

APPLICANT COPY CHEQUE REQUISITION

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 March 16, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post: _____			
City _____		Province _____	Postal Code _____
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Travel Expenses			
Purpose of Request _____			
☐ Enclose attached documents (originals) with cheque ENTERED MAR 31 2006			
☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE 61030000				
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	1000.00	100 Strong Conf. May 6 & 7, 2006
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0		Mile
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 1000.00	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name <u>JACK DAVIS</u>	
Authorizer's Employee Number			Authorizer Phone # (in full) <u>943-1103</u>	

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: <u>OK per CA</u> _____ _____ _____ _____
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APPLICANT COPY

• **Subject: For Deb Apps [Fwd: Registration information]**
Date: Thu, 30 Mar 2006 15:07:48 -0700
From: Corryine DeSouza <Corryine.DeSouza@CalgaryHealthRegion.ca>
Organization: Calgary Health Region
To: Marina Miller <Marina.Miller@CalgaryHealthRegion.ca>

Hi Marina,
Here is the email confirming Deb is registered. I will bring you a copy when the credit card receipt arrives.

By the way if you want me to do Deb's expenses differently to make your life easier, please let me know.

Happy to make any changes if it can ease your work.
Thanks Corryine

Subject: RE: Registration information
Date: Thu, 02 Mar 2006 16:58:55 -0700
From: Nancy March <blackinc@telusplanet.net>
To: 'Corryine DeSouza' <Corryine.DeSouza@CalgaryHealthRegion.ca>

Corryine,

I will reserve a space for Deb and you can send a cheque or call back with her credit card on Monday - whichever is most convenient.

Thank you,

Nancy

-----Original Message-----

From: Corryine DeSouza [<mailto:Corryine.DeSouza@CalgaryHealthRegion.ca>]
Sent: Thursday, March 02, 2006 4:39 PM
To: blackinc@telusplanet.net
Subject: Registration information

Hi Nancy,
Deb has requested me to register her for the 100 Strong conference in Kananaskis. I do not have the details with me and Deb is away till Monday. Can we register with a cheque to follow, or do I need to use Deb's credit card and pay at time of registration? Do you have a web site that I can register on line?

I believe the cost is \$1000 which covers hotel and conference registration.

Thanks for your help.
Corryine

Corryine De Souza, Administrative Assistant to Deborah Apps,
Sr. VP. of Communications & Community Relations
Calgary Health Region

APPLICANT COPY

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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 August 11, 2005	Requested By (Please Print) Deborah Apps	
Department Communications	Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)		
Canada Post: _____		
City _____ Province _____ Postal Code _____		
Interoffice Mail: Department <u>Communications</u>		
Site <u>Southport</u>		
<u>Travel Expenses</u>		
Purpose of Request _____		
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____		

ENTERED AUG 15 2005

CODING & AUTHORIZATION

FINANCIAL CODE			AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	663.90 480.34	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	223.06	Mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	125.00	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 1011.96	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name	
Authorizer's Employee Number			Authorizer Phone # (in full)	

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: 728.90 2B. 283.06
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APPLICANT COPY

Expenses for Deborah Apps June 7-July 8

Financial Codes

Entertainment/Misc

1	71105000007	69600000	R \$96.30 Chamber Speech-Gail and Brendan
1	71105000007	69600000	Z \$30.00 Chapters-Lynn Redford
1	71105000007	69600000	R \$48.14 Chapters-Board Governance
1	71105000007	69600000	11.82 R \$32.82 B.Styles
1	71130000007	69600000	R \$62.33 Bonterra JFI
1	71105000007	69600000	R \$40.80 Staples
1	71105000007	69600000	R \$36.84 Chapters-Acall
1	71105000007	69600000	Z \$48.15 Chamber Speech-Janet
1	71105000007	69600000	R \$4.55 Chapters-Venture Mag. Cash
	71105000007	69600000	R \$6.37 Starbucks B.Robinson-cash
	71105000007	69600000	R \$7.81 Starbucks-K.Best-cash
	71105000007	69600000	R \$8.29 Starbucks-Gail-cash
	71105000007	69600000	R \$9.74 Starbucks-Kelly-Cash
	71105000007	69600000	Z \$14.86 Shoppers-Cards cash
	71105000007	69600000	131.5 R \$157.17 Personal Visa used by error-Conference expenses
1	71105000007	69600000	Z \$59.73 Interest
Total			\$663.90 ✓

Parking expenses

1	71130000007	62410000	\$14.00 ✓ JFI G. McCarthy
1	71105000007	62410000	\$11.00 ✓ B. Styles
1	71105000007	62410000	\$10.00 ✓ Palliser-Chamber
1	71105000007	62410000	\$14.00 ✓ Chamber Speech
1	71130000007	62410000	\$21.00 ✓ Bankers Hall-JFI
1	71105000007	62410000	\$6.00 ✓ D. Tuer
1	71105000007	62410000	\$10.00 ✓ B. Hamilton
1	71105000007	62410000	\$10.00 ✓ ACH
1	71105000007	62410000	\$18.00 ✓ Kelly-Cash
1	71105000007	62410000	\$11.00 ✓ GPC-Cash
1	71105000007	62410000	

Total Parking

R \$125.00 ✓

Entertainment **\$663.90**

Parking **\$125.00**

Total expenses \$788.90

APPLICANT COPY

The Calgary Chamber of Commerce
100 - 6 Ave. S. W.
Calgary, Alberta, Canada
T2P 0P5
Phone: (403) 750-0400
Fax: (403) 266-3413

6

Calgary Health Region
Calgary Health Region
10101 Southport Rd S W
Calgary, Alberta, Canada
T2W 3N2

Event Registration Sheet

Registration: 44

Status: B \ Booked

Event: David Tuer, Chair, Calgary Health Region / # 72B Fri. Jun 17, 2005 at 11:30 am

Location:

Member: Calgary Health Region

Tickets: 2 Member (\$90.00)

Contact: Calgary Health Region

Title:

Notes:

Acct#: CALGHEA

Phone: (403) 943-1207

Fax:

Payment: Visa

Card Holder: Deborah Apps

Card Number: *****

Expiry/Auth#: s.17(1), 17(4)(e.1)

Attendee Name	Title / Company	Phone Number	Locator
Brendan Robinson			
Lois Epp		(403) 943-1207	
PR phone			

GST must be added to all ticket prices. GST # R106830250

+ GST = 96.30

APPLICANT COPY

10

Subject: Registration confirmation for: David Tuer - Chairman, Calgary Health Region

Date: Thu, 16 Jun 2005 16:01:38 -0600

From: Chamber_Events_Department%IRM_SYSTEMS@irm-systems.com

To: janet.pivnick@calgaryhealthregion.ca

48-15

Janet Pivnick

If your company is interested in sponsoring an event, please contact Tracey Abbott at 750-0430 or check out Sponsorship Opportunities at www.calgarychamber.com

Thank you for submitting your event registration. Please review details below:

Name: Janet Pivnick

Organization: Calgary Health Region

Event: David Tuer - Chairman, Calgary Health Region

Start Date: Jun-17-2005

Start Time: 11:30 am

Confirmation: 2DC07678

Attending: 1

Attendee: Janet Pivnick

If you have any questions please contact us at: . Please quote your confirmation number in your message.

To view further details about this event click the following link:
<http://www.calgarychamber.com/abccalcoc/events3.nsf/e/F692BBF8>

* Please note that if you encounter an error while clicking on the link, copy the entire url into your clipboard and paste it into your browser's address or location bar and press enter

Powered by IRM Systems Inc.
<http://www.irm-systems.com>

See attached
cc statement



VISA Platinum Avion

DEBORAH APPS
STATEMENT FROM JUN 09 TO JUL 08, 2005

Saving money just got easier!

Transfer higher-rate balances, consolidate and start saving on interest today. Simply use the enclosed cheques with a special low 3.99% rate until December 31, 2005. Get superior flexibility, purchasing power and a great low rate.

1 OF 2



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

DATE ACTIVITY DESCRIPTION AMOUNT (\$) s.17(1), 17(4)(e.1)

DEBORAH APPS -

JUN 07	IMPARK LOT # 00030215 CALGARY AB	\$10.00
JUN 08	CALGARY PARKING AUTHORITY CALGARY AB	\$6.00
JUN 08	CHAPTERS #909# CALGARY AB	\$48.14

- \$51.93

JUN 14	STD PARKING-BANKERS MAIN CALGARY AB	\$21.00
JUN 16	CALGARY CHAMBER OF COMMERCIALGARY AB	\$96.30
JUN 20	PAYMENT - THANK YOU / PAIEMENT - MERCI	\$200.00
JUN 20	CHAPTERS #772# CALGARY AB	\$30.00
JUN 20	ACHOSP PARKING 16/06 09 CALGARY AB	\$10.00
JUN 20	CALGARY CHAMBER OF COMMERCIALGARY AB	\$48.15
JUN 21	IMPARK 0084LOT# 17JUN0 CALGARY AB	\$14.00
JUN 23	PAYMENT - THANK YOU / PAIEMENT - MERCI	\$1,100.00

- \$1,100.00

JUN 27	ADVANCE PARKING LOT 59-00CALGARY AB	\$10.00
JUN 28	PALLISER HOTEL FOOD & BEV CALGARY AB	\$32.82
JUN 28	ADVANCE PARKING LOT 59-00CALGARY AB	\$11.00
JUN 30	BONTERRA RESTAURANTS CALGARY AB	\$70.33
JUL 04	STAPLES/BUSINESS DEPOT CALGARY AB	\$40.80

- \$51.47

JUL 06	IMPARK LOT # 00030215 CALGARY AB	\$14.00
JUL 06	PAYMENT - THANK YOU / PAIEMENT - MERCI	\$2,265.24
JUL 07	CHAPTERS #909# CALGARY AB	\$36.84
JUL 08	PURCHASE INTEREST	\$59.73

- \$2,265.24

Interest

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IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
Collect Outside North America (416) 974-7786
RBC Rewards Travel Redemption 1-877-636-2870
Merchandise Redemption 1-800-769-2512
Web site www.rbcwards.com

RBC REWARDS POINTS

Previous Points balance
Points earned this statement
New points balance s.17(1), 17(4)(g)(i)

PAYMENT INFORMATION

Minimum payment \$10.00
Payment due date JUL 25, 2005
Credit limit
Available credit
Annual interest rate s.17(1), 17(4)(e.1) 19.50%

CALCULATING YOUR BALANCE

Previous statement balance \$3,002.78
Payments & credits -\$3,668.64
Purchases & debits \$665.23
Cash advances \$0.00
Fees \$0.00
Interest \$59.73

New balance

\$59.10

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

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

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

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

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

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

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

BC0150010.2232236.008.6319
FRI - 00 - 2 - 2 - H - C - D

APPLICANT COPY

Breakfast 17.92
250 gkat
8.00 plus

Room 108.89

Mileage Edmt - 400km

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE August 11, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM	RATE	AMOUNT
		(for mileage)		
June 7	Chamber-Re:Tuer Speech	30	.38	11.40
June 7	Downton- Hamilton	10		3.80
June 13	RBC Capital	30		11.40
June 14	Dean's advisory Ranchman's	30		11.40
June 15	Ranchman's EMT	30		11.40
June 16	ACH	34		12.92
June 17	Chamber- Speech	30		11.40
June 17	Dinner-Charlie	35		13.30
June 21	High River	125		47.50
June 22	Carriage House	20		7.60
June 23	Glencoe Club	30		11.40
June 28	Palliser	30		11.40
June 28	Kelly-downtown	15		5.70
June 30	U of C	41		15.58
June 30	Mannix Lunch	30		11.40

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$173.28
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$173.28
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
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INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE August 11, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
July 6	Downtown	30		11.40
July 6	Meeting Gary re: Planning	30		11.40
July 7	U of C	41		15.58
July 8	Peters and Co	30		11.40

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$49.78	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$49.78	
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

APPLICANT COPY

James Mustar JH

Best Copy Possible

TOTAL 32.86

CC CHARGED THANK YOU

TEA gift for James

For 8 myna Redford

CHAPTERS MACLEOD TR.
Chapters Store #772
9631 Macleod Trail South
Calgary, Alberta T2J 0P6
(403) 212-1442 Fax: (403) 212-1270
GST#R897152666

187451 Reg 4 ID 86 1:50 am 20/06/05

Sales for Customer # s.17(1), 17(4)(g)(i)
Gift Certificate Issued 30.00
SUBTOTAL 30.00
NO SALES TAX 0.00
TOTAL 30.00
VISA PAYMENT 30.00

Returns or Exchanges within 14 days with
Proof of Purchase from our stores and in
"Store Bought" Condition.
Regrettably, we cannot accept returns or
exchanges on newspapers and magazines.

CHECK # 4398 DATE 6/11/05
TABLE # 60 TIME 9:24AM

DINING : JENNA

ITEMS ORDERED	AMOUNT
1 AB OMELETTE	6.99
1 OATMEAL & TOAST	4.29
1 Add Mushrooms	0.99
1 GLS O.J.	2.29
1 COFFEE	2.19

SUBTOTAL 16.75
G.S.T. 7% 1.17

TOTAL DUE 17.92

White Horse Calgary Trail South
3921 Calgary Trail South
Edmonton AB (780) 432-9153

Breakfast 20.42

GST # R105672505

*** CUSTOMER COPY ***

TRANSACTION RECORD 050620/13:45

CHAPTERS #772#
9631 MACLEOD TRAIL SOUTH
CALGARY AB
T2J 0P6
s.17(1), 17(4)(e.1)

CARD
OP ID: 086
ACCOUNT # 1111111111
REFERENCE # 1111111111

TOTAL \$30.00

10011 APPROVED

APPLICANT COPY

The Rimrock

Board
Governance

103

Best Copy Possible

5.00
32.82

[Signature]

NOTE: 1044-2007
*All items are subject to change
without notice.

SHOPPERS DRUG MART

SHOPPERS DRUG MART #378
300.85 SHAWVILLE BLVD. CH. BAY, NB

147 10 6188

LIGHTDAYS PNTYLNR	1G	7.99
CLOROX BLEACH PEN	1G	4.49
LB FACIAL TISSUES	1G	1.89
TRESEMME COND BNS	1G	5.99
TRESEMME SHMP	1G	5.99
LB LIGHTBULBS	1G	1.99
AIRWICK SCNTD OIL	1G	4.99
GE 3-WAY BULB	1G	2.99
GE 3-WAY BULB	1G	2.99
DEEP WOODS AEROSOL	1G	4.99
TRUFFINI 3 PK	1G	1.99
CARLTON EVERYDAY	1G	4.69
CARLTON EVERYDAY	1G	5.99
CARLTON EVERYDAY	1G	5.99
CARLTON EVERYDAY	1G	5.99
SUBTOTAL		11.99
7% GST		0.84
TOTAL		12.83

*again
Kay Ball
4 Feb*

APPLICANT COPY

11

** STARBUCKS COFFEE CANADA **

BRICK PLAZA CHA #04.94
CALGARY ABT200P

1 GR LATTE	3.65
1 GR LATTE	3.65
SUBTOTAL	7.30
TAX 7.0	0.51
TOTAL	7.81
SBUX CARD	7.81
ACCT#:	s.17(1), 17(4)(e.1)
Current Balance	42.02
CHANGE DUE	0.00

OST #86585 3535

04284 0201 696905 001214745E
06/24/05 13:00

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

VFI.

BONTERRA TRATTORIA Thank you!

0028 Table 87 #Party 3
ANDREW S SvrCk: 5 12:07 06/30/05

1 DIET PEPSI	2.00
1 MINESTRONE	6.00
1 ROMAINE LATT	11.00
2 POLLO AVOCAD	24.00
1 3 OLIVE SAMPLER	5.00
2 CAFE LATTE	7.00
1 CAPPUCINO	3.25

Sub Total: 58.25
GST: 4.08

Sub Total: 62.33

06/30 13:27 TOTAL: 62.33

Please phone us for reservations at
262-8488

To book a special function or party,
email Tracy at tracy.w@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001

VFI

*Venture Mag
Alberta's 50 Most
Influential
People*

CHAPTERS #908
Welcome to Chapters Shawnessy
15061 Macleod Tr SE
Calgary, AB T2Y 3S3
14031201-0000 FSW: 14031201-0004
GST # R001132966

32355 Reg 2 ID 100 0158 pm 07/07/05

5 AB VENTURE	1.00
5 785274945500	1.00
SUBTOTAL	2.00
TAX: 8.7%	0.17
TOTAL SALES TAX	0.17
TOTAL	2.17
CASH PAYMENT	2.17
CHANGE	0.00

RECEIVED ON 06/30/05 13:27:05
14031201-0000 FSW: 14031201-0004
GST # R001132966

*VFI
B. Johnson*

& & 405 & &
*****Starbucks*****
GST# 888551876RT

514 SCOTT S

5152 JUL06'05 1:44PM

1R CAPPUCINO	3.85
1 SH TEA	1.55
1 add dairy	0.55
Sub-Total:	5.95
Tax	0.42
Total:	6.37

CASH 20.00
Change Due 13.63

----514 CLOSED JUL06 1:45PM----

APPLICANT COPY

** CUSTOMER COPY **
TRANSACTION RECORD 0507/2011

CHAPTERS #903#
16061 MACLEOD TRAIL
AF

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

CARD #

ACCOUNT TYPE: VISA
REFERENCE #: 0005693

TOTAL \$36.84

(001) APPROVED
AUTH #07750
THANK YOU

TERMINAL ID: 02473544
MERCHANT #: 00176307

0028

Server: ANDREW S (#38)
06/30/05 13:43, Swiped

Rec: 27
Terminal: 2

BONTERRA RISTORANTE
1016 - 8 ST S.W.
CALGARY, ALBERTA
(403) 262-8480
MERCHANT #: 45025332192

CARD TYPE ACCOUNT NUMBER FOR
VISA

Name: deborah apps
00 TRANSACTION APPROVED s.17(1), 17(4)(e.1)
AUTHORIZATION #: 061776
Reference: 010028

CHECK: 62.33

TIP: 8.00

TOTAL: 70.33

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
MERCHANT COPY

Imperial Parking Canada Corporation

APPLICANT COPY

442661

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

BLUE

Imperial Parking Canada Corporation

442655

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

BLUE

Imperial Parking Canada Corporation

442646

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

BLUE

Imperial Parking Canada Corporation

442645

FACE UP ON DASH

WARNING - YOUR RISK SEE BACK

DETACH RECEIPT

TICKET PRICE INCLUDES GST REG. #R102466000

WHITE

RECYCLABLE

THIS RECEIPT INCLUDES G.S.T. REG. #R102466000

VISIT OUR WEBSITE AT www.impark.com

564814

125-9th AVE S.E. CALGARY, ALTA. T2G 0P6

ONE FALLISER SQUARE, SUITE 140

CANADA CORPORATION

IMPERIAL PARKING

RECEIPT OR VALIDATION

LIC. NO.

DETACH THIS PORTION FOR VALIDATION

PLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH

RECEIPT

Impark Lot 215

Machine Serial #: 000003290024

EXP 03:23pm

JUL 06, 2005

TICKET# 00027325 LOT# 00030215

\$0014.00 CC MACH# 002

FOLLOW INSTRUCTIONS ON SIGNS POSTED

LOT# 0003021 MACH# 002

TIC# 0002732 CC \$0014.00

JUL 06, 2005 01:39pm

Purchase Time

IMPERIAL PARKING CANADA CORPORATION

ONE FALLISER SQUARE

125-9th AVE S.E. CALGARY, ALBERTA T2G 0P6

PHONE: (403) 246-7275

FAX: (403) 246-7275

WWW.IMPARK.COM

TRANSACTION RECORD

DATE	RECEIPT NUMBER
06	062685-0006-01

CARD TYPE	CARD NUMBER	EXPIRY DATE

LOT NUMBER	LOCATION
	s.17(1), 17(4)(e.1)

TICKET NO.	AMOUNT	G.S.T.	TOTAL
	\$16.22	\$1.18	\$18.00

Original Receipt ***

THANK YOU FOR PARKING WITH US!

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

24km

BANKERS HALL
CALGARY AB

RECEIPT K1

ENTRY DATE/TIME:
13.06.05 12:10
PAY DATE/TIME:
13.06.05 16:01
PARK-DUR.: HRS:MIN
0:03:51

ALLOWED EXIT TO:
13.06.05 16:15

PAID: \$ 21.00
VISA
451

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

AUTH. CODE
REF. AD00178

* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *

* NO IN/OUT *
* PRIVILEGES *

*Standard Parki *
* Of Canada Ltd. *

GST INCLUDED *

GST No. R100230770

VFI - per Council

6 APPLICANT COPY
THANK YOU FOR PARKING
0009822046000
INSTRUCTIONS ON BACK
JUN 17 05
FRI
PLACE THIS SIDE UP ON DASH
THIS SIDE UP ON DASH
IMPERIAL PARKING
PHONE 299-7275
HOBLY PARKER
NOC JUN 17 05
NOC JUN 17 05
NOC JUN 17 05

SOLD
TICKET VOID IF RE-SOLD
TICKET VOID IF RE

Bany Styles 16
PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DATE/TIME:
28/06/05 06:35
PAY DATE/TIME:
28/06/05 09:43
PARK-DUR.: HRS:MIN
0:03:08

PAID: \$ 11.00
VISA s.17(1), 17(4)(e.1)

AUTH. CODE 084057
REF. 60

* 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).

Bob Hamlyn
DISPLAY FACE UP ON DASH
Impark Lot 215
Machine Serial #.000003290024
EXPIRY DATE AND TIME
EXP 10:00am
JUN 07,2005
TICKET# LOT#
00023589 00030215
\$0010.00
MACH# 002
PURCHASE TIME
08:45am
Purchase Time
s.17(1), 17(4)(e.1)
1hr 15min - \$10
GST REG# R102466000
DISPLAY FACE UP ON DASH
RECEIPT

Net total
GST (7%)
\$5.61
\$6.39
All amounts in CAD.
THIS IS YOUR RECEIPT
Thank you for your patronage
CALGARY PARKING AUTHORITY
Tel. (403) 537-7000 www.calgaryparking.com

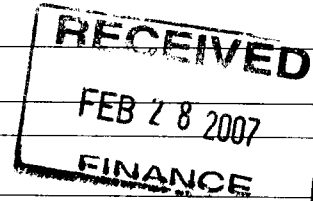
DISPLAY FACE UP ON DASH
EXP 11:58am
JUN 28,2005
TICKET# LOT#
00026008 00050221
\$0001.00
MACH# 002
PURCHASE TIME
09:58am
Purchase T
For 2 Hours
GST REG# R102466000
EXP 11:58am
JUN 28,2005
LCT# 00030
MACH# 002
TIC# 00026
\$0001.00
JUN28,2005
09:58am
Purchase T

EXPIRATION DATE
EXPIRATION TIME
DATE ISSUED
TIME ISSUED
AMOUNT PAID

**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 FEB. 13, 2007	Requested By (Please Print) WENDI J. MITCHELL	
Site SOUTHPORT	Department COMMUNITY RELATIONS	Phone # (in full) 943.1232
PAYABLE TO: ☒ Employee ☐ Other DEBORAH APPS		Employee #
MAILING ADDRESS (cheque payment only)		
Canada Post: _____ s.17(1), 17(4)(g)(i)		
City _____ Province _____ Postal Code _____		
Interoffice Mail: Department _____		
Site: _____		
SPECIAL HANDLING INSTRUCTIONS		
Purpose of Request	REIMBURSEMENT FOR	



s. 27(2)

CODING & AUTHORIZATION

FINANCIAL CODING				
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	DESCRIPTION
01	71110400005	65090000	1,428.88	s. 27(2)
		65040		
				GST \$

CAPITAL PROJECT CODING

PROJECT	TASK	EXPENSE TYPE	EXPENSE ORG.	AMOUNT	DESCRIPTION

TOTAL AMOUNT OF PAYMENT:		\$ 1,428.88	☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization 		Print Name KAY BEST	
Authorizer's Employee Number		Authorizer Phone # (in full)	

Comments:

APPLICANT COPY
BLAKE, CASSELS & GRAYDON LLP

BARRISTERS & SOLICITORS | PATENT & TRADE-MARK AGENTS

Suite 3500, East Tower, Bankers Hall
855 - 2nd Street S.W.
Calgary, Alberta, Canada
T2P 4J8
Telephone: 403.260.9600
Facsimile: 403.260.9700

INVOICE

Please write invoice
number(s) on cheque.

Page: 1

Deborah Apps

s. 27(2)

January 17, 2007

Total Fees	\$ 1,348.00
Goods and Services Tax	80.88
Total Due in Canadian Currency	<u>\$ 1,428.88 CAD</u>

Rec'd by
D APPS
Rec'd 2/1/07

CAD Wiring Instructions:

Canadian Imperial Bank of Commerce
Main Branch, Bankers Hall, 309-8th Ave. S.W.,
Calgary, Alberta T2P 2P2
Transit No. 00009

Swiftcode: CIBCCATT
Beneficiary: Blake Cassels & Graydon LLP
Account No. 000093112411
Reference: Invoice No. 1269451

If you wish further instructions please contact Janis Lee at 403.260.9670.

Blake, Cassels & Graydon LLP is a limited liability partnership under the laws of Ontario

APPLICANT COPY
BLAKE, CASSELS & GRAYDON LLP

BARRISTERS & SOLICITORS | PATENT & TRADE-MARK AGENTS

Page: 2

Invoice Date: January 17, 2007

s. 27(2)

Total Fees for this Matter

\$ 1,348.00

Goods and Services Tax

80.88

Total Due for this Matter in Canadian Currency

\$ 1,428.88 CAD

PER:

s. 27(2)

Handwritten:
Paid
Personally
by
T. Apps

APPLICANT COPY

CALGARY REGIONAL HEALTH AUTHORITY FINANCIAL SERVICES

TO: Deborah Apps

DATE: mar 1 107

FROM: CAROLINA MANIAS, ACCOUNTS PAYABLE
SOUTHPORT TEL# 943-0775 FAX# 943-0337

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

- ☐ No approval signature
- ☐ You cannot approve your own requisition, please resubmit with another authorized signature
- ☐ No or invalid functional centre/account . Please provide valid codes.
- ☐ No or invalid **CAPITAL PROJECT CODING** Please provide valid codes

PROJECT	TASK	EXPENSE TYPE	EXPENSE ORG.

- ☒ 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.
- ☐ Requires a completed cheque requisition form
- ☐ Employees' claims under \$100.00 can be claimed at the petty cash/cashier office at your site
- ☐ Must provide CURRENT employee number (from most recent paystub)

Hi Janet -
please call if
you have any
questions.

Lhx Wendi
3.12.02

Please
see
attached

LEE, JANIS

From: ROSS, GLENNA

Sent: Tuesday, March 20, 2007 12:41 PM

To: LEE, JANIS

86347/1

RC Mar 1

Hi Janis,

s. 27(2)

Debra Apps paid an invoice issued by _____ and Wendi Mitchell from the Calgary Health Regions Accounting Dep. needs an email receipt stating that payment was received. Her email address is wendij.mitchell@calgaryhealthregion.ca. This is all the information I have right now but if you need more let me know and I will contact her for more information. Thanks

Carli

Glenna Ross

Assistant to Brian J. Thiessen
Blake, Cassels & Graydon LLP
3500, 855 Second Street SW
Calgary, AB T2P 4J8

Tel: 403.260.9763

Fax: 403.260.9700

E-mail: glenna.ross@blakes.com

This e-mail communication is confidential and legally privileged. If you are not the intended recipient, please notify me at the telephone number shown above or by return e-mail and delete this communication and any copy immediately. Thank you.

Wendi,

I hope this serves your purpose
Glen will call if you require
Anything further

Janis

260-9670

QCR1 -

Pmts/GL/Trust Alloc

Credit Detail Alloc

Cash Receipt Card

Receipt #

503196

...

Deposit Date

Mar 07 2007

Post Date

Mar 07 2007

Bank

Calgary - General

Reference

Payor

APPS, DEBORAH

Check #

Period

200703

Receipt Amt

\$1,428.88

Tran Receipt Amt

\$1,428.88

Currency Code

CAD

Narrative

Close

Payor Type

☒ Cash
 ☐ Employee
 ☐ Vendor
 ☐ Misc

Receipt Status

☐ Not Packed
 ☒ Outstanding
 ☐ Reconciled
 ☐ Cancelled

☐ Reversal

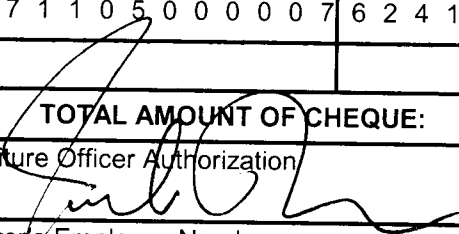
ACCOUNTING

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 19, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Purpose of Request <u>Travel Expenses</u>			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	1384.69	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	75.24 <i>R</i>	Mileage see attached	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	11.00	Parking expenses	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
				GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 1470.93	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization 			Print Name		
Authorizer's Employee Number			Authorizer Phone # (in full)		

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: <i>488.01</i> <i>RB</i> <i>982.92</i> _____ _____ _____
--	---

APPLICANT COPY

Expenses for Deborah Apps Aug 3-Sept 2

Financial Codes

Entertainment/Misc

1	71105000007	69600000	P \$15.35 Starucks
1	71105000007	69600000	34.54 \$44.54 Broken Plate
1	71105000007	69600000	2 \$49.23 Wellingtons
1	71105000007	69600000	P \$69.31 Chapters Baptist Health
1	71130000007	69600000	P \$69.31 Chapters Baptist Health
1	71105000007	69600000	P \$26.96 Chapters
1	71105000007	69600000	P \$15.57 Starucks
1	71105000007	69600000	21.42 \$42.43 Earls
1	71105000007	69600000	P \$65.27 Queen's printer, ACTS
	71105000007	69600000	Z \$120.00 Annual Fee for Visa
	71105000007	69600000	Z \$535.00 Event Plan-Leadership Management tickets
	71105000007	69600000	Z \$38.52 Flowers no receipt, see visa statement
	71105000007	69600000	34.16 \$39.26 Saifa lunch
	71105000007	69600000	33.27 \$43.27 Cash, used personal visa by error
	71105000007	69600000	2 \$29.19 Cash
	71105000007	69600000	2 \$22.98
	71105000007	69600000	2 \$113.86 Cash, used personal visa by error
	71105000007	69600000	2 \$24.55 Misc for office, cash
	71105000007	69600000	2 \$20.09 Starucks, pesonal visa used
1	71105000007	69600000	Interest
	Total		\$1,384.69

Parking expenses

1	71130000007	62410000	P \$6.00 Tuer
1	71105000007	62410000	2 \$5.00 Richardson dinner
1	71105000007	62410000	
1	71105000007	62410000	
1	71130000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	

Total Parking \$11.00

Entertainment **\$1,384.69**
 Parking \$11.00

Total expenses \$1,395.69

APPLICANT COPY

 calgary health region	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE October 19, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Aug 9	CHT event	21	.38	7.98
Aug 10	Wellingtons	8		3.04
Aug 10	Downtown-Richardson dinner	21		7.98
Aug 11	Broken Platw	8		3.04
Aug 16	D.Tuerr's office	21		7.98
Aug 16	P.Grier	8		3.04
Aug 17	Gail Chapters	8		3.04
Aug 22	Metropolitan	21		7.98
Aug 22 nd	2 nd Interviews FMC	41		15.58
Aug 23	2 nd Interviews FMC	41		15.58

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$75.24
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$75.24
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE



Queen's Printer

Alberta
GOVERNMENT OF ALBERTA

The official source for Government of Alberta laws and publications since 1906

[Your Shopping Cart](#) > [Your Information](#) > [Confirm Your Order](#) > [Your Receipt](#) >

Your Receipt

This is your receipt. Please save to file (save as) or print this page for future reference.

Products to be shipped

Quantity	Product Description	Delivery Method	Unit Price	Extended Price
1	Cancer Programs Act	Shipped	\$4.00	\$4.00
1	Hospitals Act	Shipped	\$6.00	\$6.00
1	Health Facilities Review Committee Act	Shipped	\$3.00	\$3.00
1	Regional Health Authorities Act	Shipped	\$4.00	\$4.00
1	Provincial Health Authorities of Alberta Act	Shipped	\$2.00	\$2.00
1	Ambulance Services Act	Shipped	\$4.00	\$4.00
1	Alberta Mental Health Board Regulation	Shipped	\$2.00	\$2.00
1	Community Health Councils (Ministerial) Regulation	Shipped	\$2.00	\$2.00
1	Property and Assets (Transitional) Regulation	Shipped	\$3.00	\$3.00
1	Alberta Cancer Foundation Regulation	Shipped	\$2.00	\$2.00
1	Regional Health Authorities Foundation Regulation	Shipped	\$4.00	\$4.00
1	Confidentiality Regulation	Shipped	\$2.00	\$2.00
1	Licensing and Ambulance Maintenance Regulation	Shipped	\$3.00	\$3.00
1	Staff, Vehicle and Equipment Regulation	Shipped	\$4.00	\$4.00
1	Alberta Hospital Edmonton Foundation Regulation	Shipped	\$2.00	\$2.00
1	Regional Health Authorities Regulation	Shipped	\$4.00	\$4.00

1	Regional Health Authorities (Ministerial) Regulation	Shipped	\$2.00	\$2.00
1	Community Health Councils Regulation	Shipped	\$3.00	\$3.00
1	Cancer Programs Regulation	Shipped	\$3.00	\$3.00
1	Regional Health Authority Membership Regulation	Shipped	\$2.00	\$2.00

Your order card will be charged for the items listed on the card shipped. Orders are normally processed within two business days and shipped Canada Post.

