



6110

INSTRUCTIONS:

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

Date April 9, 2009		Requested By (Please Print) Amy Goerzen	
Department Office of President & COO		Site Southport	Phone No (in full) 943-1443
MAKE CHEQUE PAYABLE TO: ^{DR} Chris Eagle			Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque)			
Canada Post:			
City _____		Province _____	Postal Code _____
Interoffice Mail:	Department	COO, Urban Continuum of Care	
	Site	Southport Tower	
Purpose of Request		Miscellaneous expenses – see attached	
<input type="checkbox"/> Enclose attached documents (originals) with cheque <input type="checkbox"/> CRHA E-Mail Address (if payment to employee only)			

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE		ACCOUNT		
0 1	7 1 1 1 0 1 0 1 0 0 1	6 1 0 2 0 0 0 0	357.58	Telus – see attached	✓
0 1	7 1 1 1 0 1 0 1 0 0 1	4 9 5 1 0 0 0 1	52.20	Misc expenses – see attached	
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 2 0 0 0	R 156.36	Misc provincial travel expenses – see attached	
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 0 0 0 0	Z 4.50	Local travel – see attached	
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 4 0 0 0	R 107.50	Out of province travel – see attached	
					GST \$
TOTAL AMOUNT OF CHEQUE:				R \$ 686.20	p CDN p us p Other
Expenditure Officer Authorization <i>Chris Mazurkewich May 3/09</i>				Print Name Chris Mazurkewich	
Authorizer's Employee Number				Authorizer Phone # (in full)	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: 650.81 35.39
Supplier # _____ <i>6110</i>	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____ Cycle _____	

MISCELLANEOUS EXPENSES - CHRIS EAGLE (EMPLOYEE NUMBER 672063)

FUNCTIONAL CENTRE 01-71110101001

Submitted April 9, 2009 for reimbursement

Date	Detail	Non-Responsive	Account	Amount
Oct 29, 2008	Deduct from Reimbursement -		62312000	-12.99
Feb 16, 2009	Telus bill		61020000	✓ 164.43
Feb 21, 2009	London Drugs - office supplies (paper)		49510001	✓ 8.38
Feb 24, 2009	Parking - AHS Continuum of Care meeting - Edmonton		62312000	✓ 26.00
Feb 26, 2009	Brava Bistro - Lunch meeting with Dr. Jivraj		49510001	✓ 51.88
Feb 26, 2009	Calgary Parking Authority - lunch meeting with Dr. Jivraj		62310000	✓ 4.50
Feb 27, 2009	Sbarro - Service Optimization Steering Committee meeting, Edmonton		62312000	✓ 8.06
Mar 3, 2009	Parking - AHS Exec meeting, Edmonton		62312000	✓ 6.00
Mar 5, 2009	Parking - Emergency Department Integration Conference, Edmonton		62312000	✓ 26.00
Mar 6, 2009	Suntterra - Emergency Department Integration Conference, Edmonton		62312000	✓ 6.48
Mar 6, 2009	Parking - Emergency Department Integration Conference, Edmonton		62312000	✓ 26.00
Mar 16, 2009	Telus bill		61020000	✓ 193.15
Mar 16, 2009	Parking - Committee of Academic Medicine meeting - Edmonton		62312000	✓ 52.00
Mar 18, 2009	Parking - AHS Exec meeting, Edmonton		62312000	✓ 23.00
Mar 20, 2009	Budget Rent a Car - CCHSE Meeting in Victoria		62314000	✓ 78.50
Mar 23, 2009	Parking - CCHSE meeting, Victoria		62314000	✓ 29.00
Mar 26, 2009	Parking - AHS meeting with Dr. Duckett, Edmonton		62312000	✓ 27.75
Mar 31, 2009	Deduct from Reimbursement - In Room Movie		62312000	-13.64
Apr 1, 2009	Parking - AHS Continuum of Care meeting - Edmonton		62312000	✓ 52.00
Apr 5, 2009	Deduct from Reimbursement -		62312000	-14.69
	SUB TOTAL TO BE REIMBURSED	Non-Responsive		\$ 741.81
Feb 23, 2009	Deduct from Reimbursement -		62312000	-14.69
Mar 06, 2009	Deduct from Reimbursement -	Non-Responsive	62312000	-37.38
Mar 18, 2009	Deduct from Reimbursement -	Non-Responsive	62312000	-13.64

4388

APPLICATION COPY

11600 Hwy 24 Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: 297314

Budget Rent A Car of Victoria Ltd.

www.budgetvictoria.com

Reservation #: 35429690CA2

Renter: EAGLE, CHRISTOPHER JOHN s.17(1), 17(4)(g)(i)
Frequent Flyer Plan: Air Miles Miles Credited: 14
BCD Number: A018800 s.17(1), 17(4)(e.1) s.17(1), 17(4)(e.1)
Company: LEISURE
Credit Card: American Express. Expiry:

Vehicle Rented: Owner: a/Budget Victoria Unit #: 14177
Model: Matrix
Time Out: 19 Mar 2009 19:41 Licence: 203GWH
Time In: 23 Mar 2009 14:13 Km Out: 22952
Location In: A-01 YYJ Airport Km In: 23137
Km Driven: 185

Rental Rate Used: PNI Vehicle Class: Intermediate
Km Charge: 0.00 per Km Drop Charge:

Renter is fully responsible for vehicle until vehicle is checked in and inspected

Period	From	To	Amount	Km Cap	Type
Day	1	End	35.00	Unlimited	Regular
Hour	25	End	17.51	Unlimited	Regular

Daily rate is based on a 24-hour day minimum day charge.
Rates do not include fuel or refueling charge (currently 2.990 per litre).

GST: 5% PST: 7% PVRT: 1.50 per Day

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW	Day	4	99.80	4.99	0.00	0.00	
Location Fee	Day	1	33.30	1.66	2.33	0.00	
Vehicle Rental	Day	4	140.00	7.30	9.80	6.00	
VLF/AC Tax Recovery	Day	4	7.96	0.40	0.56	0.00	

Contract close subject to final audit.

Remarks:
Island Travel Only
For Road Assistance, call 250-953-5300

Payments & Refunds		Total:	314.10
Type	Date	Amount Exchange	Amount Location
American Expr	23 Mar 2009 14:13		314.10 A-01 YYJ Airport
102541	s.17(1), 17(4)(g)(i)		Purchase 102541 Approved 10215241 00

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon

For Road Assistance, call 250-953-5300

Amount Owing	
Net Charges & Taxes:	314.10
Less Net Payment & Refunds:	314.10
Less Amounts Billed to Third Parties:	0.00
Amount Owing:	0.00

Reimburse

*Victoria
CCHSE Meetg - 03/20
Reimburse 1 day @ 78.5*

*4 78.5
314.10*



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

Go Paperless with e.Bill
 TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit **mytelusmobility.com** and click Register Now.

MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term : 3 yr
Talk \$100/1000/EW (contract)		\$ 100.00
Long Distance Charges		\$ 6.90
Value Added Services		\$ 42.00
Network and Access		\$ 7.70
Taxes		
GST	7.83	
Total Taxes		\$ 7.83
Total Current Charges		\$ 164.43

YOUR LAST BILL

Amount of Last Bill 16-Jan-09	\$ 171.94
Payments	\$ -171.94
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Feb-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due : \$ 164.43

PTLPS01B 09590 HRI -- 3 - 1 - 5 - - 058991



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received
s.17(1), 17(4)(g)(i)	16-Feb-09	by 11-Mar-09 \$ 164.43

Additional fees apply for late payments

PTLPS01B E S 09590
000000227 215(S)
CHRIS J. EAGLE

Reimburse

Amount of Payment
164.43

Please make cheques payable to TELUS
Please do not staple

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

0200100 600000016443000000000000000000

⑆00555⑈900⑆ 4 96

CHRIS J. EAGLE

s.17(1), 17(4)(g)(i)
APPL COPY
CLIENT N°:



BILL DATE : 16-Feb-09
PAGE 3 of 3

ACCOUNT DETAIL	
s.17(1), 17(4)(g)(i)	
CHRIS J. EAGLE	
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Feb 17 to Mar 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	549:00	101:00	448:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	266:00	0:00	200:00	66:00	6.60
US / Int'l Phone	3:00	0:00	0:00	3:00	0.30
Total					\$ 6.90

Data and Other Services

Service	Total Events	Event Type	Total
Browsing - Go to Site	53	wwb	0.00
Browsing - Partner Sites	4	wwb	0.00
Email & Web	1.871	MB	0.00
Total			\$ 0.00

Value Added Services Feb 17 to Mar 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

	Total
GST	7.83
Total	\$ 7.83

Total Current Charges \$ 164.43

PTLPS01B 09590 HRI -- 3 - 2 - 5 - - 058993

PERKS™

Pay only \$26.50 for a Movie Night Out package at Cineplex Entertainment theatres



Present this coupon at the box office to get up to 30% off a Movie Night Out package. Includes 2 general admission tickets, 2 regular fountain drinks and 1 regular popcorn.

Visit cineplex.com for more information about theatres, movies and showtimes.



7 0 1 1 0 0 0 0 0 0 0 0

Valid at Cineplex Entertainment LP theatres. Valid Feb. 1 - March 31, 2009. Not redeemable for cash. Applicable taxes included. No substitutions or reproductions. Valid for movie performances only. Not valid for Alternative Programming Events, IMAX®, IMAX® DMR or IMAX® 3D Presentations, Real D 3D Features or VIP room admissions. Not valid in conjunction with any other discount offer. Additional restrictions may apply. Non-refundable. © Cineplex Entertainment LP or used under license. © 2009 TELUS

PTLPS01B 09590 HRI - 3 - 3 - 5 - - 058995

PERKS™



Save \$20 when you learn to ski or snowboard with TELUS

Bring this coupon to any TELUS Winter Sports School located across Canada at the Resorts of the Canadian Rockies and pay only \$69 for a full day *Learn to Ski and Ride* package. Package includes lesson, lift pass, and ski or snowboard rental.

Visit telus.com/wegive for more information and for resort list.

TELUS price: Full Day \$69 / Half Day \$49. Regular price: Full Day \$89 / Half Day \$69. Coupon is good for ONE adult or child Learn to Ski and Ride package. First time skiers and riders, group lessons only. Offer applies for the 2009 season only and is dependent on the TELUS Winter Sports School schedule at the individual RCR resorts. Resorts of the Canadian Rockies: Fernie Alpine Resort, Kimberley Alpine Resort, Nakiska, Mont-Sainte-Anne, Stoneham and its affiliate The Lake Louise Ski Area. Coupon has no cash value. Reservations are strongly recommended at all resorts. © 2009 TELUS

PERKS™



Ski and stay for only \$109 at Fernie Alpine Resort

Reserve your winter getaway at Fernie Alpine Resort with a stay at the Wolf's Den Lodge and enjoy complimentary skiing or snowboarding all for just \$109 per person per day.

To book your stay, call 1-800-258-7669
Quote reference code: "TELUSPERKS"

\$109 package rates are per person, per night based on double occupancy. Accommodation is subject to availability and stay requirements. Rentals are not included. Deadline to book is March 31, 2009 and can be taken until the end of the 2008/09 season. © 2009 TELUS



MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term : 3 yr
Talk \$100/1000/EW (contract)		\$ 100.00
Long Distance Charges		\$ 33.50
Data and Other Services		\$ 0.75
Value Added Services		\$ 42.00
Network and Access		\$ 7.70
Taxes		
GST	9.20	
Total Taxes		\$ 9.20
Total Current Charges		\$ 193.15

Pay-Per-Use Web Browsing & Messaging Price Changes
 Starting May 5, 2009 pay-per-use web browsing will be charged at \$0.10/page and all local outgoing picture and video messages will be charged at \$0.50 each. Clients with unlimited web browsing or unlimited messaging packages will not be affected by such pay-per-use browsing or messaging price changes, respectively. Price changes affect PCS phones only and not smartphones (i.e. BlackBerry, PDA devices).

Sign up to Package 15 until May 4, 2009 and get unlimited web browsing, 250 outgoing text, picture and video messages and more for only \$15/month. Visit telusmobility.com/phonepackages for full package and eligibility details.

Important Information - My Faves
 As of April 18, 2009, the My Faves rate plan and feature name is changing to Favourite Numbers. All rate plan and feature details remain exactly the same, only the name is changing.

Go paper-free and save a tree
 TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill.

PTLPS01B 04163 HR1 - 3 - 1 - 8 - - 025205

YOUR LAST BILL

Amount of Last Bill 16-Feb-09	\$ 164.43
Payments	\$ -164.43
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Mar-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 193.15



Payable online or through most financial institutions

Mobility Client Number s.17(1), 17(4)(g)(i)	Bill Date 16-Mar-09	Total Amount if received by 13-Apr-09 \$ 193.15
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Additional fees apply for late payments

PTLPS01B E S 04163
000000202 215(C)
CHRIS J. EAGLE

Reimbursé
s.17(1), 17(4)(g)(i)

Amount of Payment
193.15

Please make cheques payable to TELUS
Please do not staple

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

0200100 600000019315000000000000

⑆00555⑆900⑆

7.

96

CHRIS J. EAGLE

APPL CLIENT N°

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



BILL DATE : 16-Mar-09
PAGE 3 of 3

ACCOUNT DETAIL	
s.17(1), 17(4)(g)(i)	
CHRIS J. EAGLE	
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Mar 17 to Apr 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	962:00	241:00	721:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	535:00	0:00	200:00	335:00	33.50
Total					\$ 33.50

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	2	Msg	0.30
Email & Web	0.983	MB	0.00
Text Messaging - Received	3	Msg	0.45
Total			\$ 0.75

Value Added Services Mar 17 to Apr 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

Taxes	Total
GST	9.20
Total	\$ 9.20

Total Current Charges \$ 193.15

PTLPS01B 04163 HRI - 3-2-8- - 025207

PERKS™

MR.SUB
MORE THAN ENOUGH.

FREE pop and chips (or cookies) at Mr. SUB

Buy any Big-sized sub at MR.SUB and receive a free 355 ml can of pop and your choice of a bag of chips or 2 cookies.

Visit mrsub.ca for a location near you.

Offer valid until April 30, 2009 at MR.SUB restaurants throughout Canada. No substitutions permitted. Mechanical reproductions not accepted. Cannot be combined with any other offer. Voucher must be relinquished at time of redemption. Limit one voucher per client per visit. ©2009 TELUS

PTLPS01B 04163 HRI -- 3 - 3 - 8 - - 025209

PERKS™

CANADIAN
family
FASHION

Save up to 79% off the cover price of Fashion OR Canadian Family Magazine

Pay just \$10 (incl. tax) for a 1 year subscription (10 issues of Fashion or 8 issues of Canadian Family).

To order online visit topcanadianmagazines.com/telus
To order by phone, call FASHION at 1-800-757-3977 (use rate code 50) or Canadian Family at 1-866-560-2904 (use rate code 75).

Offer valid until May 31, 2009. Canadian residents only. Fashion annual newsstand price is \$47.25, including GST. Canadian Family annual newsstand price is \$37.80, including GST. ©2009 TELUS

PERKS™

SILVER STAR
Vernon, BC

Ski for free at Big White and Silver Star

Receive a free lift ticket for each night of your stay at Big White or Silver Star Resort. Plus get a VIP Card, offering a mountain of savings at the resorts.

Big White
IT'S THE SNOW

To book your stay, visit bigwhitesilverstar.com/perks
Or call Big White Central Reservations at 1-800-663-2772 or Silver Star Holidays at 1-800-663-4431.
Please quote "5V" at time of booking.

Valid from April 5-19, 2009 at Big White and April 3-12, 2009 at Silver Star. Regular Adult day lift ticket price is \$71 plus GST. No cash value. Number of free lift tickets is based on size of unit booked. Valid in select units. Applies to new bookings only. ©2009 TELUS.

Reimburse
APPLICANT COPY

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:2
25/03/09 17:22
26/03/09 11:29 - 18:07
40788191 / #014964
RATE-1 : \$ 27.75
TOTAL : \$ 27.75
CASH : \$ 50.00
CHANGE : \$ 22.25

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

27.75

Reimburse ✓
Receipt # 32412
03/03/09 06:21 LP 1 24 11 T-0002117
03/03/09 19:02 LP 03/03/09 06:21 LP
TAX# 537323
Regular Rate \$ 2.21
Total Tax \$ 0.29
Total Fee \$ 6.00
CASH PAID \$ 52.00
Cash Tender \$ 52.00
Change Due \$ 0.00

Best Copy Possible

52.

THANK YOU
FOR VISIT

CITY OF EDMONTON
LIBRARY PARKADE
GST # R119580595

26-5

CITY OF EDMONTON
LIBRARY PARKADE
GST # R119580595

Receipt # 32412
03/03/09 18:22 LP 2 24 11 T-0002117
03/03/09 18:54 LP 03/03/09 18:22 LP
TAX# 537323
Regular Rate \$ 6.00
Total Tax \$ 0.60
Total Fee \$ 6.00
CASH PAID \$ 54.50
Cash Tender \$ 54.50
Change Due \$ 0.00

54.50

Best Copy Possible

THANK YOU
FOR VISIT

Receipt # 32412
03/03/09 06:20 LP 1 24 11 T-0002117
03/03/09 19:02 LP 03/03/09 06:20 LP
TAX# 537323
Regular Rate \$ 6.00
Total Tax \$ 0.60
Total Fee \$ 6.00
CASH PAID \$ 10.00
Cash Tender \$ 10.00
Change Due \$ 0.00

Best Copy Possible

RECEIPT

GST NO. R122556194

Reimburse ✓
Victoria CCHWE

EXIT No. A3
IN: 03/19/09 15:55
OUT: 03/23/09 18:15
DURATION: 4 02: 20
PAID: \$ 116.00
(GST INCLUDED) s.17(1), 17(4)(e.1)
VISA

AUTH. CODE 020226
REF. 22

THANK YOU FOR
YOUR VISIT

116

Reimburse ✓
for parking 52.00

Reimburse
HMSHOST
SBARRO
EDMONTON AIRPORT

RYAN
301 FEB27 6:31PM

1 LASAGNA 5.99
1 SODA FTN SML 1.69
Cash 10.00
SUBTOTAL 7.68
7.68 x 1.13 (GST) 8.68
AMOUNT 8.06
CHANGE 1.94

137512901
HMSHost now hiring for all
positions. Please call
76 for more details.

8.06

Reimburse



LD YATES 250 360 0880
WORKING FOR WORK? www.londondrugs.com

HP OFFICE PAPER 7.49 B
**** TAX .89 BAL 8.38
Cash 10.00
CHANGE 1.62
POST .52
GST .37

1/09 12:16 0029 080 0039 40430

(B)OTH = G.S.T 10 P.S.T.

WALMS LTD. G.S.T #RT03378972

838

Reimburse

CITY OF CALGARY
LIBRARY PARKADE
301 17 AVENUE SW

Reimburse APPLICANT COPY

Reimburse



COMMERCE PLACE
201 - 10150 Jasper Ave
(Tel. 426-3791)

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:2
18/03/09 06:25
18/03/09 12:07 - 05:43
40143963 / #012028
RATE-1 : \$ 23.00
TOTAL : \$ 23.00
CASH : \$ 40.00
CHANGE : \$ 17.00

#002-004 3/6/2009 06:45:57 Grace
Inv#:00508461 Trs#:508757

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

V Plus Hi Fibre Vegetable Co \$1.59 GST
+Bottle sales: \$0.10
+: \$0.01
Yogurt Cup ea \$2.99 GST
Muffin each \$1.49 GST

Net Sales \$6.07
GST [\$6.07] \$0.30
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$6.48

TOTAL \$6.48
\$10.00
\$3.52

punt 3
in this 6
int bala 6

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:2
23/02/09 17:43
24/02/09 10:42 - 16:59
38197440 / #003674
RATE-1 : \$ 26.00
TOTAL : \$ 26.00
CASH : \$ 40.00
CHANGE : \$ 14.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

Brava Bistro
723-17 Avenue SW
Calgary, AB.

Ph (403)278.1854, Fax: 228.7711

Table 131
Trans#: 139379 City: K111a
26/2009 1:38:57 PM # Cust:2
Quan Descript Cost
1 Coffee \$1.95
1 Cream Fruit Grey \$2.89
1 Diet Coke \$1.95
1 Lunch Appetizer \$12.00
1 Soup \$7.00
1 Lunch Entree \$16.00
Net total: \$41.79
GST \$2.09

Lunch à l'avey
Reimburse

Best Copy Possible

TOTAL : \$43.88

Sub: \$35.00
Average: \$6.79

www.bravabistro.com

GST# 887595294

WE DO NOT ACCEPT DEBIT PAYMENT

43.88

11 51.88

23.00

26.00

Valid through:
THURSDAY 26 FEB 09
2:09 PM

AMOUNT PAID: \$4.50
ENTRY TIME: 2/26/20

RECEIPT NO: 13253

Terminal: 363
Plate: CE1520

Zone: 4338
C *****1001

4.50

APPLICANT COPY

Dr. Christopher J Eagle
Calgary Health Region

704
159.00
1
346746 EX-A
1
23-FEB-09 19:14
24-FEB-09
VI

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

23-FEB-09	RT704	Room Charge		159.00
23-FEB-09	RT704	GST		8.03
23-FEB-09	RT704	DMF		1.59
23-FEB-09	RT704	Tourism Levy		6.42
23-FEB-09	3906	In Room Dining		42.40
23-FEB-09			Non-Responsive	13.99
23-FEB-09				0.70
24-FEB-09	VI	Visa	232.13-	
		Balance Due		0.00

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

** continued on the next page **

APPLICANT COPY

Starwood Hotels & Resorts
 6100 17th Avenue, Suite 1000
 Edmonton, Alberta T6C 1V7
 Canada

Dr. Christopher J Eagle
 Calgary Health Region

704
 159.00
 1
 346746 EX-A
 2
 23-FEB-09 19:14
 24-FEB-09
 VI

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
23-FEB-09	159.00	8.03	6.42	42.40	0.00	16.28	232.13
Total	159.00	8.03	6.42	42.40	0.00	16.28	232.13

Date	Payment
23-FEB-09	0.00
Total	0.00

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

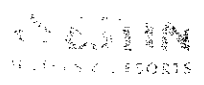
GST Summary:

GST Room Revenue:	8.03
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.70
	8.73

The Westin Edmonton GST# 861336493RT0005

As a Starwood Preferred Guest you have earned at least 427 Starpoints for this visit s.17(1), 17(4)(g)(i)

Dr. Christopher J Eagle
 FOLIO 346746 23-FEB-09



APPLICANT COPY

1005 4th Street Edmonton, Alberta T5J 0K7 Canada
 Tel: (780) 428-3636 Fax: (780) 428-1454
 www.hca.ab.ca/edmonton

C

Dr. Chris Eagle
 Calgary Health Region

1002
 184.00
 1
 348140 EX-A
 1
 02-MAR-09 20:05
 06-MAR-09
 VI

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

1002

02-MAR-09	RT1002	Room Charge	184.00
02-MAR-09	RT1002	GST	9.29
02-MAR-09	RT1002	DMF	1.84
02-MAR-09	RT1002	Tourism Levy	7.43
02-MAR-09			12.99
03-MAR-09	RT1002	Room Charge	184.00
03-MAR-09	RT1002	GST	9.29
03-MAR-09	RT1002	DMF	1.84
03-MAR-09	RT1002	Tourism Levy	7.43
04-MAR-09	RT1002	Room Charge	184.00
04-MAR-09	RT1002	GST	9.29
04-MAR-09	RT1002	DMF	1.84
04-MAR-09	RT1002	Tourism Levy	7.43
05-MAR-09	RT1002	Room Charge	184.00
05-MAR-09	RT1002	GST	9.29
05-MAR-09	RT1002	DMF	1.84
05-MAR-09	RT1002	Tourism Levy	7.43
05-MAR-09	3564		40.77
05-MAR-09		Tax GST	12.99
05-MAR-09	F&B credit	-ADJ Guest Incentive Programs	0.65
06-MAR-09	VI	Visa	15.00-
			863.29-
Balance Due			0.00

13.64

6.65

13.64

0.65

** continued on the next page **

Signature
Date

Dr. Chris Eagle
 FOLIO 348140 02-MAR-09

APPLICANT COPY

The information on this
 folio is for your information only. It is not
 intended to be used for any other purpose.
 If you have any questions, please contact
 the hotel.

Guest	1002	
Dr. Chris Eagle	184.00	
Calgary Health Region	1	
	348140	EX-A
	2	
	02-MAR-09	20:05
	06-MAR-09	
	VI	

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

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
02-MAR-09	184.00	9.29	7.43	0.00	0.00	15.48	216.20
03-MAR-09	184.00	9.29	7.43	0.00	0.00	1.84	202.56
04-MAR-09	184.00	9.29	7.43	0.00	0.00	1.84	202.56
05-MAR-09	184.00	9.29	7.43	40.77	0.00	0.48	241.97
Total	736.00	37.16	29.72	40.77	0.00	19.64	863.29

Date	Payment
02-MAR-09	0.00
03-MAR-09	0.00
04-MAR-09	0.00
05-MAR-09	0.00
Total	0.00

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

** continued on the next page **

Dr. Chris Eagle
 FOLIO 348140 02-MAR-09

APPLICANT COPY

10000 170th Street
10000 170th Street, Edmonton, Alberta T5M 1K7 Canada
Phone: 780-426-7938 Fax: 780-426-1151
GST #R123045678

10000	1002		
Dr. Chris Eagle	184.00		
Calgary Health Region	1		
	348140	EX-A	
	3		
	02-MAR-09	20:05	
	06-MAR-09		
	VI		

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

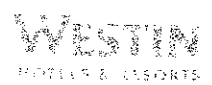
GST Summary:

GST Room Revenue:	37.16
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	1.30
	38.46

The Westin Edmonton GST# 861336493RT0005

As a Starwood Preferred Guest you have earned at least 1602 Starpoints for this visit s.17(1), 17(4)(g)(i)

Dr. Chris Eagle
FOLIO 348140 02-MAR-09



APPLICANT COPY

Chris Eagle
 Foothills Hospital
 Calgary, AB T2N 2T9
 Canada

1148
 184.00
 1
 310812 EX-A
 1
 28-OCT-08 18:05
 30-OCT-08
 VI

28-OCT-08	RT1148	Room Charge		184.00
28-OCT-08	RT1148	GST		9.29
28-OCT-08	RT1148	DMF		1.84
28-OCT-08	RT1148	Tourism Levy		7.43
29-OCT-08	RT1148	Room Charge		184.00
29-OCT-08	RT1148	GST		9.29
29-OCT-08	RT1148	DMF		1.84
29-OCT-08	RT1148	Tourism Levy		7.43
29-OCT-08		Non-Responsive	R.99	12.37
29-OCT-08				0.62
30-OCT-08	VI	Visa	418.11-	
		Balance Due	0.00	

1148

12.37
 0.62
 Deducted from Reimbursement

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

** continued on the next page **

APPLICANT COPY

110 West 41st Street
 100-110 West 41st Street, Edmonton, Alberta T5J 0N7, Canada
 Phone (780) 428-3636 Fax (780) 428-1434
 www.westin.com/edmonton

Christopher Eagle

Room 1912
 Rate 159.00
 FOLIO 1
 No. 356458 EX-A
 Rate 1
 Arrive 30-MAR-09 20:15
 Depart 01-APR-09
 Payment VI

Uniglobe Strathcona Trav
 320 555 Strathcona Blvd,
 Calgary, AB T3H 2Z9

1912

30-MAR-09	RT1912	Room Charge	159.00
30-MAR-09	RT1912	GST	8.03
30-MAR-09	RT1912	DMF	1.59
30-MAR-09	RT1912	Tourism Levy	6.42
31-MAR-09	RT1912	Room Charge	159.00
31-MAR-09	RT1912	GST	8.03
31-MAR-09	RT1912	DMF	1.59
31-MAR-09	RT1912	Tourism Levy	6.42
31-MAR-09		Non-Responsive	12.99
31-MAR-09			0.65
01-APR-09	VI	Visa	363.72-
		Balance Due	0.00

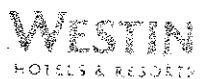
1360
 6.42
 12.99
 0.65

Deducted from Reimbursement

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

** continued on the next page **

Christopher Eagle
 FOLIO 356458 30-MAR-09



APPLICANT COPY

THE WESTIN
EDMONTON

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636

Eagle, Chris J Page Number: 1 Invoice Nbr: 1000024516
ALBERTA HEALTH SERVICES Guest Number: 359002 Arrive Date: 04-05-2009
10101 SOUTHPORT RD SW Folio: A Depart Date: 04-08-2009
CALGARY, AB T2W 3N2 No. Of Guests: 1
Room Number: 1618
Club Account: SPG - s.17(1), 17(4)(g)(i)

Invoice

Tax ID: 861336493RT0005

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
04-05-2009		Non-Responsive	\$13.99	
04-05-2009		Non-Responsive 14.69	\$0.70	
04-05-2009	RT1618	Room Charge	\$159.00	
04-05-2009	RT1618	GST	\$8.03	
04-05-2009	RT1618	DMF	\$1.59	
04-05-2009	RT1618	Tourism Levy	\$6.42	
04-06-2009	RT1618	Room Charge	\$159.00	
04-06-2009	RT1618	GST	\$8.03	
04-06-2009	RT1618	DMF	\$1.59	
04-06-2009	RT1618	Tourism Levy	\$6.42	
04-07-2009	RT1618	Room Charge	\$159.00	
04-07-2009	RT1618	GST	\$8.03	
04-07-2009	RT1618	DMF	\$1.59	
04-07-2009	RT1618	Tourism Levy	\$6.42	
04-08-2009	VI	Visa		\$-539.81
		** Total	\$539.81	\$-539.81
		** Balance Due	\$0.00	

deducted from reimbursement

Continued on next page

APPLICANT COPY

THE WESTIN
EDMONTON

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636

Eagle, Chris J
ALBERTA HEALTH SERVICES
10101 SOUTHPORT RD SW
CALGARY, AB T2W 3N2

Page Number: 3
Guest Number: 359002
Folio: A
No. Of Guests: 1
Room Number: 1618
Club Account: SPG -

Invoice Nbr: 1000024516
Arrive Date: 04-05-2009
Depart Date: 04-08-2009

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

Invoice

Expense Report Summary

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
04-05-2009	\$159.00	\$8.03	\$6.42	\$0.00	\$0.00	\$16.28	\$189.73	\$0.00
04-06-2009	\$159.00	\$8.03	\$6.42	\$0.00	\$0.00	\$1.59	\$175.04	\$0.00
04-07-2009	\$159.00	\$8.03	\$6.42	\$0.00	\$0.00	\$1.59	\$175.04	\$0.00
04-08-2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-539.81
Total	\$477.00	\$24.09	\$19.26	\$0.00	\$0.00	\$19.46	\$539.81	\$-539.81

APPLICANT COPY

*Compartir
CC*

Uniglobe Strathcona Trav
320 555 Strathcona Blvd,
Calgary, AB T3H 2Z9

Christopher Eagle 1018
159.00
1
352544 EX-A
1
16-MAR-09 18:06
18-MAR-09
VI

1018

16-MAR-09	RT1018	Room Charge	159.00
16-MAR-09	RT1018	GST	8.03
16-MAR-09	RT1018	DMF	1.59
16-MAR-09	RT1018	Tourism Levy	6.42
17-MAR-09	RT1018	Room Charge	159.00
17-MAR-09	RT1018	GST	8.03
17-MAR-09	RT1018	DMF	1.59
17-MAR-09	RT1018	Tourism Levy	6.42
17-MAR-09	1065	Pradera Cafe	35.98
17-MAR-09		Non-Responsive	12.99
17-MAR-09			0.65
17-MAR-09	F&B credit	-ADJ Guest Incentive Programs	15.00-
18-MAR-09	VI	Visa	384.70-
		Balance Due	0.00

13.64

*take for
reimburse*

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

** continued on the next page **

Christopher Eagle
FOLIO 352544 16-MAR-09



APPLICANT COPY

The Westin Edmonton
 615 4th Street, Edmonton, Alberta T5C 1G4, Canada
 Phone: (780) 428-2222 or (416) 491-0000
 Fax: (780) 428-2222

CONF	1018	Uniglobe Strathcona Trav
Christopher Eagle	159.00	320 555 Strathcona Blvd.
	1	
	352544	EX-A
	2	Calgary, AB T3H 2Z9
	16-MAR-09	18:06
	18-MAR-09	
	VI	

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-MAR-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
17-MAR-09	159.00	8.03	6.42	35.98	0.00	0.23	209.66
Total	318.00	16.06	12.84	35.98	0.00	1.82	384.70

Date	Payment
16-MAR-09	0.00
17-MAR-09	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	16.06
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.65
	16.71

The Westin Edmonton GST# 861336493RT0005

As a Starwood Preferred Guest you have earned at least 731
 Starpoints for this visit

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

Christopher Eagle
 FOLIO 352544 16-MAR-09

1766804

INSTRUCTIONS:

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

Date May 11, 2009	Requested By (Please Print) Amy Goerzen	
Department Office of President & COO	Site Southport	Phone No (in full) 943-1443
MAKE CHEQUE PAYABLE TO: ^{DR} Chris Eagle		Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque)		
Canada Post: _____		
City _____	Province _____	Postal Code _____
Interoffice Mail: Department	COO, Urban Continuum of Care	
Site	Southport Tower	
Purpose of Request	Miscellaneous expenses – see attached	
<input type="checkbox"/> Enclose attached documents (originals) with cheque <input type="checkbox"/> CRHA E-Mail Address (If payment to employee only) _____		

ENTERED JUN 5 2009

RECEIVED
MAY 20 2009
FINANCIAL

ENTERED JUN 5 2009

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE		ACCOUNT		
0 1	7 1 1 1 0 1 0 1 0 0 1	6 1 0 2 0 0 0 0		R 197.73	Telus – see attached
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 2 0 0 0		329.58 334.38	Misc provincial travel expenses – see attached
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 0 0 0 0		R 48.00	Local travel
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 4 0 0 0		407.40 465.90	Out of province travel – see attached
					GST \$
TOTAL AMOUNT OF CHEQUE:				R. \$1,046.01	p CDN p US p Other
Expenditure Officer Authorization <i>Chris Mazurkewich</i>				Print Name Chris Mazurkewich	
Authorizer's Employee Number <i>May 13/09</i>				Authorizer Phone # (in full)	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: 982.51 68.50
Supplier # _____	
Recurring Payment: <i>6/10</i>	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

Karen Gertner

From: eaglec@shaw.ca
Sent: April 21, 2009 5:33 PM
To: Karen Gertner
Subject: Fw: Air Canada - 01-May: Edmonton - Victoria (booking ref: KFR7NZ) - booking modified

Sent on the TELUS Mobility network with BlackBerry

From: confirmation@aircanada.ca
Date: Tue, 21 Apr 2009 22:24:28 +0000 (GMT)
To: s.17(1), 17(4)(g)(i)
Subject: Air Canada - 01-May: Edmonton - Victoria (booking ref: KFR7NZ) - booking modified

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed.

