)06 ∃conomy Class= Operated :			
Depart:	13:00 hrs Tuesday Edmonton Interna Edmonton, Alberta	r, April 18 tional Airport	Arrive:		Weathe
Status: Stops: Seat: FF Number:	Confirmed Non-stop 07C AC	s.17(1), 17(4)(g)(i)	Equipment: Duration: Airline File: Meal:	Canadair Regional Jet 0 hours 48 minutes K4E3UI Snack	

	day, 18 April 2006 Flight AC7227 Economy Class - Operated B		
Depart:	15:05 hrs Tuesday, April 18 Calgary International Airport Calgary, Alberta, Canada	Arrive:	15:49 hrs Tuesday, April 18 <u>Weather</u> Lethbridge Airport Lethbridge, Alberta, Canada
Status: Stops: Seat: FF Number:	Confirmed Non-stop 01B S.17(1), $17(4)(g)(i)$	Equipment: Duration: Airline File: Meal:	Beechcraft 1900D 0 hours 44 minutes K4E3UI Snack

Invoice Details		o dan Kuyan Ka		A Kapasan bada	
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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 Receive L CHANGES PROHIBITED AFTER WEB CHECK IN. GOVERNMENT ISSUED PICTURE ID IS REQUIRED AT CHECK IN. Line THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE. PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. Line Qty. LUGGAGE ALLOWANCE ON AIR CANADA IS 2 PIECES Line Qty EACH WEIGHING 23KG OR LESS. PASSENGERS WITH BAGS BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE. Line Qty YOUR RESERVATION NBR WITH AIR CANADA IS K4E3UI CALL AIR CANADA 1-888-247-2262 TO RECONFIRM FLIGHTS From:

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

beyond expectation .

DESCRIPTION G/L ACCOUNT MANUF NAME DEPT: 1000.711101010 - RH0 EXECUTIVE DIRECTOR 1 1 EA	DATE: 04/ USER: 675	/05/06 @ 1423 5575		Chinook REC	Regional M IVING DOCL	M *LIV MENT	/E*				PAG
LINE # ON ORDER UNIT PUR RCV ITEM/STK # VEND CAT # PACKING STOCK LOCN MANUFACT NAME CATLG. DESCRIPTION PACKING STOCK LOCN MANUFACT NAME CATLG. DEFT: 1000.711101010 - RHO EXECUTIVE DIRECTOR 1	FAC: S	SYSTEM	કો તે જ								
ANNUF CATLG: STOCK LOCM: MANUFACT: MANUF CATLG: DESCRIPTION G/L ACCOUNT MANUFACT: MANUF NAME CATLG: DESCRIPTION G/L ACCOUNT MANUFACT: MANUFACT		Annual Communication of the Co		REGULAR	PURCHASE	ORDER	<u></u>	in the second se		<u> f </u>	<u> </u>
1 1 EA	LINE#	ON ORDER UNIT PUR		ITEM/STK # VEND CAT DESCRIPTION	PACI	(ING	4 1 4 4 5		OCK LOCN MAN	UFACT I	MANUF CATLG
A JEFARE RETURN FLIGHT - EDMONION TO LETHBRIDGE APRIL 18706 (** PAM HITINGCK**) AS PER INVOICE #0019154 CV'D BY	DEPT: 100	0.711101010 - RHO EX	(ECUTIVE D	IRECTOR					<u> </u>		<u></u>
*** REO# 832949	1	1 EA)	AIRFARE RETURN FLIGHT - EDMONT APRIL 18/06 (** PAM WHITNACK**)	ON TO LETH	10001 BRIDGE	.7111010	10.6240000			
*** REO# 832949	CV'D BY				ON	_/	_/	DEPT:			
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DEPT: MTLS MGT

010506



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

Agent:

ALT

Invoice No.: File No.:

19213 **GCFVRB** Date:

May 1, 2006 403CHR0001

For

WHITNACK/PAMELA MS - Ref: PO 0001542

Please contact us immediately upon receipt to notify us of any discrepancies. Any costs associated with making changes hereafter will be your responsibility.

URGENT - Please review your attached itinerary for accurancy.

Customer:

CHINOOK HEALTH REGION

960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

Le al March Course as Least Allas Co. 101	STATE OF THE OWNER, WHEN THE PARTY OF THE OWNER, WHEN THE PARTY OF THE OWNER, WHEN THE OWNER, WHEN THE OWNER,	e 2006	A. 1511 Philips and the control of the control of the State of the Sta	
Air Canada	Flight AC85	51 Economy Class - Operated I	By Air Canada Jazz	
Depart:	08:15 hrs Su	nday, June 11	Arrive:	08:47 hrs Sunday, June 11
	Calgary Inter	national Airport		Victoria International Airport
	Calgary, Albe	erta, Canada		Victoria, British Columbia, Canada
Status:	Confirmed	15/1> 15/4>/ >/'>	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 Canada	Flight AC85	554 Economy Class - Operated	By Air Canada Jaz	zz / company
Depart:	13:35 hrs We	ednesday, June 14	Arrive:	15:57 hrs Wednesday, June 14
•	Victoria Inter	national Airport		Calgary International Airport
	Victoria, Britis	sh Columbia, Canada		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 6
FF Number:	AC	•	Meal:	Food For Purchase

Invoice Details			upus wise e ke		ter ja komp
Name	Transaction / Document Number	Base	Tax .	GST/HST	Total
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Whitnack/Pamela Ms	Electronic Ticket / 0142291572136	366.00	34.34	0.00	400.34
				Form of Payme	nt: Cash
	Totals:	401.00	34.34	0.00	435.34
			_		
		المسجلة	R	alance Due: CAF	1 435 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 \$P1B4

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.

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Date:
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From: <u>605</u> .

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

DATE: 04/05/06 @ 1423 USER: 675575	Chinook R RECEI	egional MM *LIVE* VING DOCUMENT	PAGE
PO #: 0001542 OF 01/05/06 EXP FAC: SYSTEM VENDOR: UNIGLOBE TRAVEL & CRUISE LO			
	REGULAR	PURCHASE ORDER	
LINE# ON ORDER UNIT PUR RCV	ITEM/STK # VEND CAT # DESCRIPTION	PACKING STOCK G/L ACCOUNT	LOCN MANUFACT MANUF CATLG MANUF NAME
DEPT: 1000.711101010 - RHO EXECUTIVE	DIRECTOR		
1 1 EA	0046350 AIRFARE PAM WHITNACK (CALGARY - JUNE 11 -14th AS PER INVOICE 60527961		
RCV'D BY		ON// DEPT:	
*** CHERYL TODD REQ#847402			
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6753	175 S	2003	

Custom (Lethbridge) Travel

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier

The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Lori Toews

Invoice No.: 20256

File No.: KHOTGL

Date:

February 23, 2007

Fax: 403 382 4690

103 8th Street S

Lethbridge, AB T1J 2J4 Phone: 403 382 4699

lorit@uniglobelethbridge.com

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 vet?



AIR - Friday, 2 March 2007 Air Canada Flight AC1173 Economy Class

Depart: 16:00 hrs Friday, March 2

Edmonton International Airport

Edmonton, Alberta, Canada

Status:

Confirmed Non-stop

Stops:

Seat: 15D Phone:

Meal:

1-888-247-2262 None

Arrive:

16:48 hrs Friday, March 2

Calgary International Airport

Calgary, Alberta, Canada

Equipment: EMBRAER 190 **Duration:** 0 hours 48 minutes

Airline Conf. No: KPV4CE

FF Number: AC576314645

	Processing Fee /	35.00			35.0
			Form of Paymen	t: Check	
Whitnack/Pamela Ms	Electronic Ticket / 014 5974588647	348.00	19.67		367.67
	•		Form of Payme	nt: Cash	
	Total	s: 383.00	19.67	0.00	402.67
	# 2	_ L	Balance	Due:	CAD 402.67

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL

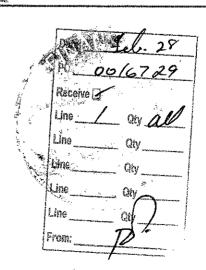
MON - FRI 8A - 5P CALL 1-888-647-6728

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 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

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 BAGS OVER 32KG WILL NOT BE ACCEPTED AS LUGGAGE.

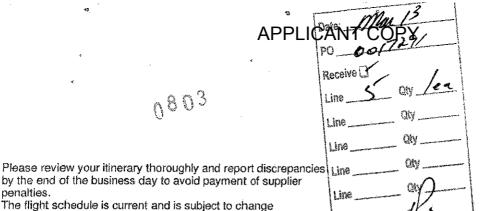
ALL TICKETS ARE NON-TRANSFERABLE

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

beyond expectation

DATE: 01 USER: 67	L/03/07 @ 1048 75575	Chir	nook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1
FAC:	SYSTEM	02/07 EXP DEL 12/03/07 /EL (LETHBRIDGE) - L000253		
		REGI	JLAR PURCHASE ORDER	Toronomica, administra, parkė ir siki pierinkopiologiji Suria vorga, d. 19 mai. 1949 – 1970 – 1970 – 1970 – 197
LINE #	ON ORDER UNITE PUR	RCV ITEM/STK # VEND OF DESCRIPTION	CAT # PACKING G/L ACCOUNT	STOCK LOCK MANUFACT MANUF CATLG
DEPT: 106	90.711101010 - RHO E 1 EA	XECUTIVE DIRECTOR O046350 AIRFARE PAM WHITNACK MARCH 2 EDMONTON - CALGARY INVOICE 0020256	EA 10001.711101010.6.	230000
RCV'D BY			ON/	SPT:
	*** CHERYL REQ#847	456 - RCVD		

RCV'D BY ______ON __/____DEPT: MTLS MGT



Custom (Lethbridge) Tra

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

lorit@uniglobelethbridge.com

Date: Customer: March 8, 2007 403CHR0001

Agent: Lori Toews

penalties.

Invoice No.: 20314 File No.: MVTJBQ

Passenger(s): WHITNACK/PAMELA MS

Ref: PO0017291

without prior notification by the airlines involved.

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 vet?

0803



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

Status: Confirmed

Stops: Non-stop

Seat: 03C

1-888-247-2262 Phone:

Meal:

Arrive:

Equipment:

13:25 hrs Sunday, March 11

Edmonton International Airport

Edmonton, Alberta, Canada De Havilland DHC-8-300 Dash 8 / 8Q

0 hours 55 minutes **Duration:**

Airline Conf. No: MJYBFZ

FF Number: AC576314645

AIR - Tuesday, 13 March 2007

None

Air Canada Flight AC8149 Economy Class - Operated By Air Canada Jazz

Depart:

15:00 hrs Tuesday, March 13

Edmonton International Airport

Edmonton, Alberta, Canada

Status: Stops:

Confirmed Non-stop

Seat:

Whitnack/Pamela Ms

07A

1-888-247-2262

Phone: Meal:

None

Arrive:

15:53 hrs Tuesday, March 13

Calgary International Airport

Calgary, Alberta, Canada

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Duration: 0 hours 53 minutes Airline Conf. No: MJYBFZ

FF Number: AC576314645

nvoice Details Name Transaction / Document Processing Fee /

ADDT. COLLECTION / 014 5974588697 Exchanged Ticket / 0145974588685

40.00

GST/HST of Payment: Check

Total 35.00

Form of Payment: Cash 0.00 0.00

75.00

40.00

Totals:

75.00

Balance Due:

CAD 75.00

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.

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

heyond expectation

USER: 798	/03/07 @ 0742 3237	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE
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DEPT: 100).711101010 - RHO E	EXECUTIVE DIRECTOR	
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CV'D BY		ON/ DEPT:	
	*** CHERYL TODD TO	O SEND REQ 857445 - RCVD	
		AM - EDMONTON/RTN	

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Please review your itinerary thoroughly and report dis	crepa	Line hcies	Qty
by the end of the business day to avoid payment of supenalties.	upplie	Line	Qty
The flight schedule is current and is subject to change without prior notification by the airlines involved.	e .	Line	Qty /
Agent: Lori Toews	Invoi	ce No.: 20306	46-

Quatom (Lethbridge) Travel

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

Date: **Customer:**

March 5, 2007 403CHR0001

File No.: MVTJBQ

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**

Have you offset your flights carbon emissions vet?