Delivery Subtotal: \$12.00
 Shipping: \$4.27
 GST: \$4.00
Delivery Total: \$65.27

Learn more about our shipping policy.
 Learn more about our discount policy.

* QPDEF Number: 050817-13114

* Reference:

* Author: Mandy

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

* ISO: 1.1

* Registered:

* Price: \$10.00 Approved:

* Registration Date: August 11, 2005 01:11:12 PM

Total charges to your credit card.

Your Order Total: \$65.27

Learn more about payment.

Shipping Information

CALGARY HEALTH REGION
 DEBORAH APPS
 10101 SOUTHPORT ROAD SW
 CALGARY, ALBERTA T2W 3N2
 CANADA

phone: 403 943-1232

email:

DEBORAH.APPS@CALGARYHEALTHREGION.CA

Questions? Problems?

Contact us by phone:

780 427-4952

To call toll-free within Alberta, dial 310-0000 then 780 427-4952

Contact us by e-mail:

qpcom@gov.ab.ca



VISA Platinum Avion

DEBORAH APPS

STATEMENT FROM AUG 09 TO SEP 08, 2005

1 OF 4

DATE

ACTIVITY DESCRIPTION

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

AMOUNT (\$)

DEBORAH APPS -

AUG 08	SOUTHLAND FLORIDA CALGARY AB	\$38.52
AUG 09	STARBUCKS CAN 00044115 CALGARY AB	\$15.35
AUG 11	BROKEN PLATE CALGARY AB	\$44.54
AUG 11	ADVANCE PARKING LOT 59-00 CALGARY AB	\$5.00
AUG 11	WELLINGTONS CALGARY AB	\$49.23
AUG 12	CHAPTERS #909# CALGARY AB	\$69.31
AUG 15	CHAPTERS #772# CALGARY AB	\$69.31
AUG 16	CHAPTERS #909# CALGARY AB	\$26.96
AUG 17	CALGARY PARKING AUTHORITY CALGARY AB	\$6.00
AUG 17	QUEEN'S PRINTER BOOKST EDMONTON AB	\$65.27
AUG 18	STARBUCKS CAN 00044115 CALGARY AB	\$15.57
AUG 20	EARL'S WILLOW PARK CALGARY AB	\$42.43
AUG 22	METROPOLITAN GRILL CALGARY AB	\$39.26
AUG 25	CIBC TORONTO	\$413.20
SEP 01	VISA FEE	\$120.00
SEP 02	EVENTPLAN COOR&MAGMENT CALGARY AB	\$535.00

IMPORTANT INFORMATION:

Keep with your Certificates of Insurance

Effective November 1, 2005: RBC General Insurance Company will underwrite the **Auto Rental Collision/Loss/Damage Insurance** under Policy F-2000375-A. Your insurance coverage will remain the same as described in the Certificate of Insurance provided in your Card Package. To assist in the report of a claim we are available 24 hours a day, 7 days a week; please call 1-800-533-2778 if you have any questions or concerns.

Contact phone numbers will remain unchanged, with one exception: when a Rental Agency decides to settle a claim directly with the insurer, the required documentation can be faxed toll free in Canada or the United States to 1-866-804-2228, or (905) 813-4791 (collect).

Win a trip for 2!

Each Visa Avion account, from now until Sept 30/05, will receive one automatic entry into the Torino 2006 Olympic Winter Games Sweepstakes brought to you by Visa! For ways to increase your chances of winning & contest details, visit www.rbcroyalbank.com/visaavioncontest.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbcwards.com

RBC REWARDS POINTS

Previous Points balance
Points earned this statement
Bonus points earned this statement
New points balance

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

PAYMENT INFORMATION

Minimum payment	\$35.00
Payment due date	SEP 25, 2005
Credit limit	
Available credit	
Annual interest rate	S.17(1), 17(4)(e.1) 19.50%

CALCULATING YOUR BALANCE

Previous statement balance	\$413.20
Payments & credits	-\$413.20
Purchases & debits	\$1,021.75
Cash advances	\$0.00
Fees	\$120.00
Interest	\$0.00

New balance

\$1,141.75

VFI-
Chaus mty

APPLICANT COPY

** STARBUCKS COFFEE CANADA **

WILLOW PARK VILLA #04411
CALGARY ABT2J3N

1 VT LATTE 4.05
4 MUFFIN RISE&SHINE 7.00
1 MUFFIN LF OATMEAL 1.65
1 MUFFIN LF OATMEAL 1.65
SUBTOTAL 14.35
TAX 7.0 1.00
TOTAL 15.35
VISA 15 35

CARD#: s.17(1), 17(4)(e.1)
CHANGE DUE 0.00

GST #86585 3535

04411 01A1 699142 001165397M
08/09/05 06:35

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DATE/TIME:

10/08/05 21:21

PAY DATE/TIME: s.17(1), 17(4)(e.1)

11/08/05 00:01

PARK-DUR.: HRS:MIN

0:02:40

PAID: \$ 5.00

UTSA

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

AUTH. CODE 027811

REF. 4

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR

VISIT!

Richard + Kim's

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

Centennial
629 - 9 Avenue SW
Can-T2P 1L5 Calgary, AB
Tax Code CA GST #119457869

West POF Cashier 0
16/08/05 07:58

Receipt 073739

Short-term Parking
Short-term Parking tkt
Centennial Parkade
16/08/05 05:46
16/08/05 07:58
Period 0d01h12
(GST)

\$6.00

Gross total \$6.00

Payment

VISA

Net total \$5.61

GST (7%) 0.39

All amounts in CAD.
Deliv. Date=Receipt Date

mtg w/
David Tiel +
Jack

James Mullar
hiner

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Darren Date: 08/11

05

Table: 18 Time: 13:31

UTSA

APPS/DEBKAH
AUTH 023239 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 43.23

TIP \$

TOTAL \$ 49.23

** CUSTOMER COPY **

Wellington's/Oscar's
Please pay server.
Thank-you.

CHAPTERS MACLEOD TR.
Chapters Store #772
9631 Macleod Trail South
Calgary, Alberta T2J 0P6
(403) 212-1442 Fax: (403) 212-1270
GST#R897152666

256625 Reg 7 ID 101 1:14 pm 15/08/05

Sales for Customer 1 s.17(1), 17(4)(g)(i)

S BAPTIST HEALTH CA 2 @ 35.99 71.98
S 0471708909 -7.20
REWARDS DISCOUNT 64.78
SUBTOTAL 4.53
TAX: GST - 7% 4.53
TOTAL SALES TAX 69.31
TOTAL 69.31
VISA PAYMENT

List 71.98 Sell 64.78 Your Savings 7.20

32

Returns or Exchanges within 14 days with
Proof of Purchase from our stores and in
the Condition.

APPLICANT COPY

Baptist Health
for mags

CHAPTERS #909
Welcome to Chapters Shawnessy
16061 Macleod Tr SE
Calgary, AB T2Y 3S5
(403)201-5660 Fax: (403)201-5664
GST # R897152666

CHAPTERS #909
Welcome to Chapters Shawnessy
16061 Macleod Tr SE
Calgary, AB T2Y 3S5
(403)201-5660 Fax: (403)201-5664
GST # R897152666

173912 Reg 8 ID 137 8:38 pm 16/08/05

369165 Reg 6 ID 101 6:49 pm 12/08/05

Sales for Customer

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

Sales for Customer

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

S DEATH SENTENCES 1 @ 28.00 28.00
S 0670064211
IREWARDS DISCOUNT -2.80
SUBTOTAL 25.20
TAX: GST - 7% 1.76
TOTAL SALES TAX 1.76
TOTAL 26.96
VISA PAYMENT 26.96

List 28.00 Sell 25.20 Your Savings 2.80

Refund or exchange with receipt within
14 days. Items must be in STORE-BOUGHT
condition. No refund or exchange of
newspapers, magazines,
opened multimedia, DVDs and CDs.

*S BAPTIST HEALTH CA 1 @ 35.99 35.99
S 0471708909
IREWARDS DISCOUNT -3.60
S BAPTIST HEALTH CA 1 @ 35.99 35.99
S 0471708909
IREWARDS DISCOUNT -3.60
SUBTOTAL 64.78
TAX: GST - 7% 4.53
TOTAL SALES TAX 4.53
TOTAL 69.31
VISA PAYMENT 69.31

List 71.98 Sell 64.78 Your Savings 7.20

Refund or exchange with receipt within
14 days. Items must be in STORE-BOUGHT
condition. No refund or exchange of
newspapers, magazines,
opened multimedia, DVDs and CDs.

4

M

Metropolitan Grill

The Met

Mount Royal Village

earls

GREAT FOOD GREAT PEOPLE

60120 KRISTY

Tb1 112/1 Chk 2496 Gst 2
Aug22'05 11:58AM

2 COFFEE @ 1.75 3.50
1 JUICE/SODA @ 2.99 2.99
1 DELMONICO @ 13.00 13.00
1 CANDIED SALMON @ 13.00 13.00

Subtotal 32.49
GST 2.27
Amount Due 34.76

PLEASE PAY YOUR SERVER 33

HAPPY HOUR 4PM-7PM LOUNGE

2 JAMIE

Tb1 70/1 Chk 8145 Gst 2
16Aug'05 11:49AM

2 COOLER @ 2.50 5.00
2 @ 14.99
SALMON SALAD 29.98

Subtotal 34.98
GST Tax 2.45
01:20 Total 37.43

PLEASE PAY YOUR SERVER
earls WillowPark
Calgary, Alberta
403-278-7860
TELL US ABOUT YOUR
GREAT EXPERIENCE

APPLICANT COPY

 CHECK # 1689 DATE 08/05/05
 TABLE # 80 TIME 19:23

DINING : OUSHELSEY

ITEMS ORDERED	AMOUNT
1 FENIERS	6.99
2 SIMON SALAD	21.90
1 POP	2.20

 SUBTOTAL 31.09
 TAX 2.18
 TOTAL DUE 33.27

PHOENIX GRILL
 #335, 16061 MACLEOD TR SOUTH
 (403) 509-9111
 GST# 863158788

*Thank you
 Oushelsey*

For mgls cash

INDIGO SOUTHCENTRE
 Indigo Books Music & More Store 289
 100 Anderson RD. S.E.
 Calgary, AB T2J 3V1
 403-225-0033 fax: 403-225-0620
 GST# R897152666

217249 Reg 6 ID 183 5:25 pm 12/08/05

Sales for Customer 1

S CONSTANT GARDENER	1 @ 13.50	13.50
S 0143053671		
REWARDS DISCOUNT		-1.35
S KREMLIN RISING	1 @ 37.95	37.95
S 0743264312		
REWARDS DISCOUNT		-3.80
S BAPTIST HEALTH CA	1 @ 35.99	35.99
S 0471708909		
REWARDS DISCOUNT		-3.60
S BAPTIST HEALTH CA	1 @ 35.99	35.99
S 0471708909		
REWARDS DISCOUNT		-3.60
SUBTOTAL		111.08
TAX: GST - 7%		7.78
TOTAL SALES TAX		7.78
TOTAL		118.86
STRT CERTIFICATE REDEMED		5.00
CASH PAYMENT		113.86

34

BRICK PLAZA
 CALGARY

SUBTOTAL
 TAX 7.0
 TOTAL
 SHUX CARD s.17(1), 17(4)(e.1)

CHANGE DUE

GST #R863158788

*garry mcconnell
 VFI & Deb*

*VFI
 gail wright
 Tam
 mteq*

BRICK
 CALGARY

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

SUBTOTAL	111.08
TAX: GST - 7%	7.78
TOTAL	118.86
STRT CERTIFICATE REDEMED	5.00
CASH PAYMENT	113.86

APPLICANT COPY

JFI - mlg
w/ACHF/CHL
SPT

** STARBUCKS COFFEE CANADA **

WILLOW PARK VILLA #04411
CALGARY ABT2JSN

1 VT LATTE	4.05
1 MUFFIN RISE&SHINE	1.75
1 MUFFIN RISE&SHINE	1.75
1 MUFFIN RISE&SHINE	1.75
1 MUFFIN RISE&SHINE	1.75
1 MUFFIN RISE&SHINE	1.75
1 MUFFIN RISE&SHINE	1.75
SUBTOTAL	14.55
TAX 7.0	1.02
TOTAL	15.57
VISA	15.57
CHANGE DUE	0.00

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

CARD#:

GST #86585 3535

04411 01A1 698927 001038883E
08/18/05 06:40

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

Best Copy Possible

hand

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 28, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Purpose of Request <u>Travel Expenses</u>			
☐ Enclose attached documents (originals) with cheque ENTERED JUN 30 2005			
☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	1518.83	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		Mileage claimed already	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	56.00	Parking expenses	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
				GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 1574.83	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name <u>Jack Davis</u>		
Authorizer's Employee Number			Authorizer Phone # (in full) <u>31103</u>		

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: 1059.22 515.61 LB
--	--

APPLICANT COPY

Expenses for Deborah Apps April 12-May 4 expenses

Financial Codes

Entertainment/Misc

1	71105000007	69600000	✓ \$50.98 J. Dinning - 45.48
1	71105000007	69600000	✓ \$42.66 Joanne Fischer - 37.66
1	71105000007	69600000	✓ \$24.00 Banff park pass
1	71105000007	69600000	✓ \$210.66 Air Canada change fee April 21-22 Vancouver - 205.80
1	71105000007	69600000	✓ \$53.50 Air Canada service fee April 21-22 Vancouver
1	71105000007	69600000	✓ \$288.16 Lake Louise- Faculty retreat - 243.96
1	71105000007	69600000	✓ \$56.71 Flowers-Grant Gall
1	71105000007	69600000	\$40.35 Gary McCarthy - 35.85
1	71105000007	69600000	✓ \$279.85 Waterfront-JFI - 167.00
	71105000007	69600000	✓ \$75.01 Chapters-Jack, James, Jacquelynn and James
	71105000007	69600000	✓ \$30.41 Shoppers-secretary's day
	71105000007	69600000	✓ \$89.67 Secretary day
	71105000007	69600000	✓ \$34.50 Broken plate-Kelley charlebois
	71105000007	69600000	✓ \$119.40 Wellingtons's secretary's day - 165.40
	71105000007	69600000	✓ \$24.50 Westin-G.Rosko
	71105000007	69600000	✓ \$19.17 Books-Cash
	71105000007	69600000	✓ \$9.06 long distance from March-Cash
	71105000007	69600000	✓ \$35.58 chapters-missing receipt
	71105000007	69600000	✓ \$34.66 chapters-missing receipt
	71105000007	69600000	
	71105000007	69600000	
	71105000007	69600000	
1	71105000007	69600000	\$0.00 Interest
Total			\$1,518.83

Parking expenses

1	71105000007	62410000	✓ \$10.00 U of C
1	71105000007	62410000	✓ \$32.00
1	71105000007	62410000	✓ \$14.00 Parking-missing receipt
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	

Total Parking \$56.00

Misc **\$1,518.83**
 Parking \$56.00

Total expenses \$1,574.83

APPLICANT COPY

5 of 6

RECEIPT

BOOKING REF: LNDIEE

APPS/DEBORAH MS

TICKET NUM: 014 2125 661677

DATE OF ISSUE: 14 APR 05

IATA NUMBER: 62990071

PLACE OF ISSUE: YWGTDAC

WINNIPEG

CANADA

FARE CALCULATION:

21APR05YYC AC YVR Q18.00R125.00AC YYC Q18.00R177.00CAD338.00
 END ROE1.00 PD9.35CA12.75XG25.00SQ

PAYMENT(S) : CCVIX
 CC VI

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

AC ONLY/NON-REF/CHGE FEE
 NOT TRANSFERABLE

NON-REFUNDABLE

ITINERARY

AIR CANADA AC 215 G-CONFIRMED EQUIP: 320
 DEPART: CALGARY THU 21APR05 1400
 ARRIVE: VANCOUVER THU 21APR05 1427
 ARRIVES AT: TERMINAL M -MAIN

AIR CANADA AC 220 I-CONFIRMED EQUIP: 320
 DEPART: VANCOUVER FRI 22APR05 1715
 ARRIVE: CALGARY FRI 22APR05 1938
 DEPARTS FROM: TERMINAL M -MAIN

FARE 338.00CAD

XG TAX 13.66
 SQ TAX 5.00
 TOTAL PER TICKET 210.66ACAD ✓ 5

CHANGE FEE(S) 50.00CAD
 XG TAX 3.50
 TOTAL CHANGE FEE(S) 53.50CAD ✓ 6

IMPORTANT CONDITIONS

(5-13SEP04)

1/ TO HELP US PROVIDE BETTER SERVICE AND ON-TIME DEPARTURES, WE
 RECOMMEND THAT YOU CHECK IN AT THE CHECK-IN COUNTER OR KIOSK BY
 THE TIME SHOWN BELOW PRIOR TO YOUR SCHEDULED DEPARTURE.
 HOWEVER, YOU MUST BE AVAILABLE FOR BOARDING AT THE BOARDING
 GATE BY THE DEADLINE SHOWN BELOW. FAILURE TO MEET THE
 APPLICABLE DEADLINE MAY RESULT IN THE RE-ASSIGNMENT OF ADVANCE
 SEATS, CANCELLATION OF RESERVATIONS AND INELIGIBILITY FOR
 DENIED BOARDING COMPENSATION.

INTRA-CANADA: CHECK-IN/KIOSK 60 MIN. AND BOARDING GATE 25 MIN.
 EXCEPTION:

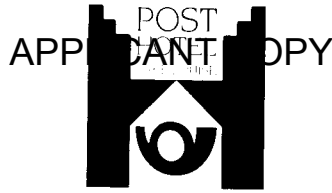
BETWEEN TORONTO & MONTREAL: CHECK-IN/KIOSK 30 MIN. AND BOARDING
 GATE 20 MIN.

BETWEEN TORONTO & OTTAWA: CHECK-IN/KIOSK 30 MIN. AND BOARDING
 GATE 20 MIN.

TO/FROM USA*: CHECK-IN/KIOSK 90 MIN. AND BOARDING GATE 25 MIN.

TO/FROM INTERNATIONAL*: CHECK-IN/KIOSK 120 MIN. AND BOARDING
 GATE 25 MIN.

EXCEPTION:



7

GUEST ACCOUNT

Apps, Mr. and Mrs. Deborah
10101 Southpart Rd.
Calgary, AB TW3 3N2

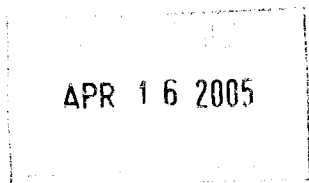
Room... P332
Guest... 2
In..... 14/04/05
Out..... 16/04/05
Folio... 168822
Rate... 220.00
Page... 1

15/04/05 Breakfast #3246
15/04/05 Tea Service Gratuity\
15/04/05 Tea Service
15/04/05 Tea Service G.S.T.
15/04/05 Room Rate
15/04/05 RESERVATION DISCOUNT
15/04/05 Room G.S.T.
15/04/05 Tourism Tax
16/04/05 Breakfast #3384

21.76 } 15
1.50 } LUNCH 15
7.94 }
0.56 }
275.00 } ROOM
-55.00 }
15.40 }
8.80 }
12.20 } 16

ROOM G.S.T. : 15.40
OTHER G.S.T : 0.56

Handwritten:
Total of 116.16
re Meet



Total \$ 288.16 0.00
BALANCE \$ 288.16

G.S.T. REG. #: R105250732

TOTAL: 0.00



APPLICANT COPY

14



900 CANADA PLACE WAY
VANCOUVER, BC, CANADA V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. Registration # 139445290

Deborah Apps
10101 Southport Rd. SW
Calgary, AB T2W 3N2
Canada

Room : 1224
Folio # : 66292
Cashier # : 145
Page # : 1 of 1

Arrival : 04-21-05
Departure : 04-22-05

Date	Description	Additional Information	Charges	Credits
04-21-05	Hérons	#1224 : CHECK #8230	142.96	
04-21-05	Room Charge		100.00	
04-21-05	Room Tax		10.00	
04-21-05	Room GST		7.00	
04-22-05	Refreshment Centre - Manual	White Wine	19.89	
04-22-05	Visa	XXXX		279.85
Total			279.85	279.85
Balance Due			0.00	

GST Summary

Room	7.00
F&B	0.00
Other	0.00
Total	7.00

Guest signature

Signature du client X

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) 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.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



Account Balances

Online Services

Update Profile

Help

VISA

27 Apr 2005

CAD VISA

Printable version

Self Service

Statement Details:

Last Statement Date: 8 Apr 2005
Due Date: 25 Apr 2005
Last Statement Balance: \$ 3,258.15
Minimum Payment: \$ 98.00

Balance Details:

Current Balance: \$ 4,515.46
Credit Limit:
Last Payment Date: 21 Mar 2005
Last Payment Amount: \$ 750.00

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

- Pay bills & transf
- Copy to accounti
- Nickname accou
- View bills online

i Allow up to 3 days for charges and payments to appear.

Research, Purcha

Select "Sort transactions" to set a date order preference.

Date ▼	Description	Debits	Credits
24 Apr 2005	CHAPTERS #964# CALGARY AB	75.01	
23 Apr 2005	FAIRMONT WATERFRONT VANCOUVER BC	279.85	
22 Apr 2005	CALGARY AIRPORT AUTHORITY CALGARY AB	32.00	
21 Apr 2005	SOUTHLAND FLORIST CALGARY AB	56.71	
18 Apr 2005	U of C Parking 11/04 13 CALGARY AB	10.00	
18 Apr 2005			
18 Apr 2005	CHAPTERS #909# CALGARY AB	34.66	
16 Apr 2005	THE POST HOTEL LAKE LOUISE AB	288.16	
14 Apr 2005	AIR CANADA 0142125661677 CALGARY AB	210.66	
14 Apr 2005	AIR CANADA 0142125661677 WINNIPEG MB	53.50	
14 Apr 2005	JOEY TOMATO'S #20208 CALGARY AB	42.66	
14 Apr 2005	BANFF EAST GATE BANFF AB	24.00	
13 Apr 2005	THE WESTIN CALGARY F & B CALGARY AB	50.98	
12 Apr 2005	CHAPTERS #964# CALGARY AB	35.58	
8 Apr 2005			
1 Apr 2005			
26 Mar 2005			
20 Mar 2005	PAYMENT - THANK YOU / PAIEMENT - MERCI		750.00
17 Mar 2005			
16 Mar 2005	AT&T CALL 4039431221 1800 657 2466NJ	9.06	
9 Mar 2005	7.34 USD @ 1.2343		

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

► Visa products

*Conwyne
all for
expenses
to be
claimed
Jux*

Cash



TOP

*Computer
Print out*

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RBC
Royal Bank

APPLICANT COPY

VISA Platinum Avion

DEBORAH APPS

STATEMENT FROM APR 09 TO MAY 06, 2005

1 OF 3

Win up to 1 million points!

As an Avion Cardholder, you're automatically entered to win up to 1 million RBC Rewards points! To find out how you can increase your chances of winning and for contest details, visit www.rbcroyalbank.com/avioncontest or call 1-800-ROYAL*1-2.

DATE ACTIVITY DESCRIPTION s.17(1), 17(4)(e.1) AMOUNT (\$)

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen 1-800-769-257
Collect Outside North America (416) 974-778
RBC Rewards Travel Redemption 1-877-636-287
Merchandise Redemption 1-800-769-257
Web site www.rbc rewards.co

RBC REWARDS POINTS

Previous Points balance
Points earned this statement
New points balance

PAYMENT INFORMATION

Minimum payment \$17.0
Payment due date MAY 23, 2005
Credit limit
Available credit
Annual interest rate 19.50%

CALCULATING YOUR BALANCE

Previous statement balance \$3,258.1
Payments & credits -\$4,500.0
Purchases & debits \$1,775.8
Cash advances \$0.0
Interest \$0.0
Fees \$0.0

New balance \$534.0

DEBORAH APPS -

APR 12 CHAPTERS #964# CALGARY AB *Baptist* \$35.58 - 1

APR 13 THE WESTIN CALGARY F & B CALGARY AB *Rosko Dining* \$50.98 - 2

APR 14 JOEY TOMATO'S #20208 CALGARY AB *Van* \$42.66 - 3

APR 14 BANFF EAST GATE BANFF AB *Van* \$24.00 - 4

APR 14 AIR CANADA 0142125661677 CALGARY AB *Van* \$210.66 - 5

APR 14 AIR CANADA 0142125661677 WINNIPEG MB *Van* \$53.50 - 6

APR 16 THE POST HOTEL LAKE LOUISE AB *Van* \$288.16 - 7

APR 18 CHAPTERS #909# CALGARY AB *Baptist* \$34.66 - 9

APR 18 U OF C PARKING 11/04 13 CALGARY AB *Van* \$10.00 - 10

APR 21 SOUTHLAND FLORIST CALGARY AB *Van* \$56.71 - 11

APR 22 CALGARY AIRPORT AUTHORITY CALGARY AB *Van* \$32.00 - 12

APR 22 WATERFRONT CENTR HOTEL/FB VANCOUVER BC *Van* \$40.35 - 13

APR 23 FAIRMONT WATERFRONT VANCOUVER BC *Van* \$279.85 - 14

APR 24 CHAPTERS #964# CALGARY AB *Baptist* \$75.01 - 15

APR 26 SHOPPERS DRUG MART #0376 CALGARY AB *See day* \$30.41 - 16

APR 26 FINISHING TOUCHES KIOSK CALGARY AB *See day* \$89.67 - 17

APR 27 PAYMENT - THANK YOU / PAIEMENT - MERCI *Van* \$4,500.00 - 18

APR 28 BROKEN PLATE CALGARY AB *Chaupeps* \$34.50 - 20

APR 29 WELLINGTONS CALGARY AB *See day* \$119.40 - 21

MAY 04 ADVANCED LOT # 3 CALGARY AB *Rosko* \$14.00 - 22

MAY 04 THE WESTIN CALGARY F & B CALGARY AB *Rosko* \$24.40 - 23

Need receipts for

1, 5, 6, 9, + 22

1, 9 + 22
mis sy

000000000000 0001700 000053404

JM PAYMENT
0

PAYMENT DUE DATE
MAY 23, 2005

AMOUNT PAID
\$

VISA Platinum Avion

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.

SHOPPERS
DRUG MART

300.85 SHAWVILLE BLVD. CALGARY, AB

162	10	3234	376	104
-----	----	------	-----	-----

CARLTON	EVDY ALT 16	2.49
CARLTON	EVDY ALT 16	2.49
CARLTON	EVDY ALT 16	2.49
CARLTON	EVDY ALT 16	2.49
CARLTON	EVDY ALT 16	2.49
TISSUE PAPER	16	1.99
TISSUE PAPER	16	1.99
TISSUE PAPER	16	1.99
GIFT BAGS	16	2.50
GIFT BAGS	16	2.50
GIFT BAGS	16	2.50
GIFT BAGS	16	2.50
SUBTOTAL		28.42
7% GST		1.99
TOTAL		30.41

SUBTOTAL	28.42
7% GST	1.99
TOTAL	30.41

VISA 30.41

TYPE PURCHASE
CARD #
DATE/TIME 26-04-05 21:07:30
REFERENCE 00 1175 001001027
AUTH \$ 053262
NOT APPROVED - THANK YOU

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

Kemp
Chandler
20

BROKEN PLATE
590 10816 MACLEOD T2J5N8
CALGARY AB
22799973

```

      PRE AUTH PURCHASE

```

04 27-2005

ACCT #

Exp Date

Name. DEBORAH APPS

Inv # 814

Operational 76

T22799973001

ARN 001124017

P. Auth Purchase

536 50

Tip

Total

43

3450

FINISHING TOUCHES
290, 10816 MACLEOD TR, SE
CALGARY AB

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

CARD NUMBER

EXPIRY DATE

CARD TYPE

VISA 4107

DATE/TIME

2005/04/26 11:35:12

RECEIPT NUMBER

S80001524-219-003

PURCHASE

TOTAL AMOUNT

\$89.67

01 APPROVED 027

THANK YOU

AUTH. # 087958

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER

21
 APPLICANT COPY
 Wellington's/Oscars
 10325 Bonaventure Dr.
 Tel: 403-278-5250
 jacey
 buty
 jacey
 T Deb

17

Server: Warren Date: 04/29/2001
 05
 Table: 28 Time: 11:19

VISA
 s.17(1), 17(4)(e.1)
 A/P/S/DEBORAH
 AUTH 096611 ONLINE
 MERCHANT# 9999

SUBTOTAL \$ 105.40

TIP \$ 14.00

TOTAL \$ 119.40

WELLINGTONS/OSCARS
 10325 Bonaventure Dr. SE
 Tel: 403-278-5250

*** CUSTOMER COPY ***

VISA

Wellington's/Oscars
 Please pay server.
 Thank-you.

Server: Warren Date: 04/29/2001
 Table: 28 Time: 13:02
 Client: 6

- 1 Diet Pepsi 4.00
- 2 Soda/Cran 7.00
- 1 Cup Day Soup 4.00
- 2 Onion Soup 7.00
- 3 Lunch Special 30.00
- 1 Chicken Salad 9.00
- 1 Spinach Salad 8.00
- 1 Chicken Caesar 12.00
- 1 Cheese Cake 8.00
- 1 Coffee 2.00

SUB-TOTAL: 98.00
 GST (R10561712): 6.40

TOTAL: 105.40

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

Wellington's/Oscars
 Please pay server.
 Thank-you.

good take

23

1205
 13271
 104 P
 7:47AM
 44100
 44100

21.40

Gratuity Not Incl 44.00

Joanne Hoover
45
Mediterranean Grill

Key Tomato's
Calgary
403-692-6626
Apr 12 '05 01:45PM
Auth: Visa
Exp Date: 01/01
Auth: 100188
Chen: 176
Tab: 171
Server: 3 Dan
Ref: 00113385099
DEBORAH APPS

Subtotal: 37.50
Tip: 5.50
Total: 43.00
According to my card issuer
I am to be given total
of 43.00
Thank you
Customer Copy*****

CHECK # 648356
TABLE # 26
DATE 4/22/05
TIME 8:33AM
HERONS: ALCINA

ITEMS: 1 SALAD 6.00
1 MEAT 7.00
1 DARTMEL 7.00
2 COFFEE 8.00
1 D.O.J. 5.50
SUBTOTAL 33.50
GST 2.35
TOTAL DUE 35.85

APPLICANT COPY

FAIRMONT WATERFRONT HOTEL
VISA AUTH 43741 PURCHASE
TBL 26 CHECK 648356
HERONS ALCINA
AMOUNT 33.50
GST 2.35
SUBTOTAL 35.85
TIP \$ 4.15

DATE 4/22/05
MID 902340038
TIME 9:52AM
13

SIGNATURE
PRINT NAME 50.98
ROOM #
TOTAL
GRATUITY 5.50
** Gratuity Not Included **

Subtotal 42.50
GST #R105645113 2.98
Total Due .. \$45.48
1 SODA DRINK 3.50
1 SALAD AZURE 15.00
1 STEAK SANDWICH 18.00
1 COFFEE 3.00
1 HOT TEA 3.00

The Westin Calgary
O.N. Grill
CHK 5087 GST 2
05 11:30AM
2
s.17(1), 17(4)(e.1)

Joanne Hoover

APPLICANT COPY **Southland**

#460-9737 McLeod Trail South
 (403) 258-2526 • www.sou

SEND R
 Date: Att Time: Corryine
 Customer: for Calgary
 Address: for Calgary
 City: for Calgary
 Home Ph: _____

CIRCLE ONE: CASH CHECK HO
 CARD NUMBER HOUSE ACCOUNT NUMBER CHECK NUMBER
 WALK IN PHONE IN WIRE IN WIRE OUT WIRE SERVICE: FL
 FLORIST CITY: FLORIST PHOTO

SOUTHLAND FLORIST
 460 - 9737 MACLEOD TRAIL
 CALGARY AB
 s.17(1), 17(4)(e.1)
 R/ DATE 0807
 J DATE VISA 1212
 E/TIME 2005/04/21 12:16:45
 EIPT NUMBER M47117822-001-227
 RCHASE
 TAL AMOUNT **\$56.71**

1 APPROVED-027 AUTH. # 027616
 HANK YOU

ORDER
 DESCRIPTION
any
-109.
sd
vision

CARDHOLDER COPY

SUB TOTAL	53.00
TAX	3.71
Total	56.71

CARD
 SYMPATHY BIRTHDAY ANNIVERSARY BABY B G GET WELL CONGRATULATIONS HOLIDAY OTHER
Thanks for all your
support.
Deband the Calgary
Health Region.