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Victoria?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Victoria?** Get your aircanada.com discount with

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
[Offset now](#) | [Learn more](#)

Bring along your favourite headset
Did you know that each year, millions of used headsets are thrown away? You can help significantly reduce waste by bringing along your favourite headset each time you fly. We even provide complimentary adaptors onboard all aircrafts equipped with outlets not compatible with single-prong headset jacks.

Booking Information



Booking Reference: **KFR7NZ**

Customer Care

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

Main Contact:

Mr CHRISTOPHER Eagle s.17(1), 17(4)(g)(i)

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

Work: 1-403-8613022

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

[Manage my booking online \(view/change my booking; select seats*\)](#).

[Alert me of flight status changes directly to my mobile phone or email.](#)

APPLICANT COPY

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC251	Edmonton, Edmonton Int'l (YEG) Fri 01-May 2009 17:15	Vancouver, Vancouver Int'l (YVR) Fri 01-May 2009 17:48 - Terminal M	0	3hr07	E90	Latitude	
AC8079*	Vancouver, Vancouver Int'l (YVR) Fri 01-May 2009 19:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 01-May 2009 19:22	0		DH11	Latitude	

*Operated by Jazz

Passenger Information

Passenger 1: Adult

Name: **Mr CHRISTOPHER Eagle** Frequent Flyer Pgm : **Air Canada - Aeroplan**

Ticket Number: **0142170073074** Program Number: **s.17(1), 17(4)(g)(i)**

Meal Preference: **Regular** Special Needs: **None**

Sports equipment: **None**

Additional checked bags: **None**

Seat Selection: **AC251 12A , AC8079 8C**

Credit Card: **s.17(1), 17(4)(e.1)**

Additional charges and/or refund summary

	Additional charges
Airfare (includes Surcharges)	397.00
Departing Flight - Latitude discount options	
<input checked="" type="checkbox"/> No Checked Baggage	-3.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	0.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.40
Number Of Passengers	1
Total Additional Fare	413.40
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Number Of Passengers	1
Grand Total - Canadian dollars	\$465.90

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$413.40 (Airfare)

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142170073074

Fare Rules

Departing Flight Edmonton (YEG) To Victoria (YYJ) - Latitude



MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 38.40
Data and Other Services	\$ 0.21
Value Added Services	\$ 42.00
Network and Access	\$ 7.70
Taxes	
GST	9.42
Total Taxes	\$ 9.42
Total Current Charges	\$ 197.73

YOUR LAST BILL

Amount of Last Bill 16-Mar-09	\$ 193.15
Payments	\$ -193.15
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Apr-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 197.73

Important Information
The My Favos rate plan and feature name has now changed to Favourite Numbers. All rate plan and feature details remain exactly the same, only the name has changed.

Go paper free and save a tree

E.Bill is convenient, reduces clutter and best of all - saves trees.

Sign up between April 1-30 and TELUS will donate \$1 to Tree Canada for each client who registers. Together we can do our part to help the environment. For details, visit telusmobility.com/ebill.

Save with a Canadian long distance package

Get up to 100 long distance minutes for only \$10/month. Call *611 for more details and to order.

PTLPS01B 09375 HRI -- 3 - 1 - 15 - - 057789



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-May-09
	16-Apr-09	\$ 197.73

Additional fees apply for late payments

PTLPS01B E S 09375
000000225 215(C)
CHRIS J. EAGLE

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

Reimburse

Amount of Payment
197.73

Please make cheques payable to TELUS
Please do not staple

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

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

0200100 ,000000197730000000000007

00555 900 26

96



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

ACCOUNT DETAIL	
CHRIS J. EAGLE	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Apr 17 to May 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime Service	*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	898:00	136:00	762:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
	Domestic Phone	584:00	0:00	200:00	384:00
Total					\$ 38.40

Data and Other Services Service	Total Events	Event Type	Total
US 1X Data Roaming	0.008	MB	0.06
Email & Web	1.178	MB	0.00
Text Messaging - Received	1	Msg	0.15
Total			\$ 0.21

Value Added Services Apr 17 to May 16 Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes	Total
GST	9.42
Total	\$ 9.42

Total Current Charges \$ 197.73

PTLPS01B 09375 HRI - 3-2-15 - 057791

APPLICANT COPY

Reimburse

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#114476
04/07/09 17:56 L# 2 A# 12 Txn#362792
04/05/09 19:04 In 04/07/09 17:56 Out
Tkt# 557581
Regular Rate \$ 46.67
Total Tax \$ 2.33
Total Fee \$ 49.00
CASH PAID \$ 49.00
Cash Tender \$ 50.00
Change Due \$ 1.00

49.00

THANK YOU
COME AGAIN

Reimburse

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#115290
04/16/09 11:09 L# 2 A# 28 Txn#364866
04/14/09 19:12 In 04/16/09 11:09 Out
Tkt# 560067
Regular Rate \$ 47.14
Total Tax \$ 2.36
Total Fee \$ 49.50
CASH PAID \$ 49.50
Cash Tender \$ 60.00
Change Due \$ 10.50

49.50

THANK YOU
COME AGAIN

Reimburse

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#114508
04/08/09 09:48 L# 2 A# 15 Txn#362898
04/07/09 21:19 In 04/08/09 09:48 Out
Tkt# 558375
Regular Rate \$ 15.24
Total Tax \$ 0.76
Total Fee \$ 16.00
CASH PAID \$ 16.00
Cash Tender \$ 16.00
Change Due \$ 0.00

16.00

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#118207
05/06/09 14:29 L# 2 A# 41 Txn#373364
05/05/09 21:09 In 05/06/09 14:29 Out
Tkt# 571333
Regular Rate \$ 24.76
Total Tax \$ 1.24
Total Fee \$ 26.00
CASH PAID \$ 26.00
Cash Tender \$ 40.00
Change Due \$ 14.00

26.00

THANK YOU
COME AGAIN

THANK YOU
COME AGAIN

46.00

Reimburse
\$ 26.00

Reimburse

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#117212
04/28/09 19:23 LH 2 AN 12 Txn#370221
04/27/09 08:36 In 04/28/09 19:23 Out
Tkt# 566828
Regular Rate \$ 46.67
Total Tax \$ 2.33
Total Fee \$ 49.00
CASH PAID \$ 49.00
Cash Tender \$ 50.00
Change Due \$ 1.00

49.00
49.00 Parking

APPLICANT COPY

Reimburse

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#117770
05/31/09 17:30 LH 2 AN 12 Txn#371696
04/29/09 12:27 In 05/01/09 17:30 Out
Tkt# 567755
Regular Rate \$ 68.57
Total Tax \$ 3.43
Total Fee \$ 72.00
CASH PAID \$ 72.00
Cash Tender \$ 75.00
Change Due \$ 3.00

Parking 72.00

RECEIPT
GST NO. R122556194

Reimburse 48.00

EXIT No. A2
TM 05 09 07:12
17:39
18:27
48.00

Best Copy Possible

04/28/09 17:30
04/27/09 08:36
04/28/09 19:23
04/29/09 12:27
05/01/09 17:30
83

48.00

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Reimburse

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#117266
04/29/09 10:56 LH 2 AN 41 Txn#370381
04/28/09 20:53 In 04/29/09 10:56 Out
Tkt# 567557
Regular Rate \$ 20.00
Total Tax \$ 1.00
Total Fee \$ 21.00
CASH PAID \$ 21.00
Cash Tender \$ 21.00
Change Due \$ 0.00

21.00
Parking

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt#118110
05/05/09 17:50 LH 2 AN 38 Txn#373069
05/04/09 09:41 In 05/05/09 17:50 Out
Tkt# 570502
Regular Rate \$ 43.81
Total Tax \$ 2.19
Total Fee \$ 46.00
CASH PAID \$ 46.00
Cash Tender \$ 60.00
Change Due \$ 14.00

46.00
Parking

THANK YOU
COME AGAIN

THANK YOU
COME AGAIN

Reimburse 46.00

2010 Adult \$2.50
9:05 1525 0001
Reimburse
0000121450-1-02
Central Station West TUV50030
This side up, insert this end.

2010 Adult \$2.50
Expires May 05/09 13:18
Reimburse
0000121450-1-01
Central Station West TUV50030
This side up, insert this end.

MISCELLANEOUS EXPENSES
CHRIS EAGLE s.17(1), 17(4)(g)(i)
EMPLOYEE NUMBER
FUNCTIONAL CENTRE 01-71110101001
Submitted May 11, 2009 for reimbursement

Date	Detail	Account	Amount
Non-Responsive			
April 5, 2009	- Deduct from reimbursements	62312000	-14.69
April 7, 2009	Parking - AHS executive meeting - Edmonton	62312000	49.00
April 8, 2009	Parking - Alberta health strategy research stakeholders meeting - Edmonton	62312000	16.00
April 16, 2009	Telus bill	61020000	197.73
April 16, 2009	Parking - The future of healthcare WPO event - Edmonton	62312000	49.50
April 21, 2009	- Deduct from reimbursements	62312000	-15.74
April 22, 2009	Parking - AHS Continuum of Care meeting - Edmonton	62312000	46.00
April 28, 2009	- Deduct from reimbursements	62312000	-14.69
April 28, 2009	Parking - AHS covenant negotiations meeting - Edmonton	62312000	49.00
April 29, 2009	Parking - AHS pharmaceuticals meeting - Edmonton	62312000	21.00
May 1, 2009	Air Canada - Change in travel plans for business with Dr. Duckett	62314000	465.90
May 1, 2009	Parking - AHS budget meeting - Edmonton	62312000	72.00
May 5, 2009	Edmonton Transit - AHS executive team tactical conference	62312000	5.00
May 5, 2009	Parking - AHS executive team tactical conference - Edmonton	62312000	46.00
May 6, 2009	Parking - AHS Continuum of Care meeting - Edmonton	62312000	26.00
May 7, 2009	Calgary Airport Parking - AHS executive retreat	62310000	48.00
	TOTAL TO BE REIMBURSED		\$1,046.01

R R R R R R R R R R

APPLICANT COPY



The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636

Eagle, Chris J
 ALBERTA HEALTH SERVICES
 10101 SOUTHPORT RD SW
 CALGARY, AB T2W 3N2

Page Number: 1
 Guest Number: 359002
 Folio: A
 No. Of Guests: 1
 Room Number: 1618
 Club Account: SPG -

Invoice Nbr: 1000024516
 Arrive Date: 04-05-2009
 Depart Date: 04-08-2009

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

Invoice

Tax ID: 861336493RT0005

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
04-05-2009		Non-Responsive	\$13.99	
04-05-2009			\$0.70	
04-05-2009	RT1618	Room Charge	\$159.00	
04-05-2009	RT1618	GST	\$8.03	
04-05-2009	RT1618	DMF	\$1.59	
04-05-2009	RT1618	Tourism Levy	\$6.42	
04-06-2009	RT1618	Room Charge	\$159.00	
04-06-2009	RT1618	GST	\$8.03	
04-06-2009	RT1618	DMF	\$1.59	
04-06-2009	RT1618	Tourism Levy	\$6.42	
04-07-2009	RT1618	Room Charge	\$159.00	
04-07-2009	RT1618	GST	\$8.03	
04-07-2009	RT1618	DMF	\$1.59	
04-07-2009	RT1618	Tourism Levy	\$6.42	
04-08-2009	VI	Visa		\$-539.81
		** Total	\$539.81	\$-539.81
		** Balance Due	\$0.00	

deduct from reimbursement

Continued on next page



Dr. Chris Eagle
10101 - South Port Road SW
Calgary, AB T2W 3N2
CA

Room Number : 2308
Arrival Date : 04-21-09
Departure Date : 04-22-09
Page : 1 of 1
Folio Number : 134506
Confirmation : 14613359
Cashier : 361

INVOICE

Company Name : Government of Canada*

GST No. : R135760569

04-22-09

Date	Description	Charges	Credits
04-21-09		15 ²⁴ 14.99	
04-21-09	Non-Responsive	0.75	
04-21-09	Room Charge	139.00	
04-21-09	Room Alberta Tourism Levy	5.56	
04-21-09	Room D.M.F.	1.39	
04-21-09	Room GST	6.95	
04-21-09	Room D.M.F. GST s.17(1), 17(4)(e.1)	0.07	
04-22-09	Visa XX/XX		168.71
Total		168.71	168.71

Balance 0.00 CAD

Room GST 6.95
F&B GST 0.00
Misc GST 0.82
Total 7.77

Debit
Party receipt 43⁸¹

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

APPLICANT COPY *Corporate C.C.*

the westin edmonton
 10135 100th street edmonton, alberta T5J 0N7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

guest
 Christopher J Eagle
 s.17(1), 17(4)(g)(i)

1104
 room 184.00
 rate 1
 no. pers. 364698 A
 folio 1
 page 27-APR-09 19:17
 arrive 02-MAY-09
 depart VI
 payment

travel agent/charge to
 Oniglobe Strathcona Trav
 320 555 Strathcona Blvd,
 Calgary, AB T3H 2Z9

date	reference	description	charge/credits
27-APR-09	RT1104	Room Charge	184.00
27-APR-09	RT1104	GST	9.29
27-APR-09	RT1104	DMF	1.84
27-APR-09	RT1104	Tourism Levy	7.43
27-APR-09	3120	In Room Dining	29.30
28-APR-09	RT1104	Room Charge	184.00
28-APR-09	RT1104	GST	9.29
28-APR-09	RT1104	DMF	1.84
28-APR-09	RT1104	Tourism Levy	7.43
28-APR-09		Non-Responsive	13.99
28-APR-09			0.70
29-APR-09	RT1104	Room Charge	184.00
29-APR-09	RT1104	GST	9.29
29-APR-09	RT1104	DMF	1.84
29-APR-09	RT1104	Tourism Levy	7.43
30-APR-09	RT1104	Room Charge	184.00
30-APR-09	RT1104	GST	9.29
30-APR-09	RT1104	DMF	1.84
30-APR-09	RT1104	Tourism Levy	7.43
01-MAY-09	050109	Misc Non Revenue	15.00-
01-MAY-09	VI	Visa	839.23-
		Balance Due	0.00

deduct from parking reimbursement

13.99

0.70

** 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 _____

Christopher J Eagle
 FOLIO 364698 27-APR-09



TO: Amy Goergen - Reschus Cagli's Exp. Claim DATE: 29 May
 DEPT/SITE: Office of Pres. & COO / SOT

FROM: **JOSIE BATTAD**
 ACCOUNTS PAYABLE - SOUTHPORT
 PHONE #: (403) 943-0846 FAX #: (403) 943-0337

REC-1111
 JUN 12 2003

WE ARE RETURNING THE ATTACHED FOR THE FOLLOWING REASON(S):

- Must provide** Employee Name
- Must provide** Current Employee Number (from most recent pay stub)
- Requires approval signature
- You cannot approve your own requisition, please resubmit with another authorized signature
- Admin. Assistants/Secretaries/Subordinates cannot approve claims for Managers /Executive Personnel. Please resubmit with an authorized signature from a higher level management personnel.
- No record on file of Employee having signing authority for FC: _____ . Please have expenditure authorized personnel to sign invoice(s). And/Or please submit Expenditure Officers Authorization form to Accounts Payable Dept. **Re: Employee** _____
- Requires original back-up (invoice, receipts) or for proof of payment, front & back copy of cancelled cheque/or copy of your credit card bill is acceptable. **Please note Order/Registration Confirmation is not considered as proof of payment.** **Re:** _____
- Expenditures on catering, hospitality, or staff recognition over \$250.00 requires a Vice President signature
- Employees' claims under \$100.00 can be claimed at the petty cash/cashier office at your site
- Requires a completed Payment Requisition Form which can be found on the Alberta Health Services Internal web under Admin Departments / Financial Services / Accounts Payable / A/P Forms / Payment Requisition Form.
- In the future, this type of payment requires a **Purchase Requisition** not a Payment Requisition. Please submit Purchase Requisitions to the Purchasing Dept. – East Lake Centre, Calgary.
- No or invalid functional centre/account, please provide valid codes.
- No or invalid CAPITAL PROJECT CODING - Please provide valid codes

PROJECT	TASK	EXPENSE TYPE	FUNCTIONAL CENTER

Other remarks _____



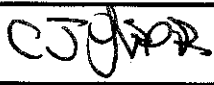
INSTRUCTIONS:

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

Date June 23, 2009	Requested By (Please Print) Karen Gertner	
Department Chief Operating Officer, Urban	Site ACH	Phone No (in full) 945-7850
MAKE CHEQUE PAYABLE TO: Dr. Chris Eagle		Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque)		
Canada Post: _____		
City _____	Province _____	Postal Code _____
Interoffice Mail: Department	Office Chief Operating Officer, Urban	
Site	Southport	
Purpose of Request	Miscellaneous Expenses	
<input type="checkbox"/> Enclose attached documents (originals) with cheque <input type="checkbox"/> CRHA E-Mail Address (If payment to employee only)		

ENTERED JUL 21 2009

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL	CENTRE	ACCOUNT		
0 1	7 1 1 1	0 1 0 1	0 0 1	264.20	Miscellaneous Expense Claim of June 23, 2009 (details on attached)
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 264.20	
				Print Name Chris Mazurkewich, EVP & CFO	
Authorizer's Employee Number N/A <i>C. Mazurkewich July 9/09</i>				Authorizer Phone # (in full) 780-342-2008	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments:
Supplier # _____ <i>6110</i>	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____ Cycle _____	

MISCELLANEOUS EXPENSES
 CHRIS EAGLE s.17(1), 17(4)(g)(i)
 EMPLOYEE NUMBER
 FUNCTIONAL CENTRE 01-71110101001
 Submitted June 23, 2009 for reimbursement

Date	Detail	Account	Amount
May 12, 2009	Parking-AHS meetings Edmonton	62312000	20.00
May 13, 2009	Ground Transportation - AHS meetings Edmonton	62312000	13.00
May 13, 2009	Ground Transportation - AHS meetings Edmonton	62312000	12.00
May 14, 2009	Ground Transportation - AHS meetings Calgary	62310000	66.00
May 16, 2009	Telus Mobility - Cell Phone Charges - May 2009	61020000	196.14
May 23, 2009	Gasoline - Rental Car - Ground Transportation Calgary AHS meetings	62310000	6.51
May 25, 2009	Ground Transportation - AHS meetings Edmonton	62312000	9.00
May 28, 2009	Ground Transportation - AHS meetings Edmonton	62312000	15.00
Non-Responsive	Sub-Total		337.65
Less	April 22, 2009	62312000	(15.74)
Charged to Corporate Credit Card			
	May 2, 2009	62312000	(14.69)
	May 21, 2009	62312000	(14.69)
	May 29, 2009	62312000	(14.69)
	June 5, 2009	62312000	(13.64)
	TOTAL CLAIM FOR REIMBURSEMENT		\$264.20

APPLICANT COPY

Cardholder Activity

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

Print | Close

Name : EAGLE, CHRIS Account Number : Start : 4/20/2009 End : 5/20/2009

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount Accounting Code Comments	National	Regional	Type	FX	Foreign Amount
4/22/2009	SUTTON PLACE HOTEL EDMONTON AB	\$145.95 01 - 71110101001 - 62312000 - - - - -	\$0.00	\$0.00	M	False	168.71
4/22/2009	SUTTON PLACE HOTEL EDMONTON AB	\$7.02 01 - 71110101001 - 01135517 - - - - - GST	\$0.00	\$0.00	S	False	168.71
4/22/2009	SUTTON PLACE HOTEL EDMONTON AB Non-Responsive	\$15.74 01 - 71110101001 - 62312000 - - - - - - to be reimbursed from Reimbursement Claim of June 23, 2009	\$0.00	\$0.00	S	False	168.71
<i>Transaction Total</i>		<i>\$168.71</i>	<i>\$0.00</i>	<i>\$0.00</i>			
4/29/2009	OLLY FRESCO'S INC. CALGARY AB	\$152.40 01 - 71110101001 - 69600000 - - - - - Catering-AHS Meeting March 10, 2009	\$0.00	\$0.00	M	False	152.40
4/29/2009	OLLY FRESCO'S INC. CALGARY AB	\$60.50 01 - 71110101001 - 69600000 - - - - - Catering AHS Meeting March 13, 2009	\$0.00	\$0.00	M	False	60.50
4/29/2009	OLLY FRESCO'S INC. CALGARY AB	\$54.75 01 - 71110101001 - 69600000 - - - - - AHS Meeting - original invoice \$55.50	\$0.00	\$0.00	M	False	54.75
5/2/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$787.38 01 - 71110101001 - 62312000 - - - - - AHS Meetings	\$0.00	\$0.00	M	False	839.23
5/2/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$37.16 01 - 71110101001 - 01135517 - - - - - GST	\$0.00	\$0.00	S	False	839.23
5/2/2009	WESTIN HOTELS - EDMONTON EDMONTON AB Non-Responsive	\$14.69 01 - 71110101001 - 62312000 - - - - - - to be reimbursed from Reimbursement Claim of June 23, 2009	\$0.00	\$0.00	S	False	839.23
<i>Transaction Total</i>		<i>\$839.23</i>	<i>\$0.00</i>	<i>\$0.00</i>			
5/7/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$415.06 01 - 71110101001 - 62312000 - - - - - AHS Meetings	\$0.00	\$0.00	M	False	435.06
5/7/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$20.00 01 - 71110101001 - 01135517 - - - - - GST	\$0.00	\$0.00	S	False	435.06
<i>Transaction Total</i>		<i>\$435.06</i>	<i>\$0.00</i>	<i>\$0.00</i>			
5/9/2009	YELLOW CAB EDMONTON AB	\$917.70 01 - 71110101001 - 62312000 - - - - - Ground Transportation for AHS Edmonton meetings Feb 10-27/09	\$0.00	\$0.00	M	False	917.70
5/11/2009	UNIVERSITY/CLG-BOOKSTORE CALGARY AB	\$101.95 01 - 71110101001 - 62312000 - - - - -	\$0.00	\$0.00	M	False	107.05
5/11/2009	UNIVERSITY/CLG-BOOKSTORE CALGARY AB	\$5.10 01 - 71110101001 - 01135517 - - - - - GST	\$0.00	\$0.00	S	False	107.05
<i>Transaction Total</i>		<i>\$107.05</i>	<i>\$0.00</i>	<i>\$0.00</i>			
5/15/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$363.22 01 - 71110101001 - 62312000 - - - - -	\$0.00	\$0.00	M	False	379.28
5/15/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$16.06 01 - 71110101001 - 01135517 - - - - - GST	\$0.00	\$0.00	S	False	379.28
<i>Transaction Total</i>		<i>\$379.28</i>	<i>\$0.00</i>	<i>\$0.00</i>			

Activity Total: \$3,114.68

Regular Visa Items
\$3,114.68

Out of Pocket Expenses
\$0.00

Visa Reimbursements
\$0.00

Visa Payments
\$0.00

Cardholder Name: _____

Signature: _____

APPLICANT COPY

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

Cardholder Activity Print | Close

Name : EAGLE, CHRIS Account Number : Start : 5/20/2009 End : 6/22/2009

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount Accounting Code Comments	National	Regional	Type	FX	Foreign Amount
5/21/2009	REDWATER RUSTIC GRILLE CALGARY AB	\$89.00 01 - 71110101001 - 69600000 - Dinner Meeting-Chris Eagle/Stephen Duckett (Chris hosting)	\$0.00	\$0.00	M	False	92.85
5/21/2009	REDWATER RUSTIC GRILLE CALGARY AB	\$3.85 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	92.85
<i>Transaction Total</i>		\$92.85	\$0.00	\$0.00			
5/21/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$334.02 01 - 71110101001 - 62312000 - AHS Meetings	\$0.00	\$0.00	M	False	364.77
5/21/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$16.06 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	364.77
5/21/2009	WESTIN HOTELS - EDMONTON EDMONTON AB Non-Responsive	\$14.69 01 - 71110101001 - 62312000 - - to be reimbursed from Reimbursement Claim of June 23, 2009	\$0.00	\$0.00	S	False	364.77
<i>Transaction Total</i>		\$364.77	\$0.00	\$0.00			
5/23/2009	NATIONAL CAR RENTAL CALGARY AB	\$248.09 01 - 71110101001 - 62310000 - Ground Transportation-AHS Cgy meetings	\$0.00	\$0.00	M	False	248.09
5/25/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$167.01 01 - 71110101001 - 62312000 - AHS Meetings	\$0.00	\$0.00	M	False	175.04
5/25/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$8.03 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	175.04
<i>Transaction Total</i>		\$175.04	\$0.00	\$0.00			
5/28/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$96.00 01 - 71110101001 - 62312000 - Parking-Cgy Airport - AHS meetings in Edmonton	\$0.00	\$0.00	M	False	96.00
5/29/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$559.96 01 - 71110101001 - 62312000 -	\$0.00	\$0.00	M	False	598.74
5/29/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$24.09 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	598.74
5/29/2009	WESTIN HOTELS - EDMONTON EDMONTON AB Non-Responsive	\$14.69 01 - 71110101001 - 62312000 - to be reimbursed from Reimbursement Claim of June 23, 2009	\$0.00	\$0.00	S	False	598.74
<i>Transaction Total</i>		\$598.74	\$0.00	\$0.00			
6/4/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$96.00 01 - 71110101001 - 62312000 - Calgary Airport Parking-AHS meetings in Edmonton	\$0.00	\$0.00	M	False	96.00
6/5/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$550.62 01 - 71110101001 - 62312000 - AHS Meetings	\$0.00	\$0.00	M	False	588.35
6/5/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$24.09 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	588.35
6/5/2009	WESTIN HOTELS - EDMONTON EDMONTON AB Non-Responsive	\$13.64 01 - 71110101001 - 62312000 - to be reimbursed from JReimbursement claim of June 23, 2009	\$0.00	\$0.00	S	False	588.35
<i>Transaction Total</i>		\$588.35	\$0.00	\$0.00			
6/13/2009	WWW.T-MOBILE.DE BONN	\$12.89 01 - 71110101001 - 49510001 - Hot Spot Voucher	\$0.00	\$0.00	M	True	8.00

Activity Total: \$2,272.73

Regular Visa Items Out of Pocket Expenses Visa Reimbursements Visa Payments

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

CHRIS J. EAGLE

BILL DATE : 16-May-09
PAGE 1 of 3

s.17(1), 17(4)(g)(i)
APP CLIENT N°

COPY



The Future Friendly Promises program will come to an end effective July 15, 2009. Visit telusmobility.com/updates for more details.

MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term : 3 yr
Talk \$100/1000/EW (contract)		\$ 100.00
Long Distance Charges		\$ 37.10
Value Added Services		\$ 42.00
Network and Access		\$ 7.70
Taxes		
GST	9.34	
Total Taxes		\$ 9.34
Total Current Charges		\$ 196.14

YOUR LAST BILL

Amount of Last Bill 16-Apr-09	\$ 197.73
Payments	\$ -197.73
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-May-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 196.14

Reimburse

PTLPS01B 09361 HRI--3-1-1--058039



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received
s.17(1), 17(4)(g)(i)	16-May-09	by 11-Jun-09 \$ 196.14

Additional fees apply for late payments

PTLPS01B E S 09361
000000225 215(C)
CHRIS J. EAGLE

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

Amount of Payment
196.14

Please make cheques payable to TELUS
Please do not staple

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

020010C 500000019614000000000000

00555 900 39

96



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans May 17 to Jun 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	1039:00	244:00	795:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	571:00	0:00	200:00	371:00	37.10
Total					\$ 37.10

Data and Other Services

Service	Total Events	Event Type	Total
Email & Web	1.149	MB	0.00
Total			\$ 0.00

Value Added Services May 17 to Jun 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

	Total
GST	9.34
Total	\$ 9.34

Total Current Charges \$ 196.14

PTLPS01B 09361 HRI -- 3-2-1 -- 058041

Rimban

12717 EDMONTON
12717 PARKADE
GST # R19326270 RT0001

Receipt 29078
05/12/09 18:00 LW 2 AM 12 Tax#375914
05/12/09 08:41 In 05/12/09 18:00 Out
Tkt# 574337
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total fee \$ 20.00
CASH PAID \$ 20.00
Cash Tender \$ 20.00
Therms Due \$ 0.00

20.00

APPLICANT COP

PLEASE WRITE ABOVE THIS LINE. IN FRENCH FOR THE...
s.17(1), 17(4)(g)(i)
Y4 C

AUTHORIZATION NO./N° D'AUTORISATION
DATE 05 14 09 DEPT.
CLERK-COMMIS
 TAKEN EMPORTE
 DELIVERED LIVRE

05 643

DESCRIPTION	AMOUNT - MONTANT
	66 9

CARDHOLDER'S SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TO THE ISSUER...
LE DÉTENTEUR DE LA CARTE MENTIONNÉE CI-DESSUS...
581591 (09/03)



PLEASE WRITE LIKE THIS WHEN FILLING IN BOXES...
TOTAL \$ 66.9
CDN CAN

PLEASE RETAIN THIS AS RECORD OF YOUR TRANSACTION...
CUSTOMER COPY / COPIE DU CLIENT

Date 05/13/09 Amount 130
G.S.T. included

From _____
To _____
To _____
Driver M... Car # 415
780-425-2525 780-425-8310
www.co-optaxi.com

Calgary Airport Husk
9100 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# H835411562
Retailer ID 4714267

05/23/2009 10:12
Site: 1220
Receipt 43694
Auth# 508055
Terminal 122002HC
Hel# 36500 100 10 14
Ts0# 00 Resp# 000
Loyalty: CAA
s.17(1), 17(4)(g)(i)

AMERICAN EXPRESS
s.17(1), 17(4)(g)(i)
Pump Litres Price
2 6.820 \$0.954
Eth Regular \$6.51
GST Inc \$0
TOTAL SALE \$6

SALE - Card Swip:
APPROVED
Naturally it's Human

Rimban 6.51

YELLOW CAB

780-462-3456

GST# _____
Date: May 13/09 Amount: 12.00
Driver: Gille Car #: 916 121
From: Westin
To: WTV
10135 - 31 Avenue, Edmonton, AB T6N 1C2

YELLOW CAB

780-462-3456

GST# _____
Date: 25/05/09 Amount: \$9.00
Driver: Hm Car #: 364
From: 10180 - 101 st
To: 97 18 - 107 st
10135 - 31 Avenue, Edmonton, AB T6N 1C2

YELLOW CAB
780-462-3456
GST# _____
Date: 28 May 09 Amount: 15.00
Driver: Car #: 570
From: 8290-11487
To: 1020 10190
10135 - 31 Avenue, Edmonton, AB T6N 1C2

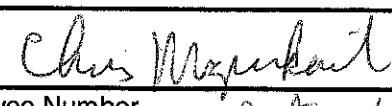
INSTRUCTIONS:

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

Date October 2, 2009		Requested By (Please Print) Karen Gertner	
Department Chief Operating Officer, Urban		Site ACH	Phone No (in full) 945-7850
MAKE CHEQUE PAYABLE TO: Dr. Chris Eagle			Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque)			
Canada Post: _____			
City _____		Province _____	Postal Code _____
Interoffice Mail:	Department	EVP, Quality & Service Improvement	
	Site	ACH	
Purpose of Request		Miscellaneous Expenses	
<input type="checkbox"/> Enclose attached documents (originals) with cheque <input type="checkbox"/> CRHA E-Mail Address (If payment to employee only)			

RECEIVED
 NOV 3 2009
FINANCE

CODING & AUTHORIZATION

FINANCIAL CODE					AMOUNT	GL DESCRIPTION	
ORG	FUNCTIONAL CENTRE			ACCOUNT			
0 1	7	1	1	1 0 1 0 1 0 0 1	See attached	1,145.57	Miscellaneous Expense Claim of October 2, 2009 (details on attached)
							GST \$ 50.51
TOTAL AMOUNT OF CHEQUE:					1,145.57		
 Authorizer's Employee Number N/A					Print Name Chris Mazurkewich, EVP & CFO		
Authorizer's Employee Number N/A					Authorizer Phone # (in full) 780-342-2008		