AIR - Sunday, 11 March 2007 Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz Depart: 12:30 hrs Sunday, March 11 Arrive: 13:25 hrs Sunday, March 11 Calgary International Airport Edmonton International Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada Status: Confirmed De Havilland DHC-8-300 Dash 8 / 8Q Equipment: Stops: Non-stop **Duration:** 0 hours 55 minutes Seat: 03C Airline Conf. No: MJYBF7 s.17(1), 17(4)(g)(i)Phone: 1-888-247-2262 FF Number: AC! 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 Arrive: 20:53 hrs Tuesday, March 13 Edmonton International Airport Calgary International Airport Edmonton, Alberta, Canada Calgary, Alberta, Canada Status: De Havilland DHQ-8-300 Dash 8 / 8Q Confirmed Equipment: Stops: Non-stop **Duration:** 0 hours 53 minutes Seat: 03C Airline Conf. No: MJYBFZ FF Number: AC Phone: 1-888-247-2262 FF Number: Meal: None

AIR - Tuesday, 13 March 2007 Air Canada Flight AC7237. Economy Class - Operated By Central Mountain Air 4 23:29 hrs Tuesday, March 13 Depart: 22:45 hrs Tuesday, March 13 Arrive: Lethbridge Airport Lethbridge Alberta, Calgary International Airport Calgary, Alberta, Canada Status: Confirmed Equipment: Beech 1900D Airline e hours Alaminures MJY OF E Stops: Non-stop **Duration:** §.17(1), 17(4)(g)(i) Seat: 03A Airline Conf. No: 1-888-247-2262 Phone: FF Number: Meal: None

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

Whitnack/Pamela Ms

Electronic Ticket / 014 5974588685

Form of Payment: Check

* 34.34

377.34

Totals:

343.00 378.00

Form of Payment: Cash 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
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AT WWW.AIRCANADA.COM
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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

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

beyond expectation



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

Есопоту

From: EDMONTON INTL AB, CANADA

2000

To: CALGARY INTL AB, CANADA

2053

53Min 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 G.S.T./H.S.T.

35.00

0.00

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.

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CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

PHOTO ID IS MANDATORY FOR CHECK IN

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	12/03/07 @ 1128 798237	Cr	ninook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1
PO #; FAC: VENDOR	0017291 OF 05/ SYSTEM R: UNIGLOBE CUSTON TRA	03/07 EXP DEL 21/03/07 VEL (LETHBRIDGE) - L000253		
		RI	EGULAR PURCHASE ORDER	
LINE #	F ON ORDER UNIT PU	REV ITEM/STK # VENI Description	D CAT # PACKING STOCK LOCK IN MANI.	IANUFACT MANUF CATEG JF NAME
DEPT:	1000.711101010 - RHO I	EXECUTIVE DIRECTOR		
1.	1 EA	THE MILLINAUN C	EA 10001.711101010.6230000 ALGARY - EDMONTON MARCH 11 ETH - CALGARY MARCH 13	
3 .	1 EA	0046350 AIRFARE EVELYN CONRAD LETHBRIDGE TO EDI MAR 11 INVOICE 0020307	EA 10001.711101010.6230000 MONTON	
4	1 EA	MISC. MISCELLANEOUS PUR JANINE ECKLUND LETH TO EDMONTON MAR 11 - 13 INVOICE 0020308		
CA,D B	Υ	· · · · · · · · · · · · · · · · · · ·	ON/	
EPT: 1	000.711103000 - RHO BC	ARD OF TRUSTEES		
2	1 EA	0046350 AIRFARE THAINE OLSEN EDI MAR 13/07 INVOICE 0020309	EA 10001.711103000.6230000 MONTON - LETH RETURN	
CV'D BY			ON/	
	*** CHERYL TODD TO *** AIRFARE FOR PAR	SEND REQ 857445 - RCVD		

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RCV'D BY	α	ON	7 7	DEPT:	MTLS MGT
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"	Date: 29 PPLICANT, COPY
	Receive of Otv all
	Line
Places review your Himana at	Line Qty
Please review your itinerary thoroughly and report dis by the end of the business day to avoid payment of s penalties.	upplier
The flight schedule is current and is subject to chang without prior notification by the airlines involved.	Line OF
Agent: Lori Toews	Invoice No.: 0020115

File No.: GKJXVB

Cuetom (Lethbridge) Travel

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

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 Canada	sday, 25 January 2007 Flight AC8145 Economy Class - Ope	erated By Air Canar	la lave
Depart:	13:00 hrs Thursday, January 25	Arrive:	13:46 hrs Thursday, January 25
	Edmonton International Airport Edmonton, Alberta, Canada		Calgary International Airport
Status:	Confirmed	Equipment:	Calgary, Alberta, Canada
Stops:	Non-stop	Duration:	Canadair Regional Jet 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	i italiipei.	AU 5.17(1), 17(1)(8)(1)

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

Invoice Details					
Name	Transaction / Document		Base		
	Processing Fee /		35.00	**************************************	1 otal 0
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429109		285.00	Form of Payment: Check 19.67	304.67
To registrate management of the second of th		Totals:	320.00	Form of Payment: Cash 19.67 0.00	Stern and Stern St
				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

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YOUR RESERVATION NBR WITH AIR CANADA IS PVA4XM

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dayond expectation

DATE: USER:	30/01/07 @ 0811 798237	C	hinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1
FAC:	SYSTEM OFFICE OF	01/07 EXP DEL 08/02/07 VEL (LETHBRIDGE) - L000253		
		o R	EGULAR PURCHASE ORDER	
LINE 4	F ON ORDER UNIT PU		D CAT # PACKING STOCK LOCN G/L ACCOUNT N/	MANUFACT MANUF CATLG INUF NAME
DEPT:	1000.711101010 - RHO	EXECUTIVE DIRECTOR	•	
1	1 EA	0046350 AIRFARE FOR: PAM WHITNAM EDMONTN TO LETHE INV NO. 0020115		
2	1 EA	O046350 AIRFARE FOR: JACK ADY - EDMONTON - LETHB *AIRFARE CANCELL AIRFARE TO BE US INV NO. 0020114	RIDGE ED - CREDIT ON BOOKS FOR THIS	
CV.D B) SEND REQ 847440 - RCVD	ON/	
···,	*** JACK AND PAM F	RETURN FROM EDMONTON - SEPERA	TE FLIGHTS	

	······································				
RCV'D BY	<u> </u>	ON JAN 3 0, 2007	DEPT:	MTLS MGT	



103 8th Street S Lethbridge, AB T1J 2J4

lorit@uniglobelethbridge.com

Date:

Customer:

Phone: 403 382 4699

Fax: 403 382 4690

January 24, 2007

403CHR0001

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

Passenger(s): WHITNACK/PAMELA MS

Ref: PO0015081

Billing: CHINOOK HEALTH REGION

960 19 ST SOUTH **LETHBRIDGE AB T1J 1W5** File No.: GKJXVB

REGION

960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH

Air Canada	Flight AC8145 Economy Class - Ope	erated By Air Canad	
Depart:	13:00 hrs Thursday, January 25	Arrive:	13:46 hrs Thursday, January 25
	Edmonton International Airport		Calgary International Airport
	Edmonton, Alberta, Canada		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		

	rsday, 25 January 2007 ■alion v.07/2/4 =conomy=elass==0pi		
Depart:	15:05 hrs Thursday, January 25	Arrive:	15:49 hrs Thursday, January 25
	Calgary International Airport Calgary, Alberta, Canada		Lethbridge Airport Lethbridge, Alberta, Canada
Status: Stops:	Confirmed Non-stop	Equipment: Duration:	Beech 1900D Airliner 0 hours 44 minutes
Seat: Phone:	05A 1-888-247-2262	Airline File: FF Number:	s.17(1), 17(4)(g)(i)
Meal:	None		

rivoice Details 🚛 🔐						
Name	Transaction / Document		Base	Tax GS	ST/HST	Tota
	Processing Fee /		35.00			35.00
	· ·			Form of Paymen	t: Check	
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429109		285.00	19.67		304.67
minacive amela ivis				Form of Paymer	nt: Cash	
		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

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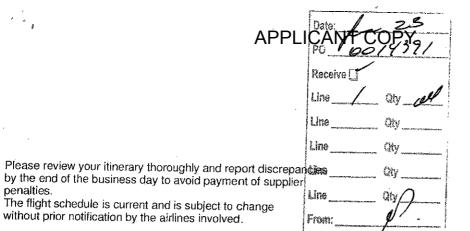
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beyond expectation



Custom (Lethbridge) Travel

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

Date: Customer:

January 18, 2007 403CHR0001

Agent: Lori Toews

Invoice No.: 0020090 File No.: CBJSLM

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

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

Depart:	Flight AC8148 Economy Class - (15:30 hrs Wednesday, January 24	Arrive:	16:25 hrs Wednesday, January 24
Minima de managamento de minima de managamento de managamento de managamento de managamento de managamento de m	Calgary International Airport Calgary, Alberta, Canada		Edmonton International Airport Edmonton, Alberta, Canada
Status: Stops:	Confirmed Non-stop	Equipment: Duration:	De Havilland DHC-8-300 Dash 8 / 80
Seat:	09C - Whitnack/Pamela Ms 09D - Ady/Jack Mr	Airline File	0 hours 55 minutes MZXB4V s.17(1), 17(4)(g)(i)
Phone:	1-888-247,-2262	FF Number:	AC: - WHITNACK/PAMELA MS
Meal:	None	Non-Responsive	AČ AĎY/JACK MR
Remarks:	TURBO PROPELLÈR PLANE USED	ON THIS FLIGHT	

nesday, 24 January 2007 DMONTON		
Wednesday, January 24	Check Out:	Thursday, January 25
		morsday, January 25
10135 100TH ST -		
EDMONTON AB T5J0N7	_	· Sa Francisco
1-780-426-3636	Fax:	1-780-428-1454
547479197-	Status:	Confirmed
2		1
Single		Yes
Government Rate Confirfmed Id Required	duaranteeu.	i es
	DMONTON Wednesday, January 24 129.00CAD plus taxes and/or additional fees 10135 100TH ST EDMONTON AB T5J0N7 1-780-426-3636 547479197- 2 Single	Wednesday, January 24 129.00CAD plus taxes and/or additional fees 10135 100TH ST EDMONTON AB T5J0N7 1-780-426-3636 547479197- Status: Single Check Out: Fax: Sheek Out: Sh

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

Havoige Details	ser settem begging der Sansupräcks og skriger setter i halles.					and the
Name	Transaction / Document	4 4 4	Base	Tax	GST/HST	Total
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ar an manager ()	Processing Fee /		70.00			70.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429084		224.00	Form of Payr 9.67	ment: Check ment: Cash	233.67
Ady/Jack Mr	Electronic Ticket / 014 5932429085		224.00	9.67	ment: Cash	233.67
Non-Responsive	·	Totals:	518.00	19.34	0.00	537.34
and the second s				Bala	ınce Due:	CAD 537.34

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

berond expectation

Po# 14391



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		AZAGARA		4120.023000.0210	en e	
Name	Transaction / Document		Base	Tax G	ST/HST	Tota
	Air Ticket /					0.00
	Processing Fee /		70.00			70.00
				Form of Payme	nt: Check	
Whitnack/Pamela Ms	Electronic Ticket / 014 5932429084		224.00	9.67		233.67
				Form of Payme	ent: Cash	
Ady/Jack Mr	Electronic Ticket / 014 5932429085		224.00	9.67		233.67
				Form of Payme	ent: Cash	
Non-Responsive		Totals:	518.00	19.34	0.00	537.34
				Balance	е Опе:	CAD 537.34

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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

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.

VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

YOUR RESERVATION NBR WITH AIR CANADA IS MZXB4V

CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT

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

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	From:/	



Gustom (Leihbridge) 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 Toews.

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** Invoice No.: 0020090 File No.: CBJSLM

Customer:

Date:

January 18, 2007 403CHR0001

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

AIR - Wedi	nesday, 24 January 2007			
Air Canada	Flight AC8148 Economy Class - Op	perated By Air Canada	Jazz	
Depart:	15:30 hrs Wednesday, January 24	Arrive:	16:25 hrs	Wednesday, January 24
	Calgary International Airport Calgary, Alberta, Canada	·		n International Airport n, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilla	and DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 5	5 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 MS	- WHITNACK/PAMELA
Meal:	None	Non-Responsive	AC	- ADY/JACK MR
Remarks:	TURBO PROPELLER PLANE USED (ON THIS FLIGHT		

HOTEL - Wednesday, 24 January 2007				
THE WESTIN E	DMONTON	The state of the s		
Check in:	Wednesday, January 24	Check Out:	Thursday, January 25	
Rate: Address:	129.00CAD plus taxes and/or additional fees 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 Confirfmed Id Required			

DATE: 2 USER: 6	24/01/07 @ 0901 575575	Chinook R RECEI	egional MM *LIVE* VING DOCUMENT	PAGE 1
PO #: FAC: VENDOR:	0014391 OF 11/01/0 SYSTEM UNIGLOBE CUSTOM TRAVEL (7 EXP DEL 23/02/07 (LETHBRIDGE) L000253		
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	1 EA	0046350 AIRFARE AIR CANADA FLIGHT EDMONTON - JAN 24/07 PAM WHITNEACK / JACK ADY INVOICE 0020090	EA 10001.711101010.6230000	·
RCV'D BY			ON/	
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	*** JACK AND PAM - AIR		· .	

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etom (Let**hbridge**) Tra

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

lorit@uniglobelethbridge.com

Date:

Customer:

December 21, 2006 403CHR0001

Agent: Lori Toews

penalties.