DELIVER
 Deliver to: Dr. Grant Galt
 Address: _____
 City: _____ State/Prov: _____ Zip/Code: _____
 Home Ph: _____ Work Ph: s.17(1), 17(4)(g)(i)

pecial Instructions.

DELIVERY DATE	TIME	AM PM
<u>04-21-05</u>		<u>PM</u>

2273

Flowers Say It Best!

MERCHANT #: 00126455
 TERMINAL ID: 02473676

THANK YOU
 AUTH #022543
 (001) APPROVED

TOTAL \$35.58

REFERENCE #: 0009244

Thanks!
 Have a
 great
 day!



PAGER TO HEAR FROM YOU!
 0400000000000000

GST# R1234567890

** CUSTOMER COPY **

TRANSACTION RECORD 050424/14:10

CHAPTERS #5544#
 6455 MACLEOD TR S U
 CALGARY, AB
 T24 0K9

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

UP 101 150

ACCOUNT TYPE: VISA PURCHASE

REFERENCE #1000000000

TOTAL \$25.01

APPLICANT COPY

** CUSTOMER COPY **

cash

INTER-STATE PAYMENT
TERMINAL: 024/3548

450618/21:45

CARD # 0000
16861 MACLEOD RD.
CALGARY, AB
T2T 3S5

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

OP ID: 160

ACCOUNT TYPE: CREDITING
TRAN RECORD #: 85

TOTAL \$19.17

0001 APPROVED
AUTH #004060
THANK YOU

TERMINAL ID: 024/3548
MERCHANT #: 00176307

*Beck Levers
Cork Beck
Shanaa Kennedy
Wagner + Janet Kay Johns*

RECEIPT GST NO. R122556194

EXIT No. A3
IN: 04/21/05 13:12
OUT: 04/22/05 18:13
DURATION: 1 05: 01
PAID: \$ 12.00
CREDITCARD

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

AUTH. CODE 046082
REF. 18
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

PARC NATIONAL
BANFF
NATIONAL PARK
4/14/2005

Valid/Valide - 16h:
4/16/2005

2.00 x 12.00
DAY:SR GR/JR:GR AINES 24.00

Total 24.00
GST/TPS 1.57
Credit 24.00
1:37 PM B.P. 5
GATE/BARRIERE-BANFF

GST#/No de TPS:R121491807

LEAVE ON DASH - THIS SIDE UP

47

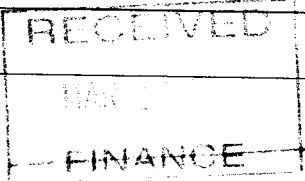
EXPIRATION DATE

EXPIRATION TIME

DETACH RECEIPT FROM TICKET

**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 31, 2007		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post:			
City		Province	Postal Code
Interoffice Mail: Department		Communications	
Site		Southport	
Purpose of Request		Travel Expenses	
☐ Enclose attached documents (originals) with cheque			
☐ CHR E-Mail Address (If payment to employee only)			

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	1579.92	965.76	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	179.08		Mileage attached Jan 1-31, 2007
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	80.50		Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 1839.50	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name	Jack Davis
Authorizer's Employee Number				Authorizer Phone # (in full)	943-1103

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments:
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE January 31, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
January 10 2007	First Energy	44	25	11.00
January 9	Ranchmen's club ACHF		31	13.64
January 11	Palliser Breakfast, DeSouza, Rennie and managers		21	9.24
January 17	Joey Tomatoes		5	2.20
January 18	Ranchmen's club		31	13.64
January 19	Airport		69	30.36
January 23	U of C McEwan Ballroom		45	19.80
January 24	U of C Reach meeting		45	19.80
January 25	Stars event		21	9.24
January 26	U of C, Lois Epp		45	19.80
January 29	Airport		69	30.36

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$179.08
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$179.08
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

Expenses for Deborah Apps	January 1-31, 2007 expenses on Visa
---------------------------	-------------------------------------

Financial Codes

Entertainment/Misc

1	71105000007	69600000	\$28.51	Indigo Chapters
1	71105000007	69600000	\$28.61	Idea mapping book for CR Planning
1	71105000007	69600000	\$16.95	Chapters for Apple Magazine
1	71105000007	69600000	\$48.87	Wellingtons with Mark
1	71105000007	69600000	\$46.89	Staff gift - Janet Pivnick
1	71105000007	69600000	\$89.88	Jackie Smith
	71105000007	69600000	\$47.79	Red Water Grill - B. Trafford
1	71130000007	69600000	\$123.06	Red Water Grill - Wendy Beauchesne
1	71105000007	69600000	\$231.14	Bonterra restaurant-Brenda Fischer
1	71105000007	69600000	\$127.66	C & CR staff
1	71105000007	69600000	\$86.43	Joey Tomatoes ACHF communications, Peace Arch Foundation
1	71105000007	69600000	\$606.66	Air Canada Flight to Toronto, TCT meeting (on c.c. stmt no rec
	71105000007	69600000	\$42.93	Flowers for Wendy
	71105000007	69600000	\$54.54	Flowers for Betty
Total			\$1,579.92	

Parking expenses

1	71130000007	62410000	\$20.00 First Energy-Brett Wilson
1	71105000007	62410000	\$10.00 D. Apps parking
1	71105000007	62410000	\$10.00 C. De Souza parking
1	71105000007	62410000	\$12.50 Premier Speech
1	71130000007	62410000	\$28.00 Impark-Libin lunch
1	71130000007	62410000	
		62410000	
		62410000	
		62410000	
		62410000	
		62410000	

Total Parking	\$80.50
----------------------	----------------

Entertainment	\$1,579.92
Parking	\$80.50
Mileage	\$179.08

Total expenses	\$1,839.50
----------------	------------

APPLICANT COPY

Southland Florist
(403) 258-2526
460 - 9737 Macleod Trail South
CALGARY, AB T2J0P6

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Calgary Health Region
C/O COMMUNICATIONS - CORRYNE DESOUZA
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

DELIVERED TO:
Wendy Beauchesne
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

W:943-1202 F:943-1220
ORDER NO: 001906/2
ACCT. NO: 0000032

ORDER DATE: 1/10/2007
DELIVERY DATE: 1/11/2007
ORDERED BY: Corryne DeSouza

PAYMENT: Credit
SALESPERSON: Sandra

COPY NO: 1

CREDIT CARD INFORMATION
Deborah Anne

AT

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

CARD/OCCASION
Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Arrangements	1	45.00	4.50	40.50
SUB-TOTAL				40.50
GST				2.43
PST				
TOTAL				42.93

ORDER NO:
001906/2 of 2

DELIVERY ZONE:

Calgary City Limits

Wendy Beauchesne
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

DELIVERY DATE: **Thu, 1/11/2007**
before 9.30 am.

Thu, 1/11/2007

RECEIVED BY _____

Southland Florist
Arrangements/

COPY NO: 1
MAP PG XXXX

Congratulations
from

Deborah Apps &
the Team's

Wendy Beauchesne
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

CARE INSTRUCTIONS

Arrangements *** Add lukewarm water
daily *** Place your fresh arrangement in
a cool location away from drafts,
heat/direct sun. Fill container or vase
with water upon arrival & everyday. Note:
Use moisture proof barrier under
container.

Southland Florist 258-2526
southlandflorist.ca
"Dare to Be Different" Fresh, Funky, Fabulous

We have built an excellent reputation on beautiful
flowers and prompt service. If we ever fail to meet
your expectations, please let us know. We value you
as a customer. It was a pleasure to give your order
our personal attention.

APPLICANT COPY

Southland Florist
(403) 258-2526
460 - 9737 Macleod Trail South
CALGARY, AB T2J0P6

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Calgary Health Region
C/O COMMUNICATIONS - CORRYNE DESOUZA
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

DELIVERED TO:
Betty Renie
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

W:943-1202 F:943-1220
ORDER NO: 001906/1
ACCT. NO: 0000032

ORDER DATE: 1/10/2007
DELIVERY DATE: 1/11/2007
ORDERED BY: Corryne DeSouza

943-1202
PAYMENT: Credit
SALESPERSON: Sandra

COPY NO: 1

CREDIT CARD INFORMATION
Deborah Anne

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

CARD/OCCASION
Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Arrangements	1	45.00	4.50	40.50
Delivery Charge	1	10.95		10.95
SUB-TOTAL				51.45
GST				3.09
PST				
TOTAL				54.54

ORDER NO:
001906/1 of 2

DELIVERY ZONE: **10101 SOUTHPORT RD SW**
Calgary City Limits
CALGARY, AB T2W3N2
943-1202

DELIVERY DATE: **Thu, 1/11/2007**
before 9.30.

Thu, 1/11/2007

RECEIVED BY _____

Southland Florist
Arrangements/

COPY NO: 1
MAP PG XXXX

Congratulations
from

Deborah Apps
& the team's

Betty Renie
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2
943-1202

CARE INSTRUCTIONS

Arrangements *** Add lukewarm water
daily *** Place your fresh arrangement in
a cool location away from drafts,
heat/direct sun. Fill container or vase
with water upon arrival & everyday. Note:
Use moisture proof barrier under
container.

Southland Florist 258-2526
southlandflorist.ca
"Dare to Be Different" Fresh, Funky, Fabulous

We have built an excellent reputation on beautiful
flowers and prompt service. If we ever fail to meet
your expectations, please let us know. We value you
as a customer. It was a pleasure to give your order
our personal attention.

APPLICANT COPY

Joey Tomato's
Mediterranean Grill
Calgary
Chinook Center
Tel 403-692-6626

Kelly O

Tbl 27,1 Chk 1354 Gst 2
Mar06'06 11:53AM

1 SIDECAR MILK	0.00
COFFEE	4.50
SUSHI TACOS	7.99
1 AHI TUNA SALAD	13.39
SUBTTL	26.48
Tax GST	1.85
12:50PM TOTAL	28.33



thank you!

WE ARE EAGER TO HEAR FROM YOU!
feedback@joeysmedgrill.com

GST# R1234567890

Joey K
BACKUP FROM
PCWS 03 Printer (3)

Joey Tomato's
Mediterranean Grill
Calgary
Chinook Center
Tel: 403-692-6626

+ 10km

Date: Mar06'06 01:21PM
Card Type: Visa
Acct #:
Exp Date:
Auth Code: 030927 s.17(1), 17(4)(e.1)
Check: 1354
Table: 27/1
Server: 17 Kelly O
Ref Number: 001141676463
DEBORAH APPS

Subtotal: 28.33

Tip: *A.50*

Total: _____

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

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

APPLICANT COPY

Keith Wilson
mley

TICKET VOID IF RE-SOLD

Meter: LOT 422
impark
TO PARK & PAY BY MACH
PLEASE CALL 350-7275
Price: \$20.22

IF VOID IF RE-SOLD

Card:
Exp:
Exp:

11:44A WED
JAN 10 07

INSTRUCTIONS ON BACK
GST REG # R102450022
impark

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

SH

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON

TICKET

impark

hibin huna

TICKET VOID IF RE-SOLD

Meter: LOT 422
impark
TO PARK & PAY BY MACH
PLEASE CALL 350-7275
Price: \$20.22

IF RE-SOLD

Card:
Exp:
Exp:

6:22P WED
JAN 24 07

INSTRUCTIONS ON BACK
GST REG # R102450022
impark

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

Parking for Benipp

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DATE/TIME:

11/01/07 07:39

PAY DATE/TIME:

11/01/07 09:34

PARK-DUR.: HRS:MIN

0:01:55

PAID: \$ 10.00

AMEX

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

AUTH. CODE 515041

REF. 87

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. R112201449

1

THANK YOU FOR YOUR

VISIT!

54

New Specer

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DATE/TIME:

18/01/07 11:20

PAY DATE/TIME:

18/01/07 13:36

PARK-DUR.: HRS:MIN

0:02:16

PAID: \$ 12.50

AMEX

AUTH. CODE 597130

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

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. R112201449

1

THANK YOU FOR YOUR

VISIT!

+ Zakm

APPLICANT COPY
Paul Kelly James Wendy
THE Fairmont PALLISER

The Rimrock Restaurant
 GST # 139445290

107 MARIA

51/1 CHK 1528 GST 6
 JAN 107 8:19AM

1 S	DEL	15.00
1 S		19.00
1 B	YLE	19.00
1 OM	- WHITE	19.00
1 OMELET	9 AVE	19.00
1 EGGS TWO & TOAST		14.00
1 SLICED TOMATO		2.00
2 SP COFFEE UPGRAD		4.00

Food 111.00
 111.00 GST 6.66
 Total Due **\$117.66**

FAIRMONT PALLISER
 GST #139445290

Gratuity _____
 TOTAL _____
 ROOM # _____
 PRINT NAME _____
 SIGNATURE _____

0045

Server: 1 (#13) Rec: 29
 01/11/07 19:54, Swiped T: 11 Term: 2

BONTERRA RISTORANTE
 1016 - 8 ST S.W.
 CALGARY, ALBERTA
 (403)262-8480
 MERCHANT #: 45025332192

CARD TYPE ACCOUNT NUMBER
 AMERICAN EXPRES
 Name: DEBORAH ALFORD
 00 TRANSACTION APPROVED s.17(1), 17(4)(e.1)
 AUTHORIZATION #: 546639
 Reference: 000045
 TRANS TYPE: Credit Card SALE

CHECK 201.14
 TIP: 30-
 TOTAL: 231.14

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 MERCHANT COPY

Joey Tomato's
 Mediterranean Grill
 Calgary
 Chinook Center
 Tel: 403-692-6626

40 Victoria
 Tbl 447 Chk 726 Gst 4
 01/11/07 12:00PM

1 JUICE/ODA	2.99
2 DIET COKE	4.50
1 LUNCH SALMON	15.99
1 BLEU CH FRIES	5.99
1 **ON Side** Fries	2.99

REDWATER RUSTIC
GRILLE

9223 McLeod Tr. South
Tel: 403-253-4266
Check #: 29896

Duplicate

Server: S-Natalie Date: 01/04/2007
Table: 312 Time: 13:22
Client: 2

2	Cranberry & Soda	5.90
1	Seafood Sandwich	13.00
1	Coffee	2.50
1	Red Rose	2.50
1	Lunch Fresh Fish	16.00

SUB-TOTAL: 39.90
GST: 2.39

TOTAL: 42.29

Thank You For Dining With Us.
GST # 819584947RT0001



*Lackie
Smk
NBeave
Mae*

ON THE 1

Date: 01/04/2007
Time: 13:22
Client: 2

2	Cranberry & Soda	5.90
1	Seafood Sandwich	13.00
1	Coffee	2.50
1	Red Rose	2.50
1	Lunch Fresh Fish	16.00

SUB-TOTAL

GST

TOTAL

LUNCH MONDAY
FROM 12:00 till 2:00

Best Copy Possible

REDWATER RUSTIC
GRILLE

9223 McLeod Tr. South
Tel: 403-253-4266
Check #: 30435

Server: S-Natalie Date: 01/09/2007
Table: 300 Time: 19:20
Client: 2

Janet B. Adams

APPLICANT COPY

Chapters

Store# 00909 Chapters Showness
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 005 Trans# 53736
Operator: 100SW 01/22/2007 17:15

REWARDS SALE

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

KIMONO ROSE GIFT SET \$34.99
637666018935
SMALL MARKET TRAY CAMEL \$7.00
882709008163 2 @ \$3.50
SM PINK VIVA BAG \$2.25
804566002504

Items: 4
Subtotal: \$44.24
GST: 6.0% \$2.65
Total: \$46.89
DEBIT CARD: \$46.89

Complete our online
survey and by joining
our panel, you could WIN
a \$100 giftcard! Visit:
VoicesAdvisoryPanel.ca/receipt
Store# 00909 Term# 005 Trans# 53736
GST Registration # R897152666



0090900500537361

Indigo

Store# 00279 Indigo Signal Hill
5570 Signal Hill Centre S.W.
Calgary, AB T3H 3P8
Phone: (403) 246-2221
Fax: (403) 242-6815

* Thank you for shopping at Indigo *
Store# 00279 Term# 006 Trans# 94678
Operator: 210PS 01/18/2007 18:19

REWARDS SALE

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

GOOD TO GREAT & THE SOCIAL S \$26.90
0977326403 2 @ \$13.45
Original Price \$14.95
iRewards Discount \$-1.50

Items: 2
Subtotal: \$26.90
GST: 6.0% \$1.61
Total: \$28.51
AMEX: \$28.51

Your Total Savings: \$3.00
Promotions \$0.00
iREWARDS \$3.00

WIN a \$100 giftcard!
Complete our online survey and
by joining our panel, you can
WIN more great prizes! Visit:
VoicesAdvisoryPanel.ca/receipt
Store# 00279 Term# 006 Trans# 94678
GST Registration # R897152666



0027900600946781

IDEA MAPPING
can FR CR Planning
Indigo

Store# 00279 Indigo Signal Hill
5570 Signal Hill Centre S.W.
Calgary, AB T3H 3P8
Phone: (403) 246-2221
Fax: (403) 242-6815

* Thank you for shopping at Indigo *
Store# 00279 Term# 004 Trans# 113497
Operator: 345AC 01/20/2007 13:35

REWARDS SALE

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

IDEA MAPPING \$26.90
0471788627
Original Price \$29.99
iRewards Discount \$-3.00

Items: 1
Subtotal: \$26.99
GST: 6.0% \$1.62
Total: \$28.61
CASH: \$30.61
Change: 57 \$2.00

Your Total Savings: \$3.00

Mark & DAPP

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Gareth Date: 01/26/2007
Table: 14 Time: 13:26
Client: 2

2 Diet Pepsi 4.00
1 Soda/Cran 2.50
1 Salmon Filet 16.00
1 D.R. Calf's Liver 13.00
1 Herb Tea 2.00
1 Coffee 2.00

SUB-TOTAL: 39.50
GST (R10561718): 2.37

For Apple & Brian Cole

Chapters

Store# 00909 Chapters Shawnessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 003 Trans# 94969
Operator: 100SW 01/27/2007 15:30

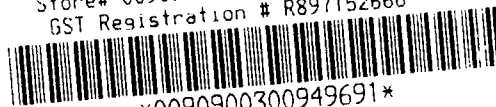
REWARDS SALE

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

TIME MAYO CLINIC P \$15.99G
070992102136

Items: 1	Subtotal:	\$15.99
	GST: 6.0%	\$0.96
	Total:	\$16.95
	AMEX:	\$16.95

Complete our online
survey and by joining
our panel, you could WIN
a \$100 giftcard! Visit
VoicesAdvisoryPanel.ca/receipt
Store# 00909 Term# 003 Trans# 94969
GST Registration # R897152666



0090900300949691



HOME PERSONAL CARDS FINANCIAL SERVICES INSURANCE OFFERS TRAVEL SMALL BUSINESS CORPORATE

ONLINE SERVICES

Global Sites | Customer Service | Site Help | Contact Us | Français | Log Out

My Accounts | Membership Rewards | Account Alerts | Change Details

MY SUMMARY 16 January 2007 - 15 February 2007

This is not an c

CHOOSE AN ACCOUNT:

CHOOSE A BILLING PERIOD:

PRINT

DOWN

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

16 Jan 07 - 15 Feb 07

ACCOUNT SUMMARY

View

	Opening Balance	Payments/ Credits	Charges/ Credit Advances	Closing Balance	Payment Due	MANAC ACCOL
Total	\$2,124.61	\$2,124.61	\$3,413.55	\$3,413.55	\$3,413.55	Get a S for som

TRANSACTION DETAILS

DEBORAH APPS -

MORE
DETAIL

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

Date	Description	Amount
18 January	INDIGO #279# CALGARY AB	\$28.51
18 January	IMPERIAL PARKING LOT CALGARY AB	\$12.50
27 January	CHAPTERS #909# CALGARY AB	\$16.95
28 January	☒ AIR CANADA CALGARY CN	

OTHER

Earn up
Aeroplan

Want to
pay you
Sign up
Payme
Click H

Promis
speech.

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

Lead Man
to pay

05 February	ADVANCE PARKING-LOT CALGARY AB	\$9.00
07 February	IMPARK LOT 00030400 CALGARY AB	\$20.00

Buy Intake fast

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

Total

\$3,413.55

APPLICANT COPY

CHEQUE REQUISITION

1053957

For year end 2005-2006

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 3, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post:			
City		Province	Postal Code
ENTERED APR 6 2006			
Interoffice Mail: Department		Communications	
Site		Southport	
Purpose of Request		Travel Expenses	
ACCTD 05/06			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) Mar 23-Apr 3			

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	1966.55	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	23.00	Parking Expenses	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
				GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 1989.55	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name		
			SACH DAVIS		
Authorizer's Employee Number			Authorizer Phone # (in full)		
			943-1232 1101		

ACCOUNTS PAYABLE ONLY

Invoice #	Supplier #	Comments: 19.48 GST
Recurring Payment:		
Start Date		
End Date		
# of Payments		
Cycle		accrual - 1970.07

APPLICANT COPY

For Year end
2005-2006

Expenses for Deborah Apps March 23- April 3 expenses not on March Visa

Financial Codes

Entertainment/Misc

1	71105000007	69600000	\$5.88 Starbucks, Cash
1	71105000007	69600000	\$3.95 Starbucks, Cash
1	71105000007	69600000	\$12.18 Staff meeting cookies
1	71105000007	69600000	\$9.58 Starbucks, Cash
1	71130000007	69600000	\$7.81 Starbucks, Cash
1	71105000007	69600000	\$10.00 Taxi, March 9th
1	71105000007	69600000	\$11.50 Taxi, March 8th
1	71105000007	69600000	\$11.50 Taxi, March 8th
1	71105000007	69600000	\$53.00 Taxi, March 9th
1	71105000007	69600000	\$350.00 Chapters Gift cards, Staff, Visa
1	71105000007	69600000	\$100.00 Starbucks, Gift cards, Staff, Visa
1	71105000007	69600000	\$250.00 HVM, Gift cards staff, Visa
1	71105000007	69600000	\$6.79 Janet and Deb, March 27th Visa
1	71105000007	69600000	\$126.49 Holiday Inn, Feb 3 in TO
1	71105000007	69600000	\$57.78 Southland Florist, K. Charlebois. March 8
1	71105000007	69600000	\$900.00 Earls, Gift Cards Staff, Visa
1	71105000007	69600000	\$50.09 Joey Tomatoes Leanne, Visa
1	71105000007	69600000	
1	71105000007	69600000	Interest
Total			\$1,966.55

Parking expenses

1	71130000007	62410000	\$5.00 FMC
1	71105000007	62410000	\$6.00 PLC March 31
1	71105000007	62410000	\$12.00 Chamber Lunch
1	71105000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	

Total Parking \$23.00

Entertainment **\$1,966.55**

Parking \$23.00

Total expenses \$1,989.55

Southland Florist

#460-9737 McLeod Trail South • Calgary AB T2J 0P6
(403) 258-2526 • www.southlandflorist.ca.com

Date: Mar 8 Time: am / pm
Customer: CHR
Address: Att Corryine
City: For Deborah Apps, State/Prov: Zip:
Home Ph: Work Ph:

CIRCLE ONE CASH CHECK HOUSE ACCT
CARD NUMBER / HOUSE ACCOUNT NUMBER / CHECK NUMBER
EXP DATE AUTHORIZATION
EXP DATE
FLOREST NAME
FLOREST CITY
FLOREST PHONE
PERSON SERVING TO

DESCRIPTION	CHARGES
s.17(1), 17(4)(g)(i)	50.00
-10%	45.00
	9.00
	7.00
	54.00
	3.78
	Total 57.78

SYMPATHY BIRTHDAY ANNIVERSARY EASY GET WELL CONGRATULATIONS
C A D
Congrat.
Deborah Apps
Calgary Health Region
Deliver to: Kelley Charlebois & Karen Thomas
Address: s.17(1), 17(4)(g)(i)
City: State/Prov: Zip/Code:
Home Ph: Work Ph:
Special Instructions: s.17(1), 17(4)(g)(i)

DELIVERY DATE Mar 7 TIME AM FM
2786
Flowers Say It Best!

2100

APPLICANT COPY

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

Mar 08 2006 13:00

14032582532

PAGE 01

PAGE 01

SOUTHLAND FLORIST

14032582532

03/08/2006 01:05

Form No
VDO-58



Deborah Apps

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

A/R Number
Group Code MCM
Folio/Invoice No. 34461
Reference #

Room No. **1122**
Arrival 02-03-06
Departure 02-04-06

Page No. 1 of 1
Cashier No. 109
User ID AAPPAPPILLAI

www.holiday-inn.com/torontomidtown

Date	Description	Charges	Credits
02-03-06	*Accommodation	109.99	
02-03-06	Room GST	7.70	
02-03-06	Room PST	5.50	
02-03-06	Lodging/DMF	3.08	
02-03-06	Lodging/DMF Tax GST	0.22	
Total		126.49	0.00
Balance		126.49	

Room GST	Room PST		Lodging/DMF						
7.70	5.50	0.00	3.08	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Toronto Midtown
280 Bloor Street West
Toronto ON M5S-1V8
Telephone: (416) 968-0010 Fax: (416) 968-7765

ak just cash
BUCKS LEVEL 2
INTERNATIONAL AIRPORT

APPLICANT COPY

Mtg Chris cash

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284
CALGARY ABT2J0P

R08'06 6:15AM

TTE 3.69

1 3.69

0.26

3.95

20.00

dn\$ 16.05

VISITING STARBUCKS

137512901

1 GR LATTE 3.65

1 GR LATTE 3.65

SUBTOTAL 7.30

TAX 0.61

TOTAL 7.91

SBUX CARD 7.91

ACCT#:

Current Balance: 30.00

CHANGE DUE 0.00

GST #86585 3535

04284 02B2 697048 001298240E

01/05/06 14:56

We're known for our coffee.

But our people make us famous.

Discover a career with us.

www.starbucks.com/careers

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

SAFEGWAY

CANADA SAFEGWAY
GST #R119347672

WELCOME AIRMILES MEMBER 2916
Your Airmiles Have Been Credited!

BAKED GOODS

HERMIT CKY 12 4.19
JUMBO COOKIES VRTY 7.99
**** TAX .00 BAL 12.18
CASH 20.00

CHANGE 7.82

NUMBER OF ITEMS = 2

3/20/06 13:12 0288 03 0053 3776

ANDREA HAHN

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

YOU HAVE PURCHASED 2 OF 7 TOWARD
YOUR 1st FREE DELI SANDWICH
See Store for Details.

YOU HAVE PURCHASED 2 OF 7 TOWARD
YOUR 2nd FREE STARBUCKS BEV
See Store for Details.

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEGWAY.COM

lth Region
Medical Centre
Receipt

Comms
C.F. Hme

Cash

COFFEE CANADA **

BRICK PLAZA - CHA #04284
CALGARY ABT2J0P

1 GR LATTE 2.90

1 GR LATTE 2.90

ADD TOFFEE NUT 0.35

ADD TOFFEE NUT 0.35

SUBTOTAL 2.45

TAX 0.63

TOTAL 3.08

SBUX CARD 3.08

ACCT# XXX3654

Current Balance: 24.16

CHANGE DUE 0.00

CHANGE DUE 0.00

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284

CALGARY ABT2J0P

1 GR LATTE 2.90

1 GR LATTE 2.90

ADD TOFFEE NUT 0.35

ADD TOFFEE NUT 0.35

SUBTOTAL 2.45

TAX 0.63

TOTAL 3.08

SBUX CARD 3.08

ACCT# XXX3654

Current Balance: 24.16

CHANGE DUE 0.00

CHANGE DUE 0.00

Lunch.

Cash

55 L# 1 A# 8 Txn#180835
15 In 02/10/06 11:55 Out

\$ 5.00

\$ 5.00

\$ 5.00-

\$ 10.00

\$ 5.00

157

48 Km

Slip The APPLICANT COPY

Chapters

Store# 00909 Chapters Shawnessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 004 Trans# 40297
Operator: 132JH 03/27/2006 19:30

REWARDS SALE

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

Gift Card *James F* \$50.00N
Gift Card *James M* \$50.00N
Gift Card *Wendy* \$50.00N
Gift Card *Dee* \$50.00N
Gift Card *Kelly* \$50.00N
Gift Card *James* \$50.00N
Gift Card \$50.00N

Items: 7

Total: \$350.00
VISA: \$350.00

Items accompanied by a gift receipt
and returned in store bought
condition may be returned
for a credit note for the value
of the item on the receipt

If, for any reason, you purchase an
item that is not totally satisfactory,
please feel free to return it for refund
or exchange within 14 days. We simply ask
that the item be returned in store-bought
condition and be accompanied by a proof
of purchase from any of our stores. Please
note we cannot accept a return or exchange
of magazines or newspapers.

Store# 00909 Term# 004 Trans# 40297
GST Registration # R897152666



0090900400402971

** STARBUCKS COFFEE CANADA **

GATEWAY SOUTH/CHA #04324
CALGARY ABT2P3T

1 STARBUCKS CARD 10.00
ACCT#: 6023547655550780
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655347552
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655336011
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655326184
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655313534
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655306452
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655298140
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655281473
Current Balance : 10.00

1 STARBUCKS CARD 10.00
ACCT#: 6023547655272075
Current Balance : 10.00

STARBUCKS CARD 10.00

SUBTOTAL
TAX
TOTAL \$17(1), 17(4)(e.1) 100.00
VISA 100.00
CARD#:
CHANGE DUE 0.00

GST #86585 3535

RECEIPT

Cab No. _____ G.S.T. _____

From *Asleep Kellman*

To _____



www.diamondtaxi.ca

416-366-6868

DATE

Mar 28 2006

1150

Subtotal:	44.00
Tax:	6.00
Total:	

APPLICANT COPY

*****2900	30.00
1 Earls Gift Card	30.00
*****2892	
1 Earls Gift Card	30.00
*****2884	
1 Earls Gift Card	30.00
*****4699	
1 Earls Gift Card	90.00
V V V V Void	V V V V
1 Earls Gift Card	90.00-V
*****8541	
1 Earls Gift Card	90.00
V V V V Void	V V V V
1 Earls Gift Card	90.00-V
*****3312	
1 Earls Gift Card	90.00
Subtotal	990.00
NCI GC	90.00-
02:03 Total	900.00

PLEASE PAY YOUR SERVER
earls WillowPark
 Calgary, Alberta
 403-278-7860
 TELL US ABOUT YOUR
 GREAT EXPERIENCE
 dmcevoy@earls.ca

GST#R893005637RT

APPLICANT COPY

92 GLENN J.

Tbl 215/1 Chk 1752 Gst 0
31Mar'06 01:51PM

*****3163	
1 Earls Gift Card	30.00
*****3155	
1 Earls Gift Card	30.00
*****3171	
1 Earls Gift Card	30.00
*****3148	
1 Earls Gift Card	30.00
*****3130	
1 Earls Gift Card	30.00
*****3122	
1 Earls Gift Card	30.00
*****3114	
1 Earls Gift Card	30.00
*****3106	
1 Earls Gift Card	30.00
*****3189	
1 Earls Gift Card	30.00
*****3080	
1 Earls Gift Card	30.00
*****3072	
1 Earls Gift Card	30.00
*****3064	
1 Earls Gift Card	30.00
*****3056	
1 Earls Gift Card	30.00
*****3049	
1 Earls Gift Card	30.00
*****3031	
1 Earls Gift Card	30.00
*****3023	
1 Earls Gift Card	30.00
*****3015	
1 Earls Gift Card	30.00
*****3007	
1 Earls Gift Card	30.00
*****2991	
1 Earls Gift Card	30.00
*****2983	
1 Earls Gift Card	30.00
*****2975	
1 Earls Gift Card	30.00
*****2967	
1 Earls Gift Card	30.00
*****2959	
1 Earls Gift Card	30.00
*****2942	
1 Earls Gift Card	30.00
*****2934	
1 Earls Gift Card	30.00
*****2926	
1 Earls Gift Card	30.00
*****2918	
1 Earls Gift Card	30.00
*****2900	

APPLICANT COPY

CHEQUE REQUISITION

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 March 16, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post:			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department Communications			
Site Southport			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) <u>ENTERED MAR 29 2006</u>			

CODING & AUTHORIZATION

FINANCIAL CODE			AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	1613.84 760.74	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	60.68	Mileage attached for Feb 1-28
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	96.00	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	230.42	Mileage attached for Jan 1-30
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	390.00	Wear and Tear expense for \$130 each for January 06 & \$260 Business insurance for 2006
			2000.94	GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 2390.94	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name JACK DAVIS	
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1103	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments:
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	

APPLICANT COPY
** CUSTOMER COPY **

TRANSACTION RECORD

06/11/19/14:25

BANFF EAST GATE
BANFF ADMINISTRATION
BANFF, AB
TOL 000

PARC NATIONAL
BANFF
NATIONAL PARK

1/19/2006

CARD #

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

OP ID: 003

ACCOUNT TYPE: VISA
REFERENCE #: 0002748

PURCHASE

Valid/Valide - 16h:
1/21/2006

TOTAL \$32.00

(001) APPROVED
AUTH #003583
THANK YOU

TERMINAL ID: 02424278
MERCHANT #: 00724162

2.00 x 16.00
DAY:AD GR/JR:GR ADULTE 32.00

Total 32.00
GST/TPS 2.09
Credit 32.00
1:18 PM D.T.
Vectron POS 71

GST#/I 21491807

Baib H
Spec T
Deborah APP
13
THE Fairmont
PALLISER

The Rimrock Restaurant
GST # 139445290

107 MARIA

40/1
CHK 1707 GST 3
JAN27'06 7:45AM

2 MUESLI 12.00
1 WHITE OMELET 19.00
1 COFFEE CUP 5.00
1 CRANBERRY JUICE 4.00

Food 40.00
40.00 GST 2.80
Total Due .. \$42.80

FAIRMONT PALLISER
GST #139445290

70

Gratuity

Fairmont Hotels & Resorts
GST # 139445290
The Rimrock Restaurant
133 9th Avenue SW
Calgary, Alberta T2P 2M3
(403) 262-1234
CHECK: 1707
TABLE: 40/1
SERVER: 107 MARIA
DATE: JAN27'06 9:26AM
CARD TYPE: VISA
ACCT #:
EXP DATE:
AUTH CODE: 000094
DEBORAH APPS s.17(1), 17(4)(e.1)

SUBTOTAL: 42.80

GRATUITY

TOTAL

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

APPLICANT COPY

THE LIVING ROOM

514 17 AVE SW
CALGARY, AB

ID: 02XL5286
STORE: 133180
SLIP#: 9431

*Chamber
Speaker*

PRE-AUTH \$37.72

TIP \$

TOTAL \$

VISA *S

APPROVED AUTH 078110

SEQ#143001001001 00-001
JAN 13 2006 1:09 PM

EARN CIBC ADVANTEX
BONUS REWARDS HERE

CUSTOMER COPY

* 73167 -34 Patrick 1/13/06	
ITEMS ORDERED	AMOUNT
1 TOMATO SALAD	11.00
1 LOBSTER SALAD	14.00
1 COFFEE	2.75
1 SPARKLING WATER	7.50

TAX 2.47

TOTAL DUE 37.72

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

THE LIVING ROOM
514 - 17 ave. SW
phone 2289830 fax 2289837
G.S.T. # - 864977194Rt0001
book your Christmas party at The Living
Room, call Jay or Cindy at 228 9830.