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # <u>6110</u> Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: _____ _____ _____ _____
--	--

PAID TO NOV 05 2009

MISCELLANEOUS EXPENSES

APPLICANT COPY

DR. CHRIS EAGLE

SUBMITTED OCTOBER 2, 2009 FOR REIMBURSEMENT

RECEIPT	DATE	DESCRIPTION	PURPOSE	ACCOUNT	AMOUNT
Y	16-Jun-09	Telus Mobility	June Cell Phone	61020000	186.38
Y	24-Jun-09	Sorrentino's downtown	Dinner with Mgmt	49510001	102.89
Y	28-Jun-09	Westin	Reimburse re. (charged to Corporate Credit Non-Responsive Card)	62312000	(14.69)
Y	30-Jun-09	Yellow Cab	Tax- Edmonton-AHS meetings	62312000	15.00
Y	16-Jul-09	Telus Mobility	July Cell Phone	61020000	213.26
Y	24-Jul-09	Digital Newspaper	Online - Calgary Herald, Edmonton Journal Subscription	49510001	125.90
Y	30-Jul-09	Manulife Place	Parking	62312000	19.25
Y	31-Jul-09	Manulife Place	Parking	62312000	10.00
Y	28-Aug-09	Red Arrow	Travel Edmonton - Calgary-Edmonton	62312000	104.70
Y	16-Aug-09	Telus Mobility	August Cell Phone	61020000	186.38
Y	15-Sep-09	U of A	Parking	62312000	4.20
Y	16-Sep-09	Telus Mobility	September Cell Phone	61020000	192.30
TOTAL TO BE REIMBURSED					1,145.57

2.11

10.16

6.1

6.70

8.88

2.16

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

Cardholder Activity

Print | Close

Name : EAGLE, CHRIS Account Number : Start : 6/21/2009 End : 7/20/2009

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount Accounting Code Comments	National	Regional	Type	FX	Foreign Amount
6/22/2009	COLLINS LIMOUSINE LTD. CALGARY AB	\$67.00 01 - 71110101001 - 62310000 - Transport to Calgary Airport - travel to Edmonton	\$0.00	\$0.00	M	False	67.00
6/23/2009	YELLOW CAB EDMONTON AB	\$14.90 01 - 71110101001 - 62312000 - Travel Westin Hotel Edmonton to U of A Hospital	\$0.00	\$0.00	M	False	14.90
6/24/2009	AMBASSADOR LIMOUSINE CALGARY AB	\$63.90 01 - 71110101001 - 62312000 - Transportation - AHS Meetings - Edmonton	\$0.00	\$0.00	M	False	63.90
6/28/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$903.79 01 - 71110101001 - 62312000 - AHS Meetings Edmonton	\$0.00	\$0.00	M	False	947.38
6/28/2009	WESTIN HOTELS - EDMONTON EDMONTON AB	\$43.59 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	947.38
<i>Transaction Total</i>		<i>\$947.38</i>	<i>\$0.00</i>	<i>\$0.00</i>			
6/30/2009	RISTORANTE LA LUNA ROSS CALGARY AB	\$183.30 01 - 71110101001 - 49510001 - Lunch Meeting - Chris Eagle, John Cowell	\$0.00	\$0.00	M	False	107.72
6/30/2009	RISTORANTE LA LUNA ROSS CALGARY AB	\$4.42 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	107.72
<i>Transaction Total</i>		<i>\$107.72</i>	<i>\$0.00</i>	<i>\$0.00</i>			
7/8/2009	U OF C PARKING 0707 14 CALGARY AB ON	\$10.50 01 - 71110101001 - 62310000 - Meeting-U of C	\$0.00	\$0.00	M	False	10.50
7/9/2009	COLLINS LIMOUSINE LTD. CALGARY AB	\$67.00 01 - 71110101001 - 62310000 - Transport to Calgary Airport for travel to Edmonton	\$0.00	\$0.00	M	False	67.00
7/14/2009	AMAZON.CA AMAZON.CA ON	\$59.93 01 - 71110101001 - 49010002 - REF.#^702-3888151-79826^ Book - Understanding Patient Safety Wachter, Robert	\$0.00	\$0.00	M	False	62.93
7/14/2009	AMAZON.CA AMAZON.CA ON	\$3.00 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	62.93
<i>Transaction Total</i>		<i>\$62.93</i>	<i>\$0.00</i>	<i>\$0.00</i>			
7/20/2009	LONDON DRUGS 45 EDMONTON AB	\$129.99 01 - 71110101001 - 49510001 - Nuance Dragon Nat Spk 10 STD	\$0.00	\$0.00	M	False	136.49
7/20/2009	LONDON DRUGS 45 EDMONTON AB	\$6.50 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	136.49
<i>Transaction Total</i>		<i>\$136.49</i>	<i>\$0.00</i>	<i>\$0.00</i>			

*Deducted
14.69*

*#14.69 to be
deducted from
expense
reimbursement
claim
(see attached)*

Activity Total: \$1,477.82

Regular Visa Items
\$1,477.82

Out of Pocket Expenses
\$0.00

Visa Reimbursements
\$0.00

Visa Payments
\$0.00

Cardholder Name: _____

Signature: _____

Supervisor Name: _____

Signature: _____

APPLICANT COPY

Edmonton
 100th Street Edmonton, Alberta T5J 0N7 Canada
 780.426.3636 fax 780.428.1454
 westin.com/edmonton

guest

Chris J Eagle
 ALBERTA HEALTH SERVICES
 10101 SOUTHPORT RD SW
 CALGARY, AB T2W 3N2

room 1318
 rate 159.00
 no. pers. 1
 folio 377671 EX-A
 page 1
 arrive 22-JUN-09 17:20
 depart 27-JUN-09
 payment VI

Westin Calgary
 320 555 Strathcona Blvd.
 Calgary, AB T3H 2Z9

1318

22-JUN-09	RT1318	Room Charge	159.00
22-JUN-09	RT1318	GST	8.03
22-JUN-09	RT1318	DMF	1.59
22-JUN-09	RT1318	Tourism Levy	6.42
22-JUN-09	1	Internet Service In Room	54.75
22-JUN-09	1	Tax - GST	2.74
23-JUN-09	RT1318	Room Charge	159.00
23-JUN-09	RT1318	GST	8.03
23-JUN-09	RT1318	DMF	1.59
23-JUN-09	RT1318	Tourism Levy	6.42
23-JUN-09		Non-Responsive	13.99
24-JUN-09	RT1318	Room Charge	159.00
24-JUN-09	RT1318	GST	8.03
24-JUN-09	RT1318	DMF	1.59
24-JUN-09	RT1318	Tourism Levy	6.42
25-JUN-09	RT1318	Room Charge	159.00
25-JUN-09	RT1318	GST	8.03
25-JUN-09	RT1318	DMF	1.59
25-JUN-09	RT1318	Tourism Levy	6.42
26-JUN-09	RT1318	Room Charge	159.00
26-JUN-09	RT1318	GST	8.03
26-JUN-09	RT1318	DMF	1.59
26-JUN-09	RT1318	Tourism Levy	6.42
27-JUN-09	VI	Visa	947.38-
		Balance Due	0.00

Deducted 13.99

Deducted from Oct 2/09 Expense Reimbursement Request

** 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

Chris J Eagle
 FOLIO 377671 22-JUN-09



Effective August 5, 2009, the rate for Directory Assistance will include making the listing available to your device through text message and will be \$2 per request.

We've reduced our music prices.
Visit the TELUS music store to check out our new music prices and to learn more about the TELUS Summer of Music contests, where you could win a chance to meet AKON, dance with one of Lady GaGa's dancers or blog from the road about The Tragically Hip. Visit telusmobility.com/pricechange for more info.

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 18.30
Roaming Charges	\$ 12.00
Data and Other Services	\$ 20.25
Value Added Services	\$ 42.00
Network and Access	\$ 7.70
Taxes	
GST	9.61
Total Taxes	\$ 9.61
Total Current Charges	\$ 209.86

YOUR LAST BILL

Amount of Last Bill 16-May-09	\$ 196.14
Payments	\$ -196.14
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Jun-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 209.86

PTLPS01B 08897 HRI -- 3-1-2 - 054895



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 13-Jul-09
	16-Jun-09	\$ 209.86

Additional fees apply for late payments

PTLPS01B E S 08897
000000224 215(V)
CHRIS J FAGI F

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

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

Reinbu

Amount of Payment
209.86

Please make cheques payable to TELUS
Please do not staple

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

0200100 6000000209860000000000005

00555 900 46

96

ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Jun 17 to Jul 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime Service *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	663:00	103:00	560:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges Service

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	383:00	0:00	200:00	183:00	18.30
Total					\$ 18.30

Roaming Charges Service

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	6:00	0.00	6:00	12.00	0.00	12.00
Total						\$ 12.00

Data and Other Services Service

Service	Total Events	Event Type	Total
Text Messaging - Sent	2	Msg	0.30
International GPRS Data Roaming	0.381	MB	19.50
Email & Web	0.88	MB	0.00
Text Messaging - Received	3	Msg	0.45
Total			\$ 20.25

Value Added Services Jun 17 to Jul 16 Service

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access Charge

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

Taxes	Total
GST	9.61
Total	\$ 9.61

Total Current Charges \$ 209.86

PTLPS01B 08897 HRI -- 3 - 2 - 2 - - 054897

APPLICANT COPY

Dinner/refreshment \$30.00
Cmg
SORRENTINO'S DOWNTOWN
100 STREET
EDMONTON, AB
T6J 0P6
604.9.211

Merchant ID: 4652053 Batch#: 924
Term ID: F4652053 SF, FE II 007
Employee ID: 4

Pre-Auth

AMEX Swiped
Inv #: 000003097 Serial: 229631101812

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

Amount: \$ 4
Tip: \$ 15.00
Total: CAD\$ 102.89

001/00 APPROVED 501204

24-Jun-09 Customer Cop. 20:35:00

YELLOW CAB

780-462-3456

(R)

GST# _____
Date: 23/06/09 Amount: 151.00
Driver: MAD Car #: 376
From: CAMYKAS HoSPIT
To: 101st 102nd

10135 - 31 Avenue, Edmonton, AB T6N 1C2

CHRIS J. EAGLE

BILL DATE : 16-Jul-09
PAGE 1 of 3

AP
CLIENT N°

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



MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 53.10
Data and Other Services	\$ 0.30
Value Added Services	\$ 42.00
Network and Access	\$ 7.70
Taxes	
GST	10.16
Total Taxes	\$ 10.16
Total Current Charges	\$ 213.26

YOUR LAST BILL

Amount of Last Bill 16-Jun-09	\$ 209.86
Payments	\$ -209.86
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Jul-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due. \$ 213.26

*Donna,
Reimburse 213.26*

PTLPS01B 08582 HRI - 3-1-2-2 - 053201



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Aug-09
	16-Jul-09	\$ 213.26

Additional fees apply for late payments

PTLPS01B E S 08582
000000225 215(V)
CHRIS J. EAGLE

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

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

Amount of Payment
213.26

Please make cheques payable to TELUS
Please do not staple

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

0200100 600000021326000000000004

⑆00555⑆900⑆ 49 96



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Jul 17 to Aug 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	1017:00	235:00	782:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges Service

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	731:00	0:00	200:00	531:00	53.10
Total					\$ 53.10

Data and Other Services Service

Service	Total Events	Event Type	Total
Text Messaging - Sent	1	Msg	0.15
Browsing - Go to Site	16	wwb	0.00
Browsing - Partner Sites	15	wwb	0.00
Email & Web	1.982	MB	0.00
Text Messaging - Received	1	Msg	0.15
Total			\$ 0.30

Value Added Services Jul 17 to Aug 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access Charge

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes -

	Total
GST	10.16
Total	\$ 10.16

Total Current Charges \$ 213.26

PTLPS01B 08582 HRI -- 3 - 2 - 2 - 2 - 053203

Done, need to reimburse

*Calgary Herald
Edmonton Journal
Subscription*

Congratulations! Your subscription has been successfully created.

Purchase details	
Reference No.:	s.17(1), 17(4)(g)(i)
Account owner:	Chris Eagle
Payment date:	24 Jul 2009
Subscription plan:	12 Month Term - \$119.90
GST:	\$6.00
Total amount:	\$125.90

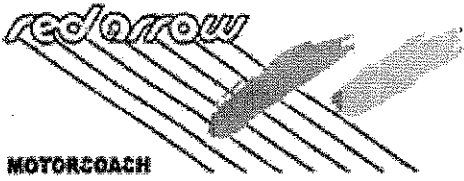
Billing information	
Credit card:	s.17(1), 17(4)(g)(i)
Expiry date:	s.17(1), 17(4)(g)(i)
Cardholder name:	Christopher Eagle
Billing address:	s.17(1), 17(4)(g)(i)

reimburse

You can print this page as your receipt.

Please note: the charge on your credit card statement will appear as "Digital Newspaper, Richmond BC"

Continue Print



APPLICANT COPY

Another to reimburse

Voucher

Page 1 / 1

Date : 2009-08-25

Order #	Customer #	Group Name	Sales Rep	Sales Agent
455352		Eagle, Christopher :		

Traveller:Eagle, Chris

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

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

Product	Date/Time	Description	Seat	Price Basis
ECEXP 16:00	2009-08-28 at 16:00 2009-08-28 at 18:58	Departs Edmonton (EDMTO / Ticket Office) Arrives Calgary (CALTO / Ticket Office)	07A	Adult
CALEDM 18:00	2009-08-31 at 18:00 2009-08-31 at 21:40	Departs Calgary (CALTO / Ticket Office) Arrives Edmonton (EDMTO / Ticket Office)	08A	Adult

Net Fare	134.00
Taxes	6.70
Total	140.70
Balance Due	0.00

→ work day in Calgary

HAVE YOU EARNED ENOUGH FREQUENT TRAVELLER POINTS TO TRAVEL AT NO CHARGE ? ASK YOUR CUSTOMER SERVICE AGENT NEXT TIME YOU CALL TO BOOK. FTPoints can not be redeemed mid-December through mid-January.

***** GST# BN139981476 BAGGAGE LIABILITY - Red Arrow is not responsible for baggage loss or damage however caused. Maximum baggage liability is \$100.00. Any damage must be reported to Red Arrow within 24 hours or claims will be refused.

***** If you wish to make any changes to this reservation - time change, date change, or cancel for a full refund - we only require 3 hours notice prior to p.m. departures and a half hour notice prior to a.m. departures. Wheelchair reservations and reservations during our Christmas Blackout season require 24 hours notice. Failure to provide proper notice of time change or cancellation, and/or failure to arrive on time for departure, will result in the forfeiture of funds paid and the ability to get a refund. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958. Thank you for choosing Red Arrow.

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:3
31/07/09 16:18
31/07/09 17:55 - 01:38
51843569 / #052160
RATE-1 : \$ 10.00
TOTAL : \$ 10.00
CASH : \$ 20.00
CHANGE : \$ 10.00

10.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:2
30/07/09 06:23
30/07/09 10:01 - 03:38
51721445 / #051586
RATE-1 : \$ 19.25
TOTAL : \$ 19.25
CASH : \$ 20.00
CHANGE : \$ 0.75

19.25

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

Karen
U OF A
PARKING SERVICES
GST# R108102831
Reimburse
09-15-2009 TUE #111
DP01 4.20 5
GST 0.20
CASH 4.20
ICL 2415 18:34PM
Harsh C



Go paper-free and save a tree
 TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill.

MOBILITY BILL SUMMARY	
CURRENT CHARGES	Contract Term : 3 yr
Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 24.80
Voice Services	\$ 3.00
Value Added Services	\$ 42.00
Network and Access	\$ 7.70
Taxes	
GST	8.88
Total Taxes	\$ 8.88
Total Current Charges	\$ 186.38

YOUR LAST BILL	
Amount of Last Bill 16-Jul-09	\$ 213.26
Payments	\$ -213.26
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00
Payment received after 13-Aug-09 may not be reflected on this invoice.	
For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.	
Total Amount Due	\$ 186.38

PTLPS01B 09049 HRI - 3 - 1 - 4 - 056105

Reimbursement



Payable online or through most financial institutions		
Mobility Client Number	Bill Date	Total Amount if received by 11-Sep-09
	16-Aug-09	\$ 186.38

PTLPS01B E S 09049
 000000224 215(V)
 CHRIS J. EAGLE

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

Additional fees apply for late payments

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

Amount of Payment
 186.38

Please make cheques payable to TELUS
 Please do not staple

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

0200100 600000018638000000000006

00555 900 54



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Aug 17 to Sep 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	511:00	87:00	424:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	448:00	0:00	200:00	248:00	24.80
Total					\$ 24.80

Data and Other Services

Service	Total Events	Event Type	Total
Email & Web	0.778	MB	0.00
Total			\$ 0.00

Voice Services

Service	Total Events	Event Type	Total
411	2	DIR	3.00
Total			\$ 3.00

Value Added Services Aug 17 to Sep 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes	Total
GST	8.88
Total	\$ 8.88

Total Current Charges \$ 186.38

PTLPS01B 09049 HRI -- 3-2-4 - 056107

APPN:

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



Effective November 5th, 2009, the fee for US to Canada or US to US calling will become a flat rate of \$1.45 per minute. This will replace the US to Canada call rate of \$0.95 + \$0.50/min and US local to US local call rate of \$0.95/min. After this date, you will find this flat rate noted as "Local Airtime Rate" under "Roaming" on your monthly TELUS mobile bill. Please note that this charge applies to each call. Clients on Talk North America or Work North America plans will not be affected by this change.

Go paper-free and save a tree
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill.

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	
Long Distance Charges	\$ 100.00
Value Added Services	\$ 33.50
Network and Access	\$ 42.00
Taxes	\$ 7.70
GST	
Total Taxes	9.16
Total Current Charges	\$ 9.16
	\$ 192.36

YOUR LAST BILL

Amount of Last Bill 16-Aug-09	
Payments	\$ 186.38
Payment Reversals	\$ -186.38
Total Previous Charges Brought Forward	\$ 0.00
Payment received after 13-Sep-09 may not be reflected on this invoice.	\$ 0.00

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 192.36

PTLPS01B 08925 HRI -- 3 - 1 - 15 - - 055113



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 13-Oct-09
	16-Sep-09	\$ 192.36

Additional fees apply for late payments

PTLPS01B E S 08925
000000224 215(F)
CHRIS J. EAGLE

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

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

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

Amount of Payment
192.36

Please make cheques payable to TELUS
Please do not staple

0200100 60000001923600000000000001

00555 900 56

96



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Sep 17 to Oct 16

Service Plan Name

Talk \$100/1000/EW (contract)

Total

Total

100.00

\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Phone (minutes)

Total

Total Airtime

659:00

***Free Airtime**

108:00

Included Airtime

551:00

Chargeable Airtime

0:00

Total

0.00

\$ 0.00

Long Distance Charges Service

Domestic Phone

Total

Total LD Minutes

535:00

Free LD Minutes

0:00

Included LD Minutes

200:00

Chargeable LD Minutes

335:00

Total

33.50

\$ 33.50

Data and Other Services Service

Browsing - Go to Site

Browsing - Partner Sites

Email & Web

Total

Total Events

7

18

1.491

Event Type

wwb

wwb

MB

Total

0.00

0.00

0.00

\$ 0.00

Value Added Services Sep 17 to Oct 16

Service

200 mins Cdn LD @ 10¢

Feature Bundle - Small

Personal Email & IM 15

Total

Total

20.00

7.00

15.00

\$ 42.00

Network and Access Charge

Charge

Enhanced 911 Access Charge

System Access Fee

Total

Total

0.75

6.95

\$ 7.70

Taxes

GST

Total

Total

9.16

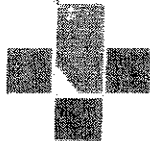
\$ 9.16

Total Current Charges

\$ 192.36

PTLPS01B 08925 HRI - 3-2-15 - 055115

1876381



Alberta Health Services

APPLICATION COPY

PAYMENT REQUISITION

RECEIVED
DEC 02 2009
FINANCE

Instructions:

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

Date November 24, 2009	Requested By (Please Print) Karen Gertner for Dr. Chris Eagle	
Site ACH	Department Executive Vice President-Quality & Service Improvement	Phone # (in full) 955-7850

MAKE PAYMENT TO: Dr. Chris Eagle	If Employee – provide their employee number in this space.
---	--

MAILING ADDRESS (cheque payment only) s.17(1), 17(4)(g)(i)

Canada Post: _____

City _____ Province _____ Postal Code _____

Interoffice Mail: Department Executive Vice President – Quality & Service Improvement

Site: ACH

SPECIAL HANDLING INSTRUCTIONS

Purpose of Request	Miscellaneous Expenses per attached
---------------------------	-------------------------------------

CODING & AUTHORIZATION

FINANCIAL CODE					AMOUNT	DESCRIPTION								
ORG	FUNCTIONAL CENTRE			ACCOUNT										
0 1	7	1	1	1	0	1	0	1	0	0	1	See attached	279.34	Miscellaneous Expense Claim of November 24, 2009 (details on attached)

CAPITAL PROJECT CODING

PROJECT	TASK	EXPENSE TYPE	EXPENSE ORG.	AMOUNT	DESCRIPTION

TOTAL AMOUNT OF PAYMENT: \$ _____ CDN US Other

Expenditure Officer Authorization <i>Chris Mazurkewich Nov 30/09</i>	Print Name Chris Mazurkewich, EVP & CFO
Authorizer's Employee Number – N/A	Expenditure Authorizer Phone # (in full) 780-342-2008

For Finance Use Only:

Accounting Officer Authorization	Print Name
Accounting Officer's Employee Number	Accounting Authorizer Phone # (in full)

Comments: 6110

MISCELLANEOUS EXPENSES
 DR. CHRIS EAGLE
 SUBMITTED NOVEMBER 24 2009 FOR REIMBURSEMENT

APPLICANT COPY

RECEIPT	DATE	DESCRIPTION	PURPOSE	ACCOUNT	AMOUNT
Y	16-Oct-09	Telus Mobility	Cell Phone Reimbursement- October 16, 2009	61020000	190.56
Y	20-Oct-09	Translink	Transportation	62314000	9.00
Y	20-Oct-09	HMSHost-Vcr Airport	Lunch	62314000	9.84
Y	24-Oct-09	Manulife Place Parkade	Parking-AHS meetings	62312000	3.00
Y	02-Nov-09	Manulife Place Parkade	Parking-AHS meetings	62312000	11.75
Y	13-Nov-09	CIO Taxi	Taxi-CIHI mtg Toronto	62314000	70.00
Y	12-Nov-09	Four Seasons Hotel- Toronto	to be deducted from Reimbursement claim Non-Responsive	62314000	(14.81)
TOTAL TO BE REIMBURSED					279.34

9.06
 .47
 .11

Reimburse \$190.56
CLIENT: T COPY

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



Effective November 5th, 2009, the fee for US to Canada or US to US calling will become a flat rate of \$1.45 per minute. This will replace the US to Canada call rate of \$0.95 + \$0.50/min and US local to US local call rate of \$0.95/min. After this date, you will find this flat rate noted as "Local Airtime Rate" under "Roaming" on your monthly TELUS mobile bill. Please note that this charge applies to each call. Clients on Talk North America or Work North America plans will not be affected by this change.

Go paper-free and save a tree
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill.

MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term : 3 yr
Talk \$100/1000/EW (contract)		\$ 100.00
Long Distance Charges		\$ 31.40
Data and Other Services		\$ 0.15
Value Added Services		\$ 42.00
Network and Access		\$ 7.70
Taxes		
PST	0.25	
GST	9.06	
Total Taxes		\$ 9.31
Total Current Charges		\$ 190.56

YOUR LAST BILL

Amount of Last Bill 16-Sep-09	\$ 192.36
Payments	\$ -192.36
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Oct-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 190.56

PTLPS01B 08992 HRI - - 3 - 1 - 7 - - 055387



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Nov-09
	16-Oct-09	\$ 190.56

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

Additional fees apply for late payments

PTLPS01B E S 08992
000000222 215(F)
CHRIS J. EAGLE

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

Amount of Payment
190.56

Please make cheques payable to TELUS
Please do not staple

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

0200100 500000019056000000000000

00555 900 60

96



ACCOUNT DETAIL	
CHRIS J. EAGLE	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Oct 17 to Nov 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	675:00	116:00	559:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	514:00	0:00	200:00	314:00	31.40
Total					\$ 31.40

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	1	Msg	0.15
Browsing - Go to Site	4	wwb	0.00
Browsing - Partner Sites	33	wwb	0.00
Email & Web	1,389	MB	0.00
Total			\$ 0.15

Value Added Services Oct 17 to Nov 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes	Total
GST	9.06
PST - Ontario	0.25
Total	\$ 9.31

Total Current Charges \$ 190.56

PTLPS01B 08892 HRI - 3-2-7 - 055389

Reimbu

Adult DAYPASS
\$ 9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

TU.OC.20



MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Reimbu

Terminal#:1 Cashier#:3
02/11/09 15:54
02/11/09 18:09 - 02:15
59963712 / #078297
RATE-1 : \$ 11.75
TOTAL : \$ 11.75
CASH : \$ 20.00
CHANGE : \$ 8.25

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

11.75

Reimbu

HMSHOST
TOAST
VANCOUVER INT'L AIRPORT

5716 NELLIE

3024 OCT20'09 11:39AM

1 SAND HAM 6.99
1 BTL JUICE 2.29
1 BOTT DEPOST/ENV 0.09

SUBTOTAL 9.37
9.37 GST 5.0% 217101 0.47
AMOUNT **9.84**
cash 20.00
CHANGE DUE CDN \$ 10.16

9.84

Reimbu

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:1
24/10/09 09:38
24/10/09 14:16 - 04:38
59163553 / #075603
RATE-1 : \$ 3.00
TOTAL : \$ 3.00
CASH : \$ 3.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

3.00

PLEASE PAY YOUR SERVER
****SERVICE NON COMPRIS****
****TIPS NOT INCLUDED****



**INDEPEDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO**

Date: *11-13-09* *CASH Reimbu* FARE:

From: _____ TIP:

To: *Airport* TOTAL: *70 00*
Cab# *104* Driver: *J*

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

REIMBURSE

Cardholder Activity

Print | Close

Name : EAGLE, CHRIS

Account Number :

Cycle Date : 11/20/2009

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount Allocation Code Comments	National	Regional	Type	FX	Foreign Amount
10/20/2009	YELLOW CABS VANCOUVER BC	\$35.35 01 - 71110101001 - 62312000 - Transport to Airport - Mtg in Vancouver Oct 20/09	\$0.00	\$0.00	M	False	35.35
10/27/2009	RED DEER LODGE RED DEER AB	\$102.96 01 - 71110101001 - 69600000 - Accommodation - AHS Executive Meeting-Red Deer	\$0.00	\$0.00	M	False	102.96
10/30/2009	ITANDARD PRKG-MANUAL LIFE EDMONTON AB	\$23.00 01 - 71110101001 - 62312000 - REF.#^12704^ Parking-AHS Meetings	\$0.00	\$0.00	M	False	23.00
11/5/2009	IMPARK 20256 EDMONTON AB	\$24.00 01 - 71110101001 - 62312000 - Parking-AHS meetings	\$0.00	\$0.00	M	False	24.00
11/10/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$48.00 01 - 71110101001 - 62310000 - Calgary Airport Parking-AHS meetings in Edmonton	\$0.00	\$0.00	M	False	48.00
11/13/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$72.00 01 - 71110101001 - 62310000 - Parking-Calgary Airport - CIHI meeting Toronto	\$0.00	\$0.00	M	False	72.00
11/16/2009	FOUR SEASONS HOTEL-F/DESK TORONTO ON	\$113.47 01 - 71110101001 - 62314000 -	\$0.00	\$0.00	M	False	128.28
11/16/2009	FOUR SEASONS HOTEL-F/DESK TORONTO ON	\$14.81 01 - 71110101001 - 62314000 - REF.#^00863352^ CIHI Meeting-Toronto; Meeting with Andrew Lupacis - to be deducted from Expense Claim submitted November 24 2009 (copy attached)	\$0.00	\$0.00	S	False	128.28
<i>Transaction Total</i>		\$128.28	\$0.00	\$0.00			
11/18/2009	NORTH WEST TAXI LIMEHOUSE ON	\$63.00 01 - 71110101001 - 62312000 - Transportation-AHS meetings	\$0.00	\$0.00	M	False	63.00

Activity Total: \$496.59

Regular Visa Items
\$496.59

Out of Pocket Expenses
\$0.00

Visa Reimbursements
\$0.00

Visa Payments
\$0.00

Cardholder Name: _____

Signature: _____

Supervisor Name: _____

Signature: _____

APPLICANT COPY

FOUR SEASONS HOTEL
Toronto

Dr. Chris Eagle

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

Room Number: 0910
Arrival Date: 11/11/09
Departure Date: 11/13/09

Invoice No. 1041656
KINGDOM HOTELS (TORONTO) LTD., 11/13/09 07:24/75 JPINILLA/Page 1

Date	Description	Debit	Credit
11/11	Wayport Internet #910 :	15.75	
11/12	+Studio Cafe Breakfast ->CHECK #5789	55.29	
11/12	Studio Cafe Breakfast GST ->CHECK #5789	2.21	
11/12	+Room Service Dinner ->CHECK #2229	38.42	
11/12	Room Service Dinner GST ->CHECK #2229	1.80	
11/12	Non-Responsive	14.81	
11/13	Visa		128.28
	XX/XX s.17(1), 17(4)(e.1)		
Total		128.28	128.28
Balance			0.00 \$

RYBIT
BRIAN
LUBUS

not off of
JPINILLA

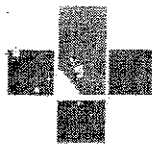
GST SUMMARY

GST # 853953230:
Rooms GST: 0.00
Other GST: 1.67
GST # 862212388:
F&B GST: 4.01
Total GST: 5.68

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges.

Guest Signature

Thank you for staying at Four Seasons Hotel Toronto



1927246

Instructions:

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

Date February 26, 2010	Requested By (Please Print) Karen Gertner for Dr. Chris Eagle	
Site ACH	Department Executive Vice President-Quality & Service Improvement	Phone # (in full) 955-7850

MAKE PAYMENT TO: Dr. Chris Eagle	If Employee – provide their employee number in this space.
---	--

MAILING ADDRESS (cheque payment only) s.17(1), 17(4)(g)(i)

Canada Post: _____

City _____ Province _____ Postal Code _____

Interoffice Mail: Department Executive Vice President – Quality & Service Improvement

Site: _____ ACH

SPECIAL HANDLING INSTRUCTIONS

Purpose of Request: Miscellaneous Expenses per attached

CODING & AUTHORIZATION

FINANCIAL CODE

ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	DESCRIPTION
0 1	7 1 1 1 0 1 0 1 0 0 1	See attached	625.55	Miscellaneous Expense Claim of February 26, 2010(details on attached)

CAPITAL PROJECT CODING

PROJECT	TASK	EXPENSE TYPE	EXPENSE ORG.	AMOUNT	DESCRIPTION

TOTAL AMOUNT OF PAYMENT: \$ _____ CDN US Other

Expenditure Officer Authorization <i>Chris Mazurkewich</i>	Print Name Chris Mazurkewich, EVP & CFO
Authorizer's Employee Number – N/A <i>March 2/10</i>	Expenditure Authorizer Phone # (in full) 780-342-2008

For Finance Use Only:

Accounting Officer Authorization	Print Name
Accounting Officer's Employee Number	Accounting Authorizer Phone # (in full)

Comments: *2/10*

ENTERED MAR 17 2010

ok
u

MISCELLANEOUS EXPENSES
 DR. CHRIS EAGLE
 SUBMITTED NOVEMBER 24 2009 FOR REIMBURSEMENT

APPLICANT COPY

RECEIPT	DATE	DESCRIPTION	PURPOSE	ACCOUNT	AMOUNT
Y	01-Jan-10	Westin	Internet Service to access AHS emails	49510001	74.75
Y	21-Jan-10	Joey Jasper Grill/Lounge	Dinner meeting with Dr. R. Sherman	49510001	36.68
Y	01-Nov-09	Telus Mobility	Nov Cell Phone Charges	6102000	172.31
Y	01-Dec-09	Telus Mobility	Dec Cell Phone Charges	6102000	169.47
Y	01-Jan-10	Telus Mobility	Jan Cell Phone Chages		157.34
Y	04-Feb-10	Yellow Cab	Transportation-AHS meetings	62312000	15.00
TOTAL TO BE REIMBURSED					625.55

3.21
 9.07
 0.49

APPLICANT COPY *Reimburse
C.O.*

the westin bayshore, vancouver
 1601 bayshore drive vancouver, british columbia V6G 2V4 canada
 phone 604.682.3377 fax 604.687.3102
 westin.com/bayshore

guest/client	431	tr�vel agent/charge to agent de voyage/d�biter �
Christopher Eaql	room/chambre	
	rate/tarif 2	
	# pers./no pers 882738 EX-A	
	folio/dossier 1	1-Aeroplan Reimbursement
	page 01-JAN-10 13:34	Starwood Hotel Reimburse
	arrive/arriv�e 06-JAN-10	800 Talbot Street
s.17(1), 17(4)(g)(i)	depart/d�part AX	St. Thomas, ON N5P 1E2
	payment/paiement	

01-JAN-10	1	Internet Service In Room	74.75	<i>CF</i>
01-JAN-10	1	Internet GST	3.74	
01-JAN-10	1	Internet PST	5.23	
03-JAN-10	2016	Current Restaurant	48.00	
06-JAN-10	AX	American Express	131.72-	
		Balance Due	0.00	

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

Thank you for choosing Westin, a Starwood Hotel. We look forward to welcoming you back soon!