Invoice No.: 0019996 File No.: KHMYZM

Passenger(s): WHITNACK/PAMELA MS

Ref: PO 0001542

Billing: CHINOOK HEALTH REGION

960 19 ST SOUTH **LETHBRIDGE AB T1J 1W5**

Please review your itinerary thoroughly and report discrepancies

by the end of the business day to avoid payment of supplier

The flight schedule is current and is subject to change

without prior notification by the airlines involved.

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 Arrive: 11:25 hrs Friday, January 5 Calgary International Airport **Edmonton International Airport** Calgary, Alberta, Canada Edmonton, Alberta, Canada Confirmed De Havilland DHC-8-300 Dash 8 / 8Q Equipment: Status: Stops: Non-stop **Duration:** 0 hours 55 minutes Assigned At Check-In Airline File: KNZ7I5 Seat: s.17(1), 17(4)(g)(i) 1-888-247-2262 FF Number: AC Phone: Meal: None

	ay, 5 January 2007 ₩Eligin¥A≪Er&Economy.elass		
Depart:	16:00 hrs Friday, January 5	Arrive:	16:48 hrs Friday, January 5
-	Edmonton International Airport Edmonton, Alberta, Canada		Calgary International Airport Calgary, Alberta, Canada
Status: Stops:	Confirmed Non-stop	Equipment: Duration:	Airbus Industrie A319 0 hours 48 minutes KNZ7I5 S.17(1), 17(4)(g)(i)
Seat: Phone: Meal:	25C 1-888-247-2262 None	Airline File: FF Number:	KNZ7I5 S.17(1), 17(4)(g)(1) A(

nvoice Details						
Name -	Transaction / Document		Base	Tax G	ST/HST	Total
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		Totals:	115.00	0.00	0.00	115.00
	en e	s.		Balance	Due:	CAD 115.00

THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL	Date:
MON - FRI 8A - 5P CALL 1-888-647-6728 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4	PO 1542.
* ·	Receive
PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.	Line Oty
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.	Line
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Page 105 2	Line Qty
	From: BOS

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

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 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 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

heyond expectation

DATE: 28/12/06 @ 0906 USER: 675575	Chinook Regional MM *LIV RECEIVING DOCUMENT	E*	PAGE 1
PO #: 0001542 OF 01/05/06			
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2 · 1 EA _	0046350 EA AIRFARE 1000: BALANCE DUE FROM CREDITED FLIGHT FROM PAM WHITNACK JAN.5/06 INV#19996	1.711101010.6240000 LINE 1	
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RCV D BY

APPLICANT COPY Date: Receive F Line Line Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier Line penalties. Line The flight schedule is current and is subject to change without prior notification by the airlines involved. Line On Agent: Stephanie K Invoice No.: 0020009 File No.: JYPCAK Passenger(s): WHITNACK/PAM

Custom (Lethbridge) Trave

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

stephk@uniglobelethbridge.com

December 29, 2006 Date: 403CHR0001 Customer:

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 Arrive: 08:25 hrs Monday, January 8 Calgary International Airport Edmonton International Airport Calgary, Alberta, Canada 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 1-888-247-2262 Phone: FF Number: AC s.17(1), 17(4)(g)(i)Meal: None TURBO PROPELLER PLANE USED ON THIS FLIGHT Remarks:

	day, 8 January 2007 • Flight AC8145 Economy Class - Op	erated By Air Canad	a Jazz
Depart:	13:00 hrs Monday, January 8	Arrive:	13:46 hrs Monday, January 8
00000 femora 1 acque	Edmonton International Airport Edmonton, Alberta, Canada		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 s.17(1), $17(4)(g)(i)$
Phone:	1-888-247-2262	FF Number:	AC 5.17(1), 17(4)(g)(1)
Meal:	None		

	day, 8 January 2007 • Flight A07227 Economy Class - O		
Depart:	15:05 hrs Monday, January 8	Arrive:	15:49 hrs Monday, January 8
To contract the contract of th	Calgary International Airport Calgary, Alberta, Canada		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 $s.17(1), 17(4)(g)(i)$
Meal:	None		S.17(1), 17(4)(g)(1)

Name	Transaction / Document		Base	Tax	GST/HST	Tota
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Vhitnack/Pam	Electronic Ticket / 014 5932429033	34	9.00	34.34		383.3
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		Totals: 38	4.00	34.34	0.00	418.3



103 8th Street S

Fax: 403 382 4690

stephk@uniglobelethbridge.com

Lethbridge, AB T1J 2J4 Phone: 403 382 4699

Date: December 29, 2006 **Customer:**

403CHR0001

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier

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

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

	Flight AC8132 Economy Class - Op 07:30 hrs Monday, January 8	Arrive:	08:25 hrs Monday, January 8
Depart:	• • • • • • • • • • • • • • • • • • • •	Allive.	
	Calgary International Airport		Edmonton International Airport
	Calgary, Alberta, Canada		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	

	day, 8 January 2007 ≣สเดก#∡(e/:∦೭/5≣ สอดกอกเหลือสรระสย):		
Depart:	13:00 hrs Monday, January 8	Arrive:	13:46 hrs Monday, January 8
-	Edmonton International Airport Edmonton, Alberta, Canada		Calgary International Airport Calgary, Alberta, Canada
Status: Stops:	Confirmed Non-stop	Equipment: Duration:	Canadair Regional Jet 0 hours 46 minutes
Seat: Phone:	01D 1-888-247-2262	Airline File: FF Number:	K8B5FE s.17(1), 17(4)(g)(i)
Meai:	None		

	day, 8 January 2007		
Air Canada	Flight AC7227 Economy Class - Op		
Depart:	15:05 hrs Monday, January 8	Arrive:	15:49 hrs Monday, January 8
	Calgary International Airport		Lethbridge Airport
	Calgary, Alberta, Canada		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 G	IST/HST	Total
	Processing Fee /					35.00
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Whitnack/Pam	Electronic Ticket / 014 5932429033		349.00	34.34		383.34
				Form of Payme	ent: Cash	
		Totals:	384.00	34.34	0.00	418.34
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	А	PPLICANT COP	Υ	*
DATE: 03/01/07 @ 1339 USER: 675575	Cr	ninook Regional MM *LIVE* RECEIVING DOCUMENT	· · · · · · · · · · · · · · · · · · ·	PAGE 1
PO #: 0013805 OF 29/12/06 FAC: SYSTEM VENDOR: UNIGLOSE CUSTOM TRAVEL (LE				
	R	EGULAR PURCHASE ORDER		
LINE# ON ORDER UNIT PUR RCV	ITEM/STK # VEN DESCRIPTION	DICAT # PACKING G/L ACCOL	STOCK LOC Int	N HANUFACT MANUF CATES MANUF NAME
DEPT: 1000.711101010 - RHO EXECUTI	0046350 AIRFARE FOR: PAM WHITNAG	EA 10001.711 CK - JAN 8/07 TON - EDMONTON - LETHBRIDGE	101010.6240000	·
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*** BEV REQ#847434 - RC	vD		÷	
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RCV'D BY _______ ON ___/_____ DEPT: MTLS MGT



Custom (Lethbridge) Travel

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

Fax: 403 382 4690 lorit@uniglobelethbridge.com

Date:

November 16, 2006

403CHR0001 **Customer:**

Agent: Lori Toews

penalties.

Invoice No.: 0019852 File No.: KHZEAT

Passenger(s): WHITNACK/PAMELA MS

The flight schedule is current and is subject to change

Please review your itinerary thoroughly and report discrepancies

by the end of the business day to avoid payment of supplier

Ref: PO 0011393

without prior notification by the airlines involved.

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

AIR - Monda	y, 20 November 2006 (ight AG& 622 Economy Class 20 perate	7. 8.378/37 8 4-216-20	a l azz
Depart:	07:30 hrs Monday, November 20	Arrive:	08:25 hrs Monday, November 20
- Company	Calgary International Airport Calgary, Alberta, Canada		Edmonton International Airport Edmonton, Alberta, Canada
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 55 hourses N2DWGA
Seat:	s.17(1), 17(4)(g)(i)	Airline File:	N2DWGA V =
FF Number:	AC	Meal:	Mones
Remarks:	TURBO PROPELLER PLANE USED ON TH	IIS FLIGHT	

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Whitnack/Pamela Ms	Electronic Ticket / 014 5930481075	387.00	Form of Payment: 0 34.34 Form of Payment	
The second secon	4	Totals: 422.00	34.34	0.00 456.34
		All Second	Balance Di	ue: CAD 456.34

	Balance Due: CAD 456.34
THANK YOU FOR CHOOSING UNIGLOBE CUSTOM TRAVEL.	11283
MON - FRI 8A - 5P CALL 1-888-647-6728 AFTER HOURS EMERG SERVICE 1-800-669-2198 QUOTE SP1B4	PORecaive_D
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.	Line Oty
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Page 1 of 2	The same of the sa

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

e			APP	LICAN	T COPY		٠.
DATE: 24/11 USER: 67557				k Regional CEIVING DOO			PAGE 1
FAC: SYST	1393 OF 15 TEM SLOBE CUSTOM TR	D.M. Garbett	DEL 15/11/06 IDGE) - L000253				
			REGULA	R PURCHASI	E ORDER		
LINE# C	n order unit P	RCV	ITEM/STK # VEND CAT DESCRIPTION	# PA	CKING G/L ACCOUNT	STOCK, LOCN MA Manuf	NUFACT MANUF CATLE NAME
DEPT: 1000.7	11101010 - RHO	EXECUTIVE D	RECTOR-				
1	1 EA		0046350 AIRFARE CALGARY TO EDMONTON (PAM WHITNACK)	EA - NOV17th	10001,711101010.	6240000	
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Custom (Lethbridge) Travel

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

lorit@uniglobelethbridge.com

Date:

Customer:

November 16, 2006 403CHR0001

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 Details

Invoice No.: 0019853

File No.: MXWRDY

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 - Tueso	lay, 21 Novemb	oer 2006 Economy €lass = 0perate	i i de la como	
Depart:	14:00 hrs Tues	day, November 21	Arrive:	14:53 hrs Tuesday, November 21
	Edmonton Inter		,	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	~ 17(1) 17(4)(~)(i)	Airline File:	PWQNRI
FF Number:	AC	s.17(1), 17(4)(g)(i)	Meal:	None
Remarks:	TURBO PROPE	LLER PLANE USED ON THI	S FLIGHT	

Name	Transaction / Document	Base	Tax GST/HST	
<u> </u>	Processing Fee /	35.00		35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 5930481076	111.00	of Payment: Check 19.67	t 130.67
vininacivi ameia ivis		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	m of Payment: Cash	
	Total	146.00 For	19.67 0.00	165.67
		/		
		1	Balance Due:	CAD 165.67
		······································	<u> </u>	**************************************
HANK YOU FOR CHOOSI	NG UNIGLOBE CUSTOM TRAVEL.	N 2 7 REDD	Energy Control of the	
10N - FRI 8A - 5P CALL 1-	888-647-6728 I NO	15,	1 6 7	3
	ERVICE 1-800-669-2198 QUOTE SP1B4	, ·		- 4.
		\sim	- market many	3- 3 ₁₉
DI EACE CHECK IN AT LEA	AST 1 HOUR PRIOR TO DEPARTURE.			
ATE CHECKIN MAY RESU	JLT IN THE LOSS OF SEAT/RESERVATION	113	2 hours	
CHECK IN CUT OFF TIME	IS 30 MINUTES PRIOR TO DEPARTURE.			
PHOTO I.D. IS MANDATOR	RY FOR CHECK IN	Receive L		
RECONFIRM FLIGHT NUM	BERS AND DEPARTURE TIMES 24	Line 2	City	
OURS PRIOR TO DEPAR	TURE IN CASE OF SCHEDULE CHANGE	State of Sta	A. A.	
VEB CHECK IN AVAILABLI	E 24 HOURS PRIOR TO FLIGHT TIME	Line	(I) was a second	
T WWW.AIRCANADA.COM		a broa	City	
CHANGES PROHIBITED AI AIRPORT SECURITY RE		Line		
FFECTIVE SEPT 26, TRA	VELERS MAY NOW CARRY	11/10	. 00	
HROUGH SECURITY CHE	ECK POINTS, TRAVEL SIZED		City	
OILETRIES 3 OZ OR LESS	S. THEY MUST FIT IN ONE	lline An	and the management of	
(UART SIZED, CLEAR PLA	ASTIC ZIP-TOP BAG. AFTER AVELERS CAN NOW BRING	3-950 199	Sandy and the sandy	
LEANING SECURITY, 17/	AAETEUS OMM MOM DEIMO		· · · · · · · · · · · · · · · · · · ·	

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 PWQNRI

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

DATE: 24/11/06 @ 1328 USER: 675575	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1
PO #: 0011393 OF 15/11/06 EXE FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL, (LETHE		
· · · · · · · · · · · · · · · · · · ·	REGULAR PURCHASE ORDER	
LINE # ON ORDER UNIT PUR RCV	ITEM/STK # VEND CAT # PACKING STOCK LI DESCRIPTION G/L ACCOUNT	OCN MANUFACT MANUF CATEG MANUF NAME
DEPT: 1000.711101010 - RHO EXECUTIVE	DIRECTOR _ 0046350 EA AIRFARE 10001.711101010.6240000 CALGARY TO EDMONTON - NOV 20th 21st RETURN (PAM WHITNACK)	
*** CHERYL REQ# 831626	ON/DEPT:	

(e755+5	WOV 24 7
•	

RCV'D BY _______ ON ___/_______ DEPT: MTLS MGT

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

Gustom (Lethbridge) Tra

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

Agent: Lori

accurancy.