Fairmont Hotels & Resorts

GST # 139445290

The Rimrock Restaurant

133 9th Avenue SW

Calgary, Alberta T2P 2M3

(403) 262-1234

CHECK: 1677

TABLE: 101/1

SERVER: 106 JACK

DATE: JAN17'06 7:51AM

CARD TYPE: VISA s.17(1), 17(4)(e.1)

ACCT #:

EXP DATE:

AUTH CODE: 041180

DEBORAH APPS

SUBTOTAL: 44.94

GRATUITY

TOTAL

SIGNATURE

THE *Fairmont*
PALLISER

The Rimrock Restaurant
GST # 139445290

106 JACK

101/1 CHK 1677 GST 2
JAN17'06 7:02AM

2 MUESLI	12.00
2 BERRIES	16.00
2 COFFEE CUP	10.00
1 ORANGE JUICE	4.00

Food 42.00
42.00 GST 2.94
Total Due .. \$44.94

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER 71

FAIRMONT PALLISER
GST #139445290

gail + ben
 APPLICATION COPY
 K...
 Reaser
 S...han

Dinner N/Hari
 Andersen 27

* STARBUCKS COFFEE CANADA **

 DATE 02/22/06 TIME 19:09
 MID 0030401086578 00304010
 86578

ANKERS HALL #04412
 ALGARY ABT2P4K

PHOENIX GRILL
 #335, 16001 Macleod Trl
 (403) 249-9111 s.17(1), 17(4)(e.1)

1 TL TAZO CHAI 3.15
 1 TL TAZO CHAI 3.15
 JBTOTAL 6.30
 TAX 7.0 0.44
 DTAL 6.74
 ISA 6.74

VISA
 AUTH 0450...
 PURCHASE

CARD#:
 HANGE DUE 0.00

s.17(1), 17(4)(e.1) ECR 66066730 50013... 3 RD TIME 19:07:34

GST #86585 3535

AMOUNT 54.90
 TAX 3.84

4412 01C1 703800 001329736E
 .../21/06 12:58
 We're known for our coffee.
 ut our people make us famous.
 Discover a career with us.
 www.starbucks.com/careers

SUBTOTAL \$ 58.74

TIP \$ 6.00

TOTAL \$ 64.74

CUSTOMER COPY

The Rimrock Restaurant
 GST # 139445290

115 ANDREA

30 / 1 CHK 1486 GST 4
 FEB13'06 7:46AM

Mey for opening gala (24)

Fairmont Hotels & Resorts
 GST # 139445290
 The Rimrock Restaurant
 133 9th Avenue SW
 Calgary, Alberta T2P 2M3
 (403) 262-1234

CHECK: 1486
 TABLE: 30 / 1
 SERVER: 115 ANDREA
 DATE: FEB13'06 8:27AM
 CARD TYPE: VISA
 ACCT #:
 EXP DATE:
 AUTH CODE: 010385 s.17(1), 17(4)(e.1)
 DEBORAH APPS

3 FRUIT PARFAIT 24.00
 1 MUESLI 6.00
 2 COFFEE CUP 10.00
 3 ORANGE JUICE 12.00
 Food 52.00
 52.00 GST 72.64
 Total Due .. \$ 55.64

SUBTOTAL: 58.74
 GRATUITY 7.00
 TOTAL 65.74

SIGNATURE H L F

APPLICANT COPY

LA...
 0 LA 6A1...
 CALGARY AB...
 403-262-5554
 VISA MID 1641776001
 MASTERCARD MID 2641776001

Merchant ID: 000010020475 Ref #: 0014
 Term ID: 001
 GST H:

Sale

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

VISA Entry Method: Swiped
 12/08/05 13:02:02
 Inv #: 000004 Appr Code: 074621
 Apprvd: Online Batch#: 000076
 Amount: \$ 39.59
 Tip: ?
 Total: 45.59

Customer Copy

Deb A (12)
 PALLISER PARKADE
 CALGARY AB
 RECEIPT ONLY!
 PAY STATION: C3

 ENTRY DAT/TIME:
 27/01/06 07:22
 PAY DATE/TIME:
 27/01/06 09:37
 PARK-DUR.: HRS:MIN
 0:02:15

 PAID: \$ 11.00
 VISA

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

AUTH. CODE 013981
 REF. 49

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

 GST INCLUDED
 GST No. RT12201449
 1

 THANK YOU FOR YOUR
 VISIT!

73
 s.17(1), 17(4)(e.1)

Guy Hunningford
 (Guy Sun)
 Publisher
 (29)

Receipt Check

Batch: 000004
 12/08/05 13:02:02
 Inv #: 000004
 Appr Code: 074621
 Batch#: 000076
 Amount: \$ 39.59
 Tip: ?
 Total: 45.59

Total(\$): 39.59

Thank You, P.

21

CALGARY AIRPORT
 Terminal Parkade
 GST No. R122556194

RECEIPT H2
 ENTRY DATE/TIME:
 02/03/06 05:49:28
 EXIT DATE/TIME:
 02/04/06 18:59:03
 PAID: \$ 32.00
 (GST INCLUDED)
 LENGTH OF STAY:
 1 13:10
 METHOD OF PAYMENT:
 CREDIT CARD

APPLICANT COPY

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DAT/TIME:
27/01/06 07:10
PAY DATE/TIME:
27/01/06 09:36
PARK-DUR.: HRS:MIN
0:02:26

PAID: \$ 11.00
VISA s.17(1), 17(4)(e.1)

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DAT/TIME:
26/01/06 06:37
PAY DATE/TIME:
26/01/06 09:16
PARK-DUR.: HRS:MIN
0:02:39

PAID: \$ 11.00
VISA

s.17(1), 17(4)(e.1) AUTH. CODE089932
REF. 18

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

GST INCLUDED
GST No. RT12201449 1

THANK YOU FOR YOUR VISIT!

breakfast mug

CALGARY PARKING AUTHORITY
display this ticket on
dashboard, this side up.
Date Issued Time Issued
21-02- 12:53
Expire Date Expire Time
21-02- 14:53
End of parking time 2006
PDM ID: Lot 7-2 s.17(1), 17(4)(e.1)
Fee: \$ 7.00
VISA
Ticket #: 21380

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DAT/TIME:
26/01/06 11:19
PAY DATE/TIME:
26/01/06 13:24
PARK-DUR.: HRS:MIN
0:02:05

PAID: \$ 10.00
VISA s.17(1), 17(4)(e.1)

AUTH. CODE030163
REF. 60

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

GST INCLUDED
GST No. RT12201449 1

THANK YOU FOR YOUR VISIT!

DETACH RECEIPT FROM TICKET

Roach

LEAVE ON DASH - THIS SIDE UP
EXPIRATION TIME
27/01/06 21:00
AMOUNT PAID
\$ 10.00 14650000 10:05 LOT 1

EXPIRATION DATE & EXPIRATION TIME
27/01/06 21:00
CREDIT CARD NUMBER
40985



TICKET VALID THIS LOT ONLY.

RECEIPT 244000

NON TRANSFERABLE 244000

APPLICANT COPY

- Effective November 1, 2005, management/exempt employees in pay bands 1 to 4 will see an increase in vacation entitlement. If you are in pay band 1 to 4, you will now earn the same number of vacation days for the same years of service as management/exempt employees in pay bands 5 to 13. The new vacation entitlement shall be earned as follows:
 - 1 to 8 years service – 20 days
 - 9 to 19 years service – 25 days
 - 20 plus years service – 30 days

Benefits

If you are a management/exempt employee in pay band 1 through 4, you will no longer be asked to share in the cost of your benefit plan. As has been the case for those in pay bands 5 through 13, effective November 1, 2005, the Region will now provide 100 percent of your benefits coverage. For more details, please see the most recent Benefits Update or visit the link: Ctrl+click on the link [Management/Exempt Employee Benefits Brochures](#).

Transportation Allowance

If your job requires that you use a personal vehicle for work, you can look forward to being reimbursed \$0.405 a kilometer (up from the previous \$0.38 a kilometer) for any travel you do on or after November 1, 2005. In addition, if you use your vehicle over 340 kilometers a month for work – even if it is only for one month – you are eligible for a wear-and-tear allowance of up to \$130 a month. You are also eligible to receive up to \$260 a year for business insurance reimbursement.

If you have any questions regarding these changes or want to review your terms and conditions of employment more specifically, please contact your Human Resources Manager, or visit the link: Ctrl+click on the link [Management/Exempt Terms and Conditions](#)

Yours truly,

Carol Graham
Executive Director- Employee Relations & Total Compensation
People & Learning

Cc: Senior Executive

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE March 16, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Jan 6, 2006	ACHF	22	.41	9.02
Jan 13	Kelly C. Lunch	22		9.02
Jan 19-20	Banff EMT retreat	345		141.45
Jan 23	Ranchman's	22		9.02
Jan 24	Ranchman's	22		9.02
Jan 26 and 27	JFI	129		52.89

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$230.42
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$230.42
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	--

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE March 16, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Feb 3, 2006	Airport	40	.41	16.40
Feb 10	Lunch with Leanne/Cairncross at FMC	44		18.04
Feb 21	RBC, Reach!	22		9.02
Feb 22	Lori Anderson dinner	20		8.20
Feb 28	Paul Brandt/H.McRae	22		9.02

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$60.68
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$60.68
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

VISA

2 Mar

CAD VISA/

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

Printable version

Statement Details:

Last Statement Date: 8 Feb 2006
Due Date: 5 Mar 2006
Last Statement Balance: \$ 1,503.76
Minimum Payment: \$ 30.00

Balance Details:

Current Balance: \$ 2,310.92
Credit Limit:
Last Payment Date: 17 Jan 2006
Last Payment Amount: \$ 28.34

i Allow up to 3 days for charges and payments to appear.

Select "Sort transactions" to set a date order preference.

Date ▲	Description	Debits	Credits
13 Jan 2006	THE LIVING ROOM CALGARY AB	43.22	
16 Jan 2006	PAYMENT - THANK YOU / PAIEMENT - MERCI		50
16 Jan 2006	WEST JET CALGARY AB	245.40	
17 Jan 2006	PAYMENT - THANK YOU / PAIEMENT - MERCI		2
18 Jan 2006	PALLISER HOTEL F & B CALGARY AB	51.94	
19 Jan 2006	AIR CANADA 0142132162125WINNIPEG MB	30.00	
19 Jan 2006	BANFF EAST GATE BANFF AB	32.00	
21 Jan 2006	BUFFALO MOUNTAIN LDG BANFF AB	44.62	
26 Jan 2006	ADVANCE PARKING LOT 59-00CALGARY AB	10.00	
26 Jan 2006	ADVANCE PARKING LOT 59-00CALGARY AB	11.00	
27 Jan 2006	ADVANCE PARKING LOT 59-00CALGARY AB	11.00	
27 Jan 2006	ADVANCE PARKING LOT 59-00CALGARY AB	11.00	
27 Jan 2006	ADVANCE PARKING LOT 59-00CALGARY AB	11.00	
28 Jan 2006	PALLISER HOTEL F & B CALGARY AB	48.80	
30 Jan 2006	U of C Parking27/01 10 CALGARY AB	10.00	
2 Feb 2006	AIR CANADA 0142132557962WINNIPEG MB	32.10	
2 Feb 2006	AIR CANADA 0142132557962WINNIPEG MB	10.70	
2 Feb 2006	AIR CANADA 0142132557962WINNIPEG MB	16.05	
2 Feb 2006	AIR CANADA 0142132557962WINNIPEG MB	16.05	
2 Feb 2006	AIR CANADA 0142132557962WINNIPEG MB	16.05	
4 Feb 2006	CALGARY AIRPORT AUTHORITYCALGARY AB	32.00	
6 Feb 2006	AIR CANADA 0142132557962WINNIPEG MB	160.50	
8 Feb 2006	PURCHASE INTEREST	20.66	
14 Feb 2006	PALLISER HOTEL F & B CALGARY AB	62.64	
21 Feb 2006	STARBUCKS CAN 00044123 CALGARY AB	6.74	
22 Feb 2006	CALGARY PARKING AUTHORITYCALGARY AB	7.00	
23 Feb 2006	PHOENIX GRILL LTD CALGARY AB	65.24	
24 Feb 2006	AIR CANADA 0142133154498WINNIPEG MB	665.54	

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R. Missing
 Privacy | Legal

<https://www1.royalbank.com/cgi-bin/rbaccess/rbegi3m01>

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22

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Royal Bank

VISA Platinum Avion

DEBORAH APPS

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

STATEMENT FROM JAN 07 TO FEB 08, 2006

1 OF 2



RBC0150020_3701362_005_7883
HRI - 00 - 2 - 2 - L - 4 - D

DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	IMPORTANT INFORMATION
DEBORAH APPS -			
JAN 13	THE LIVING ROOM CALGARY AB	\$43.22	CONTACT US Customer Service Collect Outside N RBC Rewards Trav Merchandise Red Web site
JAN 16	WEST JET CALGARY AB	\$245.40	
JAN 16	PAYMENT - THANK YOU / PAIEMENT - MERCI	\$500.00	
JAN 17	PAYMENT - THANK YOU / PAIEMENT - MERCI	\$28.34	
JAN 18	PALLISER HOTEL F & B CALGARY AB	\$51.94	RBC REWARDS Previous Points b Points earned thi New points balanc
JAN 19	AIR CANADA 0142132162125WINNIPEG MB	\$30.00	
JAN 19	BANFF EAST GATE BANFF AB	\$32.00	
JAN 21	BUFFALO MOUNTAIN LDG BANFF AB	\$44.62	
JAN 26	ADVANCE PARKING LOT 59-00CALGARY AB	\$10.00	PAYMENT INFO Minimum payment Payment due date Credit limit Available credit Annual interest rate
JAN 26	ADVANCE PARKING LOT 59-00CALGARY AB	\$11.00	
JAN 27	ADVANCE PARKING LOT 59-00CALGARY AB	\$11.00	
JAN 27	ADVANCE PARKING LOT 59-00CALGARY AB	\$11.00	
JAN 27	ADVANCE PARKING LOT 59-00CALGARY AB	\$11.00	CALCULATING Previous statement Payments & credits Purchases & debits Cash advances Fees Interest
JAN 28	PALLISER HOTEL F & B CALGARY AB	\$48.80	
JAN 30	U OF C PARKING 27/01 10 CALGARY AB	\$10.00	
FEB 02	AIR CANADA 0142132557962WINNIPEG MB	\$32.10	
FEB 02	AIR CANADA 0142132557962WINNIPEG MB	\$10.70	New balance
FEB 02	AIR CANADA 0142132557962WINNIPEG MB	\$16.05	
FEB 02	AIR CANADA 0142132557962WINNIPEG MB	\$16.05	
FEB 02	AIR CANADA 0142132557962WINNIPEG MB	\$16.05	
FEB 04	CALGARY AIRPORT AUTHORITY CALGARY AB	\$32.00	
FEB 06	AIR CANADA 0142132557962WINNIPEG MB	\$160.50	
FEB 08	PURCHASE INTEREST	\$20.66	

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

001 00

10000000000 00



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$1,503.76

MINIMUM PAYMENT
\$30.00

PAYMENT
MAR 05

VISA Platinum

RBC0150020 3701362 005-34470

05554

DEBORAH APPS

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

80

1000032000310

000000100811

96

Payment options
· Telephone banking
· Online banking
· RBC Royal Bank
· RBC Royal Bank
· By mail

Detach and return
Please do not send
Please do not send

APPLICANT COPY

Expenses for Deborah Apps Jan 1- Feb24, 2006

Financial Codes

Entertainment/Misc

1	71105000007	69600000	✓ \$43.22 Living Room. Kelly C
1	71105000007	69600000	R \$245.40 West Jet Cal to Vancouver Feb 21-22,2006
1	71105000007	69600000	4494 ✓ \$51.94 Mgmt breakfast
1	71105000007	69600000	✓ \$32.00 Banff park entrance, EMT retreat
1	71130000007	69600000	1544 ✓ \$44.62 Buffalo Mountain Lodge, EMT
1	71105000007	69600000	428 ✓ \$48.80 Barb and Jacquelynn bkfst
1	71105000007	69600000	A \$160.50 Air Canada Cal to Vancouver 26-28 Feb,2006
1	71105000007	69600000	R \$16.05 Air Canada Cal to Vancouver 26-28 Feb,2006
1	71105000007	69600000	R \$32.10 Air Canada Cal to Vancouver 26-28 Feb,2006
1	71105000007	69600000	R \$16.05 Air Canada Cal to Vancouver 26-28 Feb,2006
1	71105000007	69600000	R \$16.05 Air Canada Cal to Vancouver 26-28 Feb,2006
1	71105000007	69600000	R \$10.70 Air Canada Cal to Vancouver 26-28 Feb,2006
1	71105000007	69600000	≥ \$30.00 Air Canada Cal to Vancouver 02-04 Feb,2006
1	71105000007	69600000	55.42 \$62.64 ACH gala opening mtg
1	71105000007	69600000	R \$6.74 Reach!
1	71105000007	69600000	53.142 \$65.24 Lori Anderson dinner
			Air Canada old credit used plus diff of airfare for Feb 2 and
1	71105000007	69600000	2 \$665.54 Feb 26 flights
1	71105000007	69600000	39.59 \$45.59 Guy Huntingford lunch, used personal visa by error
1	71105000007	69600000	✓ \$20.66 Interest
	Total		\$1,613.84

Parking expenses

1	71130000007	62410000	✓ \$10.00 Chamber
1	71105000007	62410000	✓ \$11.00 Palliser
1	71105000007	62410000	✓ \$11.00 Palliser Jacquelynn
1	71105000007	62410000	✓ \$11.00 Palliser Barb
1	71130000007	62410000	✓ \$11.00 Palliser Deb
1	71130000007	62410000	✓ \$10.00 U of C
1	71130000007	62410000	✓ \$32.00 Calgary Airport

Total Parking **\$96.00** ✓

Entertainment **\$1,613.84**

Parking **\$96.00**

Total expenses **\$1,709.84**

Name: **Mrs Deborah Apps**
 Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
 Ticket number: **014 2132 557962**
 Program number:

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

Fare Summary

Passenger: 1 Ticket number 014 2132 557962

Date of issue

31-Jan 2006

Fare Amount in Canadian dollars:

553.00

(including Navcan & Surcharges)

Taxes & Fees

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Combined Taxes (XT)

1.05
 PD

Total Fare in Canadian dollars:

16.05A 18

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Seat selection fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Seat selection fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Call Centre fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

30.00 } 16
 2.10 }
 15.00 } 19
 1.05 }
 15.00 } 20
 1.05 }
 10.00 } 17
 0.70 }

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE
 NON-REFUNDABLE

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie:passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a

Name: **Mrs Deborah Apps**
 Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1

Ticket number: **014 2132 162125**
 Program number:

Fare Summary

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

Passenger: 1 Ticket number 014 2132 162125

Date of issue
Fare Amount in Canadian dollars:

17-Jan 2006

(including Navcan and surcharges)

538.00

Taxes & Fees

Canada Airport Improvement Fee (SQ)

30.00

Total Fare in Canadian dollars:
Options

30.00A *6*

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

60.00

4.20

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

NON-REFUNDABLE

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
 - If you are travelling on a Non-Refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Please read important information regarding the general conditions of carriage.

What else can we help you with?
• Looking for Travel Insurance?

Protect yourself or your family against unforeseen circumstances. Get travel insurance now! or call 1-866-530-6021 for Canadian residents and 1-800-835-7566 for U.S. residents.

• Rent a car

Need a car during your trip? Find out how you can earn Aeroplan Miles while you drive by visiting our online partner Destina.ca.

• Find a Hotel

Check here for all accommodations, from budget-priced to luxury, by visiting our online partner Destina.ca.

Important Information

- Web check-in
- Express Check-in
- Baggage Information

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②

Subject: Your Ticketless Itinerary - Thank you and have a great flight.**Date:** Mon, 16 Jan 2006 16:18:45 -0700**From:** itinerary@westjet.com**To:** Corryine.DeSouza@CalgaryHealthRegion.ca

WESTJET
 5055 11 ST NE
 CALGARY, AB T2E 8N4
 Agent Number: INET

***** Confirmation Number: FZ9QDB *****

De Souza/Corryine
 10101 Southport Road SW
 Airdrie, AB
 T2W4N2

Date Booked: 16JAN06
 Modified: 16JAN06
 Booked By: De Souza/Corryin

Welcome Aboard: Deborah Apps

Date	Flt	Depart	Seat	Arrive	Stops
Tue 21Feb06	521	CALGARY	7:35pm	VANCOUVER	8:03pm 0
Wed 22Feb06	42	VANCOUVER	7:50pm	CALGARY	10:10pm 0

Total for 01 guest(s)

Fare:	154.00
NAV/INS:	36.00
CALGARY AIF:	15.00
VANCOUVER AIF:	15.00
ATSC:	9.34
GST/HST:	16.06

Call us Toll Free: 1-800-538-5696
 In Calgary: 250-5839

Total \$245.40 CA

Visit our Website at www.westjet.com

Visa: \$245.40-

Balance Due: \$0.00 CA

QST# 1202807956TQ0001

Rules and other stuff:

GST# 866112535

* For Domestic Flights: Identification will be checked for adults 16 years of age and older. Please check-in a minimum of

90 minutes prior to scheduled departure. Although we will do our best to assist, guests arriving less than 20 minutes prior to the scheduled departure may be denied boarding.

* Check in early and choose your own seat. Use WestJet's Web check-in service from 12 hours to 1 hour before you fly and print your boarding pass before you even get to the airport. Find out more at www.westjet.com.

* Check yourself in at selected airports using our Self-serve check-in kiosks. Select your seat, print your boarding pass and

drop off your bag. Simply bring your confirmation number (at the top of this itinerary) or a card with your name on it

(e.g. a credit card) to speed up your check-in experience. Visit www.westjet.com for a full list of kiosk-equipped airports.

* In Toronto, you'll find WestJet at Terminal 3 at Pearson International Airport.

* Changes or cancellations may be made up to two hours prior to departure time;

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

Aerogel

Qing Dynasty
Laojun Sun
Published

LaCaille

#100 Latrobe Place
Calgary, AB Canada
Tel: (403) 262-5554
GST#83003 2942 RT0001

Guest Check

Table: 110 Check #47493

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Date : 12/08/05
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Head Office
SUITE 900, 600 - 6TH AVE. SW
CALGARY, ALBERTA
T2P 0S5



Deer Lodge
Box 100
Lake Louise, AB T0L 1E0
1-800-661-1595
GST #R101320562



Emerald Lake Lodge
BOX 10, FIELD,
B.C. V0A 1G0
1-800-663-6336
GST #R101627081



BUFFALO MOUNTAIN LODGE
BOX 1326
BANFF, AB T1L 1B3
1-800-661-1367
GST #R103782199

8

Calgary Health Region
Lorna Anderson
10101 Southport Road SW
Calgary AB - T2W 3N2 Canada

Room Number 0908

No. of Guests 2

Guest Folio

Arrival Date		Departure Date		Invoice Number	
19/01/2006		21/01/2006		22412 / 23933	
Date	Quantity	Charge Description	Unit Price	Total	Balance

19/01/06	1	Cilantro Restaurant	19.80	19.80	19.80
19/01/06	1	Cilantro Restaurant	3.00	3.00	22.80
19/01/06	1	Long Distance	8.30	8.30	31.10
19/01/06	1	GST	0.58	0.58	31.68
20/01/06	1	Dining Room	5.36	5.36	37.04
20/01/06	1	Dining Room	1.00	1.00	38.04
20/01/06	1	Long Distance	5.20	5.20	43.24
20/01/06	1	GST	0.36	0.36	43.60
20/01/06	1	Long Distance	0.95	0.95	44.55
20/01/06	1	GST	0.07	0.07	44.62

21/01/06	Payment <Visa>	-44.62	0.00
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Total Due: 0.00

Taxes Included in Guest Folio

Total GST Paid	1.01
----------------	------

1104

... L'UNE AU-DESSUS DE CETTE LIGNE

AUTHORIZATION NUMBER/NO D'AUTORIZATION
022817

DATE	AMOUNT-MONTANT
M	TAKEN EMPORTE
DJ	Y-A
	☐

RAYON	DELIVERED LIVRE	☐
-------	--------------------	--------------------------

100

AMOUNT-MONTANT

CAN \$	44-62
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ENTIONNÉ PAIERA À L'ÉMETTEUR DE LA

AUX CONDITIONS DE LA CONVENTION ENTRE

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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 November 30, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department Communications			
Site Southport			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque			
☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	1780.80	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	211.20 ✓	Mileage attached Nov. 1-30
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	54.50 ✓	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 2046.50	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name JACK DAVIS	
Authorizer's Employee Number			Authorizer Phone # (in full) 31103 12	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: _____ _____ _____ _____ _____ _____
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

Expenses for Deborah Apps Nov. 1-30, 2006 expenses

Financial Codes

Entertainment/Misc

1	71105000007	69600000	✓\$42.40	Air Canada from Oct. 24th	1
1	71105000007	69600000	✓\$21.20	Air Canada from Oct. 24th	2
1	71105000007	69600000	✓\$6.47	Starbucks. Cash paid Sept. 5th	3.31
1	71105000007	69600000	✓\$5.62	Starbucks. Cash paid Sept. 5th	4.32
1	71105000007	69600000	✓\$16.38	Starbucks. Cash paid Sept. 13th	5.73
1	71105000007	69600000	✓\$29.42	Starbucks. Mgmt. group.	6.167
1	71130000007	69600000	✓\$33.73	Starbucks. Don Stewart. Thanks.	1.40
1	71105000007	69600000	✓\$237.03	Jacquelynn fairwell. Redwater Grille	8.11.47
1	71105000007	69600000	✓\$189.93	Richardson dinner. Tribune restaurant	9.9.62
1	71105000007	69600000	✓\$49.35	Patti Grier	10.2.20
1	71105000007	69600000	✓\$114.46	Chapters books	11.6.18
1	71105000007	69600000	✓\$225.86	Chapters books	12.12.78
1	71105000007	69600000	✓\$30.74	Cell phone case	13
1	71105000007	69600000	✓\$54.06	Southland florist from Oct. 27th	14.3.06
1	71105000007	69600000	✓\$53.53	Southland florist	15.3.03
1	71105000007	69600000	✓\$48.76	Southland florist	16.2.76
1	71105000007	69600000	✓\$480.00	Calgary Flames tickets for ACH	17
1	71105000007	69600000	✓\$120.86	Red Arrow bus	18
1	71105000007	69600000	✓\$10.00	Taxi to bus station	19
1	71105000007	69600000	✓\$11.00	Taxi from bus station	20
1	71105000007	69600000			

Total \$1,780.80

Parking expenses

1	71130000007	62410000	✓\$16.00	Imperial parking from Oct. 19th	21
1	71105000007	62410000	✓\$5.00	Palliser parkade	22
1	71105000007	62410000	✓\$4.50	U of C. Cash paid Nov. 6th.	23
1	71105000007	62410000	✓\$9.00	Imperial parking	24
1	71130000007	62410000	✓\$15.00	Palliser parkade	25
1	71130000007	62410000	✓\$5.00	Palliser parkade	26

Total Parking \$54.50

Entertainment \$1,780.80
 Parking \$54.50
 Mileage \$211.20

Total expenses \$2,046.50

15.04.05

56.09.65

71.13.65

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE November 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM	RATE	AMOUNT
		(for mileage)		
Nov. 1	Richardson dinner	36	0.40	14.40
Nov. 3	ACHF	48	0.40	19.20
Nov. 3	Board retreat Country club	36	0.40	14.40
Nov. 6	UC. Reach mtg.	46	0.40	18.40
Nov. 8	HRIC Client	48	0.40	19.20
Nov. 9	FH Country auction Hyatt	34	0.40	13.60
Nov. 14	Highwood	24	0.40	9.60
Nov. 15	Canadian club	24	0.40	9.60
Nov. 20	Village square health centre	63	0.40	25.20
Nov. 21	Chancellors club Client	49	0.40	19.60
Nov. 22	First Energy mtg.	24	0.40	9.60
Nov. 24	Peters & Co. mtg.	24	0.40	9.60
Nov. 28	Telus announcement @ ACHF	48	0.40	19.20
Nov. 29	Ranchmens club	24	0.40	9.60

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$211.20
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$211.20
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY
Management group.

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284
CALGARY ABT2J0P
1 GR CARAMEL MACCHIATO 4.25
1 GR VAN LATTE 4.15
1 GR TAZO CHAI 4.10
1 VT TEA MISTO 2.70
1 GR CARAMEL CIDER 3.30
1 GR CIDER 2.65
1 COOKIE OATMEAL 1.65
1 COOKIE OATMEAL 1.65
1 COOKIE MOLASSES 1.65
1 COOKIE MOLASSES 1.65
SUBTOTAL 27.75
TAX 6.0 1.67
TOTAL 29.42
AMEX 29.42
CARD#: s.17(1), 17(4)(e.1)
CHANGE DUE 0.00

GST #86585 3535

04284 0282 700593 001421179E
12/01/06 10:47

Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

Thanks
for Don Stewart

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284
CALGARY ABT2J0P
1 MUG160ZPOINSETTON 11.95 *meg*
236314
1 CHOC CHERRIES 9.95 *chocolate*
192959
1 TAZO SAMPLER 7.95 *Tea*
236353
1 US/CAN JOY FB ~~6.95~~
172054
1 VT TEA MISTO ~~2.70~~
SUBTOTAL 39.50
TAX 6.0 1.48
TOTAL 40.98
AMEX 40.98
CARD#:
CHANGE DUE s.17(1), 17(4)(e.1) 0.00

Please retain this receipt in case
a refund is necessary

GST #86585 3535

04284 0282 697184 001421179E
11/30/06 14:11

Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

FROM SEPT cash
Bany Styles 4
Highwood Comm.