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.
 J'assume l'ent re responsabilit  du paiement du pr sent compte si l'entreprise ou un autre tiers ne paie pas une partie ou la totalit  des frais.

As a Starwood Preferred Guest you have earned at least 230 Starpoints for this visit

signature _____

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



CHRIS J. EAGLE

BILL DATE : 16-Nov-09
PAGE 1 of 3

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

APP
CLIENT N°

Reimburse
T COPY
ph



Go paper-free and save a tree
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill.

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 13.50
Data and Other Services	\$ 0.90
Value Added Services	\$ 42.00
Other Fees	\$ 7.70
Taxes	
GST	8.21
Total Taxes	\$ 8.21
Total Current Charges	\$ 172.31

YOUR LAST BILL

Amount of Last Bill 16-Oct-09	\$ 190.56
Payments	\$ -190.56
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Nov-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 172.31

PTLPS01B 09198 HRI--3-1-3-2-056473



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Dec-09
	16-Nov-09	\$ 172.31

Additional fees apply for late payments

PTLPS01B E S 09198
000000227 216(F)
CHRIS J. EAGLE

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

Reimburse
Amount of Payment
172.31

Please make cheques payable to TELUS
Please do not staple

0200100 600000017231000000000004

00555 900 68

96

CHRIS J. EAGLE

BILL DATE : 16-Nov-09
PAGE 3 of 3

APPL
CLIENT N°

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



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Nov 17 to Dec 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	538:00	115:00	423:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	335:00	0:00	200:00	135:00	13.50
Total					\$ 13.50

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	1	Msg	0.15
Email & Web	1,299	MB	0.00
Text Messaging - Received	5	Msg	0.75
Total			\$ 0.90

Value Added Services Nov 17 to Dec 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Other Fees

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

	Total
GST	8.21
Total	\$ 8.21

Total Current Charges \$ 172.31

PTLPS01B 09198 HRI -- 3-2-3-2 - 056475



TELUS is implementing Phase 2 of enhanced 911 services, or e911, which will be available nationwide as of February 1, 2010.

Phase 1 of e911 was launched in 2005. To learn more about Phases 1 & 2 and the availability, limitations and characteristics of wireless e911 service and handsets please visit telusmobility.com/e911.

Go paper-free and save a tree

TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill.

PTLPS01B 08919 HRI -- 3-1-9 - 054441

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 11.10
Data and Other Services	\$ 0.60
Value Added Services	\$ 42.00
Other Fees	\$ 7.70
Taxes	
GST	8.07
Total Taxes	\$ 8.07
Total Current Charges	\$ 169.47

YOUR LAST BILL

Amount of Last Bill 16-Nov-09	\$ 172.31
Payments	\$ -172.31
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Dec-09 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 169.47

Reimburse



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Jan-10
	16-Dec-09	\$ 169.47

Additional fees apply for late payments

PTLPS01B E S 08919
000000223 215(P)
CHRIS J. EAGLE

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

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

Amount of Payment
169.47

Please make cheques payable to TELUS
Please do not staple

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

0200100

60000001694700000000000007

00555 900

70

96

CHRIS J. EAGLE

APP CLIENT N°:

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



BILL DATE : 16-Dec-09
PAGE 3 of 3

ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Dec 17 to Jan 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	569:00	55:00	514:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	311:00	0:00	200:00	111:00	11.10
Total					\$ 11.10

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	1	Msg	0.15
Browsing - Go to Site	19	wwb	0.00
Email & Web	1,697	MB	0.00
Text Messaging - Received	3	Msg	0.45
Total			\$ 0.60

Value Added Services Dec 17 to Jan 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Other Fees

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

GST	Total
	8.07
Total	\$ 8.07

Total Current Charges \$ 169.47

PTLPS01B 08919 HRI - 3-2-9 - 054443



MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	\$ 100.00
Data and Other Services	\$ 0.15
Value Added Services	\$ 42.00
Other Fees	\$ 7.70
Taxes	
GST	7.49
Total Taxes	\$ 7.49
Total Current Charges	\$ 157.34

YOUR LAST BILL

Amount of Last Bill 16-Dec-09	\$ 169.47
Payments	\$ -169.47
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Jan-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 157.34

Reimbur

PTLPS01B 09204 HRI - 3-1-9 - 055975



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Feb-10
	16-Jan-10	\$ 157.34

Additional fees apply for late payments

PTLPS01B E S 09204
000000222 215(L)
CHRIS J. EAGLE

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

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

Reimbur

Amount of Payment
157.34

Please make cheques payable to TELUS
Please do not staple

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

Chris Eagle

0200100 500000015734000000000000

72

00555 900

96



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Jan 17 to Feb 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	420:00	174:00	246:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	199:00	0:00	199:00	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Browsing - Go to Site	41	wwb	0.00
Browsing - Partner Sites	18	wwb	0.00
Email & Web	1,985	MB	0.00
Text Messaging - Received	1	Msg	0.15
Total			\$ 0.15

Value Added Services Jan 17 to Feb 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Other Fees

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

GST	Total
	7.49
Total	\$ 7.49

Total Current Charges \$ 157.34

PTLPS01B 09204 HRI - - 3 - 2 - 9 - - 055977

APPLICANT COPY

Reimburse

JOEY JASPER
GRILL / LOUNGE

28 Jasper Avenue
Edmonton, AB
Tel: 780-420-1996
GST#R612496767

11 Alex H1

Tbl 74/1 Chk 2032 GST
Jan 21 10 07:38PM

2	PT KET 9	9.98
1	CRAN/SODA	2.2
1	CLUB MED sub green	13.41
	\$.99	
1	MED SPICED BASA	17.99
SUBTTL		44.41
TAX GST 5%		2.2
08:58PM TOTAL		46.66

9.98

SHARE YOUR GREAT EXPERIENCES
WITH YOUR FRIENDS AND FAMILY!
PURCHASE A JOEY'S GIFT CARD!



Alex

36.68

YELLOW CAB

780-462-3456

GST# _____

Date: *Feb 04, 10* Amount: *15.00*

Driver: _____ Car #: _____

From: *Vancouver*

To: *110th St*



10135 - 31 Avenue, Edmonton, AB T6N 1C2

Travel & Employee Expense Claim Form

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only) S.17(1), 17(4)(g)(i)	Prior Approved by (related to Out-of-Province only):
Name: Chris Eagle	Employee #:	Union Name: M/E
Position (Title): Executive Vice President	Department: Quality & Service Improvement	Location: Manulife Place
Business Phone #:	Travel Period From:	to
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

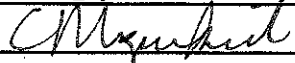
Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)						
Finance Code / Accounting Distribution (if applicable)				Non-Canadian Currency	Exchange Rate	Canadian \$
Corp/BU/Org (if applicable)	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Account			
01		71110101001	49510001 6960000		R 79.05 2-20-00	\$97.05
01		71110101001	62310000			R - 15.00
				RECEIVED APR - 8 2010 FINANCE		
Total GST						
Subtotal						112.05
Less Cash Advance (if applicable)						
Total						\$112.05

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  **Date:** April 1/10

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich	Title: EUP + CFO	Phone #: 943-1141
Signature: 	Date: April 7/10	
Approved By (please print):	Title:	Phone #:
Signature:		Date:

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver.

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km.
18/02/2010	Dinner Meeting Andreas Lupacis			D	\$97.08				
18/02/2010	Parking-Dinner Mtg with Andreas Lupacis							5.00	
08/03/2010	Gas for Car Rental							10.00	
Total KM									
Applicable Mileage rate @									
Totals									
					\$97.08			\$15.00	

APPLICANT COPY

Note: Record the total amount for each expense categories from above to the summary table on page 1

EXPENSE LIMITS -- (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

- Meal Expenses and Allowances**
Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

 - a) Breakfast = B \$10
 - b) Lunch = L \$12
 - c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.
- Accommodation Expense and Allowances**
Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.
- Travel**

 - Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
 - Vehicle owners are responsible for any losses that may arise.
 - Business car insurance is reimbursable up to \$500 per year with receipts.
 - Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
 - Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.
- Advance**
Travel advance may be requested provided travel expenses are likely to exceed \$500.

APPLICANT COPY

Reimburse

\$10⁰⁰

(see current cc)

Calgary Airport Husk
9100 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# R835411562
Retailer ID 4714287

03/08/2010 13:43
Site: 1220
Receipt# 12172
Auth# 502004
TermID# 122003-K
Ref# 644001001014
ISO# 00 Resp# 11

AMERICAN EXPRESS

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

Pump litres 16.279 \$19.23
Eth Regular \$15.12

GST Inc. 30.71
TOTAL SALE \$15.12

SALE - Card Swiped
APPROVED

Husky and Mohawk,
Home of
ethanol-blended
Mother Nature's Fuel

Naturally It's Husky

Reimburse

Reimburse

THANK YOU FOR JOINING US
AT SORRENTINO'S
G.S.T.#869541298

16 MOUSSA

TBL 91/1 CHK 1120 GST 2
FEB18/10 09:15PM

0 GLS ANTINORI 36.00
0 GLS SHIRAZ 24.00
1 PANANELLO 11.00
1 TOMATO SAUCE 14.00
1 LINGUINE DI MARC 28.00
1 CONCA-SALTE 20.00

} 50

SUBTOTAL 127.00
G.S.T. 0.00
TOTAL PUE 127.00

+ tip = 14.00

- Alcohol = 50

97.00

Dinner:

with Amos

Lynco's

Reimburse 97.00

**APPLICANT COPY
Travel & Employee Expense Claim Form**

REC-27
EMIN

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only): s.17(1), 17(4)(g)(i)	Prior Approved by (related to Out-of-Province only):
Name: Chris Eagle	Employee #:	Union Name: M/E
Position (Title): Executive Vice President	Department: Quality & Service Improvement	Location: Manulife Place
Business Phone #: 780-342-2003	Travel Period From: _____ to _____	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)						
Finance Code / Accounting Distribution (if applicable)				Non-Canadian Currency	Exchange Rate	Canadian \$
Corp/BU/Org (if applicable)	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Account			
01		71110101001	49510001	Current CAD/USD		28.17 - 2
01		71110101001	61020000	June 11/10	1.03/2727.62 =	\$30.00
						207.64 R
Total GST						235.81
Subtotal						237.64
Less Cash Advance (if applicable)						
Total						\$237.64

ENTERED JUN 14 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* **Date:** May 19, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich	Title: EUP + CFO	Phone # 943-1140
Signature: <i>[Signature]</i>		Date: May 27/10
Approved By (please print):	Title:	Phone #
Signature: <i>[Signature]</i>		Date:

NOTE: Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver.

APPLICANT COPY

Harvard Business Review articles

If you need to contact us about your order, please provide the Order ID displayed below.

ORDER SUMMARY

Web Order ID:

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

Billing Address

CHRIS EAGLE

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

Credit Card

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

Item	Availability	Price	Qty	Total Price
Turning Doctors into Leaders English PDF Download Filename: R1004B-PDF-ENG.PDF	Available	\$6.50	1	\$6.50
What Drives High Health Care Costs—and How to Fight Back English PDF Download Filename: R1004E-PDF-ENG.PDF	Available	\$6.50	1	\$6.50
Health Care Needs a New Kind of Hero English PDF Download Filename: R1004C-PDF-ENG.PDF	Available	\$6.50	1	\$6.50
Fixing Health Care on the Front Lines English PDF Download Filename: R1004D-PDF-ENG.PDF	Available	\$6.50	1	\$6.50

Order Subtotal	\$26.00
Tax*	\$1.32
Shipping & Handling	\$0.00
Order Total	\$27.32

*↓
43¢
Reimburse 30.00*

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

Re: Request for Proof of Payment

Chris Eagle

Sent: June 11, 2010 8:21 AM

To: Josephine Battad

Current exchange rate is fine. C

Rate as at June 11 - 1.0312

Sent from my iPhone

On 2010-06-11, at 8:07 AM, "Josephine Battad" <Josephine.Battad@albertahealthservices.ca> wrote:

Good morning,

I am trying to process your Expense claim for \$237.64 but we need proof of payment for the attached US\$27.32 purchase you had made.

We do not accept handwritten converted currency amount without proof of payment. So please provide Proof of Payment - copy of credit card statement that shows actual amount paid in Canadian funds otherwise the current exchange rate would apply if no proof of payment is provided. If opting for the current exchange rate please let me know. If sending a copy of credit card statement please white/black out credit card account number.

Thank you kindly,

Josie Battad

Accounts Payable - Quality and Compliance

Finance Dept - Southport Atrium

Phone no. (403) 943-0846

Fax no. (403) 943-0337

E-mail address: josephine.battad@albertahealthservices.ca

<C EAGLE.pdf>

APPLICANT COPY

10:22 AM
ORACLE

Batch Control Total: Actual Total:

JOSIE B

Amount	Curr	Rate Type	Exchange Date	Exchange Rate	Functional Amount	Pay Alone	Discountable Amount	Prepayment Type	Settlement Date	Original Prepayment Amount
		Corporate	11-JUN-2010	1.0312	28.17	<input type="checkbox"/>				
						<input type="checkbox"/>				
						<input type="checkbox"/>				
						<input type="checkbox"/>				

General
2 Hold
2 View Payments
4 Scheduled Payments
6 View Prepayment Applications

Amount Paid

USD:

Invoice Status

Status:

Accounted:

Approval Status

Approval:

Pending Approver:

Description:

Summary

Holds:

Distribution Total:

Actions: 1
Overview
Distributions
Purchase Order
Match

7. View Payment Batches Summary

8. Purchase Order Summary

9. Expense Reports

Record: 1/1 | <050>



MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 47.60
Data and Other Services	\$ 0.45
Value Added Services	\$ 42.00
Other Fees	\$ 7.70
Taxes	
GST	9.89
Total Taxes	\$ 9.89
Total Current Charges	\$ 207.64

YOUR LAST BILL

Amount of Last Bill 16-Feb-10	\$ 190.42
Payments	\$ -190.42
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Mar-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 207.64

PTLPS01B 08682 HRI -- 3-1-12 - 052367



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 12-Apr-10
	16-Mar-10	\$ 207.64

Additional fees apply for late payments

PTLPS01B E S 08682
000000219 215(L)
CHRIS J. EAGLE

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

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

Amount of Payment
207.64

Please make cheques payable to TELUS
Please do not staple

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

0200100 6000000207640000000000009

00555 900183

96

ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Mar 17 to Apr 16

Service Plan Name	Total
Talk \$100/1000/EW (contract)	100.00
Total	\$ 100.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	808:00	98:00	710:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	676:00	0:00	200:00	476:00	47.60
Total					\$ 47.60

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	1	Msg	0.15
Email & Web	1.15	MB	0.00
Text Messaging - Received	2	Msg	0.30
Total			\$ 0.45

Value Added Services Mar 17 to Apr 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
Feature Bundle - Small	7.00
Personal Email & IM 15	15.00
Total	\$ 42.00

Other Fees

Charge	Total
Enhanced 911 Access Charge	0.75
System Access Fee	6.95
Total	\$ 7.70

Taxes

	Total
GST	9.89
Total	\$ 9.89

Total Current Charges \$ 207.64

PTLPS01B 08682 HRI - 3 - 2 - 12 - 052369

Travel & Employee Expense Claim Form

FORWARDED
0107 E L DIV

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only):	Prior Approved by (related to Out-of-Province only):
Name: Chris Eagle	Employee #: s.17(1), 17(4)(g)(i)	Union Name: M/E
Position (Title): Executive Vice President	Department: Quality & Service Improvement	Location: Manulife Place
Business Phone #: 780-342-2003	Travel Period From: _____ to _____	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)						
Finance Code / Accounting Distribution (if applicable)				Non-Canadian Currency	Exchange Rate	Canadian \$
Corp/BU/Org (if applicable)	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Account			
01		71110101001	49510001			\$53.16
01		71110101001	61020000			479.06
		71110101001	62312000			25.00
				June 26 - 30 meals / phone ^{cell} - June 10		
Total GST						
Subtotal						557.22
Less Cash Advance (if applicable)						
Total						\$557.22

ENTERED AUG 30 2010

R.

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: August 3, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print):	Title: EUP CEO	Phone #
Signature: <i>[Signature]</i>	Date: Aug 12/10	Date:
Approved By (please print):	Title:	Phone #
Signature:	Date:	Date:

NOTE: Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver.

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
26/06/10	Cell Phone Reimbursement-April, May, June 2010			D				\$479.06	
30/06/10	Parking-Edmonton Library Parkade						25.00 /		
22/06/10	Dinner Meeting-Raj Sherman			D	53.16 <i>L 46.16</i> <i>L 7.00</i>				
Total KM									
Applicable Mileage rate @									
					\$53.16		25.00		
								\$,0.47;(\$,9.06)	

APPLICANT COPY

Note: Record the total amount for each expense categories from above to the summary table on page 1

- EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).**
- Meal Expenses and Allowances**
Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.
 a) Breakfast = B \$10
 b) Lunch = L \$12
 c) Dinner = D \$21
 Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.
 - Accommodation Expense and Allowances**
Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.
 - Travel**
 - Use of personal automobile - Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
 - Vehicle owners are responsible for any losses that may arise.
 - Business car insurance is reimbursable up to \$500 per year with receipts.
 - Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
 - Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.



Go paper-free and save a tree
 Paperless billing is convenient, reduces clutter and best of all - it saves trees. You'll get secure 24/7 access to your bill, call filtering and reporting, up to 18 months of historical bill and email and text notifications. Sign up today by visiting telusmobility.com/youraccount and selecting "go paperless"

MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term : 3 yr
Talk \$100/1000/EW (contract) (Mar 24 to Apr 16)	-76.67	
iPhone 100 - Double mins (Apr 17 to May 16)	100.00	
iPhone 100 - Double mins (Mar 24 to Apr 16)	76.67	
Monthly Service Plans		\$ 100.00
Long Distance Charges		\$ 18.40
Value Added Services		\$ 16.00
Other Charges and Credits		\$ 25.00
Other Fees		\$ -5.65
Taxes		
GST	7.69	
Total Taxes		\$ 7.69
Total Current Charges		\$ 161.44

YOUR LAST BILL

Amount of Last Bill 16-Mar-10	\$ 207.64
Payments	\$ -207.64
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Apr-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 161.44

PTLPS01B 08753 HRI -- 3 - 1 - 8 - 053099

POD



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-May-10
	16-Apr-10	\$ 161.44

Additional fees apply for late payments

PTLPS01B E S 08753
000000222 215(B)
CHRIS J. EAGLE

Reimburse
\$140⁰⁰
 s.17(1), 17(4)(g)(i)

Amount of Payment
161.44

Please make cheques payable to TELUS
Please do not staple

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

0200100 600000016144000000000006

00555 900188

96



ACCOUNT DETAIL	
CHRIS J. EAGLE	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans

Service Plan Name	Total
Talk \$100/1000/EW (contract) (Mar 24 to Apr 16)	-76.67
iPhone 100 - Double mins (Apr 17 to May 16)	100.00
iPhone 100 - Double mins (Mar 24 to Apr 16)	76.67
Total	\$ 100.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	607:00	76:00	531:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	384:00	0:00	200:00	184:00	18.40
Total					\$ 18.40

Data and Other Services

Service	Total Events	Event Type	Total
Email & Web	0.371	MB	0.00
Email & Web	73.699	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
200 mins Cdn LD @ 10¢ (Apr 17 to May 16)	20.00
3 GB included data (Apr 17 to May 16)	Free
Feature Bundle - Small (Apr 17 to May 16)	7.00
Personal Email & IM 15 (Mar 25 to Apr 16)	-11.00
Total	\$ 16.00

Other Charges and Credits

Charges and Credits	Total
Equipment Exchange	25.00
Total	\$ 25.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Mar 25 to Apr 16)	-0.55
System Access Fee (Mar 25 to Apr 16)	-5.10
Total	\$ -5.65

Taxes	Total
GST	7.69
Total	\$ 7.69

Total Current Charges \$ 161.44

PTLPS01B 08753 HRI--3-2-8--053101

CHRIS J. EAGLE

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

APP CLIENT N°

COPY



BILL DATE : 16-May-10
PAGE 1 of 3

Turn your paper bill into a healthy habitat

Switch to paperless billing and we'll donate \$2 to the nation's leading land conservation organization, the Nature Conservancy of Canada (NCC). Plus, you'll get a chance to win \$1,000 in our weekly contest, and we'll also match the amount and donate it to help further support the NCC. Contest ends September 26, 2010. No purchase necessary. Please visit telusmobility.com/gopaperless to register and for complete contest rules. Maximum total donation to the NCC is up to \$650,000.

Type 1 diabetes strikes children and adults suddenly leaving them dependent on injected or pumped insulin for life, and carries the constant threat of developing complications. Join us at the TELUS Walk to Cure Diabetes in your community and help make a difference in the lives of over 300,000 Canadians with type 1 diabetes. Visit jdrf.ca/walk to register or donate.

MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term: 3 yr
iPhone 100 - Double mins		\$ 100.00
Long Distance Charges		\$ 21.00
Data and Other Services		\$ 1.05
Value Added Services		\$ 27.00
Taxes		
GST	7.45	
Total Taxes		\$ 7.45
Total Current Charges		\$ 156.50

YOUR LAST BILL

Amount of Last Bill 16-Apr-10	\$ 161.44
Payments	\$ -161.44
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-May-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 156.50

PTLPS01B 08065 HRI -- 3 - 1 - 10 - - 048643

PP Reimburse



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Jun-10
	16-May-10	\$ 156.50

Additional fees apply for late payments

PTLPS01B E S 08065
000000219 215(N)
CHRIS J. EAGLE

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

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

Amount of Payment
156.50

Please make cheques payable to TELUS
Please do not staple

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

0200100

600000015650000000000000007

00555 900:90

98

CHRIS J. EAGLE

BILL DATE : 16-May-10
PAGE 3 of 3

APP
CLIENT N°:

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



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans May 17 to Jun 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

Additional Local Airtime Service *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	588:00	138:00	450:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges Service

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	410:00	0:00	200:00	210:00	21.00
Total					\$ 21.00

Data and Other Services Service

Service	Total Events	Event Type	Total
Data Usage	96.704	MB	0.00
Text Messaging - Received	7	Msg	1.05
Total			\$ 1.05

Value Added Services Service

Service	Total
200 mins Cdn LD @ 10¢ (May 17 to Jun 16)	20.00
3 GB included data (May 17 to Jun 16)	Free
Feature Bundle - Small (May 17 to Jun 16)	7.00
Visual Voicemail for iPhone (Apr 17 to May 16)	Free
Visual Voicemail for iPhone (May 17 to Jun 16)	Free
Total	\$ 27.00

Taxes

Taxes	Total
GST	7.45
Total	\$ 7.45

Total Current Charges \$ 156.50

PTLPS01B 08065 HRI -- 3 - 2 - 10 - - 048645



MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

iPhone 100 - Double mins	\$ 100.00
Long Distance Charges	\$ 25.70
Data and Other Services	\$ 0.75
Value Added Services	\$ 27.00
Taxes	
GST	7.67
Total Taxes	\$ 7.67
Total Current Charges	\$ 161.12

YOUR LAST BILL

Amount of Last Bill 16-May-10	\$ 156.50
Payments	\$ -156.50
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Jun-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 161.12

On August 4th, the pay per use rate to send international text messages from Canada to any other country except the United States will increase from \$0.25 to \$0.35/message. If you subscribe to a text messaging bundle and are within your bundle's allotted messages, the rate will be \$0.20/message.

If you would like to subscribe to a bundle or to change your existing one, please visit telusmobility.com/text to review our latest selection and for purchasing information.

Turn your paper bill into a healthy habitat

Switch to paperless billing and we'll donate \$2 to the nation's leading land conservation organization, the Nature Conservancy of Canada (NCC). Plus, you'll get a chance to win \$1,000 in our weekly contest, and we'll also match the amount and donate it to help further support the NCC. Contest ends September 26, 2010. No purchase necessary. Please visit telusmobility.com/gopaperless to register and for complete contest rules. Maximum total donation to the NCC is up to \$650,000.

Go pink to give the gift of health to women in your local community. Buy a BlackBerry® Curve™ 8530 or BlackBerry® Pearl™ 9100. TELUS will donate \$25 towards the purchase of a new mammography machine. Visit telus.com/pink for details.

PTLPS01B 07641 HRI - 3 - 1 - 6 - - 046137



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 12-Jul-10
	16-Jun-10	\$ 161.12

Additional fees apply for late payments

PTLPS01B E S 07641
000000215 215(N)
CHRIS J. EAGLE

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

Reimburse
\$ 161.12

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

Amount of Payment
161.12

Please make cheques payable to TELUS
Please do not staple

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

0200100 500000016112000000000001

00555 900 92

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CHRIS J. EAGLE

BILL DATE : 16-Jun-10
PAGE 3 of 3

APPLI
CLIENT N°:

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



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Jun 17 to Jul 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	624:00	74:00	550:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	457:00	0:00	200:00	257:00	25.70
Total					\$ 25.70

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	2	Msg	0.30
Data Usage	72.093	MB	0.00
Text Messaging - Received	3	Msg	0.45
Total			\$ 0.75

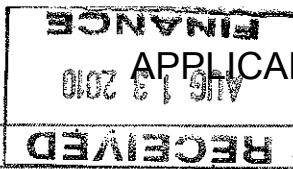
Value Added Services Jun 17 to Jul 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
3 GB included data	Free
Feature Bundle - Small	7.00
Visual Voicemail for iPhone	Free
Total	\$ 27.00

Taxes	Total
GST	7.67
Total	\$ 7.67

Total Current Charges \$ 161.12

PTLPS01B 07641 HRI - 3 - 2 - 6 - 046139



APPLICANT COPY

Cardholder Activity s.17(1), 17(4)(e.1) Print | Close

Name : EAGLE, CHRIS Account Number : Cycle Date : 6/21/2010

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount Allocation Code Comments	National	Regional	Type	FX	Foreign Amount
5/23/2010	RED ARROW EXPRESS LTD CALGARY AB	\$137.35 01 - 71110101001 - 62312000 -	\$0.00	\$0.00	M	False	140.70
5/23/2010	RED ARROW EXPRESS LTD CALGARY AB	\$33.35 01 - 00000000000 - 01135517 - GST	\$0.00	\$0.00	S	False	140.70
<i>Transaction Total</i>		<i>\$140.70</i>	<i>\$0.00</i>	<i>\$0.00</i>			
6/1/2010	ITANDARD PRKG-MANUAL LIFE EDMONTON AB	\$23.00 01 - 71110101001 - 62312000 - REF.#^24072^ Parking Manulife Place	\$0.00	\$0.00	M	False	23.00
6/2/2010	IMPERIAL PARKING-LOQPLT 6 CALGARY AB	\$15.00 01 - 71110101001 - 62310000 - REF.#^69^ Parking - Calgary	\$0.00	\$0.00	M	False	15.00
6/7/2010	YELLOW CAB EDMONTON AB	\$63.25 01 - 71110101001 - 62312000 - Travel to AHS meeting	\$0.00	\$0.00	M	False	63.25
6/18/2010	ITANDARD PRKG-MANUAL LIFE EDMONTON AB	\$23.00 01 - 71110101001 - 62312000 - REF.#^24991^ Parking - Manulife	\$0.00	\$0.00	M	False	23.00

Activity Total: \$264.95

Regular Visa Items	Out of Pocket Expenses	Visa Reimbursements	Visa Payments
\$264.95	\$0.00	\$0.00	\$0.00

Cardholder Name: Chris Eagle

Signature:

Supervisor Name: C. Magrath

Signature: Aug 12/10

APPLICANT COPY

Karen Gertner

From: Chris Eagle
Sent: May 23, 2010 9:04 AM
To: Karen Gertner
Subject: FW: Your Red Arrow Itinerary

Credit Card Receipt

From: itinerary@redarrow.ca [itinerary@redarrow.ca]
Sent: May 23, 2010 8:59 AM
To: Chris Eagle; Chris Eagle
Subject: Your Red Arrow Itinerary

Dear Chris, Thank-you for choosing Red Arrow Motorcoach.

Trip Summary

Order #: 563124 Customer #

139230 Customer Name Website User

Traveller Details

Traveller: Eagle, Chris Product: CEEXP 16:30 O/L Date/Time: 2010-05-24 at 16:30 to 2010-05-24 at 19:30 Description: Departs Calgary (CALTO / Ticket Office), Arrives Edmonton (EDMTO / Ticket Office) Seat: 02A Price Basis: Adult

Billing Summary

Net Fare:

67.00 Taxes: 3.35 Discounts: 0.00 Total Paid: 70.35

Return Trip Summary

Order #: 563124 Customer # 139230 Customer Name Website User

Traveller Details

Traveller: Eagle, Chris

Product: ECEXP 16:00 Date/Time: 2010-05-28 at 16:00 to 2010-05-28 at 18:58 Description: Departs Edmonton (EDMTO / Ticket Office), Arrives Calgary (CALTO / Ticket Office) Seat: 07B Price Basis: Adult

Billing Summary

Net Fare: 67.00 Taxes: 3.35 Discounts: 0.00 Total Paid: 70.35 GST# BN1399814736

Baggage Liability - Red Arrow is not responsible for baggage loss or damage however caused. Maximum baggage liability is \$100.00. Any damage must be reported to Red Arrow within 24 hours or claims will be refused. Time Change and Cancellation Policy If you wish to make any changes to this reservation - time change, date change, or cancel for a full refund - we only require 3 hours notice prior to P.M. departures and a half hour notice prior to A.M. departures. Wheelchair reservations and reservations during our Christmas Blackout period require 24 hours notice. Please contact our central reservation line at 1-800-232-1958 in order to change your reservation. Red Arrow Passenger Service Locations EDMONTON Downtown Holiday Inn Express Plaza 10014 - 104th Street Cedar Park Inn Best Western Cedar Park Inn 5116 Gateway Blvd. Note: This stop is NOT available on the Edmonton to/from Fort McMurray route North Rosslyn Inn and Suites (Drop-off Only on Fort McMurray to Edmonton service) South Bonnie Doon Mall (Drop-off Only on Fort McMurray to Edmonton service) CALGARY Downtown Fording Place 101, 205 9th Avenue SE North 304, 35th Ave. N.E. FORT MCMURRAY Downtown 8217 Franklin Avenue Sawridge Hotel 530 MacKenzie Blvd Drop Off Only MacDonalD Avenue RED DEER Holiday Inn 6500 - 67th Street BANFF Downtown Brewster Transportation Center 100 Gopher Street LAKE LOUISE Chateau Lake Louise 111 Lake Louise Drive

OFFICIAL RECEIPT

G.S.T. # 119326270 RT0001

Date: JUNE 30, 2010

Received the sum of \$ 25.00 for Daily Parking

Attendant: [Signature]

751 8058

Thank you for your patronage



JOEY JASPER GRILL / LOUNGE
11228 Jasper Avenue

dinner @ Roy Sherna

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

e.

Table: 50/1
Server: 54 Courtne
CHRIS J EAGLE

Subtotal: 46.16

Tip: 7.00

Total: 53.16

I agree to pay above total according to my card issuer agreement.

*****Customer Copy*****

*Dinner @ Roy Sherna
No reimburse C.E.*

WE WANT TO HEAR FROM YOU!
WWW.JOEYRESTAURANTS.COM

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C5

ENTRY DAT/TIME:
02/06/10 09:07
PAY DATE/TIME:
02/06/10 11:45
PARK-DUR.: HRS:MIN
0:02:38

PAID: \$ 15.00
VISA

201
AUTH. CODE 061222
REF. 69

* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* IT TO EXIT *

GST INCLUDED
GST No. RT12201449
1

THANK YOU FOR YOUR VISIT!

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

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#: 1 Cashier#: 2
01/06/10 06:42
01/06/10 15:30 - 08:49 s.17(1), 17(4)(e.1)
46624963 / #004113
RATE-1 : \$ 23.00
TOTAL : \$ 23.00
CRFD. CRD : \$ 23.00
Swiped

VISA
Purchase 10/06/01 15:30:45
Seq# 000025 002
Auth# 013840

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

Karen

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#: 1 Cashier#: 2
19/05/10 06:15
19/05/10 15:38 - 09:24
45500143 / #000518
RATE-1 : \$ 23.00
TOTAL : \$ 23.00
CRF : \$ 23.00
Swiped

VISA
Purchase 10/05/19 15:39:00
Seq# 000037 002
Auth# 070124

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

*Receipts
Chris*

Travel & Employee Expense Claim Form

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only): s.17(1), 17(4)(g)(i)	Prior Approved by (related to Out-of-Province only):
Name: Chris Eagle	Employee #:	Union Name: M/E
Position (Title): Executive Vice President	Department: Quality & Service Improvement	Location: Manulife Place
Business Phone #: 780-342-2003	Travel Period From: _____ to _____	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country


Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)						
Finance Code / Accounting Distribution (if applicable)				Non-Canadian Currency	Exchange Rate	Canadian \$
Corp/BU/Org (if applicable)	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Account			
01		71110101001	49510001			R \$215.23
01		71110101001	61020000			R 434.29
July-Sept cell / misc reimb						
Total GST						
Subtotal						649.52
Less Cash Advance (if applicable)						
Total						R \$649.52

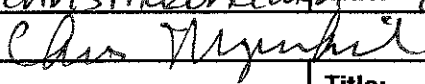
RECEIVED
OCT 29 2010
FINANCE

ENTERED NOV 05 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  **Date:** 18/10/2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazurkewich	Title: EUP + CFO	Phone # 943-1140
Signature: 		Date: Oct 26
Approved By (please print):	Title:	Phone #
Signature:		Date:

NOTE: Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver.