Invoice No.: 22365

Friday, February 29.

2008

File No.: DBGADS Passenger(s): WHITNACK/PAMELA MRS

Customer:

Date:

403CHR0001

Ref: PO 0036718

Billing: CHINOOK HEALTH REGION

Deliver: CHINOOK HEALTH

960 19 ST SOUTH LETHBRIDGE AB T1J 1W5

REGION 960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

Have you offset your flight's carbon emissions vet?



AIR - Tuesday, 18 March 2008 Air Canada Flight AC7228 Economy Class - Operated By Central Mountain Air Depart: 9:25 AM, Tuesday, March 18 Arrive: 10:09 AM, Tuesday, March 18 Lethbridge Airport Calgary International Airport Lethbridge, Alberta, Canada Calgary, Alberta, Canada Status: Confirmed Equipment: Beech 1900D Airliner Stops: Non-stop **Duration:** 0 hours 44 minutes Seat: 05A Airline Conf. No: NKC5F5 s.17(1), 17(4)(g)(i)FF Number: AC 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 Arrive: 12:23 PM, Tuesday, March 18 Calgary International Airport Edmonton International Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada, Status: Confirmed De Havilland DHC-8-300 Dash 8 **Equipment:** Stops: s.17(1), 17(4)(g)(i)Non-stop Duration: 0 hours 53 minutes Seat: 070 Airline Conf. No: NKC5F5 FF Number: A(Meal: None Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT

MISCELLANEOUSWednesday March 19

Tour Service

Departs:

Lethbridge

Details: UNIGLOBE PREMIUM SERVICE

Invoice Details

De 231.67

Name	Transaction / Document	and the same of	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 Form of Payment: Cash	196,67
× .		Totals:	227.00	4.67	231.67
		ulliant		Balance Due:	CAD 231.67

Sent To: lorit@uniglobelethbridge.com

acc@ss more

USER: 35	6/03/08 @ 0638 54378	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE
FAC:	SYSIEM .	2/08 EXP DEL 21/03/08 EL (LETHBRIDGE) - L000253	
·		REGULAR PURCHASE ORDER	<u></u>
LINE #	ON ORDER UNIT PUR	RCV ITEM/STK # VEND CAT # PACKING STOCK LOCN MANUFACT DESCRIPTION G/L ACCOUNT MANUF NAME	MANUF CATLG
DEPT: 100	00.711101010 - RHO EXÈ	ECUTIVE DIRECTOR	
1	1 EA	0046350 EA AIRFARE 10001.711101010.6230000 FOR PAM WHITNACK LETH - EDMONTON MARCH 18TH ONE WAY INV NO. 22365	
1 RCV'D BY _			
1	1 EA	0046350 EA AIRFARE 10001.711101010.6230000 FOR PAM WHITNACK LETH - EDMONTON MARCH 18TH ONE WAY INV NO. 22365	

.4	
RCV'D BY	26-2-4
NOT DO 700	ON <u>06 03</u> /08 DEPT: MTLS MGT

URGENT - Please review your attached itinerary for accurancy.

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.: 22245

File No.: MHEAKD

Line Line

Receive

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

Fax: 403 382 4690 lorit@uniglobelethbridge.com

Custom (Lethbridge) Travel

Date:

Customer:

Monday, February 4. 2008

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

Have you offset your flight's carbon emissions yet?



Depart:	3:00 PM, Fri	Economy Class - Opera day, February 15	Arrive:	3:53 PM, Friday, February 15
		nternational Airport Alberta, Canada	•	Calgary International Airport Calgary, Alberta, Ganada
Status:	Confirmed	**************************************	Equipment:	De Havilland IPC 8-300 Dash 8 / 8Q
Stops:	Non-stop	s.17(1), 17(4)(g)(i)	Duration:	0 hours 58 minutes
Seat:	120	3.17(1), 17(4)(g)(1)	Airline Conf. No:	
FF Number:	AC		Meal:	None
Remark:	CHECKIN O	NLINE 24 HOURS PRIOR TO		
		E AT WWW.AIRCANADA.COM		
	TURBO PRO	PELLER PLANE USED ON T	 HIS FLIGHT	S HOUSE

MISCELLANEOUSSaturday, February 16

Tour Service

Departs: Lethbridge Details:

UNIGLOBE PREMIUM SERVICE

invoice Details			National Con-	all the second second	in chelui	
Name	Transaction / Document	Barther water	Base	Tax (GST/HST	Total
	Processing Fee /		35.00			35.00
Whitnack/Pamela Mrs	Electronic Ticket / 014 5684099867		213.00	Form of Payme 19.67 Form of Paym		232.67
		Totals:	248.00	19.67		267.67
				Baland	e Due:	CAD 267.67

forit@uniglobelethbridge.com

acc@ss more

DATE: 15/02/08 @ 0623 USER: 354378	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE
PO #: 0035346 OF 04/02/08 EXP FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL (LETHB		**************************************
	REGULAR PURCHASE ORDER	and the second s
LINE # ON ORDER UNIT POR RCV	- The state of the	MANUFACT MANUF CATEG ANUF NAME
DEPT: 1000.711101010 - RHO EXECUTIVE D	TRECTOR	
1 1 EA	0046350 EA AIRFARE 10007.717701010.6230000 AIR CANADA EDMONTON - CALGARY FEB 15/08 PAM WHITNACK INV NO. 22245	
CCV'D BY	ON/ DEPT:	
*** CHERYL TODD TO SEND REQ	857252 - RCVD	

RCV'D BY KOLOS DEPT: MTLS MGT



Custom (Lethoridge) Trave

URGENT - Please review your attached itinerary for accurancy.

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,

File No.: GUIUBU

Customer:

2008 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 1W

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 Arrive: 12:18 PM, Wednesday, February 27 Calgary International Airport George Bush Intercontinental Airport Terminal C Calgary, Alberta, Canada Houston, Texas, United States Status: Confirmed Equipment: Boeing 737-800 Passenger Stops: Non-stop Duration: 4 hours 18 minutes Seat: 18C - Walker/Grant Mr Airline Conf. No: DPR7KR 18B - Ecklund/Janine Ms 19A - Lapins/Janet Ms 19B - Whitnack/Pamela Mrs 19C s.17(1), 17(4)(g)(i)1-800-525-0280 Phone: Snack or Brunch Remark: USA CUSTOMS WILL BE PRE-CLEARED IN CALGARY AIRPORT

AIR - Wednesday, 27 February 2008

\$4h1120

Depart:	Airlines Flight CO5804 Economy Clas 1:10 PM, Wednesday, February 27	Arrive:	2:37 PM, Wednesday, February 27
	George Bush Intercontinental Airport Terminal B		Pensacola Regional Airport
	Houston, Texas, United States		Pensacola, Florida, United States
Status: Stops: Seat:	Confirmed Non-stop 15A - Walker/Grant Mr 15B - Ecklund/Janine Ms 15C - Lapins/Janet Ms 16B - Whitnack/Pamela Mrs	Equipment: Duration: Airline Conf. No:	EMBRAER RJ135 / RJ140 / RJ145 1 hours 27 minutes
Phone:	16C - s.17(1), 17(4 1-800-525-0280	(g)(1) Meal:	Noné

HILTON PENS	inesday, 27 February 2008 ACOLA BEACH GULF FT		
Check In:	Wednesday, February 27	Check Out:	Sunday, March 2
Rate: Address:	118.00CAD plus taxes and/or additional fees 12 VIA DE LUNA DRIVE PENSACOLA FL 32561	at	
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 A	ARRIVAL DATE	
	TO AVOID CANCELLATION CHARGES TO YO	OUR CREDIT CAR	Rn
	YOU MUST PRESENT A MAJOR CREDIT CA	BD ON CHECK IN	
	SINGLE ROOMS AND 1 DOUBLE ROOM COM	VEIBMED	
	RATE IS 118.00 FEB 27- FEB 29 AND 189.00	41 A HALL	(
	FOR MAR 1 PER ROOM PER NIGHT PLUS TA	AXES	

	ing a second control of the second control o	Markithaniania	·
Comments	HAIrlines Flight CO5/52 Economy	Class - Operated By	/Chautauqua Airlines Inc Dba Co Express
Depart:	6:20 AM, Sunday, March 2	Arrive:	8:05 AM, Sunday, March 2
	Pensacola Regional Airport		George Bush Intercontinental Airport
	Pensacola, Florida, United States		Houston, Texas, United States
Status: Stops:	Confirmed Non-stop	Equipment: Duration:	Canadair Regional Jet 1 hours 45 minutes
Seat:	09C - Walker/Grant Mr 09D - Ecklund/Janine Ms 10C - Lapins/Janet Ms		. No: DPR7KR
Phone:	11C - Whitnack/Pamela Mrs	17(4)(g)(i) Meal :	None

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

Phone:

1-800-525-0280

Meal:

Snack or Brunch

Invoice Details					
Name	Transaction / Document		Base	Tax GST/HST	Total
Commission	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	Form of Payment: Cash 77.74	777.24
Lapins/Janet Ms	Electronic Ticket / 005 4986572283		699.50	Form of Payment: Cash 77.74	777.24
Whitnack/Pamela Mrs	Electronic Ticket / 005 4986572284		699.50	Form of Payment: Cash 77.74	777.24
	Electronic Ticket / 005 4986572285		699.50	Form of Payment: Cash 77.74	777.24
s.17(1), 17(4)(g)(i)		Totals:	3672.50	Form of Payment: Cash 388.70	4061.20
				Balance Due: 0	AD 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/

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

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

Sent To: lorit@uniglobelethbridge.com

acc@ss more



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

4Hr 18Min

To: HOUSTON GEO BUSH, TX

1218

Non Stop

Arrival Terminal: C

Equipment: BOEING 737-800 JET

WALKER/GRANT MR

Seat(s) - 18C

ECKLUND/JANINE MS

WHITNACK/PAMELA MRS

Seat(s) - 18B

LAPINS/JANET MS

Seat(s) - 19A Seat(s) - 19B

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

Seat(s) - 19C

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

Wed, Feb 27

Air

CONTINENTAL AIRLINES

From: HOUSTON GEO BUSH, TX

Flight #: 5804

Economy

1310

Departure Terminal: B

To: PENSACOLA, FL

1437

1Hr 27Min... Non Stop-

Line

406 ____ 40

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

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

Seat(s) - 16C

Wed, Feb 27

*4061.2

Qw Qiy ___

Out - 02MAR

SINGLE WITH BATH

Rate - 118.00 Per Night

0.00

0.00

1Hr 45Min

Non Stop

Snack

4Hr 26Min

Non Stop

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

Reservations

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

Аіг **CONTINENTAL AIRLINES**

From: PENSACOLA, FL

Flight #: 5752

Economy 0620

0805

Economy

0900

1226

To: HOUSTON GEO BUSH, TX

Arrival Terminal: B

Equipment: CRJ-CANADAIR REGIONAL JET

WALKER/GRANT MR ECKLUND/JANINE MS LAPINS/JANET MS

WHITNACK/PAMELA MRS

Seat(s) - 11C Seat(s) - 11D

Flight #: 630

Seat(s) - 09C

Seat(s) - 09D

Seat(s) - 10C

Sun, Mar 2

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

Air CONTINENTAL AIRLINES

From: HOUSTON GEO BUSH, TX

Departure Terminal: C

To: CALGARY INTL AB, CANADA

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 Seat(s) - 21E

Sun, Mar 2

Other

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

CALGARY INTL AB

PROFESSIONAL FEE FOR 5 PASSENGERS -

175.00

Processing Fee

175.00

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	s.17(1), 17(4)(g)(i)	777.24
		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 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/

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YOUR RESERVATION NBR WITH CONTINENTAL AIRLINES IS DPR7KR CALL CONTINENTAL AIRLINES 1-800-525-0280 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.

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

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

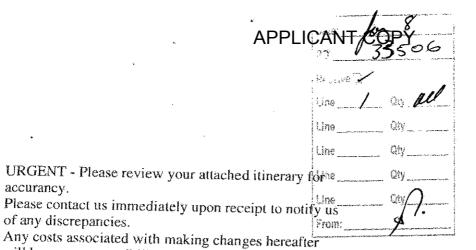
> Your travel arranger provides the information contained in this document to you. Sabre® Virtually There® is not responsible for the content of this document. Please contact your travel arranger should you have any questions.