** STARBUCKS COFFEE CANADA **

04284 0282 700593 001421179E
CALGARY ABT2J0P
1 GR CARAMEL MACCHIATO 4.25
1 GR VAN LATTE 4.15
1 GR TAZO CHAI 4.10
1 VT TEA MISTO 2.70
1 GR CARAMEL CIDER 3.30
1 GR CIDER 2.65
1 COOKIE OATMEAL 1.65
1 COOKIE OATMEAL 1.65
1 COOKIE MOLASSES 1.65
1 COOKIE MOLASSES 1.65
SUBTOTAL 27.75
TAX 6.0 1.67
TOTAL 29.42
AMEX 29.42
CARD#: s.17(1), 17(4)(e.1)
CHANGE DUE 0.00

FROM SEPT cash

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284
CALGARY ABT2J0P
1 GR BREWED COFFEE 1.65
1 MUFFIN BRAN 1.65
1 MUFFIN BRAN 1.65
1 MUFFIN BRAN 1.65
1 MUFFIN BRAN 1.65
1 MUFFIN RICH CHOC 1.65
1 MUFFIN RICH CHOC 1.65
1 MUFFIN RICH CHOC 1.65

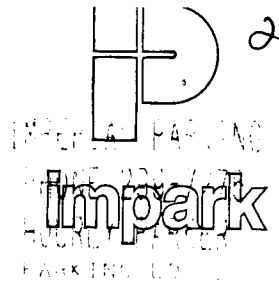
Maureen
McCormick
- Nahana - Re-veg
meg

FROM SEPT cash
3

04284 0282 700593 001421179E
12/01/06 10:47
Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

26

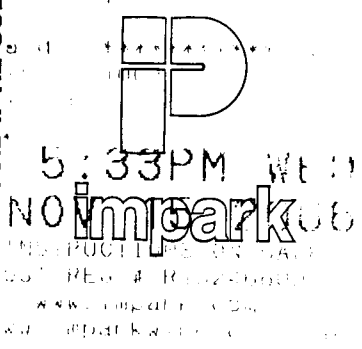
TICKET VOID IF RE-SC



2 APPLICANT COPY

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD



PLACE THIS SIDE UP ON DASH

TICKET VOID IF RI



IS SIDE UP ON DASH

Meter: LOT 400
Time: 6:56A OCT 19
PARK & PAY BY PHONE
CALL 299-7275
www.imparkwireless.com
Price: \$16.00

Card:
Exp. 08:56A THU
OCT 19 06

INSTRUCTIONS ON BACK
GST REG # R102466000
WWW.IMPARK.COM

PLACE THIS SIDE UP ON DASH

CELLULAR CONCEPTS INC
160601 MACLEOD TR AB
CALGARY
Name: Acct #
Date 06/11/25 Time 10 50 34
Exp Date 1004 Auth # 16
Card Type AM Tran Code 00
N22297135002
Tax Total \$30.74
Signature x
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records
Top copy-custom 2 Bottom copy-merchant

DETACH RECEIPT FROM TICKET

DATE ISSUED 06/11/06
TIME ISSUED 13:40
AMOUNT PAID \$4.50
CREDIT CARD NUMBER 4532 1234 5678 9010
EXPIRATION DATE & EXPIRATION TIME 06/11/06 15:10



RECEIPT 678627

NON TRANSFERABLE 678627

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 678627

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY
PAY STATION: C3
ENTRY DATE/TIME:
01/11/06 13:40
PAY DATE/TIME:
01/11/06 22:13
PARK DUE.: HRS:MIN
0:03:33
PAID: \$ 5.00
AMFX

AUTH. CODE549041
REF. 60
* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* IT TO EXIT *
GST INCLUDED
GST No. R12201449
1
THANK YOU FOR YOUR
VISIT

25

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY
PAY STATION: C3
ENTRY DATE/TIME:
15/11/06 11:13
PAY DATE/TIME:
15/11/06 14:39
PARK DUE.: HRS:MIN
0:02:56
PAID: \$ 15.00

AUTH. CODE500850
REF. 50
* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* IT TO EXIT *
GST INCLUDED
GST No. R12201449
1

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

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

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

APPLICANT COPY

Store# 00909 Chapters Shownessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 005 Trans# 41718
Operator: 196CR 11/11/2006 14:48

IREWARDS SALE

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

BRAND FROM THE INSIDE \$35.09G
0787981893
Original Price \$38.99
iRewards Discount \$-3.90
BUSN OF EVENT PLANNING BEHI \$40.49G
047083188X
Original Price \$44.99
iRewards Discount \$-4.50
MARRIED TO THE BRAND \$30.55G
1595620052
Original Price \$33.95
iRewards Discount \$-3.40
HOW BRANDS BECOME ICONS \$36.85G
1578517745
Original Price \$40.95
iRewards Discount \$-4.10
BREAKAWAY BRAND \$35.95G
0072262370
Original Price \$39.95
iRewards Discount \$-4.00
LIVING BRANDS \$34.15G
0071466142
Original Price \$37.95
iRewards Discount \$-3.80

Items: 6
Subtotal: \$213.08
GST: 6.0% \$12.78
Total: \$225.86
AMEX: \$225.86

Your Total Savings: \$23.70
Promotions: \$0.00
iREWARDS: \$23.70

Holiday returns accepted until
Jan 14 2007. Items in store-bought
condition and returned with a gift
receipt may be exchanged for a
credit note for the value of
the item on the receipt.
Store# 00909 Term# 005 Trans# 41718
GST Registration # R897152666



0090900500417181

Books for Shift Resources

Chapters

Store# 00909 Chapters Shownessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 006 Trans# 10599
Operator: 172MP 11/19/2006 13:39

IREWARDS SALE

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

OVERCOMING THE FIVE DYSFUNCT \$23.99G
0787976377
Original Price \$29.99
Customer Appreciation \$-3.33
iRewards Discount \$-2.67
1ST BREAK ALL THE RULES \$32.80G
0684852861
Original Price \$41.00
Customer Appreciation \$-4.56
iRewards Discount \$-3.64
LIPSTICK ON A PIG \$28.80G
0743271165
Original Price \$36.00
Customer Appreciation \$-4.00
iRewards Discount \$-3.20
5 DYSFUNCTIONS OF A TEAM A \$22.39G
0787960756
Original Price \$27.99
Customer Appreciation \$-3.11
iRewards Discount \$-2.49

Items: 4
Subtotal: \$107.98
GST: 6.0% \$6.48
Total: \$114.46
AMEX: \$114.46

Your Total Savings: \$27.00
Promotions: \$0.00
iREWARDS: \$27.00

Holiday returns accepted until
Jan 14 2007. Items in store-bought
condition and returned with a gift
receipt may be exchanged for a
credit note for the value of
the item on the receipt.
Store# 00909 Term# 006 Trans# 10599
GST Registration # R897152666



0090900600105991

APPLICANT COPY

REDWATER RUSTIC GRILLE

9223 McLeod Tr. South
Tel: 403-253-4266
Check #: 25290

Server: S-Pamela D. Date: 11/24/2006
Table: 124 Time: 13:37
Client: 2

2 Cranberry & Soda 5.90
2 Fresh Fish Feature. 24.00
SUB ROMAINE 3.50
SUB TOMATO 3.50
1 Coffee 2.50
1 Organic Tea 4.25

SUB-TOTAL: 43.65
GST: 2.20

TOTAL: 45.85

Thank You For Dining With Us.
GST # 819584947RT0001

GST # 819584947RT0001

REDWATER RUSTIC GRILLE

9223 McLeod Tr. South
Tel: 403-253-4266
Check #: 25133

Duplicate

Server: Jason Date: 11/23/2006
Table: 700 Time: 13:52
Client: 12

5. Coffee 12.50
7 Pop 20.65
5 Fresh Fish 80.00
1 Organic Spinach Sala 10.00
2 Add Chicken 8.00
1 Cup Tom & Corn 4.00
1 Romaine Hearts 9.00
2 Soup of the Day 12.00
1 Tomato Salad 11.00
1 Chicken Tacos 13.00
1 1/2 Seafood Penne 11.00

SUB-TOTAL: 191.15
GST: 11.47
: 34.41

TOTAL: 237.03

Thank You For Dining With Us.
GST # 819584947RT0001

TOTAL: 169.

SUB-TOTAL: 169
GST: 169

1 KetelOne Martini
1 Quartzia 750-bubbles
1 Grey Capsule
2 Bonne Bouche
2 Field Greens
1 Venison
1 gl. Taylor 20Yr
1 Arctic Char
2 Cappuccino 94

Ask for details regarding
"Tribune Corporate Events"
One floor, two floors?
Christmas is just around
the corner!

GST# 856743571r10001

Server: Fergus
Table: 11
Client: 2
Date: 11/01/07
Time: 21:44

THE TRIBUNE
RESTAURANT
100-118 8th Ave. SW
Tel: 403-269-3160

H. Richardson
Richardson Film
Mimicry

66

95



MY SUMMARY 16 October 2006 - 15 November 2006

This is not an official statement

ACCOUNT SUMMARY

	Opening Balance	Payments/ Credits	Charges/ Credit Advances	Closing Balance	Payment Due
Total	\$1,298.07	\$1,878.95	\$4,723.60	\$4,142.72	\$4,142.72

BACK

TRANSACTION DETAILS

DEBORAH APPS

☒ s.17(1), 17(4)(g)(i)

MORE
DETAIL

Date	Description	Amount
s.17(1), 17(4)(g)(i)		
17 October	☒ AIR CANADA CALGARY CN	\$1,449.73
18 October	REDWATER RUSTIC GRILCALGARY AB	\$120.81
19 October	IMPARK LOT 03-400 CALGARY AB	\$16.00
21 October	CHAPTERS #772# CALGARY AB	\$25.15

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

24 October	BANFF EAST GATE BANFF AB	\$53.40
24 October	☒ AIR CANADA OTTAWA CN	\$1,171.30
24 October	☒ AIR CANADA CALGARY CN	\$42.40
24 October	☒ AIR CANADA CALGARY CN	\$21.20
26 October	CHAPTERS #909# CALGARY AB	\$180.62
27 October	SOUTHLAND FLORIST CALGARY AB	\$54.06

APPLICANT COPY

Southland Florist
(403) 258-2526
460 - 9737 Macleod Trail South
CALGARY, AB T2J0P6

15

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Corryine Desouza
Calgary Health Region

DELIVERED TO:
Betty Rennie

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

W:403-943-1202 F:943-1220
ORDER NO: 001108/1
ACCT. NO:

ORDER DATE: 11/6/2006
DELIVERY DATE: 11/7/2006
ORDERED BY: Corryine

293-0334
PAYMENT: Credit
SALESPERSON: Sandra

COPY NO: 1

CREDIT CARD INFORMATION
Deborah Apps

AP

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

CARD/OCCASION
Sympathy

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Arrangements	1	45.00	4.50	40.50
Delivery Charge	1	10.00		10.00
SUB-TOTAL				50.50
GST				3.03
PST				
TOTAL				53.53

ORDER NO:
001108/1 of 1

Betty Rennie

DELIVERY DATE: **Tue, 11/7/2006**

DELIVERY ZONE:

Calgary City
Limits

Tue, 11/7/2006

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

Southland Florist
Arrangements/

COPY NO: 1
MAP PG: XXXX

RECEIVED BY _____

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

Betty Rennie

Deborah and the team

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

Southland Florist 258-2526
southlandflorist.ca
"Dare to Be Different" Fresh, Funky, Fabulous

Corryine Desouza
Calgary Health Region

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

APPLICANT COPY

16

Southland Florist
 (403) 258-2526
 460 - 9737 Macleod Trail South
 CALGARY, AB T2J0P6

\$ _____
 AMOUNT REMITTED

INVOICE

SOLD TO
 Corryine Desouza
 Calgary Health Region

DELIVERED TO:
 Evelyn Jantunen

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

W:403-943-1202 F:943-1220
 ORDER NO: 000650/1
 ACCT NO:

ORDER DATE: 9/20/2006
 DELIVERY DATE: 9/20/2006
 ORDERED BY:

955-8820
 PAYMENT: Credit
 SALESPERSON: Roxana

COPY NO 1

CREDIT CARD INFORMATION
 Deborah Apps

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

CARD/OCCASION
 Business Gifts

PRODUCT	QUANTITY	PRICE/UNIT	DISCOUNT	EXTENDED
Arrangements	1	40.00	4.00	36.00
Delivery Charge	1	10.00		10.00
SUB-TOTAL				46.00
GST				2.76
PST				
TOTAL				48.76

ORDER NO:
 000650/1 of 1

Evelyn Jantunen

DELIVERY DATE: Wed, 9/20/2006

DELIVERY ZONE:

Calgary City
 Limits

Wed, 9/20/2006

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

Southland Florist
 Arrangements

COPY NO: 1
 MAP PG XXXX

RECEIVED BY: _____

Congratulations on your new office

Best wishes

Deborah Apps

Evelyn Jantunen

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

CARE INSTRUCTIONS

Arrangements *** Add lukewarm water daily *** Place your fresh arrangement in a cool location away from drafts, heat/direct sun. Fill container or vase with water upon arrival & everyday. Note: Use moisture proof barrier under container.

Southland Florist 258-2526
 southlandflorist.ca
 "Dare to Be Different" Fresh, Funky, Fabulous

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

APPLICANT COPY

Southland Florist
(403) 258-2526
460 - 9737 Macleod Trail South
CALGARY, AB T2J0P6

100

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Corryine Desouza
Calgary Health Region

DELIVERED TO:
Trisha Lees c/o Tartan Public Relations

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

W:403-943-1202 F:943-1220
ORDER NO: 001009/1
ACCT. NO:

ORDER DATE: 10/27/2006
DELIVERY DATE: 10/27/2006
ORDERED BY:

250-5923838
PAYMENT: Credit
SALESPERSON: Sandra

COPY NO: 1

CREDIT CARD INFORMATION
Deborah Apps

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

CARD/OCCASION
Sympathy

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Arrangements	1	40.00	4.00	36.00
Service Charge	1	15.00		15.00
SUB-TOTAL				51.00
GST				3.06
PST				
TOTAL				54.06

ORDER NO:
001009/1 of 1
DELIVERY ZONE:
florist relay

Trisha Lees c/o Tartan Public Relations

DELIVERY DATE: Fri, 10/27/2006

Fri, 10/27/2006
RECEIVED BY _____

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

Southland Florist
Arrangements/

COPY NO: 1
MAP PG XXXX

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

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

Trisha Lees c/o Tartan Public
Relations

Deborah Apps and CNCR

Southland Florist 258-2526
southlandflorist.ca
"Dare to Be Different" Fresh, Funky, Fabulous

Corryine Desouza
Calgary Health Region

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

APPLICANT COPY

17
DEC 01 2006

Calgary Flames Hockey Club

555 Saddledome Rise
Calgary, Alberta T2G 2W1
(403) 777-4646

Account Information for 1552242

BN GST # 13880 3002 RT

Deborah Apps

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

Amount: \$480.00

Card Type: American Express

CC Number: s.17(1), 17(4)(e.1)

Expiration Date:

Payment Date: 11/30/2006 10:22 AM

Approval Code: 000022

Cardholder signature: _____

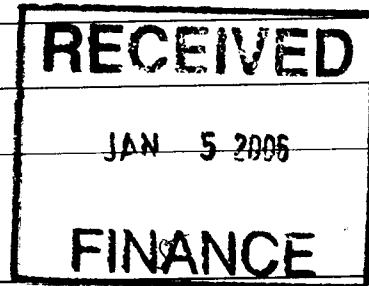
Copy #: 2



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 December 28, 2005	Requested By (Please Print) Deborah Apps <i>Carryne 31202</i>	
Department Communications	Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) <i>s.17(1), 17(4)(g)(i)</i>		
Canada Post: _____		
City _____ Province _____ Postal Code _____		
Interoffice Mail: Department <u>Communications</u>		
Site <u>Southport</u>		
Travel Expenses		
Purpose of Request _____		
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____		



CODING & AUTHORIZATION

FINANCIAL CODE			AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	1684.04 <i>219.24</i>	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	300.94 <i>1464.80</i>	Mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	136.00 <i>R</i>	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 2120.98	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization <i>[Signature]</i>			Print Name <i>JACK DAVIS</i>	
Authorizer's Employee Number			Authorizer Phone # (in full) <i>843-1103</i>	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: _____ _____ _____ _____ _____
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

Expenses for Deborah Apps Oct 7-Nov 4

Financial Codes

Entertainment/Misc

1	71105000007	69600000	✓ \$13.54 Starbucks
1	71105000007	69600000	✓ \$44.59 Fairmont Palliser, JFI
1	71105000007	69600000	✓ \$300.00 Thank You gift certificates/Earls
1	71105000007	69600000	✓ \$95.74 Westin Hotel, M Munsch etc
1	71130000007	69600000	✓ \$8.00 Banff gate, Faculty retreat
1	71105000007	69600000	✓ \$53.35 Sheraton, Gary D and Gary M
1	71105000007	69600000	✓ \$15.35 Starbucks, Gail, Brendan, Lois
1	71105000007	69600000	✓ \$32.00 CHR, power breakfast
1	71105000007	69600000	✓ \$346.08 Globe and Mail annual subscription
	71105000007	69600000	\$705.08 Cost to change airline tickets due to ACH opening change
	71105000007	69600000	✓ \$33.30 Starbucks, Lois and Gail mtg
	71105000007	69600000	✓ \$8.24 Starbucks, Gary McCarthy mtg
	71105000007	69600000	✓ \$1.87 Starbucks, Brendan mtg
	71105000007	69600000	✓ \$13.00 Starbucks, Jacquelynn mtg
	71105000007	69600000	✓ \$6.90 Faculty retreat
	71105000007	69600000	✓ \$7.00 Taxi JFI mtg
	71105000007	69600000	
	71105000007	69600000	
	71105000007	69600000	
1	71105000007	69600000	Interest
Total			\$1,684.04

Parking expenses

1	71130000007	62410000	\$12.00 Bankers Hall
1	71105000007	62410000	\$7.00 Jack Davis
1	71105000007	62410000	\$11.00 JFI, Co chairs cabinet
1	71105000007	62410000	\$20.00
1	71130000007	62410000	\$6.00 D. Tuer mtg
1	71105000007	62410000	\$5.00 JA achievement awards
1	71105000007	62410000	\$48.00 Calgary Airport, Baptist Health trip
1	71105000007	62410000	\$10.00 cash, mgmt partnership mtg
1	71105000007	62410000	\$8.75 cash, FMC meeting
1	71105000007	62410000	\$3.75 Portfolio mtg
1	71105000007	62410000	\$4.50 Ken Stephenson mtg

Total Parking \$136.00

Entertainment **\$1,684.04**
 Parking \$136.00

Total expenses \$1,820.04

APPLICANT COPY

 calgary health region	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(e.1)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE December 28, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Oct 4, 2005	Ken Stephenson	24	.41	9.84
Oct. 5 2005	Palliser	22		9.02
Oct 6, 2005	ACH and U of C	77		31.57
Oct 7, 2005	S. Hoschiet mtg	10		4.10
Oct 11, 2005	Palliser	22		9.02
Oct 12, 2005	U of C	40		16.40
Oct 13, 2005	Downtown, JFI	26		10.66
Oct 17, 2005	Palliser	22		9.02
Oct 18	Partner Exec. Downtown/U of C	61		25.01
Oct 20	Highwood, downtown	26		10.66
Oct 21	Banff, Faculty Retreat	346		141.86
Oct 25	Board planning and FMC	58		23.78

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$300.94	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$300.94	
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

Aerogold VISA

Account number

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

Transaction details

Card number	Trans date	Post date	Description	Amount (\$)
-------------	------------	-----------	-------------	-------------

OCT 3	OCT 4	Rockview Hosp 3009 10	Calgary AB	85.12
OCT 3	OCT 4	Rockview Hosp 3009 15	Calgary AB	411.47
OCT 4	OCT 5	AIR CANADA 0142129673859WINNIPEG	WINNIPEG MB	165.85
OCT 4	OCT 5	AIR CANADA 0142129673859WINNIPEG	WINNIPEG MB	10.00
OCT 5	OCT 6	AIR CANADA 0140105154694WINNIPEG	WINNIPEG MB	261.59
OCT 5	OCT 6	AIR CANADA 0140105154694WINNIPEG	WINNIPEG MB	32.10
OCT 6	OCT 7	AIR CANADA 0140105154694WINNIPEG	WINNIPEG MB	32.10
OCT 6	OCT 7	AIR CANADA 0140105154694WINNIPEG	WINNIPEG MB	58.85
OCT 6	OCT 7	AIR CANADA 0140105154694WINNIPEG	WINNIPEG MB	58.85
OCT 15	OCT 15	INTEREST CHARGE		35.24
SEP 28	SEP 29	PAYMENT / PAYMENT		100.00
				33.77
				-5,372.86

Summary

Restaurants - \$35.24
Airlines - \$705.08
Merchandise - \$496.59
Other purchases - \$285.85

Hotels - \$0.00
Car rental - \$0.00
Cash advances - \$0.00

TO UK and Canada
for 15 days
that change
invalid 1 month

Total: 705.08

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments

We apply your payments to your Aerogold VISA account in the following order: (a) interest, (b) fees (shown as 'Other Charges' on this statement), (c) Previously Billed items in the following order: (i) Balance Transfers, (ii) Cash Advances, (iii) Purchase Promotions, (iv) Purchases, (v) Items on this statement in the same order as Previously Billed items. Credit balances are applied to Unbilled items in the order in which they are posted. Within each category of items referred to in (c) and (d) where there are multiple transactions, the payment will be applied to those items which bear interest at the lowest rate first.

How we charge interest

To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: For non-Quebec residents, no interest is charged on a new purchase if you pay your new balance in full by the payment due date and you have paid the full balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a new purchase if you pay your new balance in full by the payment due date. For residents of all provinces and territories, if interest is charged on purchases, it will be charged retroactively from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due

Your current amount due is 3% of your new balance or \$50, whichever is greater. This amount must be paid by the payment due date.

Payment period extensions: If you did not make full payment of the balance on your last month's statement, your payment due date was extended this month by 3 days to give you extra time to make your payment. Interest will continue to accrue.

Delores
943-0337

APPLICANT COPY

THE GLOBE AND MAIL
CANADA'S NATIONAL NEWSPAPER • FOUNDED 1844 • GLOBEANDMAIL.COM

October 25, 2005

BILLING ADDRESS:

DEBORAH-APPS

DELIVERY ADDRESS:

SAME AS BILLING ADDRESS

(24)

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



PAYMENT RECEIVED - THANK YOU

SUBSCRIPTION ACCOUNT NUMBER: 1522970-5

DATE PAID: 24/10/05

AMOUNT: 346.08-

TYPE: VI

SUBSCRIPTION IS PAID UNTIL: 06/07/06

TERM (WEEKS): 52

GST Reg # 89216 2611



444 FRONT ST WEST, TORONTO ON, M5V 2S9, 1-800-387-5400



APPLICANT COPY
RBC Royal Bank

*Paid
Nov 25/05*

New Esso Gift Card
Redeem your gift cards which are of the same denomination

VISA Platinum Avion

DEBORAH APPS

STATEMENT FROM OCT 08 TO NOV 08, 2005

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

1 OF 3



DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	IMPORTANT INFO
	s.17(1), 17(4)(e.1)		
	DEBORAH APPS -		CONTACT US
✓ OCT 07	STARBUCKS CAN 00042846 CALGARY AB	\$13.54 15	Customer Service
OCT 11	ROCKYVIEW HOSP07/10 12 CALGARY AB	\$7.00 16	Collect Outside I
OCT 12	STD PARKING-BANKERS MAIN CALGARY AB	\$12.00 17	RBC Rewards Tr
OCT 12	ADVANCE PARKING LOT 59-00CALGARY AB	\$11.00 18	Merchandise Rec
OCT 13	PALLISER HOTEL F & B CALGARY AB	\$44.59 19	Web site
✓ OCT 20	EARL'S WILLOW PARK CALGARY AB	\$300.00 20	RBC REWARD:
OCT 20	THE WESTIN CALGARY F & B CALGARY AB	\$95.74 21	Previous Points b
OCT 20	IMPARK 0400LOT# 18OCT0 CALGARY AB	\$20.00 22	Points earned th
OCT 21	BANFF EAST GATE BANFF AB	\$8.00 23	New points bala
✓ OCT 24	THE GLOBE AND MAIL TORONTO ON	\$346.08 24	PAYMENT INF
OCT 24	CALGARY PARKING AUTHORITYCALGARY AB	\$6.00 25	Minimum payme
OCT 25	BARCLAYS UPSCALE RESTR-ABCALGARY AB	\$53.35 26	Payment due dat
OCT 25	C.H.R.-ACCOUNTS RECEIVABLCALGARY AB	\$32.00 27	Credit limit
OCT 26	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$900.00 28	Available credit
OCT 27	ADVANCE PARKING LOT 59-00CALGARY AB	\$5.00 29	Annual interest r
OCT 28	STARBUCKS CAN 00042846 CALGARY AB	\$15.35 30	CALCULATING
NOV 04	CALGARY AIRPORT AUTHORITYCALGARY AB	\$48.00 31	Previous stateme

Payment option:
· Telephone bank
· Online banking
· RBC Royal Bank
· RBC Royal Bank
· By mail

New balance

Reminder:

You were notified in September that the Minimum Payment calculation was changing. That change is taking effect on this statement. The Minimum Payment will be the greater of 1% of the New Balance or your New Balance. Minimum Payment is the payment D

*anyone
w/you submit
ASAP
JHX*

2 000000000000 00



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$530.35

MINIMUM PAYMENT
\$10.00

PAYMENT DUE
NOV 25,

VISA Platinum

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

RBC0150010 3025117 003-13450-2787

DEBORAH APPS

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

106

000032000300

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96

RBC0150010_3025117_003_7809
HRI - 00 - 3 - 3 - V - 89AC - D

Detach and return
Please do not send
Please do not sta

APPLICANT COPY

Brendan

cash

STARBUCKS COFFEE CANADA

SARNEY #0441

CALGARY

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

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Gay McCarthy
& JFI Mty

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284

CALGARY ABT2J0P

cash

3 VT LATTE 12.15

SUBTOTAL 12.15

TAX 7.0 0.85

TOTAL 13.00

SEBUX CARD 13.00

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Brent
Ref Med Reheat

Chus.
Jacq T/Deb

cash

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284

CALGARY ABT2J0P

3 VT LATTE 12.15

SUBTOTAL 12.15

TAX 7.0 0.85

TOTAL 13.00

SEBUX CARD 13.00

13.00

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13.00

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

CURRENT BALANCE 5.04

CHANGE DUE 0.00

GST #86585 3535

21

APPLICANT COPY

19

how + gas

1002

The Westin Calgary
20 Fourth Avenue SW
Calgary, Alberta T2P 2S6
(403) 262-1234

95.74

2806
312/1

211 SHARRON F
OCT20'05 6:52PM
TYPE: VISA s.17(1), 17(4)(e.1)

CODE: 014673
RCH: 000000000000
DEBORAH APPS

M. Munro
D. Apps

JTAL: 87.74

8 Dinner Pro
10kater
Safu

Farimont Hotels & Resorts
Fairmont Palliser
The Rimrock Restaurant
133 9th Avenue SW
Calgary, Alberta T2P 2M3
(403) 262-1234
CHECK: 1549
TABLE: 41/1
SERVER: 110 COURTNEY
DATE: OCT12'05 9:14AM
CARD TYPE: VISA s.17(1), 17(4)(e.1)
ACCT #:
EXP DATE:
AUTH CODE: 036890
DEBORAH APPS

SUBTOTAL: 39.59

RATUITY 5.00

TOTAL 44.59

SIGNATURE

JF1
Cochran
mug 44.59

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

** CUSTOMER COPY ** 23

RECORD 051021/12:31

GATE
ISTRATION
Faculty
Rekatt

s.17(1), 17(4)(e.1)
OP ID: 003

TYPE: VISA PURCHASE
I: 0001791

TOTAL \$8.00

(001) APPROVED
AUTH #040378
THANK YOU

02424278
00724162

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

** STARBUCKS COFFEE CANADA **
BRICK PLAZA - CHA #04284
CALGARY ABT2JOP
1 JONES ORANGE SODA 1.75
1 SAN PELLEGRINO 1.75
1 VT LATTE 4.05
1 LOAF PUMPKIN 1.60
1 MUFFIN RISE&SHINE 1.75
1 MUFFIN RISE&SHINE 1.75
SUBTOTAL 12.65
TAX 7.0 0.89
TOTAL 13.54
VISA 13.54

CHANGE DUE 0.00
108

GST #86585 3535

** STARBUCKS COFFEE CANADA **

BANKERS HALL #0441
CALGARY ABT2JOP

1 B LIA 1.55
1 B LIA 4.05
1 B LIA 5.60
1 B LIA 0.39
s.17(1), 17(4)(e.1) 5.99
1 B LIA 5.99
1 B LIA 33.30

CHANGE DUE 0.00

GST #86585 3535

04412 01A1 7:5025 0013037976
10/12/05 09:38

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

15

Thank you's
Bridan, Lois
Paul Susan JF1
20

58 Z-STEVE

Tbl 215/1 Chk 4999 Gst 0
180ct'05 02:13PM

RTIC
Lisa
James
Kelley
Betty
Tux

*****7445
1 Earls Gift Card 30.00
*****7981
1 Earls Gift Card 30.00
*****7957
1 Earls Gift Card 30.00
*****7940
1 Earls Gift Card 30.00
*****7908
1 Earls Gift Card 30.00
*****8476
1 Earls Gift Card 30.00
*****8468
1 Earls Gift Card 30.00
*****8005
1 Earls Gift Card 30.00
*****7000

Thank You for choosing VF1 muley cash

** STARBUCKS COFFEE CANADA **

1 VT TAZO CHAI	4.05
1 VT TAZO CHAI	4.05
SOY	0.45
1 JONES CREAM SODA	1.75
1 VT LATTE	4.05
SUBTOTAL	14.35
TAX 7.0	1.00
TOTAL	15.35
VISA	15.35

GST #86585 3535

04284 02A1 699930 001249935E
10/28/05 08:46
We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

Break fast
(e.1) ~~inter~~

DINING ROOM : PAM

ITEMS ORDERED	AMOUNT
1 SKILLET BRKFST	12.50
1 SWISS MISS I	8.00
1 OATMEAL	1.00
1 Add Bananas	1.00
3 COFFEE	3.00
3 ORANGE JCE.	3.00

SUBTOTAL	44.25
.1) G.S.T.	3.10

TOTAL DUE	47.35
-----------	-------

OF GUESTS 3

SHERATON SERVICE PROMISE
IF YOU'RE NOT HAPPY
WE'RE NOT HAPPY
PLEASE SPEAK WITH YOUR SERVER
FOR MORE DETAILS
STARWOOD PREFERRED GUEST?
MEMBERSHIP HAS ITS PRIVILEGES

NAME _____ PRINT ONLY _____
ROOM # _____
GRATUITY _____
TOTAL _____
SIGNATURE _____
GRATUITY NOT INCLUDED

Cash

109

**PAY AT
PARKING PAYSTATION INSIDE
JUST BEFORE LEAVING
MUST TAKE TICKET TO EXIT!**

Calgary Health Region
Foothills Medical Centre
Parking Fee Receipt

KCP# 8915
 10/25/05 16:35 L# 2 A# 25 Txn# 33653
 10/25/05 15:00 In 10/25/05 16:35 Out
 TKT# 566446
 CRHA 1 \$ 3.75
 Total Fee \$ 3.75
 CASH PAID \$ 3.75-
 Cash Tender \$ 20.00
 Change Due \$ 16.25
 Thank-You!
 GST #R107392587

David Tree
mty

Deliv. Date Rec'd In CRD
All amount Receipt Date

\$5.61
07.99
\$6.00
08.07
\$6.00

Gross total \$6.00
Paymen + -----
\$6.00

(GST) 0.00
Period 08/08/08:08:00
Parkade
Short-term Parkings
Receipt 083485

Can't 175 Avenue 50
Tax Code CR GST
West POF #00000000000000000000
21/10/05 09:28
PRINTED IN U.S.
SHEPHERD, L.