RE
JN
2010/10/25
1 of 3

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
28/09/10	Cell Phone Reimbursement-July, August, September			D				R \$434.29	
31/08/10	Lunch			B	R 7.33				
02/08/10	Printer Toner			D				R 207.90	
Total KM									
Applicable Mileage rate @									
Totals					\$ 733	\$ 0.00	\$ 642.19		

Note: Record the total amount for each expense categories from above to the summary table on page 1

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

1. Meal Expenses and Allowances

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast = B \$10
- b) Lunch = L \$12
- c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. Accommodation Expense and Allowances

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

3. Travel

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

4. Advance

Travel advance may be requested provided travel expenses are likely to exceed \$500.

APPLICANT COPY



MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

iPhone 100 - Double mins	\$ 100.00
Long Distance Charges	\$ 9.00
Value Added Services	\$ 27.00
Taxes	
GST/HST	6.88
Total Taxes	\$ 6.88
Total Current Charges	\$ 142.88

YOUR LAST BILL

Amount of Last Bill 16-Jun-10	\$ 161.12
Payments	\$ -161.12
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Jul-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 142.88

Starting on Sept 21st, 2010, paper bills will be charged \$2/month. Make the eco-friendly choice and switch to paperless billing. You'll avoid the monthly charge and we'll donate \$2 to the Nature Conservancy of Canada (NCC). Plus, you'll get a chance to win \$1,000 in our weekly contest, and we'll match the amount and also donate it to the NCC. Contest ends September 26, 2010. No purchase necessary. Please visit telusmobility.com/gopaperless to register and for complete contest rules. Maximum total donation to the NCC is up to \$650,000.

Go pink to give the gift of health to women in your local community. Buy a BlackBerry® Curve™ 8530 or BlackBerry® Pearl™ 9100. TELUS will donate \$25 towards the purchase of a new mammography machine. Visit telus.com/pink for details.

PTLPS01B 07721 HRI - 3 - 1 - 11 - 047099



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Aug-10
	16-Jul-10	\$ 142.88

Additional fees apply for late payments

PTLPS01B E S 07721
000000217 215(K)
CHRIS J. EAGLE

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

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

PLU reimburse

C.

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

Amount of Payment
142.88

Please make cheques payable to TELUS
Please do not staple

0200100

60000001428800000000000003

99

00555 900

96



ACCOUNT DETAIL	
CHRIS J. EAGLE	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Jul 17 to Aug 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	407:00	10:00	397:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	290:00	0:00	200:00	90:00	9.00
Total					\$ 9.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage	49.861	MB	0.00
Total			\$ 0.00

Value Added Services Jul 17 to Aug 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
3 GB included data	Free
Feature Bundle - Small	7.00
Visual Voicemail for iPhone	Free
Total	\$ 27.00

Taxes

Taxes	Total
GST	6.74
HST - British Columbia	0.14
Total	\$ 6.88

Total Current Charges \$ 142.88

PTLPS01B 07721 HRI -- 3-2-11 - 047101



PERKS™

FRUITS & PASSION

Save \$10 on a purchase of \$45 or more at Fruits & Passion

Take advantage of this great offer on Fruits & Passion products.
Plus, receive a FREE sample.

Simply present this coupon at a participating Fruits & Passion boutique
or visit fruits-passion.com and enter promo code "TELUS-3108" at checkout.

This coupon is distributed by TELUS. Offer applicable to purchases of \$45 or more before tax made at participating Canadian boutiques or on the Canadian website. Offer valid on regular-priced products only. Free sample available while quantities last. Not applicable to the purchase of gift cards or previous purchases. Cannot be combined with any other offer or redeemed for cash. Nonrefundable. One coupon per person, per purchase. Terms and conditions may change without notice. Not valid in Fruits & Passion airport locations. Offer ends August 31, 2010. © 2010 TELUS.

PTLPS01B 07721 HRI - 3-3-11 - 047103

PERKS™



Save up to 30% on a Night Out at the Movies

Pay \$26.50 for a Night Out Movie Package at Cineplex Entertainment theatres. Present this coupon at the box office. Includes 2 general admission tickets, 2 regular fountain drinks and 1 regular popcorn.

Visit cineplex.com for information on theatres, movies, showtimes and more.



This coupon is distributed by TELUS. Valid at Cineplex Entertainment LP theatres from July 1 - August 31, 2010. No substitutions or time extensions. This ticket is not valid for non-feature film performances and cannot be combined with any other promotion, coupon, voucher or special discount offer. Ticket may be applied towards purchase of admission to IMAX®, IMAX® 3D or Real D 3D film presentations or VIP room admissions with the payment of an applicable surcharge per admission. Coupon is non-replaceable, non-refundable, non-transferable and not redeemable for cash. Additional restrictions may apply. © 2010 TELUS

PERKS™



FREE pop and chips (or cookies) at MR.SUB

Buy any big sub at MR.SUB and receive a free 355 ml can of pop
and your choice of a bag of chips or 2 cookies.

Visit mrsub.ca for a location near you.

This coupon is distributed by TELUS. Offer valid until August 31, 2010 at participating MR.SUB restaurants only. No substitutions permitted. Mechanical reproductions not accepted. Cannot be combined with any other offer. Voucher must be relinquished at time of redemption. Limit one voucher per client per visit. © 2010 TELUS



Starting on Sept 21st, 2010, paper bills will be charged \$2/month. Make the eco-friendly choice and switch to paperless billing. You'll avoid the monthly charge and we'll donate \$2 to the Nature Conservancy of Canada (NCC). Plus, you'll get a chance to win \$1,000 in our weekly contest, and we'll match the amount and also donate it to the NCC. Contest ends September 26, 2010. No purchase necessary. Please visit telusmobility.com/gopaperless to register and for complete contest rules. Maximum total donation to the NCC is up to \$650,000.

Go paper free and save a tree
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill

PTLPS01B 07226 HRI -- 3 - 1 - 11 - - 044001

MOBILITY BILL SUMMARY	
CURRENT CHARGES	Contract Term : 3 yr
iPhone 100 - Double mins	\$ 100.00
Long Distance Charges	\$ 2.60
Value Added Services	\$ 27.00
Taxes	
Total Taxes	\$ 6.48
Total Current Charges	\$ 136.08

YOUR LAST BILL	
Amount of Last Bill 16-Jul-10	\$ 142.88
Payments	\$ -143.00
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ -0.12
Payment received after 13-Aug-10 may not be reflected on this invoice.	
For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.	Total Amount Due \$ 135.96

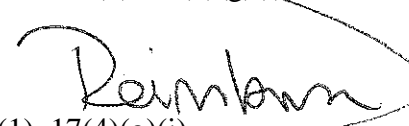


Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 13-Sep-10
	16-Aug-10	\$ 135.96

Additional fees apply for late payments

PTLPS01B ES 07226
000000216 215(G)
CHRIS J. EAGLE

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

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

Amount of Payment 135.96

Please make cheques payable to TELUS
Please do not staple

s.17(1), 17(4)(g)(i)
0200100 600000013596000000000127

000555 9001 102

CHRIS J. EAGLE

AP
CLIENT N°

COPY 17(4)(g)(i)



BILL DATE : 16-Aug-10
PAGE 3 of 3

ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Aug 17 to Sep 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Additional Local Airtime Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	276:00	28:00	248:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	226:00	0:00	200:00	26:00	2.60
Total					\$ 2.60

Data and Other Services Service	Total Events	Event Type	Total
Data Usage	44.251	MB	0.00
Total			\$ 0.00

Value Added Services Aug 17 to Sep 16 Service	Total
200 mins Cdn LD @ 10¢	20.00
3 GB included data	Free
Feature Bundle - Small	7.00
Visual Voicemail for iPhone	Free
Total	\$ 27.00

Taxes	Total
GST	6.48
Total	\$ 6.48

Total Current Charges \$ 136.08

PTLPS01B 07Z26 HRI -- 3-2-11 - 044003



PERKS™



Save 10% on purchases of \$70 or more at The Shoe Company

Present this coupon at any store location across Canada, or go online to save on the latest back-to-school styles for men, women and kids.

Visit theshoecompany.com to shop online or to find a store near you.

Online offer code: 10TELUS
In-store bar code: 991-830-229-0001

This coupon is distributed by TELUS. Includes all footwear, handbags and accessories except Town Shoe Collection and Skecher Shape Ups. This coupon cannot be combined with any other offer or coupon. Not valid with any in store promotion or multi offer. Offer before taxes. This coupon is valid from August 1 to September 30, 2010. © 2010 TELUS.

PTLPS01B 07226 HRI -- 3-3-11 - 044005

PERKS™

Get up to 250,000 Hbc Rewards points when you purchase an Hbc Gift Card online



Purchase an Hbc Gift Card and get the following Hbc Rewards point amounts:

- \$50 Hbc gift card = 25,000 Hbc Rewards points
- \$100 Hbc gift card = 50,000 Hbc Rewards points
- \$250 Hbc gift card = 125,000 Hbc Rewards points
- \$500 Hbc gift card = 250,000 Hbc Rewards points

Hbc gift cards can be used at the Bay, Zellers, or Home Outfitters. You can also enter for a chance to win a \$1,000 Hbc gift card online.

Visit hbccards.com/telus to order gift cards and enter the contest.
Redemption Code: TELUS810

This coupon is distributed by TELUS. Online offer only. Valid until Oct. 15, 2010. Maximum purchase of 5 Gift Cards per client. Please allow 4 weeks for delivery. All sales final. Hbc Gift Cards have no expiry date. For Hbc Rewards Program terms and conditions, visit hbcrewards.com. Contest is not open to Quebec residents. No purchase necessary to enter contest. One prize only will be awarded. Contest ends Oct. 1, 2010. For full contest rules, visit hbccards.com/telus. © 2010 TELUS.

PERKS™

Save over 60% off the newsstand price on Canada's Action Sports Magazines



Subscribe to either of the following for only \$9.95 (taxes included):
Snowboard Canada Magazine for one year (4 issues)
SBC SKIER Magazine for one year (4 issues)

To subscribe, simply call 1 800 223-6197 or go online to subscribe.sbcmmedia.com and enter promotion code: TELUS10.

This coupon is distributed by TELUS. Offer is valid until Oct. 31, 2010. This offer is non-transferrable, and cannot be combined with any other offer. Regular newsstand price is \$27.96. © 2010 TELUS

CHRIS J. EAGLE

BILL DATE: 16-Sep-10
PAGE 1 of 3

CLIENT **AP**

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



Starting on Sept 21st, 2010, paper bills will be charged \$2/month. Make the eco-friendly choice and switch to paperless billing. You'll avoid the monthly charge and we'll donate \$2 to the Nature Conservancy of Canada (NCC). Maximum total donation to the NCC is up to \$650,000.

Go paper free and save a tree
TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill

PTLPS01B 05841 HR1 -- 3 - 1 - 6 - - 035159

MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term : 3 yr
iPhone 100 - Double mins		\$ 100.00
Long Distance Charges		\$ 20.60
Data and Other Services		\$ 0.45
Value Added Services		\$ 27.00
Taxes		
GST/HST	7.40	
Total Taxes		\$ 7.40
Total Current Charges		\$ 155.45

YOUR LAST BILL

Amount of Last Bill 16-Aug-10	\$ 135.96
Payments	\$ -135.96
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Sep-10 may not be reflected on this invoice.
 For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 155.45



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 12-Oct-10
	16-Sep-10	\$ 155.45

Additional fees apply for late payments

PTLPS01B E S 05841
000000210 215(S)
CHRIS J. EAGLE

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

Reimburse

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

Amount of Payment
155.45

Please make cheques payable to TELUS
Please do not staple

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

0200100 600000015545000000000000

00555 900105

96

CHRIS J. EAGLE

CLIENT N⁶A

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



BILL DATE : 16-Sep-10
PAGE 3 of 3

ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Sep 17 to Oct 16		Total
Service Plan Name		100.00
iPhone 100 - Double mins		
Total		\$ 100.00

Additional Local Airtime					
<small>*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling</small>					
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	699:00	73:00	626:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges					
Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	406:00	0:00	200:00	206:00	20.60
Total					\$ 20.60

Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage	91.255	MB	0.00	
Text Messaging - Received	3	Msg	0.45	
Total				\$ 0.45

Value Added Services Sep 17 to Oct 16		Total
Service		20.00
200 mins Cdn LD @ 10¢		Free
3 GB included data		7.00
Feature Bundle - Small		Free
Visual Voicemail for iPhone		Free
Total		\$ 27.00

Taxes		Total
GST		7.40
Total		\$ 7.40

Total Current Charges \$ 155.45



PERKS™

FASHION

Save over 75% off the cover price of Fashion Magazine

Pay just \$12 (including tax) for a 1 year subscription to Fashion (10 issues)
and receive a FREE Danier Leather & Canvas Clutch.

Order today at fashionmagazine.com/telus
To order by phone, call Fashion at 1-800-757-3977 (use rate code #90).

This coupon is distributed by TELUS. Offer valid until Dec. 31, 2010 for Canadian residents only. Fashion annual newsstand price is \$45 plus HST.
The Danier clutch will be delivered at no additional charge to the subscription address in 2-3 weeks from time of subscription payment.
See Fashionmagazine.com/telus for more details. © 2010 TELUS

PTLPS01B 05841 HRI - 3-3-6 - 035163

PERKS™



Got an old mobile phone? Recycle it

Bring any mobile phone, battery or accessory in to your local TELUS store
for recycling, and we'll plant a tree.

Last year, our Return & Recycle Program collected over 108,000 mobile phones.

Visit telusmobility.com/recycling for more information.

This coupon is distributed by TELUS. Anyone can drop off any mobile phones, batteries and/or accessories at TELUS stores and dealers across Canada.
Devices will be accepted regardless of whether they originated from TELUS. Precautions are taken to ensure privacy of information on devices that are
dropped off. Old phones received will be broken down into their various components and recycled. © 2010 TELUS.

PERKS™



Be a TELUS VIP and meet Shawn Desman in Toronto

Enter for your chance to win a dance lesson with Canadian Pop/R&B star Shawn Desman.
Prize includes return airfare for the winner and a guest, plus two nights hotel accommodation in Toronto.
Contest runs September 2, 2010 to October 11, 2010.

No purchase necessary. For complete contest details and to enter,
visit telusmobility.com/shawndesman.

This coupon is distributed by TELUS. Winners will be randomly selected. © 2010 TELUS.

APPLICANT COPY

WestWorld Computers Ltd.

INVOICE
2-341299

WESTWORLD COMPUTERS LTD
10333 170 STREET S. 17(1), 17(4)(e.1)
EDMONTON AB

Macintosh Computer Centres

Calgary

Edmonton, Alberta • T5P 4V4
Fax (780) 453-5174

1000 Center Street N • Calgary, Alberta • T2E 7W6
Phone (403) 221-9499 • Fax (403) 221-9480

CARD TYPE VISA
DATE 2010/08/02
TIME 9570 11:22:37
RECEIPT NUMBER
030656359-001-065-005-0

IN STORE PICKUP

Date : Aug 2, 2010
0

PURCHASE
TOTAL

\$207.90

Visa Credit
A0000000031010
4D95A33632003C07
0000008000
24EF66D85C39E446

APPROVED

AUTH# 071129 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

SHIP VIA

TERMS

QUANTITY	DESCRIPTION	SERIAL NUMBER	UNIT PRICE	EXTENDED AMOUNT
2	LEXMARK E120 TONER 2K 12015SA <i>Lo for OLS Ning</i>		\$99.00	\$198.00

All reimburse

SUBJECT TO TERMS & CONDITIONS ON REVERSE

Total Delivered \$198.00

G.S.T. \$9.90

Invoice Total \$207.90

Visa \$207.90

Total Received \$207.90

RECEIVED BY

Thanks!

SUNTERRA
MARKET

COMMERCE PLACE
201 - 10150 Jasper Ave
(Tel. 426-3791)

#002-004 8/31/2010 10:34:13 Gr me
Inv#:00759859 Trs#:760207

Vegetarian Sandwich ea \$4.99 GST
V8 Splash Berry Blend Juice \$1.89 GST
Bottle sales: \$0.10
+: \$0.01

Net Sales \$6.88
GST [\$6.88] \$0.34
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$7.33

SUB TOTAL \$7.33
Cash \$10.00
Change \$2.67

Item count 2
Points in this sale 7
New point balance 7

Thank you for shopping at Sunterra
visit us online at: www.sunterramarket.com
GST# R892593856

Travel & Employee Expense Claim Form

Out-of-Province Travel: <input type="checkbox"/>		Prior Approval Date (related to Out-of-Province only):	Prior Approved by (related to Out-of-Province only):
Name: Chris Eagle 6110		Employee #: s.17(1), 17(4)(a)(i)	Union Name:
Position (Title): Acting President and CEO		Department:	Location: Manulife Place - Edmonton
Business Phone #:		Travel Period From: to	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)			
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central	
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights	
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health	
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country	

Expenses Paid (please attach original receipts and retain a copy for your records). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

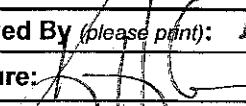
Summary of Travel & Employee Expenses (by Expense Account)					Non-Canadian Currency	Exchange Rate	Canadian \$	
Finance Code / Accounting Distribution (if applicable)								
Corp/BU/Org (if applicable)	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Account					
01	4901T	711101000	4107000		6.70 +	R	\$133.95	140.6
01	4901T	711101000	6240000		.27	R	12.51	12.78
01	49011	711101000	6402000		8.06 +	R	161.70	169.76
		7110101001						
Total GST inv# RBO7JAN11							15.03	
Subtotal desc Reimb								
Less Cash Advance (if applicable)								
Total							\$323.19	

RECEIVED
JAN 12 2011
FINANCE

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: December 29, 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Ken Hughes	Title: Chair AHSB	Phone # 943 1128
Signature: 		Date: Jan 7, 2011
Approved By (please print):	Title:	Phone #
Signature:		Date:

NOTE: Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver.

ENTERED JAN 23 2011



Travel & Employee Expense Claim Form

See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

EXPENSE CLAIM DETAILS

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
27-12-10	Apple Store - iPad supplies	6.70						\$133.95	
01-12-10	City of Edmonton - parking	.24						4.76	
27-11-10	Precise Parklink - parking							7.75	
16-11-10	Telus - mobility charges	8.09						161.70	
Total KM									
Applicable Mileage rate @									
Totals		15.03						\$308.16	112

Note: Record the total amount for each expense categories from above to the summary table on page 1

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

Meal Expenses and Allowances

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast = B \$10
- b) Lunch = L \$12
- c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. Accommodation Expense and Allowances

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

3. Travel

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

4. Advance

Travel advance may be requested provided travel expenses are likely to exceed \$500.



New charge for paper bills

This month, you'll notice a \$2 charge for your paper mobile phone bill. To avoid this charge, make the eco-friendly choice and switch to paperless billing today. For every client who makes the switch, we'll contribute \$2 to the Nature Conservancy of Canada (NCC), up to a maximum total contribution of \$650,000.

Please visit telusmobility.com/gopaperless to register.

Do you have a complaint regarding your telecommunications services? If so, call us at 1-866-558-2273. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you. Visit www.ccts-cprst.ca or call 1-888-221-1687.

Go pink. Pass it on.

Go pink to give the gift of health to women in your local community. Get a pink BlackBerry® Curve™ 3G, BlackBerry® Curve™ 8530 or BlackBerry® Pearl™ 3G and TELUS will donate \$25 towards the purchase of new digital mammography equipment. Visit telus.com/pink for details.

Go paper free and save a tree

TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill

PTLPS01B 03762 HRI - 3 - 1 - 12 - 2 - 021805

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

iPhone 100 - Double mins	\$ 100.00
Long Distance Charges	\$ 31.80
Data and Other Services	\$ 0.90
Value Added Services	\$ 27.00
Other Charges and Credits	\$ 2.00
Taxes	
GST/HST	8.09
Total Taxes	\$ 8.09
Total Current Charges	\$ 169.79

YOUR LAST BILL

Amount of Last Bill 16-Oct-10	\$ 157.08
Payments	\$ -157.08
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Nov-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 169.79

Romance
ep



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 13-Dec-10
	16-Nov-10	\$ 169.79

Additional fees apply for late payments

PTLPS01B E S 03762
000000205 215(J)
CHRIS J. EAGLE

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

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

Amount of Payment
169.79

Please make cheques payable to TELUS
Please do not staple

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

0200100

600000016979000000000000

00555 900 113

96

CHRIS J. EAGLE

CLIENT: ARP

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

TELUS

BILL DATE : 16-Nov-10
PAGE 3 of 3

ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Nov 17 to Dec 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	632:00	55:00	577:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	518:00	0:00	200:00	318:00	31.80
Total					\$ 31.80

Data and Other Services

Service	Total Events	Event Type	Total
Text Messaging - Sent	1	Msg	0.15
Data Usage	118.004	MB	0.00
Text Messaging - Received	5	Msg	0.75
Total			\$ 0.90

Value Added Services Nov 17 to Dec 16

Service	Total
200 mins Cdn LD @ 10¢	20.00
3 GB included data	Free
Feature Bundle - Small	7.00
Visual Voicemail for iPhone	Free
Total	\$ 27.00

Other Charges and Credits

Charges and Credits	Total
Summary Paper Bill Fee	2.00
Total	\$ 2.00

Taxes	Total
GST	8.09
Total	\$ 8.09

Total Current Charges \$ 169.79

PTLPS041B 03762 HRI - - 3 - 2 - 12 - 2 - 021807

APPLICANT COPY



Apple Store, Southgate Centre
 5012 111 St. NW
 Edmonton, Alberta T6H 4M6
 southgatecentre@apple.com
 (780) 801 3820
 www.apple.com/ca/retail/southgatecentre
 Apple GST No: 10023 6199 RT0001

December 27, 2010 11:15 AM

EAGLE CHRISTOPHER

Incase Conv Book Jkt iPad - Grey \$64.95
 Part Number : B8ZM/A
 Return Date: Jan. 10, 2011
 No Open Box Returns Accepted
 For Support:
 customersupport@goimase.com

Apple Wireless Keyboard \$69.00
 Part Number: MC184LL/A
 Return Date: Jan. 10, 2011
 For Support Visit: APPLE.COM/SUPPORT

Sub-Total \$140.65
 GST/HST 0.00
Total \$140.65
 Amount Paid Via AmEx \$140.65

10:15 am Trans=R4111004796

TRANSACTION RECORD

Customer: EAGLE /CHRISTOPHER
 Card Number: s.17(1), 17(4)(e.1)
 Card Entry : 581
 Account : AMERICAN EXPRESS
 Trans Type : PURCHASE
 Amount : \$140.65
 Auth # : 566798
 Sequence # : 001001238
 Merchant ID : 932241043310
 Terminal # : I20436170002
 Date : 10/12/27
 Time : 11:15:38

APPROVED - THANK YOU

Cardholder signature

CITY OF EDMONTON
 LIBRARY PARKADE
 LET # 119326210 RT0001

Best Copy Possible

Supn 1887
 12/01/10 21:41 14 L # 40 Txn#110-17
 12/01/10 21:28 In 12/01/10 21:41 Out
 TKA 11990
 Regular Rate 4.7%
 Total Tax \$ 0.24
 Total Fee \$ 5.00
 CASH PAID 5.00
 Cash Tender 5.00
 CASHISE Due 0.00

THANK YOU
 TIME AGAIN

DISPLAY THIS SIDE UP ON DASHBOARD
 DETACH RECEIPT FROM TICKET
 EXPIRATION DATE 27/11/10 04:29 PM
 EXPIRATION TIME 27/11/10 02:16 PM \$ 7.75
 AMOUNT PAID
 DATE ISSUED 27/11/10 02:16 PM \$ 7.75
 TIME ISSUED
 AMOUNT PAID
 CREDIT CARD NUMBER
 NETP ONLY



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY
 WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE
 TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING
 BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



PRECISE PARKLINK



* R 4 1 1 1 0 2 4 7 9 6 *

Travel & Employee Expense Claim Form

6/10

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only): S.17(1), 17(4)(g)(i)	Prior Approved by (related to Out-of-Province only):
Name: Chris Eagle	Employee #:	Union Name:
Position (Title): Acting President and CEO	Department:	Location: Manulife Place - Edmonton
Business Phone #:	Travel Period From: _____ to _____	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input checked="" type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

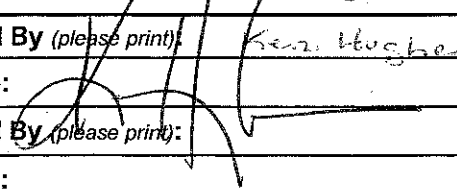

Expenses Paid (please attach original receipts and retain a copy for your records). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

RW advise to use life from interest legacy pymt					Summary of Travel & Employee Expenses			
Finance Code / Accounting Distribution (if applicable)					Non-Canadian Currency	Exchange Rate	Canadian \$	
Corp/BU/Org (if applicable)	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Account					
	49011	711101000 /	6402000 ✓				ENTERED MAR 0 3 11 55	
	49011	711101000 /	4109000 ✓				27.52	
	101	0005	71110101000					
Total GST							7.48	
Subtotal								
Less Cash Advance (if applicable)								
Total							\$184.55	

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  **Date:** FEB. 1, 2011

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Ken Hughes	Title: Chair, AHSR	Phone # 743 1128
Signature: 		Date: Feb 15/11
Approved By (please print):	Title:	Phone #
Signature: 		Date:

NOTE: Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver.

EXPENSE CLAIM DETAILS

Date (DD/MM/YYYY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meal Type B, L or D	Meals \$	Course Registration & Material \$	Transportation \$	Other \$	Mileage km
16-12-10	Telus - mobility charg	7.48							
13-01-11	Electronic Book Purchase							27.52	
Total KM									
Applicable Mileage rate @		7.48							
Totals									\$177.07

Note: Record the total amount for each expense categories from above to the summary table on page 1

EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.) (Except where collective agreement specifies otherwise).

Meal Expenses and Allowances
 Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast = B \$10
- b) Lunch = L \$12
- c) Dinner = D \$21

Meal expenses must be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

2. **Accommodation Expense and Allowances**
 Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.
3. **Travel**
 - Use of personal automobile - Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year.
 - Vehicle owners are responsible for any losses that may arise.
 - Business car insurance is reimbursable up to \$500 per year with receipts.
 - Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
 - Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.
4. **Advance**
 Travel advance may be requested provided travel expenses are likely to exceed \$500.



MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

iPhone 100 - Double mins	\$ 100.00
Long Distance Charges	\$ 19.80
Data and Other Services	\$ 0.75
Value Added Services	\$ 27.00
Other Charges and Credits	\$ 2.00
Taxes	
GST/HST	7.48
Total Taxes	\$ 7.48
Total Current Charges	\$ 157.03

YOUR LAST BILL

Amount of Last Bill 16-Nov-10	\$ 169.79
Payments	\$ -169.79
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Dec-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 157.03

Hand



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Jan-11
	16-Dec-10	\$ 157.03

Additional fees apply for late payments

PTLPS01B E S 02172
000000194 215(U)
CHRIS J. EAGLE

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

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

Amount of Payment
157.03

Please make cheques payable to TELUS
Please do not staple

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

0200100 600000015703000000000006

00555 900 118

96

PTLPS01B 02172 HRI - 3 - 1 - 12 - 012611

CHRIS J. EAGLE

CLIENT NO: AP

T COPY 17(4)(g)(i)



BILL DATE : 16-Dec-10
PAGE 3 of 3

ACCOUNT DETAIL	
CHRIS J. EAGLE	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term : 3 yr

Monthly Service Plans Dec 17 to Jan 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	598:00	96:00	502:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges Service

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	398:00	0:00	200:00	198:00	19.80
Total					\$ 19.80

Data and Other Services Service

Service	Total Events	Event Type	Total
Text Messaging - Sent	2	Msg	0.30
Data Usage	80,217	MB	0.00
Text Messaging - Received	3	Msg	0.45
Total			\$ 0.75

Value Added Services Service

Service	Total
200 mins Cdn LD @ 10¢ (Dec 17 to Jan 16)	20.00
3 GB included data (Dec 17 to Jan 16)	Free
Feature Bundle - Small (Dec 17 to Jan 16)	7.00
Visual Voicemail for iPhone (Dec 17 to Jan 16)	Free
Total	\$ 27.00

Other Charges and Credits

Charges and Credits	Total
Summary Paper Bill Fee	2.00
Total	\$ 2.00

Taxes	Total
GST	7.48
Total	\$ 7.48

Total Current Charges \$ 157.03

PTLPS01B 02172 HRI -- 3 - 2 - 12 - - 012613

APPLICANT COPY

Please reimburse C.

Subject: Your Amazon.com Order (D01-6009648-7068325)
From: "Amazon.com" <digital-no-reply@amazon.com>
Date: Thursday, January 13, 2011 2:36 pm
To: s.17(1), 17(4)(g)(i)

amazon.com

[YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, chris!

Did you know you can view and edit your orders online, 24 hours a day? Visit Your Account.

Order Information:

E-mail Address: s.17(1), 17(4)(g)(i)

Billing Address:

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

Order Grand Total: \$27.52

Order Summary:

Details:

Order #: D01-6009648-7068325

Subtotal of items: \$27.52

Total before tax: \$27.52

Sales Tax: \$0.00

Total for this Order: \$27.52

The following item is auto-delivered to your Kindle or other device. You can view more information about this order by clicking on the title on the Manage Your Kindle page at Amazon.com.

Organization Development: A Jossey-Bass Reader [Kindle Edition] \$27.52
Sold By: Amazon Digital Services, Inc.

The charge for this order will appear on your credit card statement from the merchant 'Amazon Services-Kindle'.

You can review your orders in Your Account. If you've explored the links on that page but still have a question, please visit our online Help Department.

Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Thanks again for shopping with us.

Amazon.com
Earth's Biggest Selection

Prefer not to receive HTML mail? [Click here](#)

File to Dr. Eagle, Chris

INVOICE #	INVOICE DATE	AMOUNT	DISCOUNT	VOUCHER #	NET AMOUNT
C EAGLE	10/04/01	3,370.30	0.00	123490	3,370.30
<p>Amex Jan 07/10 statement</p> <p>01. 7111 0101001. 62314000</p>					
<p>May 31/10</p>					
TOTAL		3,370.30	0.00		3,370.30



Canadian Institute for Health Information
 Institut canadien d'information sur la santé

495 Richmond Road Suite 600
 Ottawa, Ontario K2A 4H6
 Tel: (613) 241-7880

495 chemin Richmond bureau 600
 Ottawa (Ontario) K2A 4H6
 Fax: (613) 241-8120

TD CANADA TRUST
 55 King Street West
 Toronto, ON M5K 1A2
 004-10202

CHEQUE NO. 81404
 DATE 20100518
 YYYYMMDD

PAY ONLY ALBERTA HEALTH SERVICES \$3,370.30

THREE THOUSAND THREE HUNDRED SEVENTY DOLLARS AND 30 CENTS

\$\$\$3,370.30

PAY TO THE ORDER OF

ALBERTA HEALTH SERVICES
 10180-101 STREET
 SUITE 700, MANULIFE PLACE
 EDMONTON, AB
 T5J 3S4
 Attn: C/O DR. CHRIS EAGLE

Per: Charal Poirier
 Per: _____

⑈081404⑈ ⑆096120004⑆ ⑆52183⑆

APPLICANT COPY

Donna Belrose

Payable
to
AHS

From: Travel CHR
 Sent: Wednesday, December 16, 2009 10:10 AM
 To: Chris Eagle
 Cc: Donna Belrose
 Subject: FW: Invoice #25846, File: PRDWBO, For EAGLE/CHRISTOPH; Montreal QC, Tkt: 0142177934442
 Attachments: Itinerary EAGLE C - PRDWBO - 03Mar10.html; Invoice #25846 EAGLE C - PRDWBO - 03Mar10.pdf
 Importance: High

Dear Dr. Eagle,

Attached is the e-ticket/confirmation and invoice for March 3rd as requested and the flights have been billed to functional centre 01.71110101001. We recommend opening the invoice attachment as it contains the booking details as well as the billing information. Please review all the information to ensure it is correct as fees will apply to make corrections or changes after the day of booking. As per the Travel Policy, please be sure that the pink copy of the 00035 R Travel Expense Claim form is submitted immediately to ~~Marina Miller in accounts payable.~~

You can check in online 24 hours prior to your flight. With online check in you can pre select your seat and print your boarding pass to avoid lineups at the airport. Even with on-line check in, it is advised that you arrive at the airport 1 hour prior to your flight. We will send you a reminder email closer to your travel date with the details of online check in. Online check in is available for all flights within Canada and some transborder (to/from U.S.A) and international flights.

NEW!! Discounts for airport parking! We now receive a 20% discount at Park & Jet and Park 2 Go lots in Calgary.

For Park2Go Valet Service:
 CORP2GO code : 15157

Current rates are : \$69.95 + GST (7 days)

\$11.95 + GST (1 day)

Take 20% off the prices above

Mentioning the code above and showing a AHS ID will get the discount.

<http://www.park2go.ca/>

For Park & Jet: (not a valet service)
 Current rates are : \$11.95 Daily rate
 \$71.70 weekly rate
 \$4.25 per hour if less than 2 hours

Take 20% off the prices above

Just show your AHS ID in the **attendant exit lane** (cash/debit only) to receive the discount.
<http://www.parkandjetcalgary.com/home.html>

Please visit both websites for additional information on each company.