> > Copyright and Trademark Notices



DATE: 23/01/08 @ 1407 USER: 354378	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1				
PO #: 0034051 OF 11/01/ FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL	/08 EXP DEL 14/03/08 (LETHBRIDGE) = L000253	P				
REGULAR PURCHASE ORDER						
LINE # ON ORDER UNIT PUR	RCV ITEM/STK # VEND CAT # PACKING STOCK LOCN MANUFACT MANUF DESCRIPTION G/L ACCOUNT MANUF NAME	CATLG				
DEPT: 1000.711101010 - RHO EXE	CUTIVE DIRECTOR					
1 1 EA	O046350 EA AIRFARE 10001.711101010.6230000 CALGARY - PENSACOLA, FL RETURN GRANT WALKER JANINE ECKLUND JANET LAPINS PAM & WHITNACK S.17(1), 17(4)(g)(i) INVOICE 0022146					
2 1 EA	0046350 EA AIRFARE 10001.711101010.6230000 PENSACOLA TO CALGARY RETURN MAR 1/08 ROBERT & BERNADETTE STRATYCHUK INVOICE 0022147					
RCV'D BY	ON / / DEPT:					
*** CHERYL TODD TO S	SEND REQ 857251 - RCVD					

RCV'D BY KI	ON 24/01/08 DEPT	: MTLS MGT
		



Custom (Lethbridge) Travel

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

lorit@uniglobelethbridge.com

Agent: Lori

will be your responsibility.

of any discrepancies.

Invoice No.: 22104

File No.: EKGTWQ

Date: Wednesday, January 2,

Customer:

403CHR0001

Passenger(s):

WHITNACK/PAMELA MRS

Ref: PO 0033506

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 vet?



Depart:	8:30 AM, Mor	Economy Class - Operate day, January 7	Arrive:	9:23 AM, Monday, January 7
	Calgary Interr Calgary, Albei	ational Airport ta, Canada		Edmonton International Airport
Status:	Confirmed		Equipment:	Edmonton, Alberta, Canada
Stops:	Non-stop		Duration:	De Havilland DHC-8-300 Desh 8 / 8Q
Seat:	07C	a 17(1) 17(4)(a)(i)	Duranon:	Unours 53 minutes
FF Number:	AC	s.17(1), 17(4)(g)(i)	Airline Conf. No:	
Remark:	CHECKIN ON	LINE 24 HOURS PRIOR TO	Meal:	None
	DEPARTURE	AT WWW.AIRCANADA.COM		
	TURBO PROF	ELLER PLANE USED ON THI	S ELIGHT	

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Tour Service					
	**************************************			Same was the strained	
Departs:	Lethbridge		and the same of th	EL RING MONTH AND A TOTAL OF THE PERSON OF T	
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Details:	LINIOLOGE DDEMUM OFFICE		1.0	18,00 A 1981 IU MO 1	1
Details.	UNIGLOBE PREMIUM SERVICE			14 PARTS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4
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invoice Details ₁₄						
1 Test (1)	Transaction / Document		Base	Tax	GST/HST	Total
	Processing Fee /		35.00			35.00
Whitnack/Pamela Mrs	Electronic Ticket / 014 4986572256		151.00	Form of Payr 19.67		170.67
		Totals:	186.00	Form of Pay 19.67	ment: Cash	205.67
All the control of th		territorio en esta esta esta esta esta esta esta esta	**************************************	Bala	nce Due:	CAD 205.67

lorit@uniglobeleihbridge.com

acc@ss more



UNIGLOBE CUSTOM TRAVEL(LETHBRIDGE) LTD

PHONE: 403-382-4699

E-MAIL UNIGLOBE CUSTOM TRAVEL(LETHBRIDGE) LTD

eTicket Receipt

Print this page | Close window | Help

Sabre Reservation Code: EKGTWQ

Ticket number:

0144986572256

Issuing agent:

LETHBRIDGE AB

Issuing airline:

AIR CANADA

Issuing agent:

P1B4/ALT

Date issued:

02JAN08

IATA number:

60527961

Customer number:

403CHR0001

Passenger: WHITNACK/PAMELA MRS [PO 0033506]

07JAN08 AIR CANADA AC 8134

From: CALGARY INTL AB, CANADA

Departs:0830 Economy Confirmed

EDMONTON INTL AB, CANADA Arrives: 0923 Fare basis: A0VTPA

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 Q3.00 139.00A0VTPA 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:

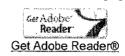
Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your

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.

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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	ATE: 10/01/08 @ 0618 Chinook Regional MM *LIVE* SER: 354378 RECEIVING DOCUMENT				
PO #: FAC: VENDOR:	SYSTEM	1/08 EXP DEL 18/01/08 EL (LETHBRIDGE) - L000253			
		REGULAR P	URCHASE ORDER		
LINE #	ON ORDER UNIT PUR	RCV ITEM/STK # VEND CAT # DESCRIPTION	PACKING G/L ACCOUNT	STOCK LOCK MANUFACT MANUF CATLO	G
DEPT: 10	000.711101010 - RHO EX	0046350 AIRFARE	EA 10001.711101010	.6230000	j
		JAN 7 - CALGARY TO EDMOI PAM WHITNACK TICKET NO. 0144986572256 INV NO. 22104	NTON		
RCV'D BY			ON/	DEPT:	
	*** CHERYL TODD TO	SEND REQ 857241 - RCVD			
	*** AIRFARE FOR PAM	M WHITNACK			

i ,	
l 1	الأحسية لايميد
l	ON 1010/107 DEPT: MTLS MGT
RCV'D BY / /)	UN 101010 DEFI: MILS HOI

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

Custom (Lethbridge) Trave

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

Tuesday, October 23, Date: 2007

Customer: 403CHR0001

Agent: Lori

Invoice No.: 20940

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

Have you offset your flight's carbon emissions yet?



AIR - Monday, 3 December 2007 Air Canada Flight AC8130 Economy Class - Operated By Air Canada Jazz Depart: 06:00 hrs, Monday, December 3 Arrive: 06:53 hrs, Monday, December 3 Calgary International Airport Edmonton International Airport Calgary, Alberta, Canada 🖫 Edmonton, Alberta, Canada Status: Confirmed Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Stops: Non-stop **Duration:** 0 hours 53 minutes Seat: 04D Airline Conf. No: N2IDMV s.17(1), 17(4)(g)(i)Phone: 1-888-247-2262 FF Number: AC Meal: None CHECKIN ONLINE 24(HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM Remark: TURBO PROPELLER PLANE USED ON THIS FLIGHT

Depart:	Flight AC8141 Economy Class - Opera 11:00 hrs, Monday, December 3	Arrive:	11:53 hrs, Monday, December 3
	Edmonton International Airport Edmonton, Alberta, Canada		Calgary International Airport Calgary, Alberta, Canada
Status: Stops:	Confirmed Non-stop	Equipment: Duration:	De Havilland DHC-8-300 Dash 8 / 8Q 0 hours 53 minutes
Seat: Phone: Meal:	06C 1-888-247-2262 None	Airline Conf. No: FF Number:	N2IDMV s.17(1), $17(4)(g)(i)$
Remark:	CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COI TURBO PROPELLER PLANE USED ON T	M	

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

Seat:

 $\Delta R \Omega$

Airline Conf. No: N2IDMV

Phone:

1-888-247-2262

Meal: None FF Number:

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

MISCELLANEOUSTuesday, Décember 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/HS	Tota
	Processing Fee /	35.00	·	35.00
W 1991			Form of Payment: Check	k
Whitnack/Pamela Ms	ADDT. COLLECTION / 014 4985454180 Exchanged Ticket / 0145932429023	98.00	5.00	103.00
And the second s			Form of Payment: Casl	h
With a series and the series are the series and the	Totals:	133.00	5.00	138.00
			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

accipes more

DATE: 30/10/07 @ 1219 USER: 354378		gional MM *LIVE* ING DOCUMENT		PAGE 1
PO #: 0001542 OF 01/05/06 FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL (EXP DEL 05/11/07 LETHBRIDGE) - L000253			
	REGULAR F	PURCHASE ORDER		
LINE# ON ORDER UNIT PUR R	CV ITEM/STK # VEND CAT # DESCRIPTION	PACKING G/L ACCOUNT	STOCK LOCN MANUFACT MANUF NAME	MANUF CATLG
DEPT: 1000.711101010 - RHO EXECU	TIVE DIRECTOR			<u>-</u>
3 1 EA	0046350 AIRFARE FOR : PAM WHITNACK DEC 3 CALGARY TO EDMON / RTN L **TICKET EXCHANGE FEE** INV NO. 20940		.6230000	
RCV'D BY		ON//	DEPT:	
*** CHERYL TODD REQ#84	17402			

RCV'D BY KS ON 30/00/07 DEPT: MTLS MGT

A	Date:	<i>r /³</i> I 7 /COPY
<u> </u>	Roceive 🗹	
d •	Line/	Oty all
	Line	Qty
•	Line	Gy
Please review your itinerary thoroughly and report dis- by the end of the business day to avoid payment of su- penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.	pplier	Ory 7

Custom (Lethbridge) Travel

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

Thursday, September Date:

6, 2007

Customer:

403CHR0001

Passenger(s):

Agent: Lori

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 vet?



AIR - Monday, 17 September 2007 Air Canada Flight AC7228 Economy Class - Operated By Central Mountain Air Depart: 10:30 hrs, Monday, September 17 Arrive: 11:13 hrs, Monday, September 17 Lethbridge Airport Calgary International Airport Lethbridge, Alberta, Canada Calgary, Alberta, Canada Status: Confirmed Beech 1900D Airliner Equipment: Non-stop Stops: **Duration:** 0 hours 43 minutes Seat: 03A Airline Conf. No: L62DZE s.17(1), 17(4)(g)(i)FF Number: AC Meal: None Check in Airline: Central Mountain Air

Invoice No.: 20786

File No.: GZNSNK

AIR - Monday, 17 September 2007 Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz Depart: 12:10 hrs, Monday, September 17 Arrive: 13:02 hrs, Monday, September 17 Calgary International Airport Edmonton International Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada Confirmed De Havilland DHC-8-300 Dash 8 / 8Q Status: Equipment: Non-stop Stops: **Duration:** 0 houts 52 minutes K62DXE None Seat: 07C Airline Conf. No s.17(1), 17(4)(g)(i)FF Number: AC Meal: TURBO PROPELLER PLANE USED ON THIS FLIGHT Remark:

MISCELLANEOUSTuesday, September 18 **Tour Service**

Departs: Lethbridge

UNIGLOBE PREMIUM SERVICE

Fare Rules

Details:

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR TO OCCAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERSON 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

Name	Transaction / Document		Base	Tax GST/HS1	Total
	Processing Fee /		35.00		35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 4926660138		262.00	Form of Payment: Check 9.67 Form of Payment: Cash	271.67
		Totals:	297.00	9.67	306.67
				Balance Due:	CAD 306.67

beyond experiation



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

File No .: GZNSNK

Lethbridge, AB T1J 2J4 Phone: 403 382 4699 Fax: 403 382 4690 lorit@unialobelethbridge.com

Date:

Thursday, September 6, 2007

Customer:

403CHR0001

103 8th Street S

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 vet?