Centennial
Avenue 50
CR GST
#00000000000000000000
3772

Handwritten: *APPLICANT COPY*

Calgary Health Region
Foothills Medical Centre
Parking Fee Receipt

Handwritten: *cash*

Rcpt# 25019
09/06/05 10:50 L# 5 A# 13 Txn#112476
09/06/05 07:02 In 09/06/05 10:50 Out
Tkt# 180994
CRHA 1 \$ 10.00
Total Fee \$ 10.00
CASH PAID \$ 10.00- s.17(1), 17(4)(e.1)
Cash Tender \$ 10.00
Change Due \$ 0.00
Thank-You!
GST #R107392557

CALGARY AIRPORT 3
Terminal Parkade
GST No. R122556194

RECEIPT H2
ENTRY DATE/TIME:
11/02/05 03:52:52
EXIT DATE/TIME:
11/04/05 21:55:35
PAID: \$ 48.00
LENGTH OF STAY:
2 18:03
METHOD OF PAYMENT:
CREDIT CARD

AUTH. CODE 091336
REF. 76

THANK YOU FOR YOUR VISIT

Handwritten: *38 kms*

Handwritten: *Parking -*

PRECISE
PARKLINK™

NON TRANSFERABLE

5235804

PRECISE
PARKLINK™

RECEIPT

5235804

AMOUNT PAID
\$ 7.00 2008000012:29 PM

CREDIT CARD NUMBER
40985

EXPIRATION DATE
07/10 02:49 PM
EXPIRATION TIME

DATE ISSUED
07/10/05 12:29 PM
TIME ISSUED
AMOUNT PAID
\$ 7.00

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

Handwritten: *Jack David Dicks*
Tarping

Handwritten: *VFI Co. chairs Cabinet*

PALLISER PARKADE 18
CALGARY AB
RECEIPT ONLY!
PAY STATION: C1

ENTRY DAT/TIME:
12/10/05 07:02
PAY DATE/TIME:
12/10/05 13:37
PARK-DUR.: HRS:MIN
0:06:35

PAID: \$ 11.00
VISA s.17(1), 17(4)(e.1)

AUTH. CODE 046864
REF. 44

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

GST INCLUDED
GST No. RT12201449
1

THANK YOU FOR YOUR VISIT

BANKERS HALL
CALGARY AB
RECEIPT K1

ENTRY DATE/TIME:
11.10.05 15:28
PAY DATE TIME:
11.10.05 17:13
PARK-DUR.: HRS:MIN
0:01:45

ALLOWED EXIT TO:
11.10.05 17:28

PAID: \$ 12.00
VISA s.17(1), 17(4)(e.1)

AUTH. CODE
REF. AD01697

* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *

* NO IN/OUT *
* PRIVILEGES *

* Standard Parking *
* Of Canada Ltd. *

* GST INCLUDED *

GST No. R100230770

Handwritten: *VFI - Co chairs*

APPLICANT COPY

cash meg
Ken Stephenson

BOW VALLEY SQUARE

205 5TH AVENUE S W
 CALGARY ALBERTA

DUPLICATE

Free Counter Number:	2
Cash:	SIDDIQA ID #888
Ticket Number:	34
E:	10/04/05 07:31
E:	10/04/05 08:55
Ticket # 3882	Dispenser #4
Rate:	Area 1
Total Fee:	\$4.50
Cash:	\$4.50

Thank you for choosing
 BOW ALLEY SQUARE PARKADE
 GST 123845679

DISPLAY FACE UP ON DASH RECEIPT	
Impark Lot 400 <i>22</i>	
Machine Serial # 000004201003	
EXPIRY DATE AND TIME	
s.17(1), 17(4)(e.1) OCT 18, 2005	
EXP 06:00pm	
OCT 18, 2005	
TICKET#	LOT#
00020930	00030400
\$0020.00 CC	MACH# 002
FOLLOW INSTRUCTIONS ON SIGNS POSTED	
s.17(1), 17(4)(e.1)	
Till 6 pm \$20	
GST REG# R102466000	
DISPLAY FACE UP ON DASH RECEIPT	

APPLICANT COPY

CHEQUE REQUISITION

1053962

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**

36038 For year end 2005-2006

Date April 3, 2006	Requested By (Please Print) Deborah Apps	
Department Communications	Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)		
Canada Post:		
City	Province	Postal Code
Interoffice Mail: Department	Communications	ENTERED APR 0 0 2006
Site	Southport	
Purpose of Request	Travel Expenses	ACCUSED 05/06
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) Feb 25 - Mar 22		

CODING & AUTHORIZATION

FINANCIAL CODE			AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	2053.82 61.97	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	415.33 27.18	Mileage attached March 1-31
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	74.00 4.85	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 2543.15	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name Jack Davis	
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1101	

ACCOUNTS PAYABLE ONLY

Invoice #		Comments: 94.00 - GST accrued - 2449.15
Supplier #		
Recurring Payment:		
Start Date		
End Date		
# of Payments		
Cycle		

APPLICANT COPY

Expenses for Deborah Apps Feb 25-March 23

Financial Codes

Entertainment/Misc

1	71105000007	69600000	✓ \$400.00 Health Boards Conference, Registration
1	71105000007	69600000	1855 \$32.33 Saifa Lunch. Joey's
1	71105000007	69600000	5.65 \$98.40 Management, Wellingtons
1	71105000007	69600000	13.23 \$217.35 Radisson, TCT mtg
1	71130000007	69600000	784 \$154.32 Exec. Royal Inn, Communications Council mtg
1	71105000007	69600000	6.30 \$111.30 Gord Rosko and Patti
1	71105000007	69600000	1.40 \$25.40 Cindy DeGuisti
1	71105000007	69600000	2 \$200.63 Communication Plan, IABC book order
1	71105000007	69600000	21.22 \$564.26 Health Boards Conference
1	71105000007	69600000	2 \$125.00 CHT, Bella event
1	71105000007	69600000	\$30.00 Taxi
1	71105000007	69600000	4.18 \$78.18 Reach meeting, Palliser
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	\$16.65 Interest
	Total		\$2,053.82

Parking expenses

1	71130000007	62410000	✓ \$10.00 Calgary Parking Authority
1	71105000007	62410000	✓ \$48.00 Calgary Airport
1	71105000007	62410000	✓ \$5.00 Palliser
1	71105000007	62410000	✓ \$11.00 Palliser
1	71130000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	

Total Parking \$74.00

Entertainment **\$2,053.82**

Parking \$74.00

Total expenses \$2,127.82

13

114

APPLICANT COPY

THE WESTIN

EDMONTON

943

Deborah Apps

150.00

1

10101 S Board Rd Sw

56758

EX-A

Calgary, AB T2W 3N2

3

Canada

12-MAR-06

16:59

14-MAR-06

GRAUTH

VI

DATE	DESCRIPTION	CHARGES • CREDITS
------	-------------	-------------------

GST Summary:

GST Room Revenue:	21.22
GST Food and Beverage:	0.00
GST Telephone Revenue:	3.52
GST Other:	0.00
	24.74

As a Starwood Preferred Guest, you could have earned 1584 Starpoints for this visit. Please provide your member number or enroll today.

Deborah Apps

FOLIO 56758 12-MAR-06

THE WESTIN
EDMONTON



RBC
Royal Bank

APPLICANT COPY

VISA Platinum Avion

DEBORAH APPS

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

STATEMENT FROM FEB 09 TO MAR 08, 2006

1 OF 3

It's out, the RBC Rewards Catalogue

Look for your new 2006/2007 RBC Rewards catalogue, arriving this month! From a chance to win a 2006 Toyota Prius, to over 275 new brand-named merchandise items, you'll find the rewards you want. Start redeeming today!

DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
	PREVIOUS STATEMENT BALANCE	\$1,503.76
	DEBORAH APPS -	s.17(1), 17(4)(e.1)
FEB 14	PALLISER HOTEL F & B CALGARY AB	\$62.64
FEB 21	STARBUCKS CAN 00044123 CALGARY AB	\$6.74
FEB 22	CALGARY PARKING AUTHORITYCALGARY AB	\$7.00
FEB 23	PHOENIX GRILL LTD CALGARY AB	\$65.24
FEB 24	AIR CANADA 0142133154498WINNIPEG MB	\$665.54
MAR 01	CALGARY PARKING AUTHORITYCALGARY AB	\$10.00
MAR 02	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$2,310.92
MAR 02	BUKSA ASSOCIATES INC EDMONTON AB	\$400.00
MAR 07	JOEY TOMATO'S #20208 CALGARY AB	\$32.33
MAR 07	WELLINGTONS CALGARY AB	\$98.40
MAR 08	PURCHASE INTEREST	\$16.65
	TOTAL NEW BALANCE	\$557.38

IMPORTANT INFORMATION

RBC REWARDS POINTS s.17(1), 17(4)(g)(i)

Previous Points balance
Points earned this statement
New points balance

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
Collect Outside North America (416) 974-7780
RBC Rewards Travel Redemption 1-877-636-2870
Merchandise Redemption 1-800-769-2512
Web site www.rbc rewards.com

PAYMENT INFORMATION

Minimum payment \$26.00
Payment due date MAR 25, 2006
Credit limit
Available credit s.17(1), 17(4)(e.1)
Annual interest rate 19.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,503.76
Payments & credits	-\$2,310.92
Purchases & debits	\$1,347.89
Cash advances	\$0.00
Interest	\$16.65
Fees	\$0.00

NEW BALANCE \$557.38

Your Visa Statement is now easier to read

We have made some changes to your Visa Statement. See for yourself how easy it is to find information that is important to you. If you have any questions please contact Customer Service at 1-800-769-2512.

March is Fraud Prevention Month

Keeping cardholder information secure is a top priority for Visa. To learn about what Visa is doing to safeguard your information, and for tips on how you can help prevent fraud, visit www.visa.ca/securewithvisa. Recognize it. Report it. Stop it.

Handwritten: Paid 1000.00 March 27/06

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

001 0018

000000000000 0002600 000055738



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$557.38

MINIMUM PAYMENT
\$26.00

PAYMENT DUE DATE
MAR 25, 2006

AMOUNT PAID
\$

VISA Platinum Avion

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

RBC0150010_3923473_004-15892

01880

DEBORAH APPS

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

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.

0000320030116 0000001008 96

RBC0150010_3923473_004-15892
HRT-00-3-3-K-8AE-D



Online Services

[Home](#) | [Account Balances](#) | [Pay Bills & Transfer Funds](#)[Update Profile](#) | [Help](#)

Transaction Complete

You can print this page for your records.

Amount : 1000.00
From : Savings
To : VISA s.17(1), 17(4)(e.1)
New Balance (From Acct) :

Confirmation Number : 9131
Date and Time : 27 Mar 2006 at 19:49:10 EST

This web site is operated by Royal Bank of Canada
© Royal Bank of Canada 1996, 2002

[Privacy](#) | [Legal](#) | [Trade-marks & Copyrights](#) | [Feedback](#)



/1

Thank you for your order. Please print this page for your records. Please note: The contact information you entered for your order will not update your IABC membership record. To make updates to your membership contact information, please visit www.iabc.com/update.

Your order number is: **iabcstore-9811**

Ship to Deborah Apps
10101 Southport Road SW
Calgary AB T2W 3N2
CA Canada
403-943-1232

Bill to Deborah Apps
10101 Southport Road SW
Calgary AB T2W 3N2
CA Canada
403-943-1232
deborah.apps@calgaryhealthregion.ca

Via Ground

Item	Unit Price	Quantity	Subtotal
The Communication Plan - Second Edition (Member Price)	185.00	1	185.00
Total Purchases			185.00
Shipping			15.63
Tax			0.00
Total for iabc store			200.63

Thank you for your order from iabc store. If you have any questions about your order, please [contact us](#).

Continue

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APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	--	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE April 3, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Mar 1, 2006	ACHF	22	.41	9.02
March 6	Lunch at Joey's	10		4.10
March 8	Airport	80		32.80
March 10	Aiport	80		32.80
March 13-15	Edmonton, Conf. Board of Canada	690		282.90
March 21	JFI partner meeting	34		13.94
March 22-24	Various meetings	116		47.56
March 30	Palliser hotel	30		12.30
March 31	PLC	31		12.71

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$415.33
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$415.33
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

6

Ms. Deborah Apps
10101 South Port Rd Sw
Calgary, AB T2W3N2
CANADA

249 Queens Quay West
Toronto, ON M5J 2N5
P:416-203-3333
F:416-203-3100

Arrival: 03/08/06
Departure: 03/09/06

Room: 336
Cashier:
Page: 1
Time of Print: 03:40

R E C E I P T Radisson Admiral Toronto Harbourfront, 03/09/06
Make your next reservation via the WWW at - <http://www.radisson.com>

Date	Text	Room	Charges	Credits
03/08	Room Charge	336	189.00	
03/08	Tax - Room PST 5%		9.45	
03/08	Tax - Room GST 7%		13.23	
03/08	Tax - Room DMF 3%		5.67	

Total 217.35

Balance 217.35 cad

Room GST: 13.23 GST # 854654449
F&B GST: 0.00
Misc GST: 0.00

Thank you for choosing Radisson Admiral Toronto Harbourfront.

Earn more Gold Points on every stay!

Give us your goldpoints plus number + check earnings at goldpointsplus.com
Make reservations at goldpointsplus.com + earn 1000 bonus points each stay
goldpoints plus - Great Hospitality + More Rewards

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

Guest
Signature _____

Radisson®

Executive Royal Inn Leduc

8450 Sparrow Drive

Leduc, AB T9E 7G4

Ph:780-986-1840/Fax:780-986-1864

APPS DEBORAH

CALGARY, AB

CALGARY HEALTH REGION

Arrive 03/09/06 Depart 03/10/06

Room # 327 Folio # 216242

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/09/06	XXX	10-Restaurant	27/ 57/GST 1.80	30.00
03/09/06	LTH	2-Room Charg		112.00
03/09/06	LTH	42-Tourism Le	On Room Charge	4.48
03/10/06	PDB	90-Visa		-154.32
			GST On Room Charge	7.84
			GST Reg. # 879535953RT0004	

BILLING INSTRUCTIONS

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

BALANCE DUE

0.00

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, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

EXECUTIVE ROYAL INN

NORTH CALGARY

Tel: (403) 291-2003 1-877-ROYALNC

Fax: (403) 291-2019

2828 - 23rd Street N.E., Calgary, Alberta T2E 8T4

EXECUTIVE ROYAL INN

WEST EDMONTON

Tel: (780) 484-6000 1-800-661-4879

Fax: (780) 489-2900

10010 - 178 Street, Edmonton, Alberta T5S 1T3

EXECUTIVE ROYAL INN

LEDUC (Edmonton International Airport)

Tel: (780) 986-1840 1-888-202-3770

Fax: (780) 986-1864

8450 Sparrow Drive, Leduc, Alberta T9E 7G4

EXECUTIVE RESORT

AT KANANASKIS

Tel: (403) 591-7500 1-888-591-7501

Fax: (403) 591-7633

P.O. Box 10, Kananaskis Village, Alberta T0L 2H0

Explore the Exceptional... Enjoy the Experience



2006 Health Boards Conference
March 12 to 14, 2006
The Westin Edmonton Hotel
Edmonton, Alberta

RECEIPT

GST # R106693534

Date	Receipt No.
03/02/2006	B000029

Payer:

Deborah Apps
10101 Southport Road SW
Calgary, AB T2W 3N2

Inv No.	Description	Total Fees	Tax	Applied Amount
B0000043	Registration for Deborah Apps for the event: <i>Health Boards Conference 2006</i>	\$400.00		\$400.00
		GST = \$0.00	Total Fees w/Tax	\$400.00
Visa:			Total Paid	\$400.00
s.17(1), 17(4)(e.1)			Total Applied	\$400.00
			Unapplied Balance	0.00

Thank you for your payment received on 03/02/2006.

Note: If you paid by credit card, your statement will read **BUKSA Assoc. (780) 436-0983 Edm.**

2006 Health Boards Conference
c/o BUKSA Conference Management and Program Development
Suite 307, 10328 - 81 Avenue NW Edmonton AB T6E 1X2
Phone: (780) 436-0983 ext. 231 Fax: (780) 437-5984 E-mail: health@buksa.com

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H3
ENTRY DATE/TIME:
03/08/06 06:03:54
EXIT DATE/TIME:
03/10/06 19:37:56
PAID: \$ 48.00
(GST INCLUDED)
LENGTH OF STAY:
2 13:34
METHOD OF PAYMENT:
CREDIT CARD

CODE 087126
REF. 57

THANK YOU FOR YOUR
VISIT

Parking

ENTRANCE
APPLICANT COPY
RENEW

Wednesday, March 22, 2006

6:30 PM - Hyatt Regency, Calgary

HYATT REGENCY CALGARY 1700 CENTRE STREET SE, CALGARY T4G 1J7



\$ 125.00

HOLT RENFREW



BELLA
RAISING FUNDS FOR WOMEN'S HEALTH

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

RECEIVED PAYMENT
PAID \$ 30.10
DATE 21/03/06 # 64
DRIVER
WITH THANKS

Bella Gent 17

ing w/ Mahanar

COLLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DATE/TIME:
23/03/06 06:56
PAY DATE/TIME:
23/03/06 09:52
PARK-DUR.: HRS:MIN
0:02:56

PAID: \$ 11.00 ✓
VISA

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

AUTH. CODE 062201
REF. 5

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

GST INCLUDED
GST No. RT12201449
1

THANK YOU FOR YOUR
VISIT!

COLLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DATE/TIME:
22/03/06 18:01
PAY DATE/TIME:
22/03/06 21:12
PARK-DUR.: HRS:MIN
0:03:11

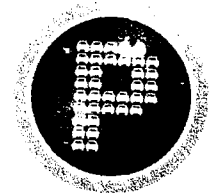
PAID: s.17(1), 17(4)(e.1)
VISA

AUTH. CODE 063856
REF. 11

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

GST INCLUDED
GST No. RT12201449
1

THANK YOU FOR
VISIT!



CALGARY PARKING AUTHORITY

Display this ticket on
dashboard, this side up.

Date Issued Time Issued

28-02- 08:47

Expiry Date Expiry Time

28-02- 11:39

End of parking time 2006

PDM ID: Lot 7-1

Fee: \$ 10.00

VISA

Ticket #: 26104

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

APPLICANT COPY

THE WESTIN EDMONTON
Pavilion Cafe & Lounge
GST# 861336493RT0005

5 April

TBL 11/1 1216 GST 3
13MAR'06 12:12PM

1 daily soup 7.00
1 ***** 0.00
2 @ 19.00
Cobb/Chicken 38.00
1 Cobb/Shrimp 19.00
3 Coffee @ 4.00 12.00
1 San Pellegrino 6.00
2 @ 4.00
Vir Bloody Mary 2

FOOD 90.00
Tax 6.30
Total Due \$96.30

Gratuity: \$15
Total: \$111.30

Room #

Name Print

Signature

[Signature]

Fairmont
PALLISER

The Rimrock Restaurant
GST # 139445290

THE COURINEY

40/1 CHE 1540 GST 4
MAR21'06 12:14M

1 ONE EGG & TOAST 8.00
1 ORANGE JUICE 5.00
1 MUESLI 6.00
1 BERRIES 8.00
1 COFFEE @ 4.00 5.00
1 FRUIT PARFAIT 124 8.00
1 TEA 4.00
1 COMPLETE BUFFET 20.00

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Gareth
Table: 27

Date: 03/07/2006
Time: 14:09

Client: 4

2 Coffee 4.00
3 Diet Pepsi 6.00
2 Soda/Cran 5.00
1 Onion Soup 5.75
1 Caesar App 6.00
1 Lg Caesar 8.00

Best Copy Possible

APPLICANT COPY

CHEQUE REQUISITION

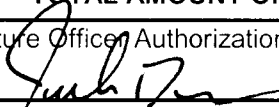
INSTRUCTIONS:

- 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 29, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post: _____			
City _____		Province _____	Postal Code _____
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Travel Expenses			
Purpose of Request _____			
☐ Enclose attached documents (originals) with cheque			
☐ CHR E-Mail Address (If payment to employee only) _____			

ENTERED JUN 9 2006

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	2363.43		Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	202.22		Mileage attached May 1-31
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	136.93		Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 2702.58	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization 			Print Name JACK DAVIS		
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1103		

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: _____ _____ _____ _____ _____
---	--

APPLICANT COPY

CHEQUE REQUISITION

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 29, 2006	Requested By (Please Print) Deborah Apps	
Department Communications	Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)		
Canada Post: _____		
City _____	Province _____	Postal Code _____
Interoffice Mail: Department _____	Communications	
Site _____	Southport	
Travel Expenses		
Purpose of Request _____		
☐ Enclose attached documents (originals) with cheque		
☐ CHR E-Mail Address (If payment to employee only) _____		

CODING & AUTHORIZATION

FINANCIAL CODE			AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	2363.43	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	202.22	Mileage attached May 1-31
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	136.93	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 2702.58	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name	
Authorizer's Employee Number			Authorizer Phone # (in full)	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: 1699.36 R13 1003.22
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.	

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE April 3, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
May 3, 2006	EMT retreat	66	.41	62.00
May 4	Planning meeting	29		11.89
May 8	National Planning – Macleod Tr	36		14.76
May 9	National planning – downtown	23		9.43
May 12	Sheldon Chumir breaking ground	22		9.02
May 17	Downtown meeting	23		9.43
May 18	Downtown meeting	23		9.43
May 24	Airport 2 trips (36 each way)	72		29.52
May 26	TCT meeting	46		18.86
May 29	Several meetings	46		18.86
May 30	Downtown	22		9.02

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$202.22
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$202.22
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

Foothills Florist & Gifts (2005) Ltd.
4B, 1941 Uxbridge Drive NW
Calgary Alberta, T2N2V2

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO
Corryinne

DELIVERED TO:
Art Froese
Alberta Childrens Hospital Project Office
4010 Bowness Rd. NW

P: 943-1202 F: 943-1220
ORDER NO: 006284/1
ACCT. NO:

ORDER DATE: 5/30/2006
DELIVERY DATE: 5/31/2006
ORDERED BY:

270-4784
PAYMENT: Credit
SALESPERSON: Foothills

COPY NO: 1

CREDIT CARD INFORMATION
Deborah Apps

AP

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

CARD/OCCASION
Illness

PRODUCT	QUANTITY	PRICE/UNIT	DISCOUNT	EXTENDED
Latex Balloons Get well (at least one mylar) and bear plus candy	1	20.00		20.00
Delivery Charge	1	9.00		9.00
SUB-TOTAL				29.00
GST				2.03
PST				
TOTAL				31.03

ORDER NO:
006284/1 of 1
DELIVERY ZONE:
Northwest

Art Froese
Alberta Childrens Hospital Project Office
4010 Bowness Rd, NW
270-4784

DELIVERY DATE: **Wed, 5/31/2006**

Wed, 5/31/2006

Foothills Florist & Gifts (2005) Ltd.

COPY NO: 1

RECEIVED BY _____

Latex Balloons Get well (at least one mylar) and bear plus candy

MAP PG. XXXX

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

*Trisha, Blayne, Deborah, &
Calgary Health Region Team*

*Art Froese
Alberta Childrens Hospital
Project Office
4010 Bowness Rd, NW
270-4784*

Foothills Florist & Gifts (2005) Ltd.
4B, 1941 Uxbridge Drive NW
Calgary, AB T2N2V2

CARE INSTRUCTIONS

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

Itinerary/Receipt

AIR CANADA 

Zuth May

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.

Booking Information

Booking Reference: **M3UJRM**

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

Main Contact:

Mrs Deborah Apps
deborah.apps@calgaryhealthregion.ca
1-403-943-1232

Customer Care

Questions about your
booking or Air Canada
online services?
1-888-712-7786Flight 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 email, page or mobile phone.
- **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*
AC160	Calgary (YYC) Wed 24-May 2006 07:15	Montreal (YUL) Wed 24-May 2006 13:14	0	3hr59	320	Tango Plus	F
AC155	Montreal (YUL) Thu 25-May 2006 19:45	Calgary (YYC) Thu 25-May 2006 22:20	0	4hr35	320	Tango Plus	F

Reasonably priced food choices are available for purchase onboard in Hospitality Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.** More information and sample menus

* Meal legend:

F = Food for purchase

Passenger Information

Passenger 1: Adult

Name: Mrs Deborah Apps

Ticket Number: 0142135074314

Meal Preference: None

Seat Selection: AC160 22F, AC155 23F

Credit Card:

Frequent Flyer Pgm: Air Canada Aeroplan

Program Number:

Special Needs: None

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

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

Purchase Summary

Passenger Type

Flight 1 - Departing airfare (Tango Plus)

Adult

239.00

als

Southland Florist

Ed 30-9737 McLeod Trail South • Calgary AB T2J 0P6
(403) 258-2528

S E N D E R

Date: May 15 Time: _____ am / pm

Customer: Corryne De Souza

Address: Calgary Health Region

City: _____ State/Prov: _____ Zip: _____

Home Ph: 403-1202 Work Ph: _____

CIRCLE ONE: CASH CHECK HOUSE ACCT

CARD NUMBER / HOUSE ACCT NUMBER / CHECK NUMBER

EXP DATE

AUTHORIZATION

BER

FLORIST NAME:

PERSON SPOKEN TO

SOUTHLAND FLORIST
460 - 9737 MACLEOD TRAIL
CALGARY AB s.17(1), 17(4)(e.1)

CARD NUMBER

EXPIRY DATE

CARD TYPE

DATE/TIME

RECEIPT NUMBER

PURCHASE

TOTAL AMOUNT

AMEX 9256

2006/05/15 13:28:40

M47117822-001-739

\$40.00

Usage	CHARGES	32.40
	PRODUCT CODE	
	DELIVERY	5.00
	RELAY	
	SUB TOTAL	
	TAX	2.60
	Total	40.00

ALL CONGRATULATIONS HOLIDAY OTHER

00 APPROVED-025
THANK YOU

AUTH. # 15

CARDHOLDER COPY

Support

ITR Team

In Post

Follow

V E R Y

City: _____ State/Prov: _____ Zip/Code: _____

Home Ph: _____ Work Ph: _____

Special Instructions: FAX

DELIVERY DATE	TIME	AM PM
<u>May 15</u>	<u>0936</u>	<u>AM</u>

0936

Form No
VER 1.1

Flowers Say It Best!



APPLICANT COPY Southland Florist

#180-9737 McLeod Trail South • Calgary AB T2J 0P6
(403) 258-2528

SEND

Date: May 15 Time: _____ am / pm
Customer: OCARLOS De Souza
Address: CHR Southport
City: _____ State/Prov: _____ Zip: _____
k Ph: _____

SOUTHLAND FLORIST
460 - 3737 MACLEOD TRAIL
CALGARY AB
s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
PURCHASE
TOTAL AMOUNT

AMEX 3701
2006/05/15 17:28:14
M47117822-001-744
\$40.00

00 APPROVED-1125 AUTH. # 38
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

House Act
CARDHOLDER SIGNATURE

MERCHANT COPY

CT

EXP DATE	AUTHORIZATION
FLORIST NAME:	
PERSON SPOKEN TO:	
CHARGES	32.40
PRODUCT CODE	
DELIVERY	5.00
RELAY	
SUB TOTAL	
TAX	2.60
Total	40.00

CONGRATULATIONS HOLIDAY OTHER

all
ent
CHR team
old National Public Relations
Suite 1600
Zip/Code: _____
k Ph: _____

DELIVERY DATE	TIME	AM PM
---------------	------	----------

0936

Form No
V01157

Flowers Say It Best!

~~Fax Invoice~~

ats

Southland Florist APPLICATION COPY

#460-9737 McLeod Trail South • Calgary AB T2J 0P6
(403) 258-2526

SOUTHLAND FLORIST
460 - 9737 MACLEOD TRAIL
CALGARY AB
s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0262
DATE/TIME 2006/05/15 14:07:52
RECEIPT NUMBER M47117822-001-740
PURCHASE
TOTAL AMOUNT **\$40.00**

DO APPROVED-025 AUTH. # 11
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

10 - House acct
CARDHOLDER SIGNATURE

MERCHANT COPY

m / pm
rup
st
/Prov: _____ Zip: _____
ork Ph: _____

CT ☒ EXP. DATE AUTHORIZATION
ent
BER: _____ FLORIST NAME: _____

PERSON SPOKEN TO: _____

<i>one</i>	CHARGES	<i>32.40</i>
	PRODUCT CODE	
	DELIVERY	<i>5.00</i>
	RELAY	
	SUB TOTAL	
	TAX	<i>2.60</i>
	Total	<i>40.00</i>

ELL CONGRATULATIONS HOLIDAY OTHER

thanks for all support
+ CHD Team

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

DELIVERY
Address: _____ State/Prov: _____ Zip/Cod: _____
City: _____ Work Ph: _____
Home Ph: _____
Special Instructions: _____

DELIVERY DATE TIME AM PM
0936

Flowers Say It Best!

Form 140

MAY 15 2006 14:14

14032582532

PAGE.01

APPLICANT COPY

Expenses for Deborah Apps April 9-May 8 final expenses on Visa

Financial Codes

Entertainment/Misc

1	71105000007	69600000	Z	\$37.73	Charge back difference (original charge amount in US \$
1	71105000007	69600000	Z	\$45.00	Taxi paid cash
1	71105000007	69600000	31.94	\$44.59	Bonterra's Pandemic meeting
1	71105000007	69600000	Z	\$37.16	Montroplitan Grill (reciept missing)
1	71130000007	69600000	500.61	\$801.93	Calgary Montreal - Conf. Board of Canada May 24-25
1	71105000007	69600000	65.75	\$78.75	Bonterra's ACH planning meeting (Paul et all)
1	71105000007	69600000	9.28	\$162.04	Wellington's C & CR planning meeting
1	71105000007	69600000	Z	\$399.00	American Express annual fee
1	71105000007	69600000	Z	\$40.00	Southland Florist Janet MacMillan
1	71105000007	69600000	Z	\$40.00	Southland Florist Maureen Macdonald
1	71105000007	69600000	Z	\$40.00	Southland Florist D. Goodfellow
1	71105000007	69600000	31.68	\$43.68	Broken Plate -Mission. Vision Values mtg (Eileen G)
1	71105000007	69600000	R	\$118.71	Staples - office supplies
1	71105000007	69600000	R	\$30.18	Chapters - Book for office
1	71105000007	69600000	231.72	\$311.72	Calgary Montreal - Conf. Board of Canada May 24-25- Omni H
1	71105000007	69600000	20.69	\$20.69	TCT meeting. S. Layng
1	71105000007	69600000	R	\$50.94	Wellington's - B. Mackie
1	71105000007	69600000	31.03	\$31.23	Balloons - ACH Project office A. Froese
1	71105000007	69600000	Z	\$30.08	Interest charges
Total				\$2,363.43	

Parking expenses

1	71130000007	62410000	R	\$1.00	Cash parking
1	71105000007	62410000	R	\$2.00	Cash parking
1	71105000007	62410000	Z	\$31.33	cash Starbucks
1	71105000007	62410000	Z	\$15.10	cash Starbucks
1	71130000007	62410000	R	\$10.00	Calgary Airport
1	71130000007	62410000	R	\$9.00	Impark
1	71130000007	62410000	R	\$13.00	Palliser parkade
	62410000		R	\$12.00	Impark
	62410000		R	\$12.00	Impark
	62410000		R	\$16.00	Impark
	62410000		Z	\$12.50	Imperial parking (reciept missing)
	62410000				

Total Parking \$136.93

Entertainment **\$2,363.43**

Parking **\$136.93**

Total expenses \$2,500.36

APPLICANT COPY

American Express Cards Card Account Summary and Details

Page 1 of 2

ACCOUNT SUMMARY

	Opening Balance	Payments/ Credits	Charges/ Credit Advances	Closing Balance	Payment Due
Total	\$1,579.47	\$0.00	\$3,297.03	\$4,876.50	\$4,876.50

BACK

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

LESS
DETAIL

Date	Description	Amount
15 May	SOUTHLAND FLORIST CALGARY AB	\$40.00
15 May	SOUTHLAND FLORIST CALGARY AB	\$40.00
15 May	SOUTHLAND FLORIST CALGARY AB	\$40.00
15 May	BROKEN PLATE CALGARY AB	\$43.68
20 May	STAPLES/BUSINESS DEPCALGARY AB	\$118.71
22 May	CHAPTERS #909# CALGARY AB	\$30.18
24 May		
25 May		
25 May	OMNI HOTELS MONTREALMONTREAL QC	\$326.66
26 May	IMPARK LOT #00030215CALGARY AB	\$16.00
27 May	PALLISER HOTEL F & BCALGARY AB	\$20.69
29 May	☐ AIR CANADA CALGARY CN PASSENGER NAME: APPS/DEBORAH MRS	\$937.82
30 May	WELLINGTONS CALGARY AB	\$50.94

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

APPLICANT COPY

American Express Accounts Card Account Summary and Details

Page 1 of 1

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[My Accounts](#) | [Membership Rewards](#) | [Account Alerts](#) | [Change Details](#)

01 MAY 2006

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

PRINT

PDF

ACCOUNT SUMMARY

View

	Opening Balance	Payments/Credits	Charges/Credit Advances	Closing Balance	Payment Due
Total	\$0.00	\$0.00	\$1,579.47	\$1,579.47	\$1,579.47

Pay by
Paymer

Get a S
for som

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

PRINT
DETAIL

Date	Description	Amount
26 April	CALGARY AIRPORT AUTH CALGARY AB	\$10.00
27 April	BROKEN PLATE CALGARY AB	\$44.59
28 April	IMPARK LOT 03-118 CALGARY AB	\$9.00
28 April	ADVANCE PARKING LOT CALGARY AB	\$13.00
05 May	METROPOLITAN GRILL CALGARY AB	\$37.16
05 May	☒ AIR CANADA CALGARY CN	\$801.93
08 May	IMPARK LOT 00030224 CALGARY AB	\$12.00
08 May	BONTERRA RESTAURANTSCALGARY AB	\$78.75
09 May	IMPARK LOT 00030084 CALGARY AB	\$12.00
10 May	WELLINGTONS CALGARY AB	\$162.04
15 May	MEMBERSHIP FEE	\$399.00
Total		\$1,579.47

AMEX
Dental
More, C

Grow y
high int
fees. Al
Investm
Account

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APPLICANT COPY

HOTEL OMNI MONT-ROYAL
1050, RUE SHERBROOKE OUEST
MONTREAL QC H3A 2R6
Tele- (514)284-1110 Fax- (514)845-3025

APPS, DEBORAH
CONF BOARD - PUBLIC AFFAIRS
10101 SOUTHPORT ROAD S W
CALGARY AB T2W3N2

2202
219
KNLX
1 / 0

05/24/06 05/25/06 GSTAT GSTAT 16400266754

		s.17(1), 17(4)(g)(i)		
05 24 06	2202			\$14.94
05 24 06	2202	SERV AUX CHAMBRES/RM SERVICE	2202/84/22:08/SERV AUX CHAMBRES/RM SERV	\$24.62
05 24 06	2202	GRATUITY/TIPS / POURBOIRE	2202/84/22:08/GRATUITY/TIPS / POURBOIRE	\$3.00
05 24 06	2202	CHAMBRE / ROOM	#2202 APPS, DEBORAH	\$219.00
05 24 06	2202	TAXES TPS/GST	TAXES TPS/GST	\$15.33
05 24 06	2202	TAXES TVQ/PST	TAXES TVQ/PST	\$17.57
05 24 06	2202	TAXE HEBERGEMENT/LODGING TAX	TAXE HEBERGEMENT/LODGING TAX	\$7.56
05 25 06	2202	SERV AUX CHAMBRES/RM SERVICE	2202/84/07:21/SERV AUX CHAMBRES/RM SERV	\$22.64
05 25 06	2202	GRATUITY/TIPS / POURBOIRE	2202/84/07:21/GRATUITY/TIPS / POURBOIRE	\$2.00
05 25 06	2202	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$126.86)
05 25 06	2202			\$5.46
05 25 06	2202	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$5.46)
		s.17(1), 17(4)(g)(i)		

CREDIT DUE: (\$0.00)

APPLICANT COPY
Order iabcstore-9811 for iabc store

#9811

Date Wed Mar 15 11:09:59 PST 2006

Ship to Deborah Apps
 10101 Southport Road SW
 Calgary AB T2W 3N2
 CA Canada
 403-943-1232

IABC member number 306851

Bill to Same

Company name Calgary Health Region

Fax number 403-943-1220

Job title Senior VP Communications and Community Relations

Where did you hear about this product/event? Catalogue

E-Mail deborah.apps@calgaryhealthregion.ca (emailed)

Via Ground

Payment Visa

Item	Code	Qty	Unit Price
SHIPPED MAR 15 2006 The Communication Plan - Second Edition (Member Price) http://store.yahoo.com/iabcstore/memberprice22.html	01-CB087 br>	1	185.00
Subtotal			185.00
Shipping			15.63
Tax			0.00
Total			200.63

US Dollars \$200.63
 equivalent to \$237.73
 claimed 200.63
 Difference 37.73

(as per visa stmt March 9 - April 7th)

HÔTEL OMNI MONT-ROYAL

HOTEL OMNI MONT-ROYAL
1050, RUE SHERBROOKE OUEST
MONTRÉAL QC H3A 2R6

Tele- (514)284-1110 Fax- (514)845-3025

APPS, DEBORAH
CONF BOARD - PUBLIC AFFAIRS
10101 SOUTHPORT ROAD S W
CALGARY AB T2W3N2

N° Chambre / Room Number: 2202

Tarif de chambre / Daily Rate: 219

Type de chambre / Room Type: KNDLX

Nombre de clients / No. of Guests: 1 / 0

*+ Taxi
hold keep!*

ARRIVÉE ARRIVAL	DÉPART DEPARTURE	CARTE DE CRÉDIT CREDIT CARD	TARIF RATE CODE	CODE MARCHÉ MKT GROUP	COMPTE ACCOUNT
05/24/06	05/25/06		GSTAT	GSTAT	16400266754
DATE DATE	N° CHAMBRE ROOM NO.	DESCRIPTION DESCRIPTION	RÉFÉRENCE REFERENCE	MONTANT AMOUNT	

05/24/06	2202	s.17(1), 17(4)(g)(i)	2202/213116/32	<i>Personal</i> <u>\$14.94</u>	
05/24/06	2202	SERV AUX CHAMBRES/RM SERVICE	2202/84/22:08/SERV AUX CHAMBRES/RM SERV	<i>dinner</i> \$24.62	
05/24/06	2202	GRATUITY/TIPS / POURBOIRE	2202/84/22:08/GRATUITY/TIPS / POURBOIRE	\$3.00	
05/24/06	2202	CHAMBRE / ROOM	#2202 APPS, DEBORAH	\$219.00	
05/24/06	2202	TAXES TPS/GST	TAXES TPS/GST	\$15.33	
05/24/06	2202	TAXES TVQ/PST	TAXES TVQ/PST	\$17.57	
05/24/06	2202	TAXE HEBERGEMENT/LODGING TAX	TAXE HEBERGEMENT/LODGING TAX	\$7.56	

+ Breakfast?