If your travel plans require changes or cancellations, please contact us as soon as possible as most tickets are non refundable but allow changes with a fee. Please do not hesitate to contact us if you have any questions.

Thank you and have a great day!

1/12/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$24.00	\$0.00	\$0.00	M	False	24.00
			01 - 71110101001 - 62310000 - - - - -				
			Parking-Cgy airport for Action Team Meeting				
1/13/2009	IMPARK LOT 00030132 CALGARY AB	\$28.35	\$0.00	\$0.00	M	False	28.35
			01 - 71110101001 - 62310000 - - - - -				
			Parking-AHS Board Meeting				
1/15/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$24.00	\$0.00	\$0.00	M	False	24.00
			01 - 71110101001 - 62310000 - - - - -				
			Parking-Cgy Airport - AHS Meetings in Edmonton				

Activity Total: \$2,396.13


Regular Visa Items
\$2,396.13

Out of Pocket Expenses
\$0.00

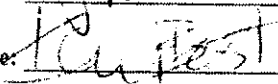
Visa Reimbursements
\$0.00

Visa Payments
\$0.00

Cardholder Name: CHRIS EAGLE

Signature: 

Supervisor Name: KAY BEST

Signature: 

Cardholder Activity

Print | Close

Name : EAGLE, CHRIS

Account Number :

Cycle Date : 1/20/2009

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount Allocation Code Comments	National	Regional	Type	FX	Foreign Amount
12/26/2008	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$249.90 01 - 71110101001 - 62312000 -	\$0.00	\$0.00	M	False	261.92
12/26/2008	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$12.02 01 - 00000000000 - 01135517 -	\$0.00	\$0.00	S	False	261.92
	Transaction Total	\$261.92	\$0.00	\$0.00			
12/28/2008	CHAPTERS #770# CALGARY AB	\$29.69 01 - 71110101001 - 49010002 - REF.#^30030059^	\$0.00	\$0.00	M	False	31.17
12/28/2008	CHAPTERS #770# CALGARY AB	\$1.48 01 - 00000000000 - 01135517 -	\$0.00	\$0.00	S	False	31.17
	Transaction Total	\$31.17	\$0.00	\$0.00			
12/28/2008	APPLE STORE #R301 CALGARY AB	\$34.00 01 - 71110101001 - 49510001 -	\$0.00	\$0.00	M	False	35.70
12/28/2008	APPLE STORE #R301 CALGARY AB	\$1.70 01 - 00000000000 - 01135517 -	\$0.00	\$0.00	S	False	35.70
	Transaction Total	\$35.70	\$0.00	\$0.00			
12/29/2008	CHAPTERS #964# CALGARY AB	\$29.69 01 - 71110101001 - 49010002 - REF.#^30040024^	\$0.00	\$0.00	M	False	31.17
12/29/2008	CHAPTERS #964# CALGARY AB	\$1.48 01 - 00000000000 - 01135517 -	\$0.00	\$0.00	S	False	31.17
	Transaction Total	\$31.17	\$0.00	\$0.00			
12/31/2008	YELLOW CAB EDMONTON AB	\$195.50 01 - 71110101001 - 62312000 - Transportation to AHS Meetings-Edmonton - receipt to be provided later	\$0.00	\$0.00	M	False	195.50
12/31/2008	YELLOW CAB EDMONTON AB	\$66.70 01 - 71110101001 - 62312000 - Transportation - AHS Meetings - Edmonton - receipt to be provided	\$0.00	\$0.00	M	False	66.70
1/2/2009	CANADIAN COLLEGE OF HEALTH OTTAWA ON	\$425.00 01 - 71110101001 - 66020000 - CCHSE Membership Renewal Order #2009-026333	\$0.00	\$0.00	M	False	425.00
1/6/2009	WESTJET - AB	\$335.67 01 - 71110101001 - 62312000 - Change required in Westjet flight Conf = D6RCAM	\$0.00	\$0.00	M	False	352.45
1/6/2009	WESTJET - AB	\$16.78 01 - 00000000000 - 01135517 -	\$0.00	\$0.00	S	False	352.45
	Transaction Total	\$352.45	\$0.00	\$0.00			
1/7/2009	THE SUTTON PLACE HOTELS EDMONTON AB	\$100.00 01 - 71110101001 - 49510001 -	\$0.00	\$0.00	M	False	104.25
1/7/2009	THE SUTTON PLACE HOTELS EDMONTON AB	\$4.25 01 - 00000000000 - 01135517 -	\$0.00	\$0.00	S	False	104.25
	Transaction Total	\$104.25	\$0.00	\$0.00			
1/9/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$650.35 01 - 71110101001 - 62312000 - Accommodation - AHS Meetings - Edmonton	\$0.00	\$0.00	M	False	695.92
1/9/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$13.60 01 - 71110101001 - 49510001 -	\$0.00	\$0.00	S	False	695.92
1/9/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$31.97 01 - 00000000000 - 01135517 - Non-Responsive - to be reimbursed to AHS as deduction from Expense Claim	\$0.00	\$0.00	S	False	695.92
	Transaction Total	\$695.92	\$0.00	\$0.00			
1/9/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$114.29 01 - 71110101001 - 62310000 -	\$0.00	\$0.00	M	False	120.00

1/9/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	Parking-Cgy Airport - AHS Meetings in Edmonton \$5.71 01-00000000000 - 01135517 - - - - - GST	\$0.00 \$0.00	S	False	120.00
	<i>Transaction Total</i>	<i>\$120.00</i>	<i>\$0.00</i> <i>\$0.00</i>			
1/12/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$22.86 01-71110101001 - 62310000 - - - - - Parking-Cgy airport for Action Team Meeting	\$0.00 \$0.00	M	False	24.00
1/12/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$1.14 01-00000000000 - 01135517 - - - - - GST	\$0.00 \$0.00	S	False	24.00
	<i>Transaction Total</i>	<i>\$24.00</i>	<i>\$0.00</i> <i>\$0.00</i>			
1/13/2009	IMPARK LOT 00030132 CALGARY AB	\$27.00 01-71110101001 - 62310000 - - - - - Parking-AHS Board Meeting	\$0.00 \$0.00	M	False	28.35
1/13/2009	IMPARK LOT 00030132 CALGARY AB	\$1.35 01-00000000000 - 01135517 - - - - - GST	\$0.00 \$0.00	S	False	28.35
	<i>Transaction Total</i>	<i>\$28.35</i>	<i>\$0.00</i> <i>\$0.00</i>			
1/15/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$22.86 01-71110101001 - 62310000 - - - - - Parking-Cgy Airport - AHS Meetings in Edmonton	\$0.00 \$0.00	M	False	24.00
1/15/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$1.14 01-00000000000 - 01135517 - - - - - GST	\$0.00 \$0.00	S	False	24.00
	<i>Transaction Total</i>	<i>\$24.00</i>	<i>\$0.00</i> <i>\$0.00</i>			

Activity Total: \$2,396.13

Regular Visa Items
\$2,396.13

Out of Pocket Expenses
\$0.00

Visa Reimbursements
\$0.00

Visa Payments
\$0.00

Cardholder Name: _____

Signature: _____

Supervisor Name: _____

Signature: _____

APPLICANT COPY

CHRIS EAGLE - MISCELLANEOUS EXPENSES			
Date	Details	Account Code	Amount
Oct. 2008-Jan 2009	Edmonton Transit (8 x \$2.50)	62312000	20.00
Oct-08	Cell Phone	61020000	157.19
Nov-08	Cell Phone	61020000	161.34
Dec-08	Cell Phone	61020000	158.92
17-Oct-08	Yellow Cab	62312000	12.00
23-Oct-08	Blacktop	62312000	55.00
22-Oct-08	Yellow Cab	62312000	14.00
19-Dec-08	Associated Cab	62310000	60.00
23-Dec-08	Co-Op Taxi	62312000	12.00
22-Jan-09	Yellow Cab	62312000	12.00
24-Dec-08	Parking-Manulife Place	62312000	22.75
19-Jan-09	Calgary-Airport Parking	62310000	96.00
29-Dec-08	London Drugs - C-Data Mic Headset	49510001	16.79
29-Sep-08	Earls (1 guest)	49510001	22.05
Non-Responsive	Lux Steakhouse- Dinner Meeting Bill		
	Trafford (claim reduced by \$63.00 for		
13-Nov-08		49510001	198.03
17-Dec-08	E & C (1 guest)	49510001	32.87
22-Dec-08	Earls (claimed reduced by \$18.58 for		
Non-Responsive			
28-Dec-08	HMSHost Edmonton Airport (1 guest)	49510001	25.00
		49510001	8.90
07-Jan-09	The Elephant & Castle Edmonton (claim reduced by \$25.00 for	49510001	82.17
Deduct re	Non-Responsive	Non-Responsive	
Deduct re		13-Nov-09	-15.74
Deduct re		08-Jan-09	-13.60
		19-Jan-09	-13.60
Total Claim			1124.07

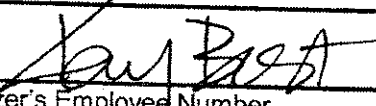


INSTRUCTIONS:

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

Date January 30, 2009	Requested By (Please Print) Karen Gertner	
Department Chief Operating Officer, Urban	Site Southport	Phone No (in full) 943-1469
MAKE CHEQUE PAYABLE TO: Dr. Chris Eagle		Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque)		
Canada Post: _____		
City _____	Province _____	Postal Code _____
Interoffice Mail: Department	Office Chief Operating Officer, Urban	
Site	Southport	
Purpose of Request	Miscellaneous Expenses	
<input type="checkbox"/> Enclose attached documents (originals) with cheque <input type="checkbox"/> CRHA E-Mail Address (If payment to employee only)		

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0 1	7 1 1 1 0 1 0 1 0 0 1	See Attached	1124.07	Miscellaneous Expenses
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$1,124.07	
 Authorizer's Employee Number 542837			Print Name Kay Best	
			Authorizer Phone # (in full) 943-1140	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: _____ _____ _____ _____
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	



CAMPUS TOWER

Corp

Invoice

Dr Chris Eagle
 10101 Southport Road SW
 CALGARY AB T2W 3N2
 CANADA

Receipt

Invoice date 12/26/2008
 Our reference s.17(1), 17(4)(g)(i)
 GST Number

Guest	Description	Arrival	Quantity	Unit Price	Departure	Room	Total (CDN)
Dr Chris Eagle		12/22/2008			12/27/2008	0607	
12/22/2008	Room Charge		1	119.00			119.00
12/22/2008	GST Taxes		1	6.01			6.01
12/22/2008	Tourism Levy		1	4.76			4.76
12/22/2008	Destination Market Fee		1	1.19			1.19
12/23/2008	Room Charge		1	119.00			119.00
12/23/2008	GST Taxes		1	6.01			6.01
12/23/2008	Tourism Levy		1	4.76			4.76
12/23/2008	Destination Market Fee		1	1.19			1.19
							Total invoice 261.92
12/26/2008	Visa						-261.92
							Total Paid -261.92
							Total Due 0.00

Total GST 12.02

AM... 11/21/08

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Please remit all payments to Hotel's Name. 10205 - 100th Avenue, Edmonton, AB T5J 4B5
 If you need assistance, please contact our office at (PH), 780-439-6060 or (FAX) 780-433-4410
 Please submit payments within 30 days to avoid interest charges of 1.5% applied to account.

APPLICANT COPY



Apple Store, Market Mall
3625 Shaganappi Trail NW, Suite E009A
Calgary, Alberta CA T3A 0E2
marketmall@apple.com
403-648-4865
http://www.apple.com/ca/retail/marketmall
Apple GST No 10023 6199 RT0001

December 28, 2008 01:13 PM

CHRIS EAGLE
chris.eagle@calgaryhealthregion.ca

Apple Mini-DP to VGA Adpater \$ 34.00
Part Number: MB572Z/A
Warranty effective through: Dec. 27, 2009
Return Date: Jan. 11, 2009
For Support Visit: - APPLE.COM/SUPPORT

Sub-Total \$ 34.00
GST/HST \$ 1.70
Total \$ 35.70
Amount Paid Via Visa (A) \$ 35.70

067576

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

Dec 28 2008 12:12 pm Trans#R3015111662



Receipt

TRANSACTION RECORD

Card Number :
Expiry Date :
Card Entry : S@I
Account : VISA
Trans Type : PURCHASE
Amount : \$35.70

Auth # : 067576
Sequence # : 001001930
Merchant ID : 20644369
Terminal # : I20644369017
Date : 08/12/28
Time : 13:12:51

APPROVED - THANK YOU

Cardholder Signature

Apple Store, Market Mall
3625 Shaganappi Trail NW, Suite E009A
Calgary, Alberta CA T3A 0E2
marketmall@apple.com
403-648-4865
http://www.apple.com/ca/retail/marketmall
Apple GST No 10023 6199 RT0001

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

December 28, 2008 01:13 PM

CHRIS EAGLE
chris.eagle@calgaryhealthregion.ca

Apple Mini-DP to VGA Adpater \$ 34.00
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Sub-Total \$ 34.00
GST/HST \$ 1.70
Total \$ 35.70
Amount Paid Via Visa (A) \$ 35.70
XXXXXXXXXX1448
067576



* R 3 0 1 5 1

http://www.apple.com/legal/sales_policies/retail.htm
Tell us about your experience at the Apple Store.

APPLICANT COPY

Karen Gertner

From: Canadian College of Health Service Executives [cchse@cchse.org]
Sent: January 02, 2009 2:29 PM
To: Chris Eagle
Subject: CCHSE Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHSE

Order Date: 1/2/2009 4:28:34 PM
Order Number: 2009-026333
Bank Auth Number: 042273
Order Total: 425.00

Name on Card: Chris Eagle
Email Address: chris.eagle@albertahealthservices.ca

BILL TO:

Name: Dr Chris Eagle
Address Line 1: 10301 Southport Lane SW Address Line 2:
City: Calgary
State/Province: AB
Zip/Postal Code: T2W 1S7
Country: CA
Phone Number: 403-943-1468

MERCHANT INFO:

Merchant Name: Canadian College of Health Service Executives
Address: 292 Somerset Street West
City: Ottawa
Province: ON
Postal Code: K2P0J6
Country: CA
Phone Number: 613-235-7218

APPLICANT COPY

Karen Gertner

From: itinerary@westjet.com
Sent: January 05, 2009 2:06 PM
To: s.17(1), 17(4)(g)(i)
Subject: westjet travel itinerary. Have a great flight!

WESTJET
5055 11 ST NE
CALGARY, AB T2E 8N4
Agent Number: INETGE

***** Confirmation Number: D6RCAM *****

Eagle/Christopher

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

Date Booked: 05JAN09
Modified: 05JAN09
Booked By: Eagle/Christophe

Welcome Aboard: Christopher Eagle

Date Flt Depart Seat Arrive Stops
Mon 05Jan09 240 CALGARY 5:00pm 10C EDMONTON 5:49pm 0

Total for 01 guest(s)
Fare: 299.00
NAV/INS: 12.00
CALGARY AIF: 20.00
ATSC: 4.67
GST/HST: 16.78

Call us Toll Free: 1-888-937-8538

Total \$352.45 CA

Visit our Website at www.westjet.com

Visa: \$352.45-

Balance Due: \$0.00 CA

Rules and other stuff:

QST# 1202807956TQ0001
GST# 866112535

* This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet.

FARE GUIDELINES

- * WestJet flights can be changed or cancelled up until two hours prior to flight departure. All fares, fees, surcharges and taxes are non-refundable after the day of booking, but may be placed into a WestJet Credit File.
* Changes are subject to any upgrade in fare, and based on the type of fare being changed, may be subject to a fee of \$50 CAD per person.
* Cancellations made on the same day of booking can be either 1) Placed In



CAMPUS TOWER

CC

Dr Chris Eagle
10101 Southport Road SW
CALGARY AB T2W 3N2
CANADA

Invoice

Invoice date 1/9/2009
Invoice number 16917
Our reference ACT-FC27590 /A
GST Number

Guest	Dr Chris Eagle	Arrival	1/5/2009	Departure	1/9/2009	Room	1406
Date	Description	Quantity	Unit Price				Total (CDN)
1/5/2009	Room Charge	1	155.00				155.00
1/5/2009	GST Taxes	1	7.83				7.83
1/5/2009	Tourism Levy	1	6.20				6.20
1/5/2009	Destination Market Fee	1	1.55				1.55
1/6/2009	Room Charge	1	155.00				155.00
1/6/2009	GST Taxes	1	7.83				7.83
1/6/2009	Tourism Levy	1	6.20				6.20
1/6/2009	Destination Market Fee	1	1.55				1.55
1/7/2009	Room Charge	1	155.00				155.00
1/7/2009	GST Taxes	1	7.83				7.83
1/7/2009	Tourism Levy	1	6.20				6.20
1/7/2009	Destination Market Fee	1	1.55				1.55
1/8/2009	Non-Responsive		12.95				12.95
1/8/2009	Non-Responsive	1	0.65				0.65
1/8/2009	Room Charge	1	155.00				155.00
1/8/2009	GST Taxes	1	7.83				7.83
1/8/2009	Tourism Levy	1	6.20				6.20
1/8/2009	Destination Market Fee	1	1.55				1.55
1/9/2009	Visa						
Total invoice							695.92
							-695.92

Known
deduct \$130 from reimbursement
C.

Subtotal 695.92

Please remit all payments to Hotel's Name, 10205 - 100th Avenue, Edmonton, AB T5J 4B5
If you need assistance, please contact our office at (PH), 780-439-6060 or (FAX) 780-433-4410
Please submit payments within 30 days to avoid interest charges of 1.5% applied to account.

APPLICANT COPY

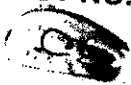
Dr Chris Eagle
 10101 Southport Road SW
 CALGARY AB T2W 3N2
 CANADA

Invoice

Invoice date 1/9/2009
 Invoice number 16917
 Our reference ACT-FC27590 /A
 GST Number

Date	Description	Quantity	Unit Price	Total (CDN)
Total Paid				-695.92
Total Due				0.00
Total GST		31.97		

RECEIPT
GST NO. R122556194



EXIT No. A1
 IN: 01/05/09 15:35
 OUT: 01/09/09 19:20
 DURATION: 03:45
 PAID: \$ 120.00
 (GST INCLUDED)
 VISA

101
 AUTH. CODE 01772
 REF. S.17(1), 17(4)(e.1)
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194



EXIT No. A1
 IN: 01/12/09 13:40
 OUT: 01/12/09 16:24
 DURATION: 02:44
 PAID: \$ 24.00
 (GST INCLUDED)
 VISA

1448
 101
 AUTH. CODE 07333
 REF. S.17(1), 17(4)(e.1)
 THANK YOU FOR
 YOUR VISIT

Act 4 Team MTS
 Calgary International Airport Parkade

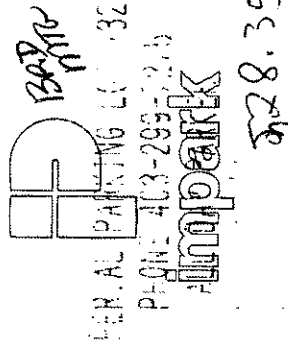
RECEIPT
GST NO. R122556194

EXIT No. A3
 IN: 01/15/09 05:36
 OUT: 01/15/09 19:48
 DURATION: 01:12
 PAID: \$ 24.00
 (GST INCLUDED)
 VISA

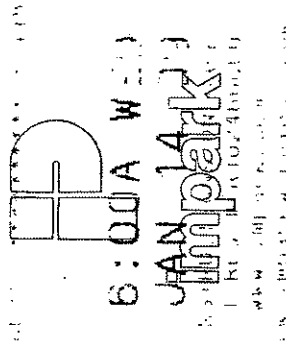
101 s.17(1), 17(4)(e.1)
 AUTH. CODE 04666
 REF. 71
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade

PLACE THIS SIDE UP ON DASH



PLACE THIS SIDE UP ON DASH



Please remit all pay
 If you need assistan
 Please submit paym

TICKET VOID IF RE-SOLD

TICKET VOID IF RE-SOLD

APPLICANT COPY

CC

CC

SUTTON PLACE
CAPITALS
Edmonton, AB
780-441-3031
GST R135760569



Store# 00770 Chapters Dalhousie
5005 Dalhousie Drive, N.W.
Calgary, AB T2A 5R8
Phone: (403) 202-4600
Fax: (403) 202-1234

15 ELAINE

Tbl 51/1 Chk 3601 Gst 2
Jan05'09 06:04PM

1 Caesar Salad 11.00
1 Capital's Greens 9.00
1 Virgin Caesar 4.00
2 Salmon 54.00
2 Coffee 7.00

Subtotal 85.00
85.00 GST 4.25
Amount Due **89.25**

Tip 15.00
Total 104.25

Room # _____

Print Name _____

Signature *[Signature]*

DR. IAN MEEADINGS-MTG

You could win \$1000 or an iPad!
Complete our survey at
www.indigofeedback.com
or call 1-866-379-4970
See site for contest rules
Store# 00770 Term# 003 Trans# 248-77

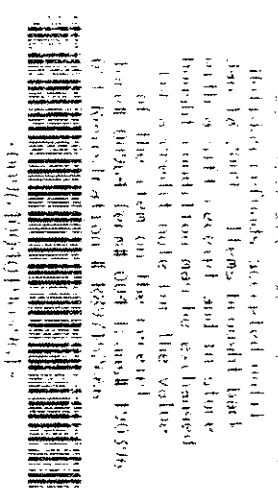
TRANSACTION RECORD

Card Number : SW1111
Account : VISA
Trans Type : PURCHASE s.17(1), 17(4)(e.1)
Amount : \$31.17
Merchant ID : 040080030644
Terminal # : 003 Operator : 100
Date : 12/28/2008 Time : 14:41:11
Auth # : 045829 Bank Ref : 046529

***** TRANSACTION APPROVED *****

***** CUSTOMER COPY *****

Holiday refunds accepted until
Jan 18 2009 Items brought back
with a gift receipt and in store
bought condition may be exchanged
for a credit note for the value
of the item on the receipt
Store# 00770 Term# 003 Trans# 248-77



***** TRANSACTION APPROVED *****

Transaction # 00770
Terminal # 003
Operator # 100
Date 12/28/2008
Time 14:41:11
Auth # 045829
Bank Ref 046529

For all special Chapters, Chapters
Chapters Centre,
100 The Bowls at 50th, Unit 1
Edmonton, AB T2A 0K0
Phone: (403) 212-6870
Fax: (403) 212-0109

You could win \$1000 or an iPad!
Complete our survey at
www.indigofeedback.com
or call 1-866-379-4970
See site for contest rules
Call or text for all and to email 1-866-379-4970
S.17(1), 17(4)(e.1)



Cardholder Activity

Name : EAGLE, CHRIS

Account Number :

Start : 1/19/2009

End : 2/20/2009

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount Accounting Code Comments	National	Regional	Type	FX	Foreign Amount
1/21/2009	EARL'S CAMPUS EDMONTON AB	\$41.50 01 - 71110101001 - 62312000 -	\$0.00	\$0.00	M	False	43.28
1/21/2009	EARL'S CAMPUS EDMONTON AB	\$1.78 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	43.28
<i>Transaction Total</i>		\$43.28	\$0.00	\$0.00			
1/22/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$425.25 01 - 71110101001 - 01135517 - AHS Meetings	\$0.00	\$0.00	M	False	459.31
1/22/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB Non-Responsive	\$13.60 01 - 71110101001 - 49510001 - reimbursed by Chris Eagle via Misc Expense Claim Reimbu rsement submitted to CHR AP Jan 27/09 (copy attached)	\$0.00	\$0.00	S	False	459.31
1/22/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$20.46 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	459.31
<i>Transaction Total</i>		\$459.31	\$0.00	\$0.00			
1/28/2009	MADISON'S GRILL EDMONTON AB	\$888.03 01 - 71110101001 - 62312000 -	\$0.00	\$0.00	M	False	922.69
1/28/2009	MADISON'S GRILL EDMONTON AB	\$34.66 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	922.69
<i>Transaction Total</i>		\$922.69	\$0.00	\$0.00			
1/30/2009	THE AUST HEALTHCARE TURNER	\$36.88 01 - 71110101001 - 49010002 - Australian Health Review 2007 Volume 31	\$0.00	\$0.00	M	True	45.00
1/30/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$96.00 01 - 71110101001 - 62312000 - Calgary Airport Parking- AHS meetings	\$0.00	\$0.00	M	False	96.00
1/31/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$637.24 01 - 71110101001 - 62312000 -	\$0.00	\$0.00	M	False	698.12
1/31/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$29.40 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	698.12
1/31/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB Non-Responsive	\$31.48 01 - 71110101001 - 49510001 - to be deducted from Miscellaneous Expense Reimbursement Claim to be submitted to CHR AP March 2	\$0.00	\$0.00	S	False	698.12
<i>Transaction Total</i>		\$698.12	\$0.00	\$0.00			
2/3/2009	CALGARY PARKING AUTHORITY CALGARY AB	\$4.00 01 - 71110101001 - 62310000 - Parking - Calgary Health Trust Board Meeting	\$0.00	\$0.00	M	False	4.00
2/5/2009	IMPERIAL PARKING-LOOPLT 6 CALGARY AB	\$5.00 01 - 71110101001 - 62310000 - REF.#^91^ Parking- FMC Gala	\$0.00	\$0.00	M	False	5.00
2/6/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$24.00 01 - 71110101001 - 62312000 - Parking-AHS Meetings	\$0.00	\$0.00	M	False	24.00
2/9/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$24.00 01 - 71110101001 - 62310000 - Parking- Action Team Meetings-Cgy Airport	\$0.00	\$0.00	M	False	24.00
2/11/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$48.00 01 - 71110101001 - 62312000 - Parking-Cgy Airport - AHS Meetings	\$0.00	\$0.00	M	False	48.00
2/12/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$209.03 01 - 71110101001 - 62312000 -	\$0.00	\$0.00	M	False	219.08
2/12/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$10.05 01 - 71110101001 - 01135517 - GST	\$0.00	\$0.00	S	False	219.08
<i>Transaction Total</i>		\$219.08	\$0.00	\$0.00			

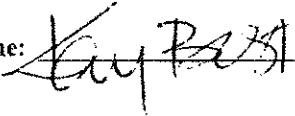
2/13/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$48.00 01 - 71110101001 - 62312000 - - - - - Parking-Cgy Airport-AHS Meetings	\$0.00	\$0.00	M	False	48.00
2/14/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$188.02 01 - 71110101001 - 62312000 - - - - -	\$0.00	\$0.00	M	False	197.06
2/14/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$9.04 01 - 71110101001 - 01135517 - - - - - GST	\$0.00	\$0.00	S	False	197.06
	<i>Transaction Total</i>	<i>\$197.06</i>	<i>\$0.00</i>	<i>\$0.00</i>			
2/17/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$24.00 01 - 71110101001 - 62312000 - - - - - Parking-Cgy Airport-AHS Meetings	\$0.00	\$0.00	M	False	24.00
2/20/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$24.00 01 - 71110101001 - 62312000 - - - - - Parking-Cgy Airport-AHS Meetings	\$0.00	\$0.00	M	False	24.00

Activity Total: \$2,873.42

Regular Visa Items	Out of Pocket Expenses	Visa Reimbursements	Visa Payments
\$2,873.42	\$0.00	\$0.00	\$0.00

Cardholder Name: L'ARRIS EAGLE

Signature: 

Supervisor Name: 

Signature: Key Best

APPLICANT COPY

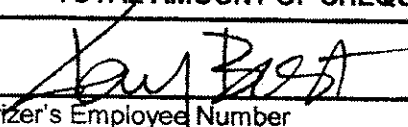
CHRIS EAGLE - MISCELLANEOUS EXPENSES			
Date	Details	Account Code	Amount
Oct. 2008-Jan 2009	Edmonton Transit (8 x \$2.50)	62312000	20.00
Oct-08	Cell Phone	61020000	157.19
Nov-08	Cell Phone	61020000	161.34
Dec-08	Cell Phone	61020000	158.92
17-Oct-08	Yellow Cab	62312000	12.00
23-Oct-08	Blacktop	62312000	55.00
22-Oct-08	Yellow Cab	62312000	14.00
19-Dec-08	Associated Cab	62310000	60.00
23-Dec-08	Co-Op Taxi	62312000	12.00
22-Jan-09	Yellow Cab	62312000	12.00
24-Dec-08	Parking-Manulife Place	62312000	22.75
19-Jan-09	Calgary-Airport Parking	62310000	96.00
29-Dec-08	London Drugs - C-Data Mic Headset	49510001	16.79
29-Sep-08	Earls (1 guest)	49510001	22.05
	Lux Steakhouse- Dinner Meeting Bill		
Non-Responsive	Trafford (claim reduced by \$63.00 for		
13-Nov-08		49510001	198.03
17-Dec-08	E & C (1 guest)	49510001	32.87
Non-Responsive	Earls (claimed reduced by \$18.58 for		
22-Dec-08	1 guest)	49510001	25.00
28-Dec-08	HMSHost Edmonton Airport (1 guest)	49510001	8.90
	The Elephant & Castle Edmonton	Non-Responsive	
07-Jan-09	(claim reduced by \$25.00 for	49510001	82.17
Deduct re.		13-Nov-09	-15.74
Deduct re.	Non-Responsive	08-Jan-09	-13.60
Deduct re.		19-Jan-09	-13.60
Total Claim			1124.07

INSTRUCTIONS:

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

Date January 30, 2009		Requested By (Please Print) Karen Gertner	
Department Chief Operating Officer, Urban		Site Southport	Phone No (in full) 943-1469
MAKE CHEQUE PAYABLE TO: Dr. Chris Eagle			Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque)			
Canada Post: _____			
City _____		Province _____	Postal Code _____
Interoffice Mail: Department Office Chief Operating Officer, Urban			
Site Southport			
Purpose of Request Miscellaneous Expenses			
<input type="checkbox"/> Enclose attached documents (originals) with cheque			
<input type="checkbox"/> CRHA E-Mail Address (if payment to employee only)			

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0 1	7 1 1 1 0 1 0 1 0 0 1	See Attached	1124.07	Miscellaneous Expenses
TOTAL AMOUNT OF CHEQUE:			\$1,124.07	GST \$
 Authorizer's Employee Number 542837			Print Name Kay Best Authorizer Phone # (in full) 943-1140	

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: _____ _____ _____ _____
--	--

Cardholder Activity

Print | Close

Name : EAGLE, CHRIS

Account Number :

Cycle Date : 2/20/2009

Tran. Date	Merchant Name City, State/Prov.	Transaction Amount	s.17(1), 17(4)(e.1)		Type	FX	Foreign Amount
			National	Regional			
		Allocation Code					
		Comments					
1/21/2009	EARL'S CAMPUS EDMONTON AB	\$41.50	\$0.00	\$0.00	M	False	43.28
1/21/2009	EARL'S CAMPUS EDMONTON AB	\$1.78	\$0.00	\$0.00	S	False	43.28
Transaction Total		\$43.28	\$0.00	\$0.00			
1/22/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$425.25	\$0.00	\$0.00	M	False	459.31
1/22/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB Non-Responsive	\$13.60	\$0.00	\$0.00	S	False	459.31
		- reimbursed by Chris Eagle via Misc Expense Claim Reimbursement submitted to CHR AP Jan 27/09 (copy attached)					
1/22/2009	CAMPUS TOWER SUITE HOTEL EDMONTON AB	\$20.46	\$0.00	\$0.00	S	False	459.31
Transaction Total		\$459.31	\$0.00	\$0.00			
1/28/2009	MADISON'S GRILL EDMONTON AB	\$888.03	\$0.00	\$0.00	M	False	922.69
1/28/2009	MADISON'S GRILL EDMONTON AB	\$34.66	\$0.00	\$0.00	S	False	922.69
Transaction Total		\$922.69	\$0.00	\$0.00			
1/30/2009	THE AUST HEALTHCARE TURNER	\$36.88	\$0.00	\$0.00	M	True	45.00
		Australian Health Review 2007 Volume 31					
1/30/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$91.43	\$0.00	\$0.00	M	False	96.00
1/30/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$4.57	\$0.00	\$0.00	S	False	96.00
Transaction Total		\$96.00	\$0.00	\$0.00			
1/31/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$637.24	\$0.00	\$0.00	M	False	698.12
1/31/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$29.40	\$0.00	\$0.00	S	False	698.12
1/31/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB Non-Responsive	\$31.48	\$0.00	\$0.00	S	False	698.12
		to be deducted from Miscellaneous Expense Reimbursement Claim to be submitted to CHR AP March 2					
Transaction Total		\$698.12	\$0.00	\$0.00			
2/3/2009	CALGARY PARKING AUTHORITY CALGARY AB	\$3.81	\$0.00	\$0.00	M	False	4.00
2/3/2009	CALGARY PARKING AUTHORITY CALGARY AB	\$0.19	\$0.00	\$0.00	S	False	4.00
Transaction Total		\$4.00	\$0.00	\$0.00			
2/5/2009	IMPERIAL PARKING-LOQPLT 6 CALGARY AB	\$4.76	\$0.00	\$0.00	M	False	5.00
2/5/2009	IMPERIAL PARKING-LOQPLT 6 CALGARY AB	\$0.24	\$0.00	\$0.00	S	False	5.00
Transaction Total		\$5.00	\$0.00	\$0.00			
2/6/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$22.86	\$0.00	\$0.00	M	False	24.00
2/6/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$1.14	\$0.00	\$0.00	S	False	24.00

		GST					
	<i>Transaction Total</i>	\$24.00	\$0.00	\$0.00			
2/9/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$22.86	\$0.00	\$0.00	M	False	24.00
		01 - 71110101001 - 62310000 - - - - -					
		Parking- Action Team Meetings-Cgy Airport					
2/9/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$1.14	\$0.00	\$0.00	S	False	24.00
		01 - 00000000000 - 01135517 - - - - -					
	<i>Transaction Total</i>	\$24.00	\$0.00	\$0.00			
2/11/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$45.71	\$0.00	\$0.00	M	False	48.00
		01 - 71110101001 - 62312000 - - - - -					
		Parking-Cgy Airport - AHS Meetings					
2/11/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$2.29	\$0.00	\$0.00	S	False	48.00
		01 - 00000000000 - 01135517 - - - - -					
	<i>Transaction Total</i>	\$48.00	\$0.00	\$0.00			
2/12/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$209.03	\$0.00	\$0.00	M	False	219.08
		01 - 71110101001 - 62312000 - - - - -					
2/12/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$10.05	\$0.00	\$0.00	S	False	219.08
		01 - 00000000000 - 01135517 - - - - -					
	<i>Transaction Total</i>	\$219.08	\$0.00	\$0.00			
2/13/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$45.71	\$0.00	\$0.00	M	False	48.00
		01 - 71110101001 - 62312000 - - - - -					
		Parking-Cgy Airport-AHS Meetings					
2/13/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$2.29	\$0.00	\$0.00	S	False	48.00
		01 - 00000000000 - 01135517 - - - - -					
	<i>Transaction Total</i>	\$48.00	\$0.00	\$0.00			
2/14/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$188.02	\$0.00	\$0.00	M	False	197.06
		01 - 71110101001 - 62312000 - - - - -					
2/14/2009	DELTA EDMONTON CENTRE SUI EDMONTON AB	\$9.04	\$0.00	\$0.00	S	False	197.06
		01 - 00000000000 - 01135517 - - - - -					
	<i>Transaction Total</i>	\$197.06	\$0.00	\$0.00			
2/17/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$22.86	\$0.00	\$0.00	M	False	24.00
		01 - 71110101001 - 62312000 - - - - -					
		Parking-Cgy Airport-AHS Meetings					
2/17/2009	CALGARY AIRPORT AUTHORITY CALGARY AB	\$1.14	\$0.00	\$0.00	S	False	24.00
		01 - 00000000000 - 01135517 - - - - -					
	<i>Transaction Total</i>	\$24.00	\$0.00	\$0.00			

Activity Total: \$2,849.42

Regular Visa Items
\$2,849.42

Out of Pocket Expenses
\$0.00

Visa Reimbursements
\$0.00

Visa Payments
\$0.00

Cardholder Name: _____

Signature: _____

Supervisor Name: _____

Signature: _____



CAMPUS TOWER

Dr Christopher Eagle
 10101 Southport Road SW
 CALGARY AB T2W 3N2
 CANADA

Receipt

Invoice date 1/22/2009
 Our reference ACT-FC28084 /A
 GST Number

Guest	Dr Christopher Eagle	Arrival	1/19/2009	Departure	1/22/2009	Room	0806
Date	Description	Quantity	Unit Price	Total (CDN)			
1/19/2009	Non-Responsive	1	12.95				12.95
1/19/2009	Non-Responsive	1	0.65				0.65
1/19/2009	Room Charge	1	135.00				135.00
1/19/2009	GST Taxes	1	6.82				6.82
1/19/2009	Tourism Levy	1	5.40				5.40
1/19/2009	Destination Market Fee	1	1.35				1.35
1/20/2009	Room Charge	1	135.00				135.00
1/20/2009	GST Taxes	1	6.82				6.82
1/20/2009	Tourism Levy	1	5.40				5.40
1/20/2009	Destination Market Fee	1	1.35				1.35
1/21/2009	Room Charge	1	135.00				135.00
1/21/2009	GST Taxes	1	6.82				6.82
1/21/2009	Tourism Levy	1	5.40				5.40
1/21/2009	Destination Market Fee	1	1.35				1.35
Total invoice							459.31
1/22/2009	Visa						-459.31

*net
 136
 of
 kitchen
 cost
 CP*

ATTN: MGS

Subtotal 459.31

Please remit all payments to Hotel's Name. 10205 - 100th Avenue, Edmonton, AB T5J 4B5
 If you need assistance, please contact our office at (PH), 780-439-6060 or (FAX) 780-433-4410
 Please submit payments within 30 days to avoid interest charges of 1.5% applied to account.