AIR - Monday, 17 September 2007

Air Canada Flight AC7228 Economy Class - Operated By Central Mountain Air

Depart:

10:30 hrs, Monday, September 17

Arrive:

11:13 hrs, Monday, September 17

Calgary International Airport Calgary, Alberta, Canada

Status:

Lethbridge, Alberta, Canada Confirmed

Lethbridge Airport

Stops: Non-stop

Seat: FF Number: AC

03A Check In Airline: Central Mountain Air

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

Equipment: **Duration:**

Beech 1900D Airliner 0 hours 43 minutes

Airline Conf. No: L62DZE

Meal:

None

AIR - Monday, 17 September 2007

Air Canada Flight AC8142 Economy Class - Operated By Air Canada Jazz

12:10 hrs, Monday, September 17 Depart:

Arrive:

13:02 hrs, Monday, September 17

Calgary International Airport

Edmonton International Airport

Edmonton, Alberta, Canada

Calgary, Alberta, Canada

Status: Confirmed Stops:

Non-stop

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

Equipment:

De Havilland DHC-8-300 Dash 8 / 8Q

Duration: 0 hours 52 minutes

Seat: 07C FF Number: Αſ

Meai:

Airline Conf. No: L62DZE None

Remark: TURBO PROPELLER PLANE USED ON THIS FLIGHT

MISCELLANEOUSTuesday, September 18

Tour Service

Departs: Lethbridge

Details: UNIGLOBE PREMIUM SERVICE

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

	Processing Fee /		35.00		35.00
	U			Form of Payment: Chec	¢k
/hitnack/Pamela Ms	Electronic Ticket / 014 4926660138	,	262.00	9.67	271.67
				Form of Payment: Cas	sh
		Totals:	297.00	9.67	30 6.67
				Balance Due:/	CAD 306.67

bevond expectation

DATE: 21/09/07 @ 0931 Chinook Regional MM *LIVE* USER: 021288 RECEIVING DOCUMENT				PAGE 1		
PO #: FAC: VENDOR:	0027141 OF SYSTEM UNIGLOBE CUSTOM	06/09/07 EXP TRAVEL (LETHBR				
			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: 10	000.711101010 - RI	HO EXECUTIVE DI	RECTOR	."		
1	1 EA		0046350 AIRFARE AIR CANADA - SEPT 17TH RETURN 19TH PAM WHITNACK INVOICE 20786	EA 10001.711101010 - LETH - EDMONTON	.6230000	
RCV'D BY		TO TO SEND REQ	857394 - RCVD	02109.07	DEPT:	
	*** AIRFARE FC	OR PAM WHITNACK				

DATE: 21/0 USER: 0212	9/07 @ 0932 88		RANTaCOPYLIVE* EIVING REPORT		PAGE 1
	SYSTEM UNIGLOBE C	OF 06/09/07 EXPECT DEL 16/09/07 USTOM TRAVEL (LETHBRIDGE) - L000253 1010 - RHO EXECUTIVE DIRECTOR			
LINE ITEM/I	DESC STOCK NO	VEND PROD #	MANUF/NAME MFR CA	TLG	
RCV	V DÄTE	QTY UM	COST UP	RCV'D VAL	
RETUR PAM W INVOI		17TH - LETH - EDM	ONTON		
7	'09/07 RCV 'KING LIST: 207		306.6700 EA	306.67	
	o	DEPT TOTAL	RCV'D VALUE	306.67	
	MMENTS: EV DIPINTO TO	SEND REQ 857394 -	RCVD		
*** A	IRFARE FOR PAM	WHITNACK			

SHIPMENT	RECEIVED AT	RECEIVING DEPT BY	ON/	/
DELIVERY	TO ORDERING	DEPT ACKNOWLEDGED BY	ON/	/

APPLICA Receive n7090T: Ûty Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier Qty The flight schedule is current and is subject to change without prior notification by the airlines involved. From:



rtom (Lethbridge) Tra

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

lorit@uniglobelethbridge.com

Thursday, September 6, 2007

Date: Customer:

403CHR0001

Agent: Lori

Invoice No.: 20790

File No.: EUVLAB

Passenger(s):

penalties.

WHITNACK/PAMELA MS Ref: PO 0027141

Billing: CHINOOK HEALTH REGION 960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5

Deliver: CHINOOK HEALTH

REGION

Check Out:

No. of Nights:

960 19 ST SOUTH LETHBRIDGE AB T1J 1W5

Have you offset your flight's carbon emissions vet?



Unknown

Confirmed

HOTEL - Tuesday, 18 September 2007

FAIRMONT HOTEL MACDONALD

Check in: Tuesday, September 18

Rate: 205.00CAD plus taxes and/or additional fees

10065 100TH STREET EDMONTON AB

T5J0N6

Phone:

Confirmation: 40506857-

No. of Rooms:

Address:

Guaranteed: Yes

Additional Info: Government Rate Confirmed

YOUR ROOM IS GUARANTEED, YOU MUST CANCEL BY 6 PM.

TO AVOID CANCELLATION CHARGES TO YOUR CREDIT CARD

1-780-424-5181 #FAX 780 424-8017 Fax: Status:

Remarks:

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 Jaz 17:00 hrs, Wednesday, September 19

Depart:

Edmonton International Airport

Edmonton, Alberta, Canada

Confirmed

Status: Stops: Non-stop

Seat: 05D

FF Number: AC!

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

Equipment:

Arrive:

Duration:

Airline Conf. No: MCKD7

Meal: None

TURBO PROPELLER PLANE USED ON THIS FLIGHT Remark:

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

Confirmed Status: Stops: Non-stop

03A Seat:

FF Number: AC

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

Arrive:

19:34 hrs, Wednesday, September 19

Calgary International Airport

54 hrs, Wednesday, September 19

De Havilland DHC-8-300 Dash 8 / 80 0 nours 54 minutes

Wednesday, September 19

Lethbridge Airport

Lethbridge, Alberta, Canada

Equipment: Beech 1900D Airliner

Duration: 0 hours 44 minutes Airline Conf. No: MCKD71

Meal:

None

Check in Airline: Central Mountain Air

MISCELLANEOUSThursday, September 20

Tour Service

Departs:

Lethbridge UNIGLOBE PREMIUM SERVICE Details:

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
Reserved	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 Form of Payment: Cash	281.67
: 		Totals:	297.00	19.67	316.67
				Balance Due:	CAD 316.67





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

File No.: EUVLAB

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

Thursday, September

Date: 6, 2007

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?



	day, 18 September 2007		
FAIRMONT HO	TEL 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	F	Unknown
Phone:	1-780-424-5181‡FAX 780 424-8017	Fax:	
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	<u>//</u>
	TO AVOID CANCELLATION CHARGES TO Y	OUR CREDIT CAL	RD

YOU MUST PRESENT A MAJOR CREDIT CARD ON CHECK-IN

		ALL Capad	
Air Canada Depart:	Flight AC8153 Economy Glass - Opera 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: Stops:	Confirmed 17(1), 17(4)(g)(i)	Equipment: Duration:	De Havilland DHC-8-300 Dash 8 / 8Q 0 hours 54 minutes
Seat: FF Number:	05D AC!	Airline Conf. N Meal:	lo: MCKD7I None

AIR - Wedne	esday, 19 September 2007		AND THE PROPERTY OF THE PARTY O
Air Canada I Depart:	light AC7235 Economy Class - Opera 18:50 hrs, Wednesday, September 19	ed By Central Mo Arrive:	19:34 hrs, Wednesday, September 19
	Calgary International Airport Calgary, Alberta, Canada		Lethbridge Airport Lethbridge, Alberta, Canada
Status: Stops: Seat: FF Number:	Confirmed Non-stop 03A AC s.17(1), 17(4)(g)(i)	Equipment: Duration: Airline Conf. No Meal:	Beech 1900D Airliner 0 hours 44 minutes : MCKD7! None

Check In Airline: Central Mountain Air

MISCELLANEOUSThursday, September 20

Tour Service

Departs:

Lethbridge UNIGLOBE PREMIUM SERVICE Details:

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.

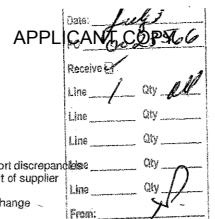
3333,332					
Name	Transaction / Document Air Ticket /		Base	Tax GST/HST	Tota 0.00
•	Processing Fee /		35.00		35.00
Whitnack/Pamela Ms	Electronic Ticket / 014 4926660143		262.00	Form of Payment: Check 19.67	281.67
				Form of Payment: Cash	201101
		Totals:	297.00	19.67	316.67
					and the same of th
				Balance Due:	CAD 316.67

DATE: 2 USER: 0	1/09/07 @ 0930 21288 °			nonal MM *LIVE* NG DOCUMENT		PAGE 1	
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: 10	000.7111010 <u>1</u> 0 - R	HO EXECUTIVE D	IRECTOR				
1	1 EA		0046350 AIRFARE AIR CANADA - SEPT 17TH - RETURN 19TH PAM WHITNACK INVOICE 20786	EA 10001.711101010. LETH - EDMONTON	6230000		
2	1 EA	1	0046350 AIRFARE PAM WHITNACK RETURNING FR INVOICE 20790	_			
RCV D BY		1-1		210907	9EPT:		
		TO TO SEND REQ					
	*** AIRFARE FO	OR PAM WHITNACK		· · · · · · · · · · · · · · · · · · ·			

RCV'D BY	ON/	DEPT: MTLS MGT	

		ADDL	ICANT CORV		
DATE: 21/09/0 USER: 021288		Chinook	Regional MM *LIVE	E*	PAGE 1
	UNIGLOBE CU 1000.711101		EXPECT DEL 16/09/0 THBRIDGE) - L00025 TIVE DIRECTOR		
LINE ITEM/DES	C STOCK NO	VEND PROD #	MANUF/NAME M	IFR CATLG	
RCV D	ATE	QTY UM	COST UP	RCV'D VAL	
INVOICE	TNACK RETURN	ING FROM EDMONTO	N		
	/07 RCV	1 EA 90	316.6700 EA	316.67	
		DEPT TOTA	L RCV'D VALUE	316.67	
PO COMMI		SEND REQ 857394	~ RCVD		
*** AIR	FARE FOR PAM	WHITNACK			

SHIPMENT	RECEIVED AT	RECEIVING DEPT BY		ON//
DELIVERY	TO ORDERING	DEPT ACKNOWLEDGED B	Y	ON//



Please review your itinerary thoroughly and report discrepandies: by the end of the business day to avoid payment of supplier

The flight schedule is current and is subject to change without prior notification by the airlines involved.

> Agent: Lori Invoice No.: 20549

> > File No.: KYCDEA

Guetom (Lethbridge) Travel

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

Date:

Tuesday, June 26,

2007

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

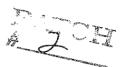
960 19TH ST S

LETHBRIDGE AB T1J 1W5

CHINOOK HEALTH

REGION 960 19 ST SOUTH

LETHBRIDGE AB T1J 1W5



Have you offset your flight's carbon emissions yet?



Depart:	13:35 hrs, Tuesday, July 10	Arrive:	14:18 hrs, Tuesday, July 19
	Lethbridge Airport		Calgary International Amont
	Lethbridge, Alberta, Canada		Calgary, Alberta, Canada
Status:	Confirmed	Equipment:	Beech 1900D Airliner
Stops:	Non-stop	Duration:	0 hours 43 migutes
Seat:	03A	Airline Conf. N	o: NKWQEM
Phone:	1-888-247-2262	FF Number:	AC! LIMIO TODOS
Vleal:	None		
Check In Airl	ine: Central Mountain Air		s.17(1), 17(4)(g)(i)

Depart:	15:30 hrs, Tuesday, July 10	Arrive:	16:22 hrs, Tuesday, July 10 🖑 🖔 🔻
	Calgary International Airport Calgary, Alberta, Canada		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
hone:	1-888-247-2262	FF Number:	AC
/leal:	None		17/1\ 17/4\/\\'\
Check in Air	line: OPERATED BY AIR CANADA JAZZ		s.17(1), 17(4)(g)(i)
Remark:	TURBO PROPELLER PLANE USED ON T	HIS FLIGHT	

Name	Transaction / Document		Base	Tax (ST/HST	Tota
	Processing Fee /		35.00			35.00
	_			Form of Payme	nt: Check	
Vhitnack/Pamela Ms	Electronic Ticket / 014 5976577515		200.00	9.67		209.67
				Form of Paym	ent: Cash	
		Totals:	235.00	9.67	0.00	244.67

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

DATE: 04/07/07 @ 1100 USER: 675575		gional MM *LIVE* ING DOCUMENT	PAGE 1
PO #: 0023566 OF 26/06/07 FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL (L			
	REGULAR P	URCHASE ORDER	
LINE # ON ORDER UNIT PUR RC	V ITEM/STK # VEND CAT # DESCRIPTION		MANUFACT MANUF CATEG
DEPT: 1000.711101010 - RHO EXECUTE 1 EA	IVE DIRECTOR O046350 AIRFARE FLIGHT LETH TO EDMONTON PAM WHITNACK JULY 10 INV NO. 20549	EA 10001.711101010.6230000	
RCV'D BY*** SHARON SENEKER REQ#	857411 - RCVD	ON/	·

(e75575)

RCV'D BY _______ ON ___/____ DEPT: MTLS MGT

APPLICANT COP Receive 🕒 Custom (Lethbridge) Travel Qty Please review your itinerary thoroughly and report discrepancies 103 8th Street S by the end of the business day to avoid payment of supplier Lethbridge, AB T1J 2J4 Qty Phone: 403 382 4699 Fax: 403 382 4690 lorit@uniglobelethbridge.com From: Invoice No.: 2112 Date: Monday, June 11, 2007 File No.: 3EJTDS Customer: 403CHR0001

The flight schedule is current and is subject to change without prior notification by the airlines involved. Agent: Lori Toews

Passenger(s): WHITNACK/PAMELA MS

Ref: PO 0022736

Billing: CHINNOK HEALTH 906 19 STREET S

ETHBRIDGE AB T1J 1W5

CHR

penalties.