*326.66
14.94*

TOTAL DUE: \$302.02

APPLICANT COPY

American Express Cards: Card Account Summary and Details

Page 2 of 2

30 May	FOOTHILLS FLORIST & CALGARY AB	\$31.03
04 June		
05 June		
05 June		
10 June		
10 June	CALGARY AIRPORT AUTHCALGARY AB	\$54.00
14 June	IMPERIAL PARKING LOT CALGARY AB	\$12.50
15 June	FINANCE CHARGE	\$30.08
Total		\$3,297.03

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

APPLICANT COPY

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Denis Date: 05/10/2006
Table: 9 Time: 12:48
Client: 9

2	Diet Pepsi	4.00
4	Soda/Cran	10.00
2	Club Soda	4.00
1	Athenian Salad	11.00
5	Cobb Salad	60.00
1	Salmon Salad	13.00
1	Lg Caesar	9.00
1	Onion Soup	5.75
1	Salmon Filet	16.00

SUB-TOTAL: 132.75
GST (R10561718): 9.29

TOTAL: 142.04

Wellington's/Oscar's
Please pay server.
Thank-you.

Fronda Mackay
(20)

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Gareth Date: 05/30/2006
Table: 14 Time: 13:20

AMEX

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

APPS/DEBORAH
AUTH 541052 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 44.94

TIP \$

140

TOTAL \$

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Denis Date: 05/10/2006
Table: 9 Time: 12:53

AMEX

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

APPS/DEBORAH
AUTH 542041 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 142.04

TIP \$

TOTAL \$

162.04

**** CUSTOMER COPY ****

Wellington's/Oscar's
Please pay server.
Thank-you.

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Gareth Date: 05/30/2006
Table: 14 Time: 13:15
Client: 2

2	Soda/Cran	5.00
2	Salmon Filet	32.00
1	Coffee	2.00
1	Latte	3.00

APPLICANT COPY

Farimont Hotels & Resorts
GST # 139445290
The Oak Room
133 9th Avenue SW
Calgary, Alberta T2P 2M3
(403) 262-1234
CHECK: 5032
TABLE: 19/1
SERVER: 105 OPHELIA
DATE: MAY26'06 5:00PM
CARD TYPE: AMERICAN EXPRESS
ACCT #:
EXP DATE:
AUTH CODE: 74

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

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

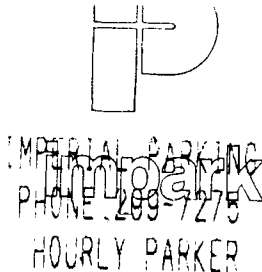
RECEIPT H1
ENTRY DATE/TIME:
04/26/06 11:47:21
EXIT DATE/TIME:
04/26/06 13:41:25
PAID: \$ 10.00
(GST INCLUDED)
LENGTH OF STAY:
0 01:54
METHOD OF PAYMENT:
CREDIT CARD s.17(1), 17(4)(e.1)

SUBTOTAL: 18.19
GRATUITY 2
TOTAL 20.19
SIGNATURE

AUTH. CODE 529001
REF. 54
THANK YOU FOR YOUR VISIT

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

TICKET VOID IF RE-



THIS SIDE UP ON DASH

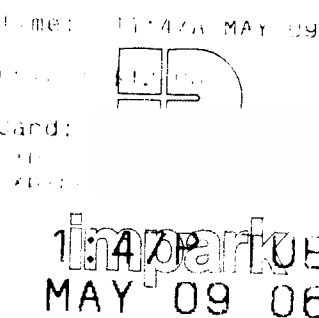


PALLISER PARKADE
CALGARY AB
RECEIPT A1
IN: 28/04/06 06:44
OUT: 28/04/06 10:02
PAID: \$ 13.00
ANEX s.17(1), 17(4)(e.1)

AUTH. CODE 536929
REF. 50
GST No. RT122014491

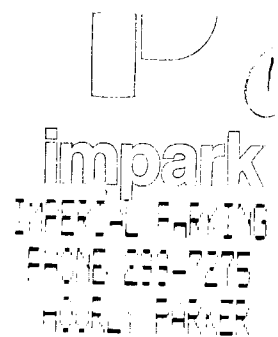
s.17(1), 17(4)(e.1)

TICKET VOID IF RE-SOLD



PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-



TICKET VOID IF RE-SOLD

Peter: LOT B15
Time: 22:13:32
Time: 5:02P FRI
Price: \$13.28 s.17(1), 17(4)(e.1)
5:02P FRI
MAY 26 06

THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

APPLICANT COPY
LEAVE ON DASH - THIS SIDE UP

EXPIRY DATE

EXPIRY TIME

05/05/06 14:01

AMT PAID

PDM ID

TIME ISSUED

CC#

\$ 2.00 24921602 12:01

LEAVE ON DASH - THIS SIDE UP

DATE ISSUED

TIME ISSUED

AMOUNT PAID

05/05/06 12:01 \$ 2.00

CC#

16 Ave SW BLK 8-9



CALGARY PARKING AUTHORITY
(403) 537-7000 www.calgaryparking.com
GST 119457869

137340

NOT TRANSFERABLE



CALGARY PARKING AUTHORITY
(403) 537-7000 www.calgaryparking.com
GST 119457869

137340

NOT TRANSFERABLE

TICKET VOID IF

impark

IMPERIAL PARKING

PHONE 299-7070

16 Ave SW BLK 8-9

IDE UP ON DASH

TICKET VOID IF

impark

IMPERIAL PARKING

PHONE 299-7070

16 Ave SW BLK 8-9

SIDE UP ON DASH

BROD DATE

05/05/06 12:01

CC# AB

24921602

PRE AUTH PURCHASE

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

05/05/06

06:55

Acct #

S

Exp Date

Card Type AM

Name DEBORAH APPS

Inv # 239

Operator 012

T22799973001

Auth # 17

RKN 001480018

P. Auth Purchase

\$39.59

Tip

Total

5.00

Comm
my
handwritten

Lunch (15)
Green
grant

PLATE
T21500
CALGARY

PRE AUTH PURCHASE

05/05/2006

13:41 30

Acct #

S

Exp Date

Type AM

Name DEBORAH APPS

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

142

Inv

Operator 012

001

PLACE THIS SIDE UP ON DASH

PLACE

TICKET VOID IF RE-SOLD

INSTRUCTIONS ON BACK
GST REG # R128455002
Thank you for your purchase
Equipment 01-00

PLACE THIS SIDE UP ON DASH

APPLICANT COPY

Chapters

Store# 00909 Chapters Shawnessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 003 Trans# 44818
Operator: 119JS 05/22/2006 16.32

REWARDS SALE

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

WORLD IS FLAT \$23.96G
0374292795
Original Price \$39.95
Bestseller 30% off \$-11.99
BestSeller Ext 10% iRw \$-4.00
AB Venture \$4.25G
725274949526

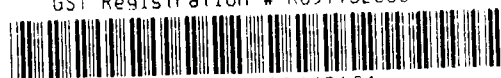
Items 2
Subtotal: \$28.21
GST: 7.00 \$11.97
Total: \$30.18
AMEX: \$30.18

Your Total Savings: \$15.99
Promotions: \$11.99
iREWARDS: \$4.00

Items accompanied by a gift receipt
and returned in store bought
condition may be returned
for a credit note for the value
of the item on the receipt

If, for any reason, you purchase an
item that is not totally satisfactory,
please feel free to return it for refund
or exchange within 14 days. We simply ask
that the item be returned in store-bought
condition and be accompanied by a proof
of purchase from any of our stores. Please
note we cannot accept a return or exchange
of magazines or newspapers.

Store# 00909 Term# 003 Trans# 44818
GST Registration # R897152666



0090900300448181

STAPLES Business Depot

Store # 132

140-350R Shawville Blvd S.E.

Calgary, AB T2Y3S4

403-509-2260

Sale

00075 6 002 01768

0132 05/20/06 01:41

1 JV: FRUITYLICIOUS 3.99G
064777273524
1 2006 STAPLES DAILY 6.96G
038576812864
1 NYLON CATALOGUE CS 99.99G
770005056301
Subtotal 110.94
GST 7.00% 7.77
Total \$118.71

American Express 118.71
s.17(1), 17(4)(e.1)

American Express Swiped Purchase
Authorization Number 76
0010018900 1768 66058784
75 05/20/06 13:32:19
00/025 APPROVED - THANK YOU

Thank you for shopping at
STAPLES Business Depot!
We will not be undersold!

FOR CUSTOMER SERVICE CALL 1-866-STAPLES
OR EMAIL TO customer_service@busdep.com

INTERESTED IN EXPLORING A CAREER WITH US?
VISIT WWW.GREATERCAREERSATSTAPLES.CA

GST No. 126152586



0 1 3 2 0 5 2 0 0 6 0 1 7 6 8 0 2

CHR -

James Miller + Deb App
cash
Reg Current
apl track
meg
thru

APPLICANT COPY

Paul + Liz ⑧
Barrell

1001 P
 1001 P
 1001 P

1001 P
 1001 P
 1001 P
 1001 P

CODE TYPE ACCOUNT NUMBER
 SPECIAL CHARGES
 NAME
 DE IDENTIFICATION PERSONNEL
 AUTHORIZATION NO. OFFICE
 ADDRESS

Best Copy Possible

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

1001 P
 1001 P
 1001 P

1001 P

1001 P

1001 P

1001 P

Ua'Ua'Ua'?Ua'** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284
 CALGARY ABT2J0P

1 VT TRAD MISTO	2.45
1 VT TAZO CHAI	4.05
SUBTOTAL	6.50
TAX 7.0	0.46
TOTAL	6.96
SBUX CARD	6.96

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

Current Balance : 31.33

CHANGE DUE 0.00

GST #86585 3535

04284 0282 699208 001295061M
 04/27/06 07:37

1001 P

1001 P

1001 P	1.00
1001 P	1.00
1001 P	1.00
1001 P	1.00
1001 P	1.00
1001 P	1.00
1001 P	1.00
1001 P	1.00
1001 P	1.00

1001 P

1001 P

APPLICANT COPY

CHEQUE REQUISITION

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 September 9, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post:			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department Communications			
Site Southport			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE			AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	189.59	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	130.31	Mileage attached June 1-30
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	27.50	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
			314.40	GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 344.40	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name JACK DAVIS	
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1103	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: 207.03 107.37 RB
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

	☐ ACH ☐ PLC	☐ FMC ☐ RGH	☐ Southport ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.				

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE September 10, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
June 2	Sen. Leadership retreat	35	.41	14.35
June 5	RBC	44		11.89
June 8 & 9	U of C	92		37.72
June 14	Downtown	24		9.60
June 15	Herald	43		17.63
June 19	Downtown meeting	22		9.02
June 21	Downtown meeting	23		9.43
June 26	Peters and Co	24		9.60
June 27	ACH	27		11.07

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$130.31	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$130.31	
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

PALLISER PARKADE

CALGARY AB

RECEIPT ONLY!

PAY STATION: C3

ENTRY DAT/TIME:

14/06/06 11:14

PAY DATE/TIME:

14/06/06 13:43

PARK-DUR.: HRS:MIN

0:02:29

PAID: \$ 12.50

AMEX

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

AUTH. CODE 542864

REF. 33

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR

VISIT!

900 BISTRO FARMER
907 17TH AVENUE SW
CALGARY, AB
(403) 245-2382

Merchant ID: 4000004

Term ID: 0000004

Server ID: 1

Shift no: 1

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

Pre Auth

AMEX

Exp:

Entr. Method: Swiped

Batch #: 000001

Seq #: 055000000000

Invoice #: 002936

Amount:

\$

42.87

Tax:

5.00

Total:

UN Approved

Approval Code: 57A021

NO SIGNATURE REQUIRED

21/06/06

10:26:14

Customer Copy

Parking

0015

Server: TRACY W (#60)

06/26/06 13:02, Swiped

I: 11:11:11

BONTERRA RISTORANTE

1016 - 8 ST S.W.

CALGARY, ALBERTA

(403) 262-8480

MERCHANT #: 45025332192

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

CARD TYPE

ACCOUNT NUMBER

AMERICAN EXPRESS

Name: DEBORAH APPJ

00 TRANSACTION APPROVED

AUTHORIZATION #: 530930

Reference: 000015

TRANS TYPE: Credit Card SALE

CHECK:

TIP:

TOTAL:

49.87

5.00

15.00



ONLINE SERVICES

[Global Sites](#) | [Customer Service](#) | [Site Help](#) | [Contact Us](#) | [Français](#) | [Log Out](#)
[My Accounts](#) [Membership Rewards](#) [Account Alerts](#) [Change Details](#)

NEW TRANSACTIONS

from 16 June 2006

This is not an r

CHOOSE AN ACCOUNT:

CHOOSE A BILLING PERIOD:

PRINT

DOWN

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

16 Jun 06 - Present

ACCOUNT SUMMARY

View

	Opening Balance	Payments/ Credits	Charges/ Credit Advances
Total	\$4,876.50	\$1,579.47	\$251.82

Pay by
Paymer

TRANSACTION DETAILS

Get a S
for som

DEBORAH APPS

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

MORE
DETAIL

OTHER

Date	Description	Amount
20 June	PAYMENT RECEIVED - THANK YOU	-\$1,579.47
20 June	SOUTHLAND FLORIST CALGARY AB ?	\$53.50
21 June	JOJO BISTRO PARISIEN, CALGARY AB SKETCH	\$48.87
26 June	+ Personal	\$149.45
Total	s.17(1), 17(4)(g)(i)	\$251.82

Want to
pay you
Sign up
Paymer
Click HiFaster t
Access
anytime
Account
Click Hi

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APPLICANT COPY

Expenses for Deborah Apps Jun 1-30

Financial Codes:

Entertainment/Misc

	71105000007	69600000	Z \$48.87 Steve Hoscheit lunch
1	71105000007	69600000	✓ 54.22 ✓ \$84.22 Ian Bruce
1	71105000007	69600000	Z \$53.50 Flowers for contact
1	71105000007	69600000	
1	71130000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
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1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
Total			\$186.59 156.59.

Parking expenses

1	71130000007	62410000	R \$15.00 RBC
1	71105000007	62410000	R \$12.50 J. Dinning lunch
1	71105000007	62410000	
1	71105000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
		62410000	
		62410000	
		62410000	
		62410000	
		62410000	

Total Parking	\$27.50
----------------------	----------------

Entertainment	\$186.59
---------------	----------

Parking	\$27.50
---------	---------

Mileage

Total expenses	\$214.09
-----------------------	-----------------

**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 10, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post:			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

ENTERED JUN 20 2005

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	187.58	74.44	Ent expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	25.00		Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	156.56		Mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 369.14	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name	
Authorizer's Employee Number				Authorizer Phone # (in full)	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: 231.00 RB 138.14
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	



Transaction details

Card number

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

Trans date	Post date	Description	Amount (\$)
MAR 23	MAR 24	U of C Parking 21/03 13 CALGARY AB	10.00
MAR 31	APR 1	JOEY TOMATO'S #20208 CALGARY AB	40.26
APR 7	APR 11	BROKEN PLATE CALGARY AB	43.56
APR 10	APR 11	CONVERSATIONS TEA ROOM CALGARY AB	55.01
APR 9	APR 13	SHAWNESSY VIETNAMESE REST CALGARY AB	35.27
APR 11	APR 13	STD PARKING-BANKERS MAIN CALGARY AB	15.00
APR 15	APR 15	INTEREST TOTAL	13.48
APR 5	APR 6	PAYMENT / PAIEMENT	-638.44

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

Summary

Restaurants - \$174.10
Airlines - \$0.00
Merchandise - \$1,000.00
Other purchases - \$25.00

Hotels - \$0.00
Car rental - \$0.00
Cash advances - \$0.00

Message centre

UP TO \$10,000 CREDIT PROTECTION FOR YOUR CIBC CREDIT CARD.
COVERAGE FOR INVOLUNTARY JOB LOSS, DISABILITY, CANCER, AND DEATH
COSTS ONLY \$ 89 PER \$100.00 OF YOUR MONTHLY STATEMENT BALANCE
(AVERAGE DAILY BALANCE IN QC). TRY THE FIRST 30 DAYS COMPLIMENTS
OF CIBC. CALL 1-800-293-5008 FOR COVERAGE DETAILS OR TO ENROLL.

Continued on next page

Aerogold VISA

Account number

If you find an error in this statement you must tell us within 30 days after the statement date. If you do not, the statement will be regarded as final (except for improper credits). The statement date is the closing date of the statement period shown on the front.

How we apply your payments

We apply your payments to your Aerogold VISA account in the following order: (a) interest, (b) fees (shown as "Other Charges" on this statement); (c) Previously Billed items in the following order: (i) Balance Transfers, (ii) Cash Advances, (iii) Purchase Promotions, (iv) Purchases (d) items on this statement in the same order as Previously Billed items. Credit balances are applied to Unbilled items in the order in which they are posted. Within each category of items referred to in (c) and (d) where there are multiple transactions, the payment will be applied to those items which bear interest at the lowest rate first.

How we charge interest

To calculate interest, the daily interest rate displayed on the front of this statement is multiplied by the interest-bearing balance at the end of each day.

If there are different daily rates, each rate is multiplied by the portion of the interest-bearing balance to which it applies.

a) On purchases: For non-Quebec residents, no interest is charged on a new purchase if you pay your new balance in full by the payment due date and you have paid the full balance shown on your previous monthly statement by the payment due date. For Quebec residents, no interest is charged on a new purchase if you pay your new balance in full by the payment due date. For residents of all provinces and territories, if interest is charged on purchases, it will be charged retroactively from the transaction date until you pay all of your new balance and the interest.

b) On cash advances (including Aerogold VISA Convenience Cheques and balance transfers): We charge interest on a cash advance from the day you receive the advance until you make a payment which covers the amount of the advance and the interest charged on that advance. We charge interest on an Aerogold VISA Convenience Cheque or balance transfer from the date we post it to your Aerogold VISA account until you make a payment which covers the amount of the cheque or balance transfer and the interest charged on that cheque or balance transfer.

Minimum payment due

Your current amount due is 3% of your new balance or \$5, whichever is greater. This amount must be paid by the payment due date.

Payment period extensions: If you did not make full payment of the balance on your last month's statement, your payment due date is extended this month by 2 days from your original due date.

1212 58
100
1112 58

APPLICANT COPY

Burns

Thank-you!

Dining at Broken Plate!
I # 803954426

TOTAL: 39.06

2.50
8.00
3.50
10.00
3.50
5.00
2.00
2.00
36.50
2.56

Customer copy

Total

Tip

P Auth Purchase

\$39.06

Inv # 4547
122799973001
Auth # 008364
RRN 001102012
Operator 112

Name: USBA 11/11/12

Exp Date

Acct #

04-06-2015

13:40 11

PRE AUTH PURCHASE

22799973

CALGARY AB

590-10816 MACLEOD T2J5N8

BROKEN PLATE

James + Deb

3

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

06/20/05
11:44

APPLICANT COPY

 calgary health region	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE June 10, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
March 22,05	People First Awards gala	80	.38	30.40
Mar-23, 2005	ACHF	17		6.46
Mar 21, 2005	JFI	70		26.60
March 29	Alberta Ballet	10		3.80
April 6	SSCA	78		29.64
April 8 th	JFI	32		12.16
April 11	U of C and Palliser	85		32.30
April 12	Chinook centre	10		3.80
April 13	U of C	30		11.40

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$156.56	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$156.56	
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

University of Calgary
Art Parkade
GST R108102864

Rcpt# 5827
12/15/04 16:44 L# 1 A# 10 Txn# 45515
12/15/04 08:04 In 12/15/04 16:44 Out
Tkt# 371124
CASH PAID \$ 5.00-
Thank you for your business
Parking and Traffic Services
220-6771/ 220-6772

THE WESTIN, CALGARY
320 4TH AVENUE S.W.
THE TERRACE
BOOK NOW FOR YOUR CHRISTMAS LUNCHEON
IN THE O.N. BAR & GRILL 908-5164
SRV 11622 TABLE 16471
JOHN

2 DICKENS BUFFET	50.00
1 REGULAR JUICE	3.50
1 CAPPUCCINO	3.75

NET SALES	57.25
GST #R105645113	4.01

GRAND TOTAL	61.26
(US @ 1.12000 54.70)	

Room #: _____ Tip: 10
Total: 71.26

Print Name: _____

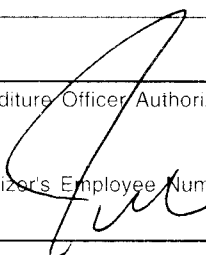
Signature: _____

GRATUITIES NOT INCLUDED
12/17/04 GUEST 2 NUMBER 21744



- 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.**

CHEQUE INFORMATION	Date	JAN 11/05		Requested By (Print)	TILL MILLER	
	Department	COMM.		Site	SPT	
					Phone No. (in full)	943/233
	MAKE CHEQUE PAYABLE TO				DEBORAH APPS	
	Employee/Supplier #					
MAILING ADDRESS (for forwarding of cheque)						
Canada Post:						
City Province Postal Code						
Inter-Office Mail: Department:						
Site:						
Purpose of Request						
☐ Enclose attached documents (originals) with cheque. ☒ Calgary Health Region E-Mail Address (If payment to employee only)						

AUTHORIZATION & CODING	FINANCIAL CODE				
	ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
	0171105000007				
	See attached				
				GST S	
TOTAL AMOUNT OF CHEQUE			\$422.11	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name		
			JACK DAVIS		
Authorizer's Employee Number			Authorizer Phone # (in full)		

ACCOUNTS PAYABLE ONLY	Invoice #	Comments 27316 198.95 LB.
	Supplier #	
	Recurring Payment:	
	Start Date	
	End Date	
# of Payments		
Cycle		
Accounts Payable Authorization		Date

APPLICANT COPY

bm

9 yrs for Staff Xmas

PLEASE LEAVE SIGNED COPY
WITH YOUR PARTNER

* STARBUCKS COFFEE CANADA **

GATEWAY SOUTH/CHA #04324

1 STARBUCKS CARD
ACCT#: 6017493112103930
Current Balance: 0.00

1 STARBUCKS CARD
ACCT#: 6017493112103930
Current Balance: 5.00

1 STARBUCKS CARD
ACCT#: 6017493112111681
Current Balance: 5.00

SUBTOTAL: 140.00
TAX: 0.00
TOTAL: 140.00
VISA: 140.00

CHANGE DUE 0.00

GST #86585 3535

04324 01E1 706263 001191540E
12/17/04 19:04

The best gifts are the ones
you enjoy again and gain.
Give the gift
the Starbucks Card.

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

SIGNATURE

TOTAL

SUBTOTAL

SUBTOTAL

STARS

ACCT CODE: 000000

EXP DATE:

ACCT #:

CARD TYPE: VISA/MC/AMEX

DEBIT OF 1.52AM

DATE:

STB ENCL

CHECK:

6000

CHECK:

6000

Calgary, Alberta

CALGARY MARSHALL HOTEL

CREDIT CARD VOUCHER

APPLICANT COPY

Calgary Health Region
Parking Fee Receipt

Rcpt# 9724
12/06/04 14:39 L# 2 A# 7 Txn# 41891
12/06/04 12:07 In 12/06/04 14:39 Out
Tkt# 020346
CRHA 1 \$ 7.50
Total Fee \$ 7.50
CASH PAID \$ 7.50-
Cash Tender \$ 10.00
Change Due \$ 2.50
Thank-You!
GST #R107392557

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

Simply log on to
www.staples-survey.com
or call 1-866-684-2549
Take a short survey and be
entered into a monthly drawing.

Your key code: 0804 9192 2243 9025

Open to US and Canadian residents
21 years of age and older.

Survey code expires
01/16/2005.

1 SWG:BLACK WHEELED
063627284914
Subtotal 149.95G
GST 7.00% 149.95
Total 10.50
\$160.45
Visa 160.45

Visa Swiped
Authorization Number Purchase
0010015440 44988 070925
35 12/17/04 66058783
01/027 APPROVED - THANK YOU 19:44:35

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

DISPLAY FACE UP ON DASH RECEIPT		DISPLAY FACE UP ON DASH RECEIPT	
Impark Lot 215		Impark Lot 001	
Machine Serial # 000003200024		The Westin Hotel Machine Serial # 000041403001	
EXPIRY DATE AND TIME		EXPIRY DATE AND TIME	
EXP 06:00pm	EXP 01:43pm		
DEC 03,2004	DEC 17,2004		
TICKET#	LOT#	TICKET#	LOT#
00002106	00030215	00001255	00030001
\$0015.00 CC	MACH# 002	\$0016.00 CC	MACH# 003
FOLLOW INSTRUCTIONS ON SIGNS POSTED		FOLLOW INSTRUCTIONS ON SIGNS POSTED	
Auth #062541	Purchase Time	s.17(1), 17(4)(e.1)	Purchase Time
Till 6pm - \$15		2 hours \$16	
GST REG# R102466000		GST REG# R102466000	
DISPLAY FACE UP ON DASH RECEIPT		DISPLAY FACE UP ON DASH RECEIPT	

APPLICANT COPY

Expenses for Deborah Apps

11-Jan-05

Financial Codes

Misc

1	71105000007	69600000	\$140.00 Staff
1	71105000007	69600000	\$160.45 Office Supply
1	71105000007	69600000	\$71.26 G. McCarthy
Total			\$371.71

221.71
150.00

Parking expenses

1	71105000007	62410000	\$16.00 Parking
1	71105000007	62410000	\$6.90 Parking
1	71105000007	62410000	\$7.50 parking
1	71105000007	62410000	\$15.00 Parking
1	71105000007	62410000	\$5.00 Parking
Total Parking			\$50.40

43.50
6.90

Total

\$422.11

APPLICANT COPY

CHEQUE REQUISITION

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 March 16, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post:			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department Communications			
Site Southport			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	253.36 205.62	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	153.34	Mileage see attached	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	21.00	Parking expenses	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	520.00	Wear and Tear expense for \$130 each for Nov and Dec 2005 and \$260 Business insurance	
			427.70	GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 947.70	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name JACK DAVIS		
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1103		

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments:
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	

APPLICANT COPY

122 122	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
-----------------------	---	--

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE March 16, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Dec 1, 2005	Billie and Justine	24	.41	9.84
Dec 2, 2005	CPO	22		9.02
Dec 5, 2005	Bkfst. K.Charlebois	22		9.02
Dec 6, 2005	U of C	40		16.40
Dec 8	Brenda Fischer etc	22		9.02
Dec 8	Lunch G. Huntingford	24		9.84
Dec 9	ACHT	22		9.02
Dec 12	FMC	40		16.40
Dec 14	Canadian speaker club- Palliser	22		9.02
Dec 15	Reach meeting	26		10.66
Dec 15	Staff X. mas party	22		9.02
Dec 16	Partner Exec. U of C	48		19.68
Dec 16	U of C – Hotchkiss B. Inst.	40		16.40

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$153.34
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$153.34
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

Expenses for Deborah Apps Dec 1-31

Financial Codes

Entertainment/Misc

1	71105000007	69600000	<i>R</i> \$63.31 Chapters
1	71105000007	69600000	<i>140.31</i> \$162.31 Mgmt. Breakfast
1	71105000007	69600000	
1	71105000007	69600000	
1	71130000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
	71105000007	69600000	
	71105000007	69600000	
1	71105000007	69600000	<i>Z</i> \$28.34 Interest
Total			\$253.96

Parking expenses

1	71130000007	62410000	\$11.00 Palliser
1	71105000007	62410000	\$10.00 U of C,
1	71105000007	62410000	
1	71105000007	62410000	
1	71130000007	62410000	

Total Parking	\$21.00
----------------------	----------------

Entertainment	\$253.96
Parking	\$21.00

Total expenses	\$274.96
-----------------------	-----------------



VISA Platinum Avion

DEBORAH APPS

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

STATEMENT FROM DEC 09, 2005 TO JAN 06, 2006

1 OF 1



DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
	DEBORAH APPS	
DEC 11	CHAPTERS #909# CALGARY AB	\$63.31 1
DEC 13	ADVANCE PARKING LOT 59-00CALGARY AB	\$11.00 2
DEC 14	PALLISER HOTEL F & B CALGARY AB	\$162.31 3
DEC 19	U OF C PARKING16/12 10 CALGARY AB	\$10.00 4
JAN 06	PURCHASE INTEREST	\$28.34

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

Your payment for last month was not received by the due date. If payment has been sent, we thank you and ask you to disregard this notice.

Reminder:

If you do not make your Minimum Payment by your Payment Due Date, the Annual Interest Rate applicable to your Visa account balances may increase by 5% above the standard interest rate shown on your Visa statement.

Win a trip for two!

Spend \$500 or more on purchases using a Visa card, issued by RBC Royal Bank, before Feb. 28/06 and be automatically entered to win an ultimate trip for 2 to the Beijing 2008 Olympic Games. For full contest details visit www.rbc.com/wintergames.