APPLICANT COPY

Dr Christopher Eagle
10101 Southport Road SW
CALGARY AB T2W 3N2
CANADA

Receipt

Invoice date 1/22/2009
Our reference ACT-FC28084 /A
GST Number

Date	Description	Quantity	Unit Price	Total (CDN)
			Total Paid	-459.31
			Total Due	0.00
Total GST	21.11			

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Please remit all payments to Hotel's Name, 10205 - 100th Avenue, Edmonton, AB T5J 4B5
If you need assistance, please contact our office at (PIL) 780-439-6060 or (FAX) 780-433-4410
Please submit payments within 30 days to avoid interest charges of 1.5% applied to account.

APPLICANT COPY

Karen Gertner

From: Chris Eagle
Sent: January 29, 2009 4:01 PM
To: Karen Gertner
Subject: FW: Payment Receipt from Australian Healthcare & Hospitals Association

cc receipt

From: Australian Healthcare & Hospitals Association [admin@aushealthcare.com.au]
Sent: January 29, 2009 3:27 PM
To: Chris Eagle
Subject: Payment Receipt from Australian Healthcare & Hospitals Association

Tax Invoice

This secure online payment was provided by DirectOne on Friday, 30 January 2009, 09:27 EST for Australian Healthcare & Hospitals Association.

Invoice Number: 101695
Payment Amount: \$45.00
Card Holder's Name: chris eagle
This amount has been transferred from your credit account
Bank Authorisation: 836891

Order Information

Registered Name: Anonymous
User

Description	Quantity	Price
Australian Health Review 2007 Volume 31 Issue 1	1	\$45.00
Total:		\$45.00

Prices include 10% GST

Merchant Details:

Pay to: Australian Healthcare & Hospitals Association
ACN: 008 528 470
ABN: 49 008 528 470
GPO Box 578
Canberra ACT 2601

AHHA Logo

*Kanen,
cc Receipt*

C.

Tax Invoice

Please print this page now for your records.

Order Details

Invoice Number: 101695
 Bank Authorisation: 836891
 Date: Friday, 30 January 2009, 09:27 EST
 Amount Received: \$45.00
 Received by: Australian Healthcare & Hospitals Association
 ACN 008 528 470
 ABN: 49 008 528 470

 GPO Box 578
 Canberra ACT 2601
 AUSTRALIA

 Ph: +61 2 6162 0780
 Fax: +61 2 6162 0779

Customer Information

Registered Name: Anonymous User

Payment Details

Australian Health Review 2007 Volume 31 Issue 1	\$45.00
Total:	\$45.00

Price include 10% GST

Continue

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APPLICANT COPY



Room : 0535
Folio # : 17012
Cashier # :
Page # : 1 of 2

Chris Eagle
10101 Southport Rd SW
Calgary, AB T2W3N2
CA

Reference :
Arrival : 01-27-09
Departure : 01-30-09

Date	Description	Additional Information	Debits	Credits
01-27-09	IRD - Dinner	Room# 0535 : CHECK# 2655	25.90	
01-27-09			Non-Responsive 14.69	
01-27-09	Room Charge		194.00	
01-27-09	Room - GST		9.80	
01-27-09	Room - Tourism Levy		7.84	
01-27-09	Room - Destination Mkt. Fee		1.94	
01-28-09	Room Charge		194.00	
01-28-09	Room - GST		9.80	
01-28-09	Room - Tourism Levy		7.84	
01-28-09	Room - Destination Mkt. Fee		1.94	
01-29-09			Non-Responsive 16.79	
01-29-09	Room Charge		194.00	
01-29-09	Room - GST		9.80	
01-29-09	Room - Tourism Levy		7.84	
01-29-09	Room - Destination Mkt. Fee		1.94	
01-30-09	Visa	XX/XX		698.12

Checked from minutes

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

AHS111767

10222-102nd Street
Edmonton, Alberta T5J 4C5
www.deltahotels.com

APPLICANT COPY



Room : 0535
Folio # : 17012
Cashier # :
Page # : 2 of 2

Chris Eagle
10101 Southport Rd SW
Calgary, AB T2W3N2
CA

Reference :
Arrival : 01-27-09
Departure : 01-30-09

Date	Description	Additional Information	Debits	Credits
		Total	698.12	698.12
	TAX Summary			
	GST Vendor 899111215 RT 0001			
	Approval Code 000887			
	GST Room 29.40			
	GST F&B 0.90			
	Other 1.50			
		Balance Due	0.00	
		<small>I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 50 (Mon-Fri) and \$1 25 (Sat) credit to my account. (At participating hotels.)</small>		

Guest Signature

10222-102nd Street
Edmonton, Alberta T5J 4C5
www.deltahotels.com

APPLICANT COPY



Room : 0743
Folio # : 18144
Cashier # :
Page # : 1 of 1

Christopher Eagle
10101 Southport rd sw
Calgary, AB T2W 3N2
CA

Reference :
Arrival : 02-10-09
Departure : 02-11-09

Date	Description	Additional Information	Debits	Credits
02-10-09	Room Charge		199.00	
02-10-09	Room - GST		10.05	
02-10-09	Room - Tourism Levy	s.17(1), 17(4)(e.1)	8.04	
02-10-09	Room - Destination Mkt. Fee		1.99	
02-11-09	Visa	XX/XX		219.08
Total			219.08	219.08

TAX Summary

GST Vendor 899111215 RT 0001
Approval Code 000887
GST Room 10.05
GST F&B 0.00
Other 0.00

Balance Due

0.00

I have accepted delivery of The Globe and Mail. Had refused - would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (Sat) credit to my account. (At participating hotels.)

AH^e MGS

Guest Signature

10222-102nd Street
Edmonton, Alberta T5J 4C5
www.deltahotels.com

APPLICANT COPY



Room : 0643
Folio # : 18346
Cashier # :
Page # : 1 of 1

Christopher Eagle
10101 Southport rd sw
Calgary, AB T2W 3N2
CA

Reference :
Arrival : 02-12-09
Departure : 02-13-09

Date	Description	Additional Information	Debits	Credits
02-12-09	Room Charge		179.00	
02-12-09	Room - GST		9.04	
02-12-09	Room - Tourism Levy		7.23	
02-12-09	Room - Destination Mkt. Fee	s.17(1), 17(4)(e.1)	1.79	
02-13-09	Visa	X XX/XX		197.06
Total			197.06	197.06

TAX Summary
GST Vendor 899111215 RT 0001
Approval Code 000887
GST Room 9.04
GST F&B 0.00
Other 0.00

Balance Due 0.00

I have a tested delivery of The Globe and Mail. Had request would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (Sat) credit to my account. (At participating hotels.)

AA-1177057

Guest Signature

10222-102nd Street
Edmonton, Alberta T5J 4C5
www.deltahotels.com

INSTRUCTIONS:

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

Date April 9, 2009	Requested By (Please Print) Amy Goerzen	
Department Office of President & COO	Site Southport	Phone No (in full) 943-1443
MAKE CHEQUE PAYABLE TO: Chris Eagle		Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque)		
Canada Post: _____		
City _____ Province _____ Postal Code _____		
Interoffice Mail:	Department	COO, Urban Continuum of Care
	Site	Southport Tower
Purpose of Request	Miscellaneous expenses – see attached	
<input type="checkbox"/> Enclose attached documents (originals) with cheque <input type="checkbox"/> CRHA E-Mail Address (if payment to employee only) _____		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0 1	7 1 1 1 0 1 0 1 0 0 1	6 1 0 2 0 0 0 0	357.58	Telus – see attached
0 1	7 1 1 1 0 1 0 1 0 0 1	4 9 5 1 0 0 0 1	60.26	Misc expenses – see attached
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 2 0 0 0	156.36	Misc provincial travel expenses – see attached
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 0 0 0 0	4.50	Local travel – see attached
0 1	7 1 1 1 0 1 0 1 0 0 1	6 2 3 1 4 0 0 0	107.50	Out of province travel – see attached
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 686.20	p CDN p US p Other
Expenditure Officer Authorization <i>[Signature]</i>			Print Name Chris Mazurkewich	
Authorizer's Employee Number			Authorizer Phone # (in full)	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: _____ _____ _____ _____ _____
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

MISCELLANEOUS EXPENSES - CHRIS EAGLE (EMPLOYEE NUMBER 672063)
 FUNCTIONAL CENTRE 01-71110101001

Submitted April 9, 2009 for reimbursement

Date	Detail	Non-Responsive	Account	Amount
Oct 29, 2008	Deduct from Reimbursement --		62312000	-12.99
Feb 16, 2009	Telus bill		61020000	164.43
Feb 21, 2009	London Drugs -- office supplies (paper)		49510001	8.38
Feb 24, 2009	Parking -- AHS Continuum of Care meeting -- Edmonton		62312000	26.00
Feb 26, 2009	Brava Bistro - Lunch meeting with Dr. Jivraj		49510001	51.88
Feb 26, 2009	Calgary Parking Authority -- lunch meeting with Dr. Jivraj		62310000	4.50
Feb 27, 2009	Sbarro -- Service Optimization Steering Committee meeting, Edmonton		62312000	8.06
Mar 3, 2009	Parking -- AHS Exec meeting, Edmonton		62312000	6.00
Mar 5, 2009	Parking -- Emergency Department Integration Conference, Edmonton		62312000	26.00
Mar 6, 2009	Sunterra -- Emergency Department Integration Conference, Edmonton		62312000	6.48
Mar 6, 2009	Parking -- Emergency Department Integration Conference, Edmonton		62312000	26.00
Mar 16, 2009	Telus bill		61020000	193.15
Mar 16, 2009	Parking -- Committee of Academic Medicine meeting -- Edmonton		62312000	52.00
Mar 18, 2009	Parking -- AHS Exec meeting, Edmonton		62312000	23.00
Mar 20, 2009	Budget Rent a Car -- CCHSE Meeting in Victoria		62314000	78.50
Mar 23, 2009	Parking -- CCHSE meeting, Victoria		62314000	29.00
Mar 26, 2009	Parking -- AHS meeting with Dr. Duckett, Edmonton		62312000	27.75
Mar 31, 2009	Deduct from Reimbursement -- Non-Responsive		62312000	-13.64
Apr 1, 2009	Parking -- AHS Continuum of Care meeting -- Edmonton		62312000	52.00
Apr 5, 2009	Deduct from Reimbursement -- In Room Movie		62312000	-14.69
	TOTAL TO BE REIMBURSED			\$ 741.81
Feb 27, 2009	Deduct from Reimbursement -- London Drugs		49510001	8.38
Mar 16, 2009	Telus bill		61020000	193.15
Mar 16, 2009	Parking -- Committee of Academic Medicine meeting -- Edmonton		62312000	52.00

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 02/10/09 05:45
OUT: 02/11/09 15:05
DURATION: 1 09: 20
PAID: \$ 48.00
(GST INCL(DD)) 17(4)(e.1)
VISA

101
AUTH. CODE 080833
REF. 96

THANK YOU FOR
YOUR VISIT

AHS MTGS

Calgary International Airport Parkade

RECEIPT APPLICANT COPY RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/12/09 14:38
OUT: 02/13/09 18:32
DURATION: 1 03: 54
PAID: \$ 48.00
(GST INCL(DD)) 17(4)(e.1)
VISA

101
AUTH. CODE 005436
REF. 75

THANK YOU FOR
YOUR VISIT

AHS MTGS

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/17/09 04:51
OUT: 02/17/09 18:05
DURATION: 0 13: 14
PAID: \$ 24.00
(GST INCL(DD)) 17(4)(e.1)
VISA

101
AUTH. CODE 090130
REF. 09

THANK YOU FOR
YOUR VISIT

AHS MTGS

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 02/09/09 10:21
OUT: 02/09/09 16:35
DURATION: 0 06: 14
PAID: \$ 24.00
(GST INCL(DD)) 17(4)(e.1)
VISA

101
AUTH. CODE 092225
REF. 86

THANK YOU FOR
YOUR VISIT

ACTION TEAM MTGS
DELTA COY AIRPORT
Calgary International Airport Parkade

CALGARY PARKING AUTHORITY
Zone: 2001
C
s.17(1), 17(4)(e.1)
Calgary Health Trust
Board Mtgs
CALGARY PARKING AUTHORITY
Terminal: 462
Plate
s.17(1), 17(4)(g)(i)
Valid through:
MONDAY 02 FEB 09
10:48 AM
AMOUNT PAID: \$1.00
ENTRY CALGARY PARKING AUTHORITY
CALGARY PARKING AUTHORITY

RECEIPT
GST NO. R122556194

Wipond @
EXIT No. A1
IN: 01/27/09 05:42
OUT: 01/30/09 18:05
DURATION: 3 12: 23
PAID: \$ 86.00
(GST INCL(DD)) 17(4)(e.1)
VISA

101
AUTH. CODE 087740
REF. 17

THANK YOU FOR
YOUR VISIT

AHS MTGS
Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 02/06/09 04:45
OUT: 02/06/09 09:31
DURATION: 0 04: 46
PAID: \$ 24.00
(GST INCL(DD)) 17(4)(e.1)
VISA

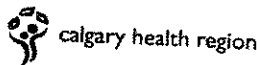
101
AUTH. CODE 046041
REF. 27

THANK YOU FOR
YOUR VISIT

AHS MTGS
Calgary International Airport Parkade

Feb 5/09
Imperial Parking
\$5.00

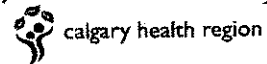
FMC Gala



Feb 20
Calgary Airport
Parking

\$24.00

AHS MTGS
Capital RMSA MTGS



earls

GREAT FOOD GREAT PEOPLE

Date: 20Jan'09 08:21PM
 Card Type: Visa
 Acct #:
 Exp Date:
 Auth Code: 010646
 Check: s.17(1) 17(4)(e.1)
 Table: 13/1
 Server: 127 Lindsay
 CHRIS EAGLE

Subtotal: 37.28
 Tip: 6.00
 Total: 43.28

*Dinner - Chris Eagle
 Edmtn BHSMTBS*
 I agree to pay above total
 according to my card issuer
 agreement.

*****Customer Copy*****

APPLICANT COPY

MADISON'S GRILL

10053 JASPER AVE NW
 EDMONTON, AB
 T5J 1S5
 (780) 423-3600

Merchant Id: 4140679 Batch#: 16b
 Term ID: 84140679 Shift #: 101
 Employee ID: 19

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

VISA
 Card #: 00000000000000000000
 Exp: 12/01/09 - 12/31/10
 Seq#: 16000000000000000000

Total: CAD\$ 807.69

001/00 APPROVED 005761 115.00

28-Jan-09 21:00:28

*MTG - Paddy Meade, Chris Eagle
 Edmtn ED Docs*

earls

GREAT FOOD GREAT PEOPLE

127 Lindsay

Tbl 13/1 Chk 189- : 3
 20Jan'09 07:29

1 VIRGIN CAESAR 7.50
 1 CAPPUCINO REG 7.50
 1 STAR 7.50
 Subtotal 22.50
 GST Tax 1.72
 08:29PM Total 37.28

Visit us on!
 www.earls.ca
 Earls on
 8629 112 Street
 Edmonton, AB Y6L
 (780) 439-4848

GST # 10154 1191 F

MADISON'S GRILL
 10053-Jasper Ave
 Edmonton, Alberta
 780-401-2222

Server: Library - BOTS 01/28/2009
 Table 50/1 8:56 PM
 Guests: 9 10061

Soft Drink (5 @2.50) 12.50
 Glass Gewurtztraminer 9.50
 Gls Sandhill Cab-Merlot 11.00
 Mushroom & Parmesan Soup 12.00
 Pan Seared Sea Scallops (2 28.00
 Spinach Salad 10.00
 Heirloom Tomato Salad (2 @1 20.00
 Grilled Salmon (3 @32.00) 96.00
 Pan Roasted Duck (2 @36.00) 72.00
 SCR Beef Petite Tender 37.00
 GROUPER (2 @36.00) 72.00
 Jumbo Sea Scallops 35.00
 Cappucino 4.50
 Coffee Tea (5 @2.75) 13.75
 Apple Crisp Galette 10.00
 Room Rental 250.00
 Bqt Grauity 79.78

Sub Total 773.03

GST Exclusive Tax 34.66

Total 807.69

Balance D \$ 807.69

GRATUITY : 115.00

TOTAL : 922.69

SIGNATURE : *[Signature]*

ROOM #: _____

PRINT NAME _____

THANK YOU
 Please Come Again Soon
 GST #R897343794

ALREADY FAXED TO J. FREDETTE

INSTRUCTIONS:

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

Date January 27, 2009		Requested By (Please Print) Amy Goerzen	
Department Chief Operating Officer, Urban Continuum of Care		Site Southport	Phone No (in full) 943-1469
MAKE CHEQUE PAYABLE TO: RBC Royal Bank Visa			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)			
Canada Post: P.O. Box 4016, Station A			
City Toronto Province ON Postal Code M5W 2E6			
Interoffice Mail: Department Office of the President & Chief Operating Officer			
Site Southport			
Payment - Visa Card			
Purpose of Request			
<input type="checkbox"/> Enclose attached documents (originals) with cheque		s.17(1), 17(4)(e.1)	
<input type="checkbox"/> CRHA E-Mail Address (if payment to employee only)			

CODING & AUTHORIZATION

FINANCIAL CODE										AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE					ACCOUNT					
01	711	101	01001	62312000						378.40	Ground Transportation - AHS meetings - Nov 6, 14 and 27, 2008 Visa Payment -
											s.17(1), 17(4)(e.1)
											GST \$
TOTAL AMOUNT OF CHEQUE:										\$ 378.40	p CDN p us p Other
Expenditure Officer Authorization <i>Kay Best</i>										Print Name Kay Best	
Authorizer's Employee Number 542837										Authorizer Phone # (in full) 943-1140	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments:
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

00074



1 4 806-89

Visa Gift Cards now available!

Convenient, customizable, easy to use and accepted worldwide for purchases, Visa Gift Cards issued by RBC® are the perfect gift. For more information stop by an RBC Royal Bank branch or visit rbcroyalbank.com/visagiftcard

VISA Business

CALGARY HEALTH REGION
CHRIS EAGLE

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

STATEMENT FROM DEC 13, 2008 TO JAN 14, 2009

1 OF 1



DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
	PREVIOUS STATEMENT BALANCE s.17(1), 17(4)(e.1)	\$1,048.56
DEC 29	PAYMENT - THANK YOU / PAIEMENT - MERCI SUBTOTAL OF MONTHLY ACTIVITY s.17(1), 17(4)(e.1)	-\$1,048.56 -\$1,048.56
DEC 24	YELLOW CAB EDMONTON AB	\$66.70
DEC 24	YELLOW CAB EDMONTON AB	\$181.70
DEC 24	YELLOW CAB EDMONTON AB SUBTOTAL OF MONTHLY ACTIVITY	\$130.00 \$378.40
	TOTAL NEW BALANCE	\$378.40

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
Collect Outside North America (416) 974-7780

PAYMENT INFORMATION

Minimum payment \$10.00
Payment due date FEB 04, 2009
Credit limit \$20,000.00
Available credit \$19,621.60
Annual interest rate 19.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,048.56
Payments & credits	-\$1,048.56
Purchases & debits	\$378.40
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$378.40



RBC Royal Bank

VISA Business

CALGARY HEALTH REGION

CHRIS EAGLE

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

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

STATEMENT FROM DEC 13, 2008 TO JAN 14, 2009

1 OF 1



PREVIOUS STATEMENT BALANCE		\$1,048.56
s.17(1), 17(4)(e.1)		
DEC 29	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$1,048.56
SUBTOTAL OF MONTHLY ACTIVITY		-\$1,048.56
s.17(1), 17(4)(e.1)		
DEC 24	YELLOW CAB EDMONTON AB	\$66.70
DEC 24	YELLOW CAB EDMONTON AB	\$181.70
DEC 24	YELLOW CAB EDMONTON AB	\$130.00
SUBTOTAL OF MONTHLY ACTIVITY		\$378.40
TOTAL NEW BALANCE		\$378.40

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IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
Collect Outside North America (416) 974-7780

PAYMENT INFORMATION

Minimum payment \$10.00
Payment due date FEB 04, 2009
Credit limit \$20,000.00
Available credit \$19,621.60
Annual interest rate 19.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,048.56
Payments & credits	-\$1,048.56
Purchases & debits	\$378.40
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$378.40

RBC0150120_6378596_005_209
HR - 00 - 1 - 1 - Q - - D

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

001 0018

000000000000 0001000 000037840



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$378.40

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
FEB 04, 2009

AMOUNT PAID
\$

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

VISA Business

RBC0150120_6378596_005-27267

00230

CALGARY HEALTH REGION
CHRIS EAGLE
ATTN ACCOUNTS PAYABLE
PO BOX 1740 STATION M
CALGARY AB T2P 4Z6

- Payment options
- Telephone banking 1-800-769-2511
 - Online banking www.rbcroyalbank.com
 - RBC Royal Bank ATM
 - RBC Royal Bank Branch
 - By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

⑆0003 2⑈003⑆

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96

Lo

CHARGE TO:

ACCOUNT NO.

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

CHECKER CAB (EDMONTON) INC. (780) 484-8888
Barrel TAXI LTD. (780) 489-7777
ADMINISTRATION (780) 465-8500

Call:

Date:

200:

G.S.T.#

FROM

TO

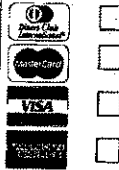
PRINT NAME

CUSTOMER'S SIGNATURE

X *DR. CHRIS EAGLE*

AUTH. NO.	DRIVER	UNIT NO.
	<i>7</i>	<i>815</i>
TIME	DAY	MO. YR.
<i>12:40</i>	<i>14</i>	<i>NOV 08</i>

FARE	<i>130.00</i>
INT'L	
GRATUITY	<i>/</i>
TOTAL	<i>130.00</i>



CUSTOMER COPY

Number Pg
3 0337 2

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

3 943 0337 P. 01

\$ 130.00

CHARGE TO:

ACCOUNT NO.

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

CHECKER CAB (EDMONTON) INC. (780) 484-8888
Barrel TAXI LTD. (780) 489-7777
ADMINISTRATION (780) 465-8500

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE

X *DR. CHRIS EAGLE*

AUTH. NO.	DRIVER	UNIT NO.
	<i>7</i>	<i>815</i>
TIME	DAY	MO. YR.
<i>08:30</i>	<i>27</i>	<i>NOV 08</i>

FARE	<i>158.00</i>
INT'L	
GRATUITY	<i>23.70</i>
TOTAL	<i>181.70</i>



CUSTOMER COPY

redes
Payable/Finance
43
37

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

\$ 181.70

CHARGE TO:

ACCOUNT NO.

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

CHECKER CAB (EDMONTON) INC. (780) 484-8888
Barrel TAXI LTD. (780) 489-7777
ADMINISTRATION (780) 465-8500

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE

X *DR. CHRIS EAGLE*

AUTH. NO.	DRIVER	UNIT NO.
	<i>7</i>	<i>815</i>
TIME	DAY	MO. YR.
<i>09:23</i>	<i>26</i>	<i>NOV 08</i>

FARE	<i>58.00</i>
INT'L	
GRATUITY	<i>8.70</i>
TOTAL	<i>66.70</i>



CUSTOMER COPY

addressed and should not be
re: personal, confidential, or
of Privacy Act, the Health
notify us immediately. Thank

CHR FAX.doc

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

66.70

COPY



Alberta Health Services

TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM FORM

PLEASE DO NOT USE ENTER KEY TO NAVIGATE THIS FORM → USE TAB, ARROW KEYS OR MOUSE

SECTION A - Employee Details (for AHS Staff ONLY)							
→ Enter Employee # (old) and Employee # (E-People) if you have migrated to the New E-People payroll system. → Indicate N/A in the Employee # (E-People) if you have not migrated to the New E-People payroll system. → If you are a new employee and payroll has migrated to E-People you will only have an Employee # (E-People).							
Employee # (old):		Employee # (E-People):		Name: <i>CHRIS EAGLE</i>			
Position (Title): <i>PARSONS - CEO</i>		Location: <i>7th STREET W</i>		Dept: <i>COMPLIA</i>		Out-of-Province Travel: <input type="checkbox"/>	
Union Name: <i>S 17(1), 17(4)(g)(1)</i>		Business Phone # <i>780-342-2003</i>		Travel Period from <i>Nov 1</i> to <i>Nov 20, 2011</i>			
What former entity payroll system is the employee currently being paid from? (Please ✓ one from below)							
<input type="checkbox"/> AADAC		<input checked="" type="checkbox"/> Calgary Health		<input type="checkbox"/> East Central			
<input type="checkbox"/> Alberta Cancer Board		<input type="checkbox"/> Capital Health		<input type="checkbox"/> Northern Lights			
<input type="checkbox"/> Alberta Mental Health Board		<input type="checkbox"/> Chinook		<input type="checkbox"/> Palliser Health			
<input type="checkbox"/> Aspen		<input type="checkbox"/> David Thompson		<input type="checkbox"/> Peace Country			
SECTION B - Finance Coding & Total Claim -				Complete separate Page 2 for each Functional Centre			
Finance Code / Accounting Distribution → Expense Object Code (EOC)/secondary code not required in this section							
Bal Unit (3 char)	Location (4 char)	Functional Centre (FC) (11 char)	pg	Travel \$s	pg	Other \$s	Total
<i>101</i>	<i>0923</i>	<i>71110101058</i>	<i>2A</i>	<i>493.90</i>	<i>3</i>		<i>493.90</i>
			<i>2B</i>		<i>3</i>	<i>888.00</i>	<i>888.00</i>
			<i>2C</i>		<i>3</i>	<i>169.12</i>	<i>169.12</i>
			<i>2D</i>		<i>3</i>		
Converted Foreign Currency \$s							
Less Cash Advance if applicable							
→ Claim should include a minimum of 2 pages + receipts							TOTAL CLAIM <i>1,551.02</i>

IMPORTANT NOTE → Applicable to all Sections A to F
 If this form is not filled in correctly, legibly and completely, the form will be returned.
 In order to facilitate processing of this claim, please review the following notes -

- Email approvals, physical signature stamp or similar device are not acceptable
- Employee # refers to the number indicated on employee's pay stub
- Out-of-Province Travel - the approver **MUST** ensure all documentation and approval levels are compliant as per the Travel Policy **BEFORE** submission to Accounts Payable

SECTION F - Authorization			
If applicable, <u>print</u> the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions, contact can be easily made. Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.			
Claim Prepared by (PRINT ONLY)			Phone #
I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.			
Employee Signature: <i>[Signature]</i>			Date: <i>Nov 29/11</i>
I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04). Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.			
Approved By (PRINT ONLY) <i>Keh Hughes</i>		DOFA level	Position #
Signature: <i>[Signature]</i>		Title: <i>AHS Board Chair</i>	Phone # <i>3-1128</i>
Approved By (PRINT ONLY)		DOFA level	Position #
Signature:		Title:	Date: <i>Dec 7, 2011</i>

EXPENSE CLAIM DETAILS

Enter Finance Coding as per page 1 →	bal unit (3 char), location (4 char), and functional centre (11 char)	Page 2 (enter A, B or C as required)
--------------------------------------	---	--------------------------------------

SECTION C Travel & Education Expenses **NOTE: If expenses do not fall into these categories, go to SECTION D**

Ensure separate lines are used for claim items that differ in province of expense. Enter total \$ amount on slip. DO NOT separate GST. Secondary/Expense codes are not required to be indicated in this section as they are pre-determined by the system.

Date (dd/mm/yy)	Purpose of Travell/Education	Prov of Exp (ie AB, BC, etc)	Meals \$ (Type B, L, D or A for All)		Taxi \$	Transportation \$				Course Reg / Material \$	Mileage (km)	
			Type	w/receipt		w/receipt or per diem	Airfare	Bus	Parking			Rental Car
4/11/11	Mileage to / from Edm / Cal (Four Points Sheraton)											600
16/11/11	Mileage to / from Edm / Cal											650
19/11/11	(Convention Ctre)											
17/11/11	Dinner Calgary			18.90								
1/11/11	CPA MEMBERSHIP FEE (PER EMPLOYEES COMPT)									888.00		
15/08												
(sum applicable columns) SUBTOTALS											Total Kms	1,250

TRAVEL EXPENSE LIMITS - (Refer to CF-04 for terms and conditions, except where collective agreement specifies otherwise.)
Meal Expenses & Allowances
 Actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity and GST to a maximum (with or without receipt) as indicated below.
 a) Breakfast → \$10 b) Lunch → \$12 c) Dinner → \$21

Enter \$0.505 QR rate per Union Agreement	Mileage \$ \$ 475.00
Travel \$'s Subtotal	
Enter on page 1 TOTAL TRAVEL \$ \$ 1,381.90	

Please enter above total for each page 2 separately onto page 1, Section B

Reimburse

\$18.00 + GST .90

 Welcome to Bistro Plus
 GST # R677 82566
 University of Calgary
 Register # 1
 Table # 11
 The Nov 16 11:00
 Waiter # 0
 Waiter Name CHRISTOPHER S. EDWARDS
 Today is 11/17/2011 at 10:54:04
 Order # 0000047-1

TOTAL
\$18.90

Non-Responsive

1	CHAI	6.50
1	Few	14.00
		4.00
		8.00

 SUB TOTAL--> \$ 22.50
 TAX --> \$ 1.43
 TOTAL--> \$ 24.13
 TIP--> \$
 GRAND TOTAL--> \$

PLEASE PAY SERVER

DINNER
CALGARY MEETINGS

APPLICANT COPY



CHRISTOPHER J EAGLE
2012

Your proof of membership

PLEASE VERIFY AND KEEP FOR YOUR RECORDS OR USE AS PROOF OF MEMBERSHIP.