960 19TH ST S

LETHBRIDGE AB T1J 1W5

Have you offset your flight's carbon emissions yet?





	lay, 18 June 2007		encareala area contrata un contrata de la composição de la composição de la composição de la composição de la
Air Canada	Flight AC8132 Economy Class		
Depart:	07:30 hrs, Monday, June 18	Arrive:	08:22 hrs, Monday, June 18
drum van-approx dra-approx dra-ap	Calgary International Airport Calgary, Alberta, Canada	,	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 (Non Smoking) Confirmed	Airline Conf. No:	
Phone:	1-888-247-2262	FF Number:	AC $s.17(1), 17(4)(g)(i)$
Meal:	None		
Remarks:	AISLE SEAT HAS BEEN ASSIGNED TURBO PROPELLER PLANE USED C	N THIS FLIGHT	

Invoice Details			ii) kaala		10.0	
Name	Transaction / Document		Base	Tax G	ST/HST	Total
Whitnack/Pamela Ms	Electronic Ticket / 014 5910912950		126.00	19.95		145.95
and the second				Form of Payme	nt: Cash	
	Professional Fee /		35.00			35.00
				Form of Paymen	t: Check	
		Totals:	161.00	19.95	0.00	180.95
				Balance	Due:	CAD 180.95



DATE: 12/06/07 @ 1113 USER: 675575		onal MM *LIVE* G DOCUMENT	PAGE 1
PO #: 0022736 OF 11 FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRA	06/07 EXP DEL 02/07/07 VEL (LETHBRIDGE) - 1000253		
	REGULAR PUR	RCHASE ORDER	
LINE # ON ORDER UNIT PL	R RCV ITEM/STK # VEND CAT # DESCRIPTION	PACKING STOCK LOC 67L ACCOUNT	N MANUFACE MANUF CATLG MANUF NAME
DEPT: 1000.711101010 - RHO	EXECUTIVE DIRECTOR O046350 AIRFARE CALGARY - EDMONTON JUNE 18TH PAM WHITNACK DOCUMENT 014-5910912950 INV NO. 21121	EA 10001.711101010.6230000	
RCV'D BY *** CHERYL TODD	O SEND REQ 857448 - RCVD	ON// DEPT:	
*** PAM WHITNACK			

le75575	
	JUN 7 2 2007

RCV'D BY _______ON ________ODEPT: MTLS NGT

APPLICANT COPY Please review your itinerary thoroughly and report discrepancies by the and of the leading to th by the end of the business day to avoid payment of suppliering The flight schedule is current and is subject to change Line Line Invoice No.: 20434

Custom (Lethbridge) Travel

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

> Wednesday, April 11, Date:

2007

Customer:

403CHR0001

Passenger(s): WHITNAK/PAM MS

Agent: Stephanie K

Ref: PO0019356

without prior notification by the airlines involved.

Billing: CHR

960 19TH ST S

LETHBRIDGE AB T1J 1W5

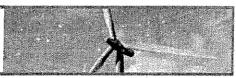
Deliver: CHR

File No.: MZUVXE

960 19TH ST S

LETHBRIDGE AB T1J 1W5

Have you offset your flight's carbon emissions yet?



AIR - Tuesday, 17 April 2007 Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz 13:00 hrs, Tuesday, April 17 Depart: Arrive: 13:54 hrs, Tuesday, April 17 Edmonton International Airport Calgary International Airport Edmonton, Alberta, Canada Calgary, Alberta, Canada Status: Confirmed Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Non-stop Duration: 0 hours 54 minutes Stops: Airline Conf. No: MMB3JV Seat: 06A 1-888-247-2262 Phone: Meal: None Check In Airline: OPERATED BY AIR CANADA JAZZ TURBO PROPELLER PLANE USED ON THIS FLIGHT Remarks:

	day, 17 April 2007	∠Si0E N
Air Canada	Flight AC7227 Economy Class - Op	perated By Central Mountain Air
Depart:	15:05 hrs, Tuesday, April 17	Arrive: 15:49 hrs, Tuesday, April 17
de déces	Calgary International Airport	Lethbridge Airport
d de la constante de la consta	Calgary, Alberta, Canada	Lethbridge, Alberta Canada
Status:	Confirmed	Equipment: Beech 1900b Air her
Stops:	Non-stop	Duration: 0 hours 4 Aminutes
Seat:	01B	Airline Conf. No: MMB3JV
Phone:	1-888-247-2262	Meal: None
Check in Airl	ine: Central Mountain Air	

invoice Delails			3	COBL		
Name	Transaction / Document		Base*	Tax G	ST/HST	Total
	Processing Fee /		35.00			35.00
	-			Form of Paymer	nt: Check	
Whitnak/Pam Ms	Electronic Ticket / 014 5976577417		224.00	19.67		243.67
				Form of Payme	ent: Cash	
		Totals:	259.00	19.67	0.00	278.67
1						
<i>f</i> .				Balance	e Due:	CAD 278.67

Balance Due:

beyond expectation

This flight now cancelled - Those will be a credit Charyl - april 13/07

130407



Custom (Lethbridge) Tra

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

Fax: 403 382 4690 stephk@uniglobelethbridge.com

403CHR0001

Wednesday, April 11,

Date: 2007

Customer:

Agent: Stephanie K

Invoice No.: 20434

File No.: MZUVXE

Passenger(s): WHITNAK/PAM MS Ref: P00019356

Billing: CHR

penalties.

960 19TH ST S

LETHBRIDGE AB T1J 1W5

Please review your itinerary thoroughly and report discrepancies

by the end of the business day to avoid payment of supplier

The flight schedule is current and is subject to change

without prior notification by the airlines involved.

Deliver: CHR

960 19TH ST S

LETHBRIDGE AB T1J 1W5

Have you offset your flight's carbon emissions yet?



AIR - Tuesday, 17 April 2007 Air Canada Flight AC8145 Economy Class - Operated By Air Canada Jazz Depart: 13:00 hrs, Tuesday, April 17 Arrive: 13:54 hrs, Tuesday, April 17 Edmonton International Airport Calgary International Airport Edmonton, Alberta, Canada Calgary, Alberta, Canada Confirmed Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Status: 0 hours 54 minutes Stops: Non-stop **Duration:** Airline Conf. No: MMB3JV 06A Seat: 1-888-247-2262 Phone: Meal: None Check In Airline: OPERATED BY AIR CANADA JAZZ Remarks: TURBO PROPELLER PLANE USED ON THIS FLIGHT

Air Canada	Flight AC7227 Economy Class - O	perated By Central Mou	ntain Air
Depart:	15:05 hrs, Tuesday, April 17	Arrive:	15:49 hrs, Tuesday, April 17
	Calgary International Airport		Lethbridge Airport
	Calgary, Alberta, Canada		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 Air	line: Central Mountain Air		

Invoice Details			40 (D (D (4))		FØM (
Name	Transaction / Document		Base	Tax G	ST/HST	Total
	Processing Fee /		35.00			35.00
***************************************	-			Form of Payme	nt: Check	
Whitnak/Pam Ms	Electronic Ticket / 014 5976577417		224.00	19.67		243.67
				Form of Payme	ent: Cash	
		Totals:	259.00	19.67	0.00	278.67
No.						1
				Balanc	e Due:	CAD 278.67



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

Wednesday, April 11,

stephk@uniqlobelethbridge.com

2007

103 8th Street S

Lethbridge, AB T1J 2J4

Phone: 403 382 4699

Fax: 403 382 4690

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

Have you offset your flight's carbon emissions yet?



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, Alberta, Canada

Calgary International Airport

De Havilland DHC-8-300 Dash 8 / 8Q

Weather FLT Status

Edmonton, Alberta, Canada

Confirmed

Stops:

Seat:

Status:

Non-stop 06A

Seat Map (*configuration may vary)

Equipment: **Duration:**

0 hours 54 minutes

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, Alberta, Canada

Lethbridge Airport

Weather FLT Status

Calgary, Alberta, Canada

Status:

Confirmed

Stops: Seat:

Non-stop

01B

Seat Map (*configuration may vary)

Equipment: Duration: Airline Conf. Beech 1900D Airliner

0 hours 44 minutes

MMB3JV

Phone: Check In

Airline:

1-888-247-2262

Central Mountain Air

No: Meal:

None

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
LÎTRE 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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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.

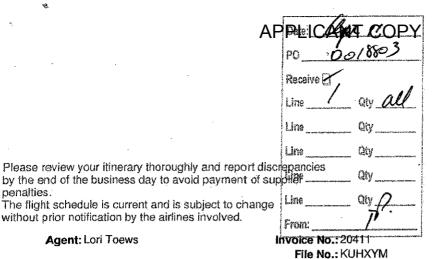
ALL TICKETS ARE NON-TRANSFERABLE

FREQ. FLYER NBR FOR AIR CANADA NOT PROVIDED PLEASE PROVIDE AT CHECK IN.

VIEW YOUR ITINERARY AT <u>www.virtuallythere.com</u> USE YOUR LAST NAME AND TRIP LOCATOR MZUVXE

ĐẠTĖ: USER:	8/04/07 @ 1101 Chinook Regional MM *LIVE* 75575 RECEIVING DOCUMENT	PAGE 1
PO #: FAC: VENDOR	0019356 OF 10/04/07 EXP DEL 18/05/07 SYSTEM UNIGLOBE CUSTOM TRAVEL (LETHBRIDGE) - L000253	
	REGULAR PURCHASE ORDER	<u> </u>
LINE#	OM CODED UNIT DID DOV	WE CATEG
DEPT:	00.711101010 - RHO EXECUTIVE DIRECTOR	
	1 EA	
KCA.D B	ON /_ / DEPT:	
	*** CHERLY TODD REQ#857441 - RCVD	

Q 242260		18	N. T.
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Custom (Lethbridge) Tr 103 8th Street S

Lethbridge, AB T1J 2J4 Phone: 403 382 4699 Fax: 403 382 4690

lorit@uniglobelethbridge.com

Date:

, March 29, 2007

Customer:

403CHR0001

Passenger(s): WHITNACK/PAMELA MS

Agent: Lori Toews

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



Have you offset your flight's carbon emissions yet?



AIR - Tuesday, 10 April 2007 Air Canada Flight AC8130 Economy Class - Operated By Air Canada Jazz 06:00 hrs, Tuesday, April 10 06:52 hrs, Tuesday, April 10 Depart: Arrive: Calgary International Airport Edmonton International Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada De Havilland DHC-8-300 Dash 8 / 8Q Confirmed Equipment: Status: Non-stop **Duration:** 0 hours 52 minutes Stops: Seat: 06C Airline Conf. No: KLATLE s.17(1), 17(4)(g)(i)1-888-247-2262 FF Number: AC Phone: Meal: None Check in Airline: OPERATED BY AIR CANADA JAZZ TURBO PROPELLER PLANE USED ON THIS FLIGHT Remarks:

Invoice Details					(Projection Section	
Name	Transaction / Document		Base	√ Tax G	ST/HST	Total
	Processing Fee /	/-	35.00	ì		35.00
				Form of Payme	nt: Check	
Whitnack/Pamela Ms	Electronic Ticket / 014 5974588793	14	124.00	14.67		138.67
		1	U.O.)	Form of Payme	ent: Cash	
		Totals:	159.00	14.67	0.00	173.67
		1 .00	1	ran-		
		Y. V.	. •	⊸. Balanc	e 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

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 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

DATE: 17/04/07 @ 0933 USER: 675075	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE 1
PO #: 0018803 OF 29/03/07 FAC: SYSTEM VENDOR: UNIGLOBE CUSTOM TRAVEL (LE	EXP DEL 29/03/07 THBRIDGE) = L000253	
	REGULAR PURCHASE ORDER	
LINE# ON ORDER UNIT PUR RCV	· · · · · · · · · · · · · · · · · · ·	MANUFACT MANUF CATLG NUF NAME
DEPT: 1000.711101010 - RHO EXECUTI	/E DIRECTOR	
1 1 EA	0046350 EA AIRFARE 10001.711101010.6230000 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		

2+2240		APR	17	2007
	1			0000

RCV'D BY	ON/	/ DEPT: MTI	LS MGT
	·	· · · · · · · · · · · · · · · · · · ·	

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

ate issued, 6/12/2008 Agent: Lori

Passenger		Department Dep	oart Date	Return	Date R	emarks		72,8 6 6 5 5
Type	Ticket/Conf	No Airline∧	endor:	રેક્ટ્રે કે સુક્ષેત્ર ક	Itin 50	C	ST/HST	Total Fare
From	и .	To ·	Flight	A/L	Depart		Arrive	
Whitnack/Pamela	Mrs	6/1:	3/2008	6/13/20	008 PC	O 0042431	.,	•
Dom. Air	4742812071	Air Can	ada - AC		YEG/YYC		0.00	250.67
YEG Edm	onton	YYC Calgary	8153	AC	6/13/2008	5:00:00 PM	6/13/2008	5:55:00 PM
Whitnack/Pamela	Mrs	6/14	1/2008		PC	O 0042431		
Service Fee		Service	Fees				0.00	35.00
Payments Applied	To This Invoice	e						
	EFT	7/1/2008				-35.0	0	
					•	-35.0	0	

Invoice Total: 285.67
GST/HST Total: 0.00
Payment Total: -35.00
Balance Due: 250.67





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	Departir	nent Depart	Date Retur	n Date	Remarks	Control of the Contro	
Туре	Ticket/Conf No	Airline/Vend	lor	ltin	G	ST/HST	Total Fare
From	To			Depa	t	Arrive	
Whitnack/Pamela	Mrs :	6/13/20	08 6/13/2	2008	PO 0042431		
Dom. Air	4742812071	Air Canada		YEG/Y		0.00	250.67
YEG Edm	onton YYC Co	daary	04£3 AC	6/13/3	M9 00:00 PM	6/13/2008	5:55:00 PM
Whitnack/Pamela	Mrs			,)42431		
Service Fee	······································	-	1/.)	7,2107	0.00	35.00
Payments Applied	To This Invoice	Zve	M				
	EFT		Ø.		35.00 -35.00		
					-33.00	,	7
					e Total:	285.	67/
		_			T Total:	0.0	
			į		nt Total:	-35.0	00
		1	, A 60000	-0	ce Due:	250.0	67
			name				

19/04/08

APPLICANT CO Receive [Qty /LD Line Cry Qty Line Line From:

Custom (Lethbridge) Travel

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

Date: Thursday, June 12, 2008 Customer: 403CHR0001

URGENT - Please review your attached itinerary for accurancy.