(also available online at cmpa-acpm.ca)

Dr CHRISTOPHER J EAGLE

s.17(1), 17(4)(g)(i)
DATE: Nov. 1, 2011
MEMBER NUMBER:

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

YOUR MEMBERSHIP INFORMATION FOR THE PERIOD OF 01/01/2012 TO 12/31/2012.

(Your membership fees are based on this information.)

From (mm/dd/yyyy)	To (mm/dd/yyyy)	Type of work code	Province/territory of work	Fee region
01/01/2012	12/31/2012	20	AB	C

The information below reflects all type of work code(s) and province(s)/territory(ies) of work we have on file for you. If this information is incorrect, please contact the CMPA to update your file.

Type of work code(s)			Province(s)/territory(ies) of work		
From (mm/dd/yyyy)	To (mm/dd/yyyy)	Type of work code	From (mm/dd/yyyy)	To (mm/dd/yyyy)	Province/territory of work
01/01/2012	12/31/2012	20	01/01/2012	12/31/2012	AB



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

DATE: Nov. 1, 2011

MEMBER NUMBER:

Dr CHRISTOPHER J EAGLE

691

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

YOUR MEMBERSHIP FEE FOR THE PERIOD 01/01/2012 TO 12/31/2012.

Based on the membership information on the accompanying Membership Update.

REFERENCE	DATE	FEE	TAX	TOTAL
0010876932	Jan-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Feb-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Mar-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Apr-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	May-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Jun-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Jul-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Aug-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Sep-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Oct-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Nov-2012	\$ 74.00	\$ 0.00	\$ 74.00
0010876932	Dec-2012	\$ 74.00	\$ 0.00	\$ 74.00
		\$ 888.00	\$ 0.00	\$ 888.00

TOTAL 2012 FEE:

\$ 888.00

YOUR PAYMENT METHOD IS: Cheque

Please see reverse for instructions and other payment methods.



Non-Responsive

Page 163 redacted for the following reason:



Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Offer extended for international roaming promotional rates

Until December 31, 2011 you can continue to enjoy the 60% discount on our international data and voice rates. Plus, you'll no longer need to call us to get an international pass/passport. For more information, visit telusmobility.com/intl

PTLPS01A 17757 HRI - 3-1-12 - 127993

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

iPhone 100 - Double mins	\$ 100.00
Long Distance Charges	\$ 1.10
Data and Other Services	\$ 1.00
Value Added Services	\$ 27.00
Other Charges and Credits	\$ 2.00
Taxes	
GST/HST	6.56
Total Taxes	\$ 6.56
Total Current Charges	\$ 137.66

YOUR LAST BILL

Amount of Last Bill 16-Sep-11	\$ 114.35
Payments	\$ -114.35
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Oct-11 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 137.66



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 11-Nov-11
	16-Oct-11	\$ 137.66

Additional fees apply for late payments

PTLPS01A E S 17757
000000086 205(F)
CHRIS J. EAGLE

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

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

Amount of Payment

137.66

Please make cheques payable to TELUS
Please do not staple

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

0200101

600000013766000000000003

164

00555 900

96



ACCOUNT DETAIL	
CHRIS J. EAGLE	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Contract Term: 3 yr

Monthly Service Plans Oct 17 to Nov 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

Additional Local Airtime					
<small>*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and in Network Calling</small>					
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	321:00	43:00	278:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges					
Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	211:00	0:00	200:00	11:00	1.10
Total					\$ 1.10

Data and Other Services				
Service	Total Events	Event Type	Total	
Text Messaging - Sent	2	Msg	0.40	
Data Usage	132.309	MB	0.00	
Text Messaging - Received	3	Msg	0.60	
Total			\$ 1.00	

Value Added Services	
Service	Total
200 mins Cdn LD @ 10¢ (Oct 17 to Nov 16)	20.00
3 GB included data (Oct 17 to Nov 16)	Free
Feature Bundle - Small (Oct 17 to Nov 16)	7.00
Visual Voicemail for iPhone (Oct 17 to Nov 16)	Free
Total	\$ 27.00

Other Charges and Credits	
Charges and Credits	Total
Summary Paper Bill Fee	2.00
Total	\$ 2.00

Taxes	
	Total
GST	6.56
Total	\$ 6.56

Total Current Charges \$ 137.66

PTLPS01A 17757 HRI -- 3 - 2 - 12 - - 127995

APPLICANT COPY

Reimburse

STAPLES Canada
Store # 4
Burlington 780 Trimmie Avenue
Victoria, BC V8K3W3
250-383-8178

Best Copy Possible

00092 2 0000000000
Out 4 10/20/11

ENTER TO WIN!

\$100 STAPLES SHOPPING SPREE

Tell us how we did today!

Visit www.mystaplessurvey.ca

or call 1-866-264-2079

Survey code: 0809 2540 7692 2804

Expires: 10/27/2011

7.7777

Non-Responsive

.96

4 PERCENT (2.00%)
718103086240 **XD**

Non-Responsive

Subtotal

HT 2.00%

Total

Cash

Cash Change

TOTAL \$31.46

Thank you for shopping at STAPLES

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

HSI No. 126152586



06410201106403



TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A - Employee Details (for AHS Staff ONLY)

Travel Period from: 1-Aug-12 to 31-Aug-12

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

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

Name Dr. Chris Eagle Position (Title) President & Chief Executive Officer Employee # (E-People) _____ Employee # (Legacy) _____

Location 14th Floor SSP Dept Executive Office Union Business Phone # 780.342.2029 Ext _____ Out-of-Province Travel No _____

What is your former legacy region (prior to AHS consolidation)?

SECTION E Finance Coding & Total Claim

Please click in cell and select from dropdown menu Calgary Health

CAPITAL PROJECT CODING ONLY → Project Number _____ Expenditure Organization _____ Project Task Number _____ Expenditure Type _____

Total - Section B - Travel - Pg 2

Pg	Bal Unit	Location	Functional Centre (FC)	Total
2A	101	0923	71110101058	\$7.50
2B				
2C				
2D				
**User to enter Coding & \$ amounts				\$7.50

Total - Section C&D - Other & Foreign Expenses - Pg 3

Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total
101	0923	71110101058	64020000	156.24
**User to enter Coding & \$ amounts				\$156.24

TOTAL REIMBURSEMENT

Total Section B	\$7.50
Total Section C&D	\$156.24
Less Cash Advance	
TOTAL CLAIM	\$163.74

SECTION F Authorization

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made.

Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) Laura Lee Clarke Phone # 780.342.2062 Ext _____

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature CSW Date 28 Aug 2012

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04).

Approved By (PRINT ONLY) Catherine Roozen DOFA Level 1 Position # _____

Signature _____ Title Chair, Alberta Health Services Board Phone # 403.943.1128 Ext _____

Approved By (PRINT ONLY) _____ Date _____

Signature _____ DOFA Level _____ Position # _____ Phone # _____ Ext _____

Signature _____ Title _____ Date _____

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Paika, Director Accounts Payable at 786-735-0508 or email: Mark.Paika@albertahealthservices.ca

AHS - Edmonton
 Accounts Payable
 AUG 30 2012
 RECEIVED

EXPENSE CLAIM DETAILS s.17(1), 17(4)(g)(i)

Enter Finance Coding 101 • 0923 • 71110101058 Emp # (E-People) Emp # (Legacy) Page 2A

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip. DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B Travel Expenses

NOTE: If expenses do not fall into these categories (such as relocation, continuing education, business insurance), go to SECTION C. Select from dropdown menu (column Province) where expenses were incurred (Out of N.America = Inter!). Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Table with columns: Date, Purpose of Travel, Province, What is travel related to?, Meal (w/receipt), Meal (w/o receipt), Airfare, Hotel, Rental Car, Taxi, Fuel, Mileage. Includes a SUBTOTALS row with values \$7.50 and \$7.50.

Summary table with columns: Enter \$0.505 OR rate per Union Agreement, Mileage \$, Travel \$ Subtotal, TOTAL TRAVEL \$. Totals: Mileage \$, Travel \$ Subtotal \$7.50, TOTAL TRAVEL \$ \$7.50.

MEAL PER DIEM RATES: B = Breakfast = \$10, L = Lunch = \$12, D = Dinner = \$21, A = ALL MEALS = \$43, BL = Breakfast & Lunch = \$22, BD = Breakfast & Dinner = \$31, LD = Lunch & Dinner = \$33

Note, total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form

EXPENSE CLAIM DETAILS

SECTION C Other Expenses Emp # (E-People) Emp # (Legacy) Page 3

ALL "OTHER" expenses listed below MUST have a secondary/expense code indicated!

- If expenses are for travel, gas, etc., go to Section B on pg 2. Relocation, Continuing Education, Business Insurance, miscellaneous expenses are claimed in Section C - Other Expenses.
• If NOT claiming any expenses in Sections C or D, this page does NOT have to be submitted.

Subtotal "Other Expenses" for each functional centre separately and enter each subtotal into column "Section C Total" on page 1 Section E

Table with columns: Date, Purpose of Expense, Finance Coding (Bal Unit, Location, Functional Centre), Secondary/Expense, Continuing Education, GST is ON till, GST is NOT on, TOTAL OTHER \$.

160

SECTION D Foreign Currency ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/statement)
Please click on the following link for the Bank of Canada exchange rate using the date of expense

Table with columns: Date, Purpose of Expense, Finance Coding (Bal Unit, Location, Functional Centre), Foreign Currency Amount, Currency Type, Exchange Rate, Canadian Value.

Expenses Paid (Retain a copy for your records) Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization

MOBILITY BILL SUMMARY

CURRENT CHARGES		Contract Term : 3 yr
iPhone 100 - Double mins		\$ 100.00
Data and Other Services		\$ 19.80
Value Added Services		\$ 27.00
Other Charges and Credits		\$ 2.00
Taxes		
GST/HST		7.44
Total Taxes		\$ 7.44
Total Current Charges		\$ 156.24

Enjoy more great Wagjag deals for less

As a TELUS mobility customer, you can get an exclusive \$10 credit per month towards any purchases on Wagjag.com. Use your credit to enjoy Wagjag's hot deals, offering 50-90% off your favourite local restaurants, spas, events, activities and more.

Partnering with Wagjag is just another way that we're working to put you first and improve your experience every day. To sign up for Wagjag and get your \$10 credit please visit wagjag.com/telus

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Staying connected when traveling just got easier

At TELUS, we've reduced our data and voice international rates by up to 60% until September 30. Plus, you'll no longer need an international pass or passport. For more information visit www.telusmobility.com/intl

Thank you for choosing TELUS.

YOUR LAST BILL

Amount of Last Bill 16-Jun-12	\$ 136.92
Payments	\$ -136.92
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 13-Jul-12 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due	\$ 156.24
-------------------------	------------------

PTLPS018 00404 HRI -- 2-1-14 -- 002067



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received
	16-Jul-12	by 13-Aug-12 \$ 156.24

Payable on receipt

PTLPS018 E S 00404
000000193
CHRIS J. EAGLE

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

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

Amount of Payment
156.24

Please make cheques payable to TELUS
Please do not staple

0200100 s.17(1), 17(4)(g)(i) 60000001562400000000000000000000



ACCOUNT DETAIL

CHRIS J. EAGLE s.17(1), 17(4)(g)(i)

Current Charges - Detail

Contract Term: 3 yr

Monthly Service Plans Jul 17 to Aug 16

Service Plan Name	Total
iPhone 100 - Double mins	100.00
Total	\$ 100.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	143:00	41:00	102:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	46:00	0:00	46:00	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	22	Msg	4.40
Data Usage	261.031	MB	0.00
Text Msg - Received	77	Msg	15.40
Total			\$ 19.80

Value Added Services

Service	Total
200 mins Cdn LD @ 10¢ (Jul 17 to Aug 16)	20.00
3 GB included data (Jul 17 to Aug 16)	Free
Feature Bundle - Small (Jul 17 to Aug 16)	7.00
Visual Voicemail for iPhone (Jul 17 to Aug 16)	Free
Total	\$ 27.00

Other Charges and Credits

Charges and Credits	Total
Summary Paper Bill Fee	2.00
Total	\$ 2.00

Taxes	Total
GST	7.44
Total	\$ 7.44

Total Current Charges \$ 156.24

PTLPS01B 00404 HRI - 2 - 2 - 14 - - 002069

APPLICANT COPY

Cash refund

INPARK LOT #101
TELUS PLAZA PARKADE
GST #R8731 5638 RT0006

Meeting with
DM-Health
August 15/12.

08-15-2012 WED #1

1 1/2 HOUR	7.50
CASH	7.50

ITEM	1
ZCL	5212 16:03TM



TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A - Employee Details (for AMS Staff ONLY)

Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
 Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
 If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Travel Period from: 1-Sep-12 to 30-Sep-12

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

Name Dr. Chris Eagle Position (Title) President & Chief Executive Officer Employee # (E-People)
 Location 14th floor SSP Dept Executive Office Union Business Phone # 780.342.2029 Ext Out-of-Province Travel No
 What is your former legacy region (prior to AMS consolidation)? Calgary Health
 Please click in cell and select from dropdown menu

SECTION E Finance Coding & Total Claim

CAPITAL PROJECT CODING ONLY → Project Number Expenditure Organization Project Task Number Expenditure Type

Total - Section B - Travel - Pg 2				Total - Section C&D - Other & Foreign Expenses - Pg 3			
Pg	Bal Unit	Location	Functional Centre (FC)	Bal Unit	Location	Functional Centre (FC)	Secondary/Expense
2A	101	0923	71110101058	101	0923	71110101058	64020000
2B				101	0923	71110101058	61500000
2C							
2D							
Total				Total			
				Total Section B			
				Total Section C&D			
				Less Cash Advance			
				TOTAL CLAIM			
				\$155.51			
				\$155.51			

**User to enter Coding & \$ amounts

NOTE: These fields do not automatically fill for Section C&D

SECTION F Authorization

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made.
 Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) Laura Lee Clarke Phone # 780.342.2062 Ext

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization

Employee Signature

Date 29 Sep 2012

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (policy #'s CF-03, CF-04).
 Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY) Stephen Lockwood DOFA Level 1 Position #

Date

Phone # 403.943.1128 Ext

Date Oct 9/12

Phone #

Position #

Title Chair, Alberta Health Services Board

DOFA Level

Position #

Date

Health and Personal Information on this form is collected by AMS under the authority of section 20(9) of the Health Information Act (HIA) and sections 93(c) and 94(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AMS Procure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Falke, Director, Accounts Payable at 780-735-0596 or email: Mark.Falke@albertahealthservices.ca



TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A - Employee Details (for AHS Staff ONLY) Travel Period from: 1-Sep-12 to 30-Sep-12

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People) s.17(1), 17(4)(g)(i)

Name Dr. Chris Eagle Employee # (Legacy)
 Location 14th Floor SSP Business Phone # 780.342.2029 Ext Out-of-Province Travel No
 Position (Title) President & Chief Executive Officer Employee # (E-People)
 Dept Executive Office Union
 What is your former legacy region (prior to AHS consolidation)? Please click in cell and select from dropdown menu Calgary Health
SECTION E Finance Coding & Total Claim

CAPITAL PROJECT CODING ONLY → Project Number _____ Expenditure Organization _____ Expenditure Type _____

Total - Section B - Travel - Pg 2

Pg	Bal Unit	Location	Functional Centre (FC)	Total
2A	101	0923	71110101058	
2B				
2C				
2D				

Total - Section C&D - Other & Foreign Expenses - Pg 3

Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total
101	0923	71110101058	64020000	136.29
101	0923	71110101058	61500000	19.22

****User to enter Coding & \$ amounts** \$155.51

NOTE: These fields do not automatically fill for Section C&D

TOTAL REIMBURSEMENT

Total Section B	
Total Section C&D	\$155.51
Less Cash Advance	
TOTAL CLAIM	\$155.51

SECTION F Authorization

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made. Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) Laura Lee Clarke Phone # 780.342.2062 Ext

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature CLS Date 17-Sep-12

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04). Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY) Stephen Lockwood DOFA Level 1 Position # Phone # 403.943.1128 Ext

Signature Title Chair, Alberta Health Services Board Date

Approved By (PRINT ONLY) DOFA Level Position # Phone # Ext

Signature Title Date

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Palka, Director Accounts Payable at 780-735-0506 or email: Mark.Palka@albertahealthservices.ca

SECTION C Other Expenses

Emp # (E-People)

Emp # (Legacy)

Page 3

ALL "OTHER" expenses listed below **MUST** have a secondary/expense code indicated!

- If expenses are for travel, gas, etc., go to Section B on pg 2. Relocation, Continuing Education, Business Insurance, miscellaneous expenses are claimed in Section C - Other Expenses.
- If **NOT** claiming any expenses in Sections C or D, this page does **NOT** have to be submitted.

Subtotal "Other Expenses" for each functional centre separately and enter each subtotal into column "Section C Total" on page 1 Section E

Date dd-mm-yy	Purpose of Expense 70 characters maximum (length of shaded area)	Finance Coding			Secondary/ Expense eg. 41000000 (8 characters)	Continuing Education Select type from dropdown menu (if applicable)	GST is ON till slip/receipt, enter total amount in this column WITH GST	GST is NOT on till slip/receipt, enter total amount in this column	TOTAL OTHER \$
		Bal Unit	Location	Functional Centre					
16-Aug-12	Monthly Cellular Charges ((Aug 17-Sept 16)	101	0923	71110101058	64020000	\$136.29		\$136.29	
3-Sep-12	Educational Resources (Tactical Transparency...) - Amazon	101	0923	71110101048	61500000		\$19.22	\$19.22	
175									

SECTION D Foreign Currency

ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/statement)
 If foreign currency has been converted to CDN \$ on your receipt, enter expense in CDN \$ in either Section B or C as applicable.

Please click on the following link for the Bank of Canada
exchange rate using the date of expense

Bank of Canada Currency Converter →

Select foreign country in "From cell", and Canadian Dollar in "To cell"; Enter date of expense in both date cells
then select convert which will give the exchange rate - enter this amount in exchange rate column

Date dd-mm-yy	Purpose of Expense 70 characters maximum (length of shaded area)	Finance Coding			Secondary/ Expense eg. 41000000 (8 characters)	Foreign Currency Amount	Currency Type	Exchange Rate	Canadian Value
		Bal Unit	Location	Functional Centre					

Expenses Paid (Retain a copy for your records)
Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization



Change to the Additional Local and Long Distance Minute Rates

Starting October 21, 2012 the rates for local airtime and for long distance service within Canada and from Canada to the U.S. will increase to 45¢/minute. These rates will only apply to minutes used above your monthly plan or add-on limit. Long distance calls also use local airtime, charged separately.

We want to help you save on these rates when you exceed the minutes included in your monthly plan. If you don't already have an add-on, why not add 30 minutes to your monthly limit with the Anytime minutes add-on 30 or North America 3 add-ons? These add-ons are \$3/month each, and are available for purchase until December 31, 2012. Learn more at telusmobility.com/rateupdate

Get more value when you use your phone in the U.S.

Staying connected while you're in the U.S. is now more affordable with our limited time Summer Passes. For as little as \$40/month, you can enjoy either 100MB of data, unlimited text messaging or 150 voice minutes. These passes are only available until September 30, 2012. To learn more visit telusmobility.com/us_travel.

Go paper free and save a tree

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

iPhone 100 - Double mins	\$ 100.00
Data and Other Services	\$ 0.80
Value Added Services	\$ 27.00
Other Charges and Credits	\$ 2.00
Taxes	
GST/HST	6.49
Total Taxes	\$ 6.49
Total Current Charges	\$ 136.29

YOUR LAST BILL

Amount of Last Bill 16-Jul-12	\$ 156.24
Payments	\$ -156.24
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00
Payment received after 13-Aug-12 may not be reflected on this invoice.	

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 136.29

*Reimburse
\$ 136.29*

Payable online or through most financial institutions



Mobility Client Number	Bill Date	Total Amount if received by 11-Sep-12
	16-Aug-12	\$ 136.29

Payable on receipt

PTLPS01B E S 00844
000000191
CHRIS EAGLE
EDMONTON AB

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

Amount of Payment
\$ 136.29

Please make cheques payable to TELUS
Please do not staple

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

0200100 44600000013629000000000000000000

00555 900 176

96

PTLPS01B 00844 HRI - 2 - 1 - 4 - 004261



Change to the Additional Local and Long Distance Minute Rates

Starting October 21, 2012 the rates for local airtime and for long distance service within Canada and from Canada to the U.S. will increase to 45¢/minute. These rates will only apply to minutes used above your monthly plan or add-on limit. Long distance calls also use local airtime, charged separately.

We want to help you save on these rates when you exceed the minutes included in your monthly plan. If you don't already have an add-on, why not add 30 minutes to your monthly limit with the Anytime minutes add-on 30 or North America 3 add-ons? These add-ons are \$3/month each, and are available for purchase until December 31, 2012. Learn more at telusmobility.com/rateupdate

Get more value when you use your phone in the U.S.

Staying connected while you're in the U.S. is now more affordable with our limited time Summer Passes. For as little as \$40/month, you can enjoy either 100MB of data, unlimited text messaging or 150 voice minutes. These passes are only available until September 30, 2012. To learn more visit telusmobility.com/us_travel.

Go paper free and save a tree

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

MOBILITY BILL SUMMARY	
CURRENT CHARGES	Contract Term : 3 yr
iPhone 100 - Double mins	\$ 100.00
Data and Other Services	\$ 0.80
Value Added Services	\$ 27.00
Other Charges and Credits	\$ 2.00
Taxes	
GST/HST	6.49
Total Taxes	\$ 6.49
Total Current Charges	\$ 136.29

YOUR LAST BILL	
Amount of Last Bill 16-Jul-12	\$ 156.24
Payments	\$ -156.24
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00
Payment received after 13-Aug-12 may not be reflected on this invoice.	
For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.	
Total Amount Due	\$ 136.29

Reimburse
\$ 136.29

White
Out

PTLPS01B 00844 HRI - 2 - 1 - 4 - 004261



Payable online or through most financial instit.

Mobility Client Number	Bill Date	Total Amount if received by 11-Sep-12
	16-Aug-12	\$ 136.29

Payable on receipt

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

PTLPS01B E S 00844
000000191
CHRIS EAGLE
EDMONTON AB

Amount of Payment
\$ 136.29

Please make cheques payable to TELUS
Please do not staple

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

0200100 44600000013629000000000001



ACCOUNT DETAIL

--

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Aug 17 to Sep 16		Total
Service Plan Name		100.00
iPhone 100 - Double mins		
Total		\$ 100.00

Additional Local Airtime Service						Total
<small>*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling</small>						
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime		Total
Phone (minutes)	78:00	8:00	70:00	0:00		0.00
Total						\$ 0.00

Long Distance Charges Service						Total
	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes		Total
Domestic Phone	13:00	0:00	13:00	0:00		0.00
Total						\$ 0.00

Data and Other Services Service					Total
	Total Events	Event Type			Total
Data Usage	195.097	MB			0.00
Text Msg - Received	4	Msg			0.80
Total					\$ 0.80

Value Added Services Service		Total
200 mins Cdn LD @ 10¢ (Aug 17 to Sep 16)		20.00
3 GB included data (Aug 17 to Sep 16)		Free
Feature Bundle - Small (Aug 17 to Sep 16)		7.00
Visual Voicemail for iPhone (Aug 17 to Sep 16)		Free
Total		\$ 27.00

Other Charges and Credits Charges and Credits		Total
Summary Paper Bill Fee		2.00
Total		\$ 2.00

Taxes		Total
GST		6.49
Total		\$ 6.49

Total Current Charges \$ 136.29

PTLPS01B 00844 HRI -- 2-2-4 - 004263

APPLICANT COPY

From: Chris Eagle
Sent: Monday, September 03, 2012 09:04 AM
To: Chris Eagle
Subject: Fwd: Your Amazon.com Order

Sent from my iPhone

Begin forwarded message:

From: "Amazon.com" <digital-no-reply@amazon.com>
Date: 3 September, 2012 7:19:07 PDT
To: s.17(1), 17(4)(g)(i)
Subject: Your **Amazon.com** Order
Reply-To: Nobody <digital-no-reply@amazon.com>



Thanks for your order, chris!

Did you know you can view and edit your orders online, 24 hours a day? Visit [Your Account](#).

Order Information:

E-mail Address: s.17(1), 17(4)(g)(i)

Order Grand Total: \$19.22

Order Summary:

Details:

Order #: [D01-2275255](#)

APPLICANT COPY

Subtotal of items: \$19.22

Total before tax: \$19.22
Sales Tax: \$0.00

Total for this Order: \$19.22

We have auto delivered the following item to your Kindle or other device. You can view more information about this order by clicking on the Manage Your Kindle page at Amazon.com.

Tactical Transparency: How Leaders Can Leverage Social Media to Maximize Value and Build their Brand (J-B International Association of Business Communicators) [Kindle Edition]\$19.22

Sold By: Amazon Digital Services, Inc.



The charge for this order will appear on your credit card statement from the merchant 'Amazon Services-Kindle'.

You can review your orders in [Your Account](#). If you've explored the links on that page but still have a question, please visit our online [Help Department](#).

Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Thanks again for shopping with us.

Amazon.com
Earth's Biggest Selection



Prefer not to receive HTML mail? [Click here](#)

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>EAGLE, CHRIS</u> Cardholder's Name	<u>PRESIDENT & CEO</u> Cardholder's Position/Title	Billing Reporting Period: <u>20/08/2012</u>
<u>CORPORATE OFFICE</u> Cardholder's Dept	<u>SEVENTH STREET PLAZA</u> Cardholder's Site/Location	Total Statement Amount: <u>\$616.80</u> s.17(1), 17(4)(e.1)
<u>CHRIS.EAGLE@ALBERTAHEALTHSERVICES.CA</u> Cardholder's e-mail address		Last 6 digits of the P-Card #: _____

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
31/07/2012	292409343		188.70	CAD	66.70	3.18	.00	Non-Responsive to be reimbursed from CIHI
31/07/2012	292409344	YELLOW CAB, LIMOUSINES AND TAXICABS	188.40	CAD	188.40	8.97	.00	taxi to various locations in Edmonton (June 25) - guest
31/07/2012	292409345	YELLOW CAB, LIMOUSINES AND TAXICABS	185.00	CAD	185.00	8.81	.00	taxi fare to/from speaking event, mtg with ACF Chair/Board Chair,
31/07/2012	292409346		66.70	CAD	66.70	3.18	.00	Non-Responsive to be reimbursed from CIHI
31/07/2012	292409347	YELLOW CAB, LIMOUSINES AND TAXICABS	110.00	CAD	110.00	5.24	.00	taxi fare to/from speaking event, trip to airport (June 15)

See attached for detailed transaction descriptions

AHS - Edmonton
Accounts Payable
OCT - 5 2012
O & C - Completed
Littles



Signatures

Cardholder Designate (if Applicable)
By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO details Online® to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Laura Lee Clarke
Name of Cardholder Designate

Executive Asst
Cardholder Designate Position/Title

Kawahue Claire
Signature of Cardholder Designate

August 27/12
Date of Signature

Cardholder
By signing this statement

- I hereby certify that the P-Card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide.
- I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).

EAGLE, CHRIS
Name of Cardholder

PRESIDENT & CEO
Cardholder Position/Title

[Signature]
Signature of Cardholder

27/08/12
Date of Signature

Approver Designate (if Applicable)
By signing this statement

- I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver.

Patti Grier
Name of Approver Designate

Chief of Staff & Corp. Secretary
Approver Designate Position/Title

[Signature]
Signature of Approver Designate

Sept 14, 2012
Date of Signature

Approver
By signing this statement

- I hereby certify that the P-card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed.
- I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable).

Stephen Lockwood
Name of Approver

Chair, AHS Board
Approver Position/Title

[Signature]
Signature of Approver

Sept 28/12
Date of Signature

Submit approved statement with attachments to Accounts Payable:

<p>Attach:</p> <ul style="list-style-type: none"> Original itemized receipts Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) <p>And where applicable:</p> <ul style="list-style-type: none"> Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts Disputes letter 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>
--	--

Accounts Payable only:

Reference #: _____	Reviewed by: _____	Date: _____
--------------------	--------------------	-------------

Y

June 20, 2012

Non-Responsive

-
-
- Receipts sent to CIHI for reimbursement (Aug 29/12)

Non-Responsive

TOTAL	66	76
-------	----	----

CHARGE TO: ACCOUNT NO. s.17(1),s17(4)(e.1)

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

GST # 100403070

FROM: *Transportation for Mr. Lewis*
 TO: *LIA > MATRIX > Mayfair > EIA*

PRINT NAME: _____

CUSTOMER'S SIGNATURE: *X DY CURTIS EAGLE*

4385733

AUTH. NO.	DRIVER	UNIT NO.
	<i>2-615</i>	
TIME	DAY	MO. YR.
	<i>5</i>	<i>June 12</i>

FARE	
INTL	
GRATUITY	
TOTAL	<i>188 40</i>

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

June 25, 2012

- Mr. Steven Lewis – Chair of full day Executive Strategic Planning Session
- Transportation for Mr. Lewis as follows:
 - From Edmonton Airport to Matrix Hotel
 - From Matrix Hotel to meeting location (Mayfair)
 - From Mayfair to Edmonton Airport

CHARGE TO:

ACCOUNT NO.

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

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		815
TIME	DAY	MO. YR.
	01	June 12

4385729



FARE	
INTL	
GRATUITY	
TOTAL	185*

GST # 100403070

G.S.T.#

FROM In-town Services

TO June 01

PRINT NAME

CUSTOMER'S SIGNATURE X DR. CHRIS EAGLE

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

CUSTOMER COPY

June 1, 2012

- Transportation for Dr. Eagle as follows:
 - Seventh Street Plaza to South Edmonton for meeting with AB Cancer Foundation (President, Board Chair, AHS Board Chair, EVP & COO)
 - South Edmonton to Telus Plaza for speaking engagement with College of Physicians and Surgeons of Alberta (Public Council Mtg.)
 - Telus Plaza to Seventh Street Plaza

June 22, 2012

Non-Responsive

- Receipts sent to CIHI for reimbursement (Aug 29/12)

Non-Responsive

TOTAL	66.70
-------	-------

CHARGE TO:

ACCOUNT NO.

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

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		815
TIME	DAY	MO. YR.
	13	June 12

4385730



FARE	
INTL	
GRATUITY	
TOTAL	110*

GST # 100403070

G.S.T.#

FROM In-town Services

TO June 15/12

PRINT NAME

CUSTOMER'S SIGNATURE X DR. CHRIS EAGLE

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

CUSTOMER COPY

June 15, 2012

- Transportation for Dr. Eagle as follows:
 - Home to Speaking engagement with the University of Alberta (Medical Grand Rounds)
 - University of Alberta to Seventh Street Plaza

Aug 12

APPLICANT COPY

** ALBERTA HEALTH SERVICES **
ROYAL ALEXANDRA HOSPITALS

15-OCT-12

SUNDRY CASH

PAGE 1

RECEIPT NO 0458449

PROCESSED BY T12594
RECEIPT DATE 15-OCT-12

REFUNDED/RECEIVED FROM CIHI

ITEM	PARTICULARS MIS CODE	SITE CODE	AMOUNT
001	K#107788 01F 11499	RA K CASH RECEIPT CLEARING	133.40
TOTAL AMOUNT			<u>133.40</u>

CODES

A - AMERICAN EXPRESS	F - FOREIGN CURRENCY	P - PREAUTHORIZED WITHDRAWAL
C - CASH	I - INTERAC	T - TRANSFER
D - DIRECT DEPOSIT	K - CHEQUE	V - VISA
E - EXCHANGE	M - MASTERCARD	W - WRITE OFF

INVOICE#	INVOICE DATE	AMOUNT	TRANSACTION #	NET AMOUNT
June 20-22/12 Chris Eagle	12/06/20	133.40	1012836	133.40
Non-Responsive Reimbursement of originally paid by AHS June 20/22 - 2012 Cost Centre: 101-0923-71110101058-62310000				
TOTAL		133.40		133.40



Canadian Institute for Health Information
 Institut canadien d'information sur la santé

495 Richmond Road Suite 600
 Ottawa, Ontario K2A 4H6
 Tel: (613) 241-7860

495 chemin Richmond bureau 600
 Ottawa (Ontario) K2A 4H6
 Fax: (613) 241-8120

TD CANADA TRUST
 55 King Street West
 Toronto, ON M5K 1A2
 004-10202

CHEQUE NO. 107788
 DATE 20120926
 YYYYMMDD

PAY ONLY Alberta Health Services \$ 133.40

ONE HUNDRED THIRTY THREE DOLLARS AND 40 CENTS

\$***133.40

PAY TO THE ORDER OF

Alberta Health Services
 10030 - 107 St,
 14th floor North Tower
 Edmonton, AB T5J 3E4

Charval Poivier
 Charval Poivier