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 .: KTHJPQ

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 vet?



AIR - Friday, 13 June 2008 Air Canada Flight AC8153 Economy Class - Operated By Air Canada Jazz Depart: 5:00 PM, Friday, June 13 Arrive: 5:55 PM, Friday, June 13 Edmonton International Airport Weather Calgary International Airport FLT Status Edmonton, Alberta, Canada Calgary, Alberta Canada Check n*24 Status: Confirmed hours 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: Airline Conf. No: KIMENI FF Number: 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 Name Transaction / Document Base Tax GST/HST Total Processing Fee / 35.00 35.00 Form of Payment: Check Whitnack/Pamela Mrs Electronic Ticket / 014 4742812071 231.00 19.67 250.67 Form of Payment: Cash Totals: 266.00 19.67 28<u>5</u>.67 Balance Due: CAD 35.00

Sent To: lorit@uniglobelethbridge.com

access more

Custom (Lethbridge) Trave

103 8th Street S

Lethbridge, AB T1J 2J4

lorit@uniglobelethbridge.com

Date: Thursday, June 12, 2008

Customer:

Phone: 403 382 4699

Fax: 403 382 4690

403CHR0001

URGENT - Please review your attached itinerary for

accurancy.

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.: KTHJPQ

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 vet?



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

Arrive:

5:55 PM; Friday, June 13

Calgary International Airport

Edmonton, Alberta, Canada Calgary, Alberta, Canada Status Check in *24 hours

FLT

Weather

Status: Seat:

Remark:

Stops: FF Number:

Confirmed Non-stop

09D

A١

s.17(1), 17(4)(g)(i)CHECKIN ONLINE 24 HOURS PRIOR TO

Airline Conf. No:

De Havilland DHC-8-300 Dash 8 / 8Q 0 hours 55 minutes

KIMENI

Meal:

Equipment:

Duration:

None

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				But the second of the second o	
Name	Transaction / Document		Base	Tax GST/HST	Total
	Processing Fee /		35.00		35.00
				Form of Payment: Check	
Whitnack/Pamela Mrs	Electronic Ticket / 014 4742812071		231.00	19.67	250.67
	·			Form of Payment: Cash	
		Totals:	266.00	19.67	285.67

Balance Due:

CAD 35.00

lori@uniglobelethbridge.com

acc@ss more

USER: 3	19/06/08 @ 0935 354378	Chinook Regional MM *LIVE* RECEIVING DOCUMENT	PAGE
PO #: FAC: VENDOR:	SYSTEM	11/06/08 EXP DEL 26/06/08 TRAVEL (LETHBRIDGE) - L000253	
<u> </u>		REGULAR PURCHASE ORDER	
LINE #	ON ORDER UNIT	PUR RCV ITEM/STK # VEND CAT # PACKING STOCK LOCN MANUFACT M DESCRIPTION G/L ACCOUNT MANUF NAME	ANUF CATLG
DEPT: 1(000.711101010 - RH	O EXECUTIVE DIR OFFICE	<u>. 11 3</u>
1	1 EA	——————————————————————————————————————	
. 1 RCV'D BY	1 EA	— — 0046350 EA AIRFARE 10001.711101010.6230000 A/C FLIGHT EDMONTON - CALGARY JUNE 13/08 FOR PAM WHITNACK	
. 1	1 EA	— — 0046350 EA AIRFARE 10001.711101010.6230000 A/C FLIGHT EDMONTON - CALGARY JUNE 13/08 FOR PAM WHITNACK JUNE 17 - INV NO. 22804 SENT FOR RCPT	

RCV'D BY KID ON 19,06,07 DEPT: MTLS MGT

APPLICANT COP' Date: Receive 7 Line Qty Qty URGENT - Please review your attached itinerary for Line Ūtv Please contact us immediately upon receipt to notify us Line From:

Custom (Lethbridge) Travel

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

lorit@unialobelethbridge.com

of any discrepancies. Any costs associated with making changes hereafter will be your responsibility.

Agent: Lori

accurancy.

Invoice No.: 22809 File No.: OJVBGU

Customer:

Friday, June 13, 2008 403CHR0001

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 J

960:19 ST SOUTH LETHBRIDGE AB T1J 1W5

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

Arrive:

5:55 PM, Tuesday, June 17

Calgary International Airport

Weather FLT Status

Edmonton, Alberta, Canada

Status:

Confirmed

Stops:

Non-stop

Seat:

11A - Stratychuk/Robert Mr

12A - Whitnack/Pamela Mrs

- STRATYCHUK/ROBERT MR Meal:

Equipment:

Duration:

De Havilland DHC-8-300 Dash 8 / 8Q

Calgary, Alberta, Canada

0 hours 55 minutes

Airline Conf. No: L3AWY5

FF Number:

AC AC

WHITNACK/PAMELA MRS

None

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

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

Arrive:

7:19 PM, Tuesday, June 17 Lethbridge Airport

Weather PLT Status

Calgary, Alberta, Canada

Lethbridge, Alberta, Canada

Check in *24 hours

Status:

Confirmed

Equipment:

De Havilland DHC-8-100 Dash 8 / 8Q

Stops:

Non-stop

Duration:

Seat:

07D - Stratychuk/Robert Mr

Airline Conf. No: L3AWY5

0 hours 44 minutes

07F - Whitnack/Pamela Mrs

FF Number:

AC719268799 - STRATYCHUK/ROBERT MR Meal:

None

#10.00

ı	DATE: 20/06/08 @ 0754 USER: 354378			Chinook Regional MM *LIVE* RECEIVING DOCUMENT			
PO #: FAC: VENDOR:	0042559 OF 13/06 SYSTEM UNIGLOBE CUSTOM TRAVE		DEL 27/06/08 (IDGE) - 1000253	, 1		1 1	
			REGULAR 1	PURCHASE.	ORDER		-
LINE #	ON ORDER UNIT PUR	RCV	ITEM/STK # VEND CAT # DESCRIPTION	PACK	ING G/L ACCOUNT	STOCK LOCN MANUFAC MANUF NAME	the second secon
DEPT: 10	000.711101010 - RHO EXE	CUTIVE D	IR OFFICE				
2	1 EA		0046350 AIRFARE AIRFARE PROCESSING FEE BOB S. AND PAM W. INV NO. 22809	EA	10001.711101010	0.6230000	
RCV'D BY				ON	_//	DEPT:	· · · · · · · · · · · · · · · · · · ·
	*** CHERYL REQ#8572	46 - RCVI					

DOWN DW	K	ONE DO DO DO TO THE METT & MOTH
RCV'D BY	/ 3	ON <u>OV IOOIO</u> DEPT: MILS MGT



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 Record locator: OJVBGU Customer number: 403CHR0001 For: STRATYCHUK/ROBERT MR Ref: PO 0042559 WHITNACK/PAMELA MRS Ref: PO 0042559 CHINOOK HEALTH REGION 960 19 ST SOUTH Receive [LETHBRIDGE AB T1J 1W5 Tue, Jun 17 Qiv Air AIR CANADA Economy Qtv From: EDMONTON INTL AB. CANADA To: CALGARY INTL AB, CANADA Non Ston Equipment: DEHAVILLAND DASH 8 TURBOPROP Seat(s) Seat(s) Notes: SEATS TOGETHER NOT AVAILABLE TO PRESELT CHECKIN ONLINE 24 HOURS PRIOR TO

DEPARTURE AT WWW.AIRCANADA.COM

TURBO PROPELLER PLANE USED ON THIS FLIGHT



Tue, Jun 17

Air AIR CANADA Flight #: 8495 Economy From: CALGARY INTL AB, CANADA 1835

44Min

To: LETHBRIDGE AB, CANADA

1919 Non Stop

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

70.00 0.00

Mon. Dec 15

Other

CALGARY INTL AB

THANK YOU FOR CHOOSING UNIGLOBE CHOICE

TRAVEL

Ticket number	AC4742812073	STRATYCHUK ROBERT MR G.S.T./H.S.T.	256.67 0.00
Ticket number	AC4742812074	WHITNACK PAMELA MRS G.S.T./H.S.T.	256.67 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.

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.

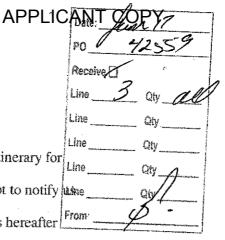
Your travel arranger provides the information contained in this document. *Virtually There*[®] is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.

Copyright and Trademark Notices



DATE: 20 USER: 35	0/06/08 @ 0752 ' 4378		Chinook Regional RECEIVING DOO			PAGE
FAC:	SYSTEM	0/08 EXP DEL 27/06/08	53			til er et et en
			REGULAR PURCHAS	E ORDER		The Name of Advances of the Ad
LINE #	ON ORDER UNIT PUR	RCV ITEM/STK # DESCRIPTION	VEND CAT # PA	CKING G/L ACCOUNT	STOCK LOON MANUFACT MANUF NAME	MANUF CATLG
DEPT: 100	00.711101010 - RHO EX	SCUTIVE DIR OFFICE				
1	1 EA	TUESDAY JUNE AIR CANADA	EA TTS - BOB-PAM : 17/08 VOICE 0022809 SENT	10001.71110101	0,6230000	
2	1 EA	0046350 AIRFARE AIRFARE PROC BOB S. AND P. INV NO. 2280	AM W.	10001.71110101	0.6230000	
RCV'D BY _			ON		DEPT:	
	*** CHERYL REQ#8572	46 - RCVD			·	

RCV'D BY KI DEPT: MTLS MGT



Custom (Lethbridge) Trave

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

Date: Monday, June 16, 2008

Customer: 403CHR0001

URGENT - Please review your attached itinerary for accurancy.

Please contact us immediately upon receipt to notify have of any discrepancies.

Any costs associated with making changes hereafter

will be your responsibility.

Agent: Lori

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 vet?



AIR - Friday, 20 June 2008 Air Canada Flight AC8149 Economy Class - Operated By Air Canada Jazz 3:00 PM, Friday, June 20 Depart: Arrive: 3:52 PM, Friday, June 20 Weather Edmonton International Airport Calgary International Airport Status Edmonton, Alberta, Canada Calgary Alberta Canada De Havilland DHC-8-300 Dash 8 / 8Q Status: Confirmed Equipment: Stops: Non-stop **Duration:** 0 bours 52 minutes Seat: 09D Airline Conf. No: **B**ŹJKEÍ FF Number: AC576314645 Meal: None Remark: CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT

Invoice No.: 22813

File No.: OCXXSA

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 Form of Payment: Check Whitnack/Pamela Ms 40.00 ADDT, COLLECTION / 014 4742812078 40.00 Exchanged Ticket / 0144742812073 Form of Payment: Cash 🎉 Totals: 🥒 75.00 0.00 75.00 Balance Due: CAD 35.00

Sent To: lorit@uniglobelethbridge.com

acc@ss more

DATE: 1 USER: 3	19/06/08 @ 0935 354378		Chinook REC	Regional MM : CEIVING DOCUMEN	*LIVE* NT		PAGE 1
PO #: FAC: VENDOR:	0042559 OF SYSTEM UNIGLOBE CUSTOM	F 13/06/08 EXP M TRAVEL (LETHBR					
	·		REGULAF	R PURCHASE OR	DER		
LINE #	on order uni	IT PUR RCV	ITEM/STK # VEND CAT DESCRIPTION		G /L ACCOUNT	STOCK LOCN	MANUFACT MANUF CATLG MANUF NAME
DEPT: 10	000.711101010 -	RHO EXECUTIVE D	IR OFFICE Non-Resp	oonsive			
1	1 EA		0046350 AIRFARE RETURN FLIGHTS - TUESDAY JUNE 17/U8 AIR CANADA JUNE 17 - INVOICE 002	PAM	0001.7111010 RCPT	10.6230000	
2	1 EA		0046350 AIRFARE AIRFARE PROCESSING FE BOB S. AND PAM W. INV NO. 22809		0001 . 71110107	10.6230000	
3	1 EA		0046350 AIRFARE PAM WHITNACK - EXCHANI INV NO. 22813		001,71110101 :	0.6230000	
RCV'D BY	,			ON/	/	DEPT:	
	*** CHERYL RE	EQ#857246 - RCVD					

RCV'D BY	on 19,06126	DEPT: MTLS MGT