*pd 500.00
Jan 16/06
By internet*

RBC0150020_3420755_012_316
HRI - 00 - 1 - 1 - 4 - 7 - D

001 0018

000000000000



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$1,168.01

MINIMUM PAYMENT
\$48.00

PA
JA

VISA

RBC0150020_3420755_012-77414

00316

DEBORAH APPS

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

Paymen
· Teleph
· Online
· RBC Rc
· RBC Rc
· By mai

Detach
Please d
Please d

APPLICANT COPY

- Effective November 1, 2005, management/exempt employees in pay bands 1 to 4 will see an increase in vacation entitlement. If you are in pay band 1 to 4, you will now earn the same number of vacation days for the same years of service as management/exempt employees in pay bands 5 to 13. The new vacation entitlement shall be earned as follows:
 - 1 to 8 years service – 20 days
 - 9 to 19 years service – 25 days
 - 20 plus years service – 30 days

Benefits

If you are a management/exempt employee in pay band 1 through 4, you will no longer be asked to share in the cost of your benefit plan. As has been the case for those in pay bands 5 through 13, effective November 1, 2005, the Region will now provide 100 percent of your benefits coverage. For more details, please see the most recent Benefits Update or visit the link: Ctrl+click on the link Management/Exempt Employee Benefits Brochures.

Transportation Allowance

If your job requires that you use a personal vehicle for work, you can look forward to being reimbursed \$0.405 a kilometer (up from the previous \$0.38 a kilometer) for any travel you do on or after November 1, 2005. In addition, if you use your vehicle over 340 kilometers a month for work – even if it is only for one month – you are eligible for a wear-and-tear allowance of up to \$130 a month. You are also eligible to receive up to \$260 a year for business insurance reimbursement.

If you have any questions regarding these changes or want to review your terms and conditions of employment more specifically, please contact your Human Resources Manager, or visit the link: Ctrl+click on the link Management/Exempt Terms and Conditions

Yours truly,

Carol Graham
Executive Director- Employee Relations & Total Compensation
People & Learning

Cc: Senior Executive

APPLICANT COPY

Chapters

Store# 00909 Shawnessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

Thank you for shopping at Chapters *
Store# 00909 Term# 005 Tran # 8836
Operator: 124KB 12/11/2005 21:52

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

DEATH BY MEETING 1ed \$29.690
0787968056
Original Price \$32.99
iRewards Discount \$-3.30
GOOD TO GREAT \$34.150
0066620996
Original Price \$37.95
iRewards Discount \$-3.80

Items: 2
Subtotal: \$63.84
GST: 7.0% \$4.47
Total: \$68.31
ELECTRONIC GIFT CARD: \$5.00
VISA: \$63.31

Your Total \$68.31

TICKET VALID THIS LOT ONLY.
NON TRANSFERABLE
392577



RECEIPT

LEAVE ON DASH - THIS SIDE UP
EXPIRATION DATE 16/12/05 21:00
EXPIRATION TIME
AMOUNT PAID \$10.00 146500000 10:03 LOT1

DETACH RECEIPT FROM
DATE ISSUED 16/12/05 10:05
TIME ISSUED
CREDIT CARD NUMBER 40985
EXPIRATION DATE 16/12/05

3
XMAS MONNT
Breakfast
James W. Brown Cole
Jody, Barb H. Heave N
The Rimrock Restaurant
GST # 45290 12/11/05

115 ANDREA

60/1 CHA 1785 GST 7
DEC13'05 8:11AM

7 COMPLETE BUFFET

Food 1.00
133.00 GST 9.31
Total Due \$142.31

FAIRMONT PALACE
GST #139445290

Gratuity 20.00
TOTAL 162.31
ROOM #
PRINT NAME
SIGNATURE

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

2
PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DAT/TIME:
13/12/05 06:58
PAY DATE/TIME:
13/12/05 09:13
PARK-DUR.: HRS:MIN
0:02:15

PAID: \$11.00
VISA

AUTH. CODE043315
REF. 92

* YOU MUST TAKE *
* ORIGINAL TICKET *

APPLICANT COPY

CHEQUE REQUISITION

1050816

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**

30038

Date March 28, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post:			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department Communications			
Site Southport			
Purpose of Request Travel Expenses			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

ENTERED MAR 31 2006

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	4310.00	Membership to Conference Board of Canada, Jan 2006-May 2007	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
		66020000		GST \$	
TOTAL AMOUNT OF CHEQUE: 2				\$ 4310.00	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name JACK DAVIS	
Authorizer's Employee Number				Authorizer Phone # (in full) 943-1103	

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: DF
---	-----------------

APPLICANT COPY

The Conference Board of Canada
Insights You Can Count On



Council/Centre

Invoice No. 83915

255 Smyth Road, Ottawa, ON K1H 8M7 Canada
Tel. (613) 526-3280 • Fax (613) 526-4857 • Inquiries 1-866-711-2262
www.conferenceboard.ca

Sold To: **Ms. Debra Aps**
Director General
Calgary Health Region
10101 Southport Rd. S.W.
Calgary, AB T2W 3N2

corrected sent

Ship To: **Ms. Debra Aps**
Director General
Calgary Health Region
10101 Southport Rd. S.W.
Calgary, AB T2W 3N2

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method		
1070838		3/28/2006	154824	Pay On Receipt	3/28/2006			
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description			Unit Price	Extended Price	
1	1		PUBL ME51001-03-4150100 - \$1,035 for the final Public Affairs Council meeting of this fiscal year, May 31, 2005 to June 1, 2006 and \$3,575 for the next PAC fiscal year. May 31, 2006 to June 1, 2007. (Note: this invoice was paid by Debra Aps Credit Card)			4,310.00	4,310.00	
Line Item Total		Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
4,310.00						4,310.00	4,310.00	
GST Remittance #: R118778091 GST Amount: \$0.00								

[Home](#) [Account Balances](#)[Online Services](#)[Update Profile](#) | [Help](#)

VISA

27 Mar 2006

CAD VISA

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

[Printable version](#) **Self Service****Statement Details:**

Last Statement Date: 8 Mar 2006
Due Date: 25 Mar 2006
Last Statement Balance: \$ 557.38
Minimum Payment: \$ 26.00

Balance Details:

Current Balance: \$ 2,195.87
Credit Limit: \$
Last Payment Date: 2 Mar 2006
Last Payment Amount: \$ 2,310.92

- ▶ Pay bills & transf
- ▶ Copy to accounti
- ▶ Nickname accou
- ▶ View bills online

1 Allow up to 3 days for charges and payments to appear.

Select "Sort transactions" to set a date order preference.

Research, Purcha

Date ▲	Description
14 Feb 2006	PALLISER HOTEL F & B CALGARY AB
21 Feb 2006	STARBUCKS CAN 00044123 CALGARY AB
22 Feb 2006	CALGARY PARKING AUTHORITYCALGARY AB
23 Feb 2006	PHOENIX GRILL LTD CALGARY AB
24 Feb 2006	AIR CANADA 0142133154498WINNIPEG MB
1 Mar 2006	CALGARY PARKING AUTHORITYCALGARY AB
2 Mar 2006	PAYMENT - THANK YOU / PAIEMENT - MERCI
2 Mar 2006	BUKSA ASSOCIATES INC EDMONTON AB
7 Mar 2006	JOEY TOMATO'S #20208 CALGARY AB
7 Mar 2006	WELLINGTONS CALGARY AB
8 Mar 2006	PURCHASE INTEREST
10 Mar 2006	HTL ADMIRAL RADISSON-TOR.TORONTO ON
10 Mar 2006	EXECUTIVE ROYAL INN LEDUC AB
10 Mar 2006	CALGARY AIRPORT AUTHORITYCALGARY AB
13 Mar 2006	WESTIN HOTELS - EDMONTON EDMONTON BC
14 Mar 2006	HOTEL MACDONALD - F&B EDMONTON AB
15 Mar 2006	IABC 415-544-4700 CA
	200.63 USD @ 1.1849
15 Mar 2006	WESTIN HOTELS - EDMONTON EDMONTON AB
15 Mar 2006	WESTIN HOTELS - EDMONTON EDMONTON AB
21 Mar 2006	CALGARY HEALTH TRUST CALGARY AB
21 Mar 2006	IMPARK LOT # 00030215 CALGARY AB
21 Mar 2006	IMPARK LOT # 00030215 CALGARY AB
22 Mar 2006	ADVANCE PARKING LOT 59-00CALGARY AB
22 Mar 2006	PALLISER HOTEL F & B CALGARY AB
23 Mar 2006	ADVANCE PARKING LOT 59-00CALGARY AB

Debits Credits

62.64
6.74
7.00
65.24
665.54
10.00

2,310.92

400.00 2-
32.33 3-
98.40 4-
16.65 5-
217.35 6-
154.32 7-
48.00 8-
111.30 9-
25.40 10-
237.73 11- ✓

10.65 12-
564.26 13-
125.00 14-
20.00 15-
30.00 16-
5.00 17-
78.48 18-
11.00 19- ✓

▶ Visa products



2195.87

12/15 missing

**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 24, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department Communications			
Site Southport			
Travel Expenses			
Purpose of Request _____			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	342.49 <i>296.80 + 45.69</i>	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	91.20 <i>n</i>	Mileage attached Dec. 1-31
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	12.50 <i>n</i>	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 446.19	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization <i>[Signature]</i>			Print Name <i>Jack Davis</i>	
Authorizer's Employee Number			Authorizer Phone # (in full) <i>943-1101</i>	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments:
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps			EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)	
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE December 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Dec 1	Dr. Chen Fong	24	0.40	9.60
Dec 4	Red Arrow (from home)	34	0.40	13.60
Dec 8	Red Arrow (to home)	34	0.40	13.60
Dec 11	Tracy Wasylak breakfast	10	0.40	4.00
Dec 12	Richardson lunch	22	0.40	8.80
Dec 14	Darcy Moch	5	0.40	2.00
Dec 15	Reach cabinet UC staff lunch	56	0.40	22.40
Dec 18	Kandi McElary breakfast	43	0.40	17.20

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$91.20	
EMPLOYEE SIGNATURE 			TOTAL PAYABLE TO EMPLOYEE		\$91.20
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE



Canadian Healthcare Association
Association canadienne des soins de santé

APPLICANT COPY
GST REG. NO.

R118833177

17 York, Ottawa, ON K1N 9J6 Tel/Tél. : (613) 241-8005 Fax/Télé. : (613) 241-5055

JAN 05 2007

PAGE NO.
NO. DE PAGE
1

ORDER NO.
NO. DE COMMANDE
94925

CUST NO.
NO. DE CLIENT
CHR

PACKING SLIP/RECEIPT
BON DE LIVRAISON/REÇU

S V ACCOUNTS PAYABLE
O E CALGARY HEALTH REGION
L N PO BOX 1740 STN M
D D CALGARY, AB T2P 4Z6
T U
O A

E CORRYINE DESOUZA
S X CALGARY HEALTH REGION
H P COMMUNITY RELATIONS
I É 10101 SOUTHPORT RD S W
P D CALGARY, AB T2W 3N2
I
T É
O

DATE SHIPPED DATE D'EXPEDITION 19/12/2006	PURCHASE ORDER NO. No. DE BON D'ACHAT VISA	SHIP VIA / EXPÉDIÉ PAR PIECE KILO	F.O.B./ FRANCO À BORD DESTINATION		TERMS / MODALITÉS NET - 30 DAYS		
BUYER / ACHÉTEUR VXHN0D5F053D		DATE REQUESTED DATE DE LA DEMAND 19/12/2006	SALESPERSON / REPRÉSENTANT			TERRITORY / TERRITOIRE ALBERTA	
ITEM NO. No D'ARTICLE P10015 Paid In Full:	DESCRIPTION 2006/2007 GUIDE TO CANADIAN HEALTHCARE FACILITIES - VOLUME 14 Receipt: CC041608		QTY. ORDERED COMMANDEE 1.00000	QTY. SHIPPED EXPÉDIÉE	UNIT PRICE PRIX UNITAIRE 139.95000	AMOUNT MONTANT 139.95 148.35	TAX TAXE T

SUBTOTAL / TOTAL PARTIEL GST/TPS
139.95 8.40

ALL SALES ARE FINAL
TOUTES LES VENTES SONT FINALES

1.5% MONTHLY INTEREST
INTERET MENSUEL

94925
ORDER NO. / NO. DE COMMANDE

\$148.35
AMOUNT
MONTANT

APPLICANT COPY

Expenses for Deborah Apps		December 1 - 31, 2006 expenses
Financial Codes		
Entertainment/Misc		
1	71105000007 69600000	\$22.96 Carriage restaurant Tracy Wasyluk
1	71105000007 69600000	\$12.34 Nellie's in the loop Kandi McElary
1	71105000007 69600000	\$148.35 Cdn. Health assoc. Publication
1	71105000007 69600000	\$40.54 Joey Tomato Michelle Schott ACHF
1	71130000007 69600000	\$29.42 Starbucks (receipt missing)
1	71105000007 69600000	\$25.26 Rimrock restaurant Dr. Chen Fong
1	71105000007 69600000	\$45.81 Wellingtons Kay Best
1	71105000007 69600000	\$17.81 Starbucks coffee for staff
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
1	71105000007 69600000	
Total		\$342.49
Parking expenses		
1	71130000007 62410000	\$12.50 Imperial parking (Imperial parking lot)
1	71105000007 62410000	
1	71105000007 62410000	
1	71105000007 62410000	
1	71130000007 62410000	
1	71130000007 62410000	
1	71130000007 62410000	
	62410000	
	62410000	
	62410000	
	62410000	
	62410000	
	62410000	
Total Parking		\$12.50
Entertainment		\$342.49
Parking		\$12.50
Mileage		\$91.20
Total expenses		\$446.19

**MY SUMMARY** 16 November 2006 - 15 December 2006

This is not an official statement

ACCOUNT SUMMARY

	Opening Balance	Payments/ Credits	Charges/ Credit Advances	Closing Balance	Payment Due
Total	\$4,142.72	\$4,142.72	\$3,963.54	\$3,963.54	\$3,963.54

BACK

TRANSACTION DETAILS

DEBORAH APPS

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

MORE
DETAIL

Date	Description	Amount
15 November	IMPERIAL PARKING LOT CALGARY AB	\$15.00
15 November	IMPARK LOT 00030224 CALGARY AB	\$9.00
17 November	RED ARROW EXPRESS CALGARY AB	\$120.86
19 November	CHAPTERS #909# CALGARY AB	\$114.46
23 November	REDWATER RUSTIC GRILCALGARY AB	\$237.03
23 November	SOUTHLAND FLORIST CALGARY AB	\$48.76
24 November	REDWATER RUSTIC GRILCALGARY AB	\$49.35
25 November	CELLULAR CONCEPTS INCALGARY AB	\$30.74
30 November	STARBUCKS 000428CALGARY AB	\$40.98
30 November	0153626 CALGARY FLAM1877- 682-4244 BC	\$480.00
01 December		
01 December	STARBUCKS 000428CALGARY AB	\$29.42
01	IMPERIAL PARKING LOT	\$12.50

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

MISSING #

MISSING #

173

APPLICANT COPY

Carriage House Inn
9030 MacLeod Tr South
Calgary AB T2C 1K1

MON DECEMBER 11, 2006

CHECK #492524 1

TAX #531

1 PORTFOLIO DAILY \$8.95
1 BREAKFAST AND JUICE \$3.45
1 SIDE COTTAGE CHEESE \$3.00
2 HOTTE UP TEA \$4.00
SUB TOTAL \$19.40
GST (R11905700) \$1.16
TOTAL \$20.56

TIPS:

TOTAL:

ROOM #:

PRINTED NAME:

SIGNATURE:

Time: 07:39 2 CUSTOMERS

BRISTOL RESTAURANT

YOU HAVE BEEN SERVED
BY LAURIE



* 4 9 2 5 2 4 *

Joey Tomato's

Mediterranean Grill

Calgary

Chinook Center

Tel: 403-692-6626

Date: Dec18'06 12:46PM

Card Type: Visa

Acct #:

Exp Date:

Auth Code: 067094

Check: 1556

Table: 43/1

Server: 17 Lauren K

Ref Number: 001166471156

DEBORAH A. CO

174

Subtotal: 36.54

Tracy Wasyluk

Carriage House Inn
9030 MacLeod Tr South
Calgary AB T2C 1K1

1 PORTFOLIO DAILY \$8.95
1 BREAKFAST AND JUICE \$3.45
1 SIDE COTTAGE CHEESE \$3.00
2 HOTTE UP TEA \$4.00
SUB TOTAL \$19.40
GST (R11905700) \$1.16
TOTAL \$20.56

TIPS: \$20.56

TOTAL:

ROOM #:

PRINTED NAME:

SIGNATURE:

Time: 07:39 2 CUSTOMERS

BRISTOL RESTAURANT

YOU HAVE BEEN SERVED
BY LAURIE

Barcode for the receipt

* 4 9 2 5 2 4 *

Karol McGarry
Mt. Royal College

Nellie's in the Loop
2015 33rd Ave SW
Calgary, AB T2T 1Z5

Table #8

Trans#: 74627 Serv: corrie
2/18/2006 8:21:27 AM # Cust:2

Quan	Descript	Cost
1	TEA	\$2.25
2	SIDE SINGLE EGG	\$3.00
2	1 pce Toast	\$2.00
1	SIDE FRUIT	\$2.50

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

Net Total: \$9.75

GST \$0.59

TOTAL : \$10.34

Food: \$7.50

Average: \$2.25

We Now Offer
Beef Sausage!

\$ 2 -
12.34

APPLICANT COPY

*Kay Bext
hunch*

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Rod Date: 12/14/2006
Table: 2 Time: 13:01
Client: 2

1	Virgin Caesar	2.50
2	Salmon Filet	32.00
1	Coffee	2.00
1	Tea	2.00

SUB-TOTAL: 38.50
GST (R10561718): 2.31

TOTAL: 40.81

Wellington's/Oscar's
Please pay server.
Thank-you.

Michelle Schott

Joey Tomatoes
Mediterranean Grill
Calgary
Chinook Center
Tel: 403-692-6626

ACHF

43/1 Chk 556 Gst 2
Dec 18 '06 11:33AM

SIDECAR M.	0.00
TEA	2.00
1 JUICE/SODA	
2 AHI TUNA SA	

34.47
2.07
12:13 36.54

Thanks!

40.81



WE ARE EAGER TO HEAR FROM YOU!!
WWW.EYSRES.COM

GST# R1254 17890

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Rod Date: 12/14/2006
Table: 2 Time: 13:15

AMEX

APPS/DEBORAH

AUTH 586202 ONLINE
MERCHANT# 9999

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

SUBTOTAL \$ 40.81

APPLICANT COPY

THE *Fairmont*
PALLISER

The Rimrock Restaurant
GST # 139445290

115 ANDREA

30/1 CHK 1765 GST 2
DEC01'06 8:10AM

1 MUESLI	6.00
1 OATMEAL ADD FRUT	6.00
1 HOT TEA	4.00
1 COFFEE CUP	5.00

Food	21.00
21.00 GST	1.26
Total Due ..	\$22.26

FAIRMONT PALLISER
GST #139445290

Gratuity _____

TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

Fairmont Hotels & Resorts
GST # 139445290
The Rimrock Restaurant
133 9th Avenue SW
Calgary, Alberta T2P 2M3
(403) 262-1234

CHECK: 1765
TABLE: 30/1
SERVER: 115 ANDREA
DATE: DEC01'06 9:13AM
CARD TYPE: AMERICAN EXPRESS
ACCT #:
EXP DATE:
AUTH CODE: 70

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

SUBTOTAL: 22.26

GRATUITY 2-

TOTAL _____

SIGNATURE _____

Dr. Chow Fong

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

** STARBUCKS COFFEE CANADA **

WILLOW PARK VILLAS #044.1
CALGARY AB T2C 0G6
1 GR CARMEL CIDER 3.30
SUBTOTAL 3.30
TAX 6.0 0.20
TOTAL 3.50
CARD CARD 176
ACCT#:

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

**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 December 8, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)			s.17(1), 17(4)(g)(i)
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Travel Expenses			
Purpose of Request _____			
☐ Enclose attached documents (originals) with cheque			
☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	4169.02 <i>3871.21</i>	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	312.42	Mileage attached April 1-31	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	47.50	Parking expenses	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
				GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 4528.94	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name <i>Sach Davis</i>		
Authorizer's Employee Number			Authorizer Phone # (in full)		

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: <i>4231.13</i> <i>KB</i> <i>297.81</i> _____ _____ _____ _____
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE & MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE Dec. 8, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
September 5	National/Highwood/U of C	72	0.41	29.52
September 7	Spruce Meadows/U of C	43	0.41	17.63
September 12	Highwood	24	0.41	9.84
September 13	Telus downtown/Redwater	25	0.41	10.25
September 15	U of C Reach!	34	0.41	13.94
September 19	U of C Chancellors reception	68	0.41	27.88
October 19	B & J Event Petclub & Country club	78	0.41	31.98
October 24 – 27	Banff	386	0.41	158.26
October 30	Highwood Reach! Meeting	32	0.41	13.12

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$312.42
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$312.42
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

APPLICANT COPY

Expenses for Deborah Apps September 8-October 8 final expenses on Visa

Financial Codes

Entertainment/Misc

Put description as given

1	71105000007	69600000	\$758.47	Banff Hotel	7.3282
1	71105000007	69600000	R \$53.40	Banff park pass	
1	71105000007	69600000	Z \$180.62	CD's for staff	
1	71105000007	69600000	R \$1,449.73	Ottawa flights	
1	71130000007	69600000	I \$1,171.30	Ottawa flights	
1	71105000007	69600000	Z \$28.00	Ottawa taxi	
1	71105000007	69600000	52.41 \$58.47	Lunch	
1	71105000007	69600000	\$6.47	Starbucks	
1	71105000007	69600000	V \$15.45	Starbucks	
1	71105000007	69600000	\$5.62	Starbucks	
1	71105000007	69600000	108.31 \$120.81	Redwater rustic grill	
1	71105000007	69600000	50.20 \$55.24	Redwater rustic grill	
1	71105000007	69600000	153.76 \$166.70	Redwater rustic grill	
1	71105000007	69600000	R \$25.15	Chapters	
1	71105000007	69600000	R \$36.20	Chapters	
1	71105000007	69600000	R \$37.39	Staples	
1	71105000007	69600000			
1	71105000007	69600000			
1	71105000007	69600000			
Total			\$4,169.02		

Parking expenses

1	71130000007	62410000	R \$7.50	U of C
1	71105000007	62410000	R \$4.00	U of C
1	71105000007	62410000	R \$18.00	Telus
1	71105000007	62410000	R \$18.00	Ottawa trip
1	71130000007	62410000		
1	71130000007	62410000		
1	71130000007	62410000		
		62410000		
		62410000		
		62410000		
		62410000		
		62410000		

Total Parking **\$47.50**

Entertainment **\$4,169.02**

Parking **\$47.50**

Mileage

Total expenses **\$4,216.52**

NOV 01 2006

APPLICANT COPY

THE
Fairmont
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration #815456876RT0001

Room : 0935
Folio # : 278431
Cashier # : 126
Page # : 1 of 2

Group Name Exploring Health & Healing

Deborah Apps
10101 Southport Rd. SW
Calgary, AB T2W 3N2
CA

Arrival : 10-24-06
Departure : 10-27-06
Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
10-24-06	Package Charge	[NA Pkg. Trx]	289.00 ✓	
10-24-06	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	11.16 ✓	
10-24-06	Room GST (6%)	[Add: 6%.(B)]	16.74 ✓	
10-24-06	Valet Parking	[NA Fixed Charge]	29.00 ✓	
10-24-06	Package GST (6%)	[Add: 6%.(B)]	0.60 ✓	
10-25-06	Castle Pantry	#0935 : CHECK #332 [332]	17.91	
10-25-06	Castle Pantry	#0935 : CHECK #416 [416]	23.50	
10-25-06	Package Charge	[NA Pkg. Trx]	289.00 ✓	
10-25-06	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	11.16 ✓	
10-25-06	Room GST (6%)	[Add: 6%.(B)]	16.74 ✓	
10-25-06	Valet Parking	[NA Fixed Charge]	29.00 ✓	
10-25-06	Package GST (6%)	[Add: 6%.(B)]	0.60	
10-26-06	Castle Pantry	#0935 : CHECK #552 [552]	20.88	
10-26-06	Fax Charge	15:19 514-485-4541	3.00	
		2 pages fax		
10-26-06	Miscellaneous GST	[Add: 6%.(B)]	0.18	
10-27-06	American Express			758.47

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

Guest signature

Signature du client X _____

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:
De États-Unis or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 5.00 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (19.56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont

Sally K. APPY
James K. Deh-APP

APPLICANT COPY

REDWATER RUSTIC GRILLE

9223 McLeod Tr. South
 Tel: 403-253-4266
 Check #: 16890

Server: S-Katherine Date: 09/13/2006
 Table: 230 Time: 19:17
 Client: 3

1	G-Aresti Merlot	7.50
1	Romaine Hearts	9.00
1	Ginger Salmon	26.00
2	Cappo	9.00
1	Pinot grigio	8.50
1	Ahi Tuna	29.00
	C. Ct. Urbans-Hof	19.00
1	Half Tomato Salad	6.00
1	8oz Beef Tenderloin	31.00

SUB-TOTAL: 145.00
 GST: 8.70

TOTAL: 153.70

Thank You For Dining With Us.
 GST # 819584947RT0001

REDWATER RUSTIC GRILLE

9223 McLeod Tr. South
 Tel: 403-253-4266
 Check #: 20963

Server: S-Lindsay C. Date: 10/18/2006
 Table: 124 Time: 19:59
 Client: 2

2	G-Mezzacorona Plu	10.00
2	Cranberry & Soda	4.00
1	Bison Meatballs	12.00
1	SHARE	4.00
1	Halibut	15.00
1	Organic Tea	4.00
1	Cheesecake	6.00
1	Ahi Tuna	29.00
1	Cappo	4.00

182

The Starbucks Experience
5 Principles for Turning Orders into Extra
advice

Chapters

Store# 00772 Chapters Macleod Trail
 9631 Macleod Trail S.W.
 Calgary, AB T2J 0P6
 Phone: (403) 212-1442
 Fax: (403) 212-1270

* Thank you for shopping at Chapters *
 Store# 00772 Term# 002 Trans# 48586
 Operator: 17160 10/21/2006 19:41

IREWARDS SALE

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

 STARBUCKS EXPERIENCE \$23.73G
 0071477845
 Original Price \$27.95
 Save the Tax \$-1.58
 iRewards Discount \$-2.64

 Items: 1

Subtotal: \$23.73
 GST: 6.0% \$1.42
Total: \$25.15
AMEX: \$25.15

Your Total Savings: \$4.22
 Promotions: \$1.58
 iREWARDS: \$2.64

 Store# 00772 Term# 002 Trans# 48586
 UST Registration # R897152666



0077200200485861

Lacey C.

REDWATER RUSTIC GRILLE

9223 McLeod Tr. South
 Tel: 403-253-4266
 Check #: 16181

Server: S-Pamela D. Date: 09/07/2006
 Table: 124 Time: 13:12
 Client: 2

1	Pop	2.95
1	Cranberry & Soda	2.95
1	Redichi	6.00
1	Line Caught Halibut	16.00
1	Cappo	4.50
1	6oz Steak Sandwich	15.00

SUB-TOTAL: 47.40
 GST: 2.84

TOTAL: 50.24

UNIVERSITY OF CALGARY
 ART PARKADE
 GST R108102864
 Rcpt# 3731
 09/19/06 18:28 L# 1 A# 39 Txn# 42147
 CASH PAID \$ 4.00-
 THANK YOU FOR YOUR BUSINESS
 PARKING AND TRAFFIC SERVICES
 2206771 2206772

earls
 GREAT FOOD GREAT PEOPLE

19 Haley

Tbl 42/1 Chk 2628 Gst 2
 12Sep'06 11:42AM

1 COOLER 2.50
 1 GL M HILL SB 9.00
 2 CAPPUCCIN @ 3.75 7.50
 1 SALMON PROV SAL 16.00
 1 THAI SAL/CHX 14.50

Subtotal 49.50
 GST Tax 2.97
 01:11 Total **52.47**

PLEASE PAY YOUR SERVER

www.earls.ca

Gst#R139964886

Thanks,
 Hayley :)

TCI
 Expenses

CALGARY AIRPORT
 Terminal Parkade
 GST No. R122556194

RECEIPT H2
 ENTRY DATE/TIME:
 10/27/06 22:31:38
 EXIT DATE/TIME:
 10/28/06 21:30:22
 PAID: \$ 18.00
 (GST INCLUDED)
 LENGTH OF STAY:
 0 22:59
 METHOD OF PAYMENT:
 CREDIT CARD

AUTH. CODE 559750
 REF. 11

THANK YOU FOR YOUR

SVP-Office Supplies

STAPLES Business Depot
 Store # 132
 140-350R Shawville Blvd S.E.
 Calgary, AB T2Y3S4
 403-509-2260

Sale 00020 10 004 75743
 0132 09/17/06 02:34

1 STPLS:PAD WH WIDE 4.50G
 718103043991
 1 BRITELINER 5PK 3.69G
 070330908376
 1 ME1 REFILL 2PK BLU 3.49G
 068488036126
 1 ME1 REFILL 2PK BLU 3.49G
 068488036126
 1 ME1 REFILL 2PK BLU 3.49G
 068488036126
 1 TORG:CMBR BUSINESS 6.62G
 043100066729
 REFILLABLE NTBK PV
 043100065890 9.99G
 Subtotal 35.27
 GST 6.00% 2.12
 Total \$37.39
 American Express 37.39
 s.17(1), 17(4)(e.1)
 American Express Swiped Purchase
 Authorization Number 40

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

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LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

AMOUNT PAID

7.50 14600000 13:00 LOT 1

05/09/06 15:33

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE

050325



RECEIPT

050325

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

CREDIT CARD NUMBER

40985

05/09/06 15:33

EXPIRATION DATE & EXPIRATION TIME

For rail upgrade
 Indigo
 South
 Main

Store# 00288 Indigo South Centre
 100 Anderson Rd South East
 Calgary, AB T2J 3V1
 Phone: (403) 225-0033
 Fax: (403) 225-0620

Thank you for shopping at Indigo
 Store# 00288 Term# 004 Trans# 78493
 Operation 30-00 09/16/2006 18:43

REWARDS SALE

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

 THE FIRST 90 DAYS \$34.150
 1591391105
 Original Price \$37.95
 Rewards Discount \$3.80

 Items: 1
 Subtotal: \$34.15
 GST: 6.0% \$2.05
 Total: \$36.20
 AMEX: \$36.20

Your Total Savings: \$3.80
 Promotions: \$0.00
 REWARDS: \$3.80

 If, for any reason, you purchase an item that is not totally satisfactory, please feel free to return it for refund or exchange within 14 days. We simply ask that the item be returned in store-bought condition and be accompanied by a proof of purchase from any of our stores. Items accompanied by a gift receipt and returned in store-bought condition may be exchanged or refunded onto a credit note for the value of the item at the time of purchase. Please note we cannot provide an exchange or refund of magazines or newspapers.

Store# 00288 Term# 004 Trans# 78493
 GST Registration # R897152666



0028800400784931

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405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration #815456876RT0001

Room : 0935
Folio # : 278431
Cashier # : 126
Page # : 2 of 2

Group Name Exploring Health & Healing

Deborah Apps
10101 Southport Rd. SW
Calgary, AB T2W 3N2
CA

Arrival : 10-24-06
Departure : 10-27-06
Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
Total			758.47	758.47
Balance Due			0.00	

GST Summary

Room	33.48
F&B	3.34
Other	4.66
Total	41.48

Guest signature

Signature du client X _____

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:

De États-Unis or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
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.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (19.56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont

Itinerary/Receipt



Ticket

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.

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs Deborah Apps
deborah.apps@calgaryhealthregion.ca
1-403-943-1232

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my email, page or mobile phone.
- **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?

AIR CANADA 

Customer Care

Aircanada.com Website
Assistance
1-888-712-7786

Air Canada Reservations
1-888-247-2262

Flight Arrivals and
Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal*
AC146	Calgary (YYC) Sat 28-Oct 2006 00:30	Toronto, Pearson Int'l (YYZ) Sat 28-Oct 2006 06:00	0	5hr30	321	Executive First	M
AC440	Toronto, Pearson Int'l (YYZ) Sat 28-Oct 2006 07:00	Ottawa, Ottawa Int'l (YOW) Sat 28-Oct 2006 08:00	0		321	Executive First	B

M: Meal (Non Specific) B: Breakfast

Passenger Information

Passenger 1: Adult

Name: Mrs Deborah Apps
Ticket Number: 0142139439166
Meal Preference: Regular
Seat Selection: AC146 1D , AC440 1D
Credit Card:

Frequent Flyer Pgm : Air Canada Aeroplan
Program Number: s.17(1), 17(4)(g)(i)
Special Needs: None

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

Purchase Summary

Passenger Type
Flight 1 - Departing airfare (Executive First)

Adult
1317.00

CHEX P

Navcan and Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	23.00
Canada Security Charge	4.67
Canada Goods and Services Tax (GST/HST #10009-2287)	82.06
Total airfare (per passenger)	1449.73
Number Of Passengers	1
Total airfare (1 passenger)	1449.73
Grand Total - Canadian Dollars	\$ 1449.73

Fare Rules

Executive First

- Tickets are **fully refundable** and **non-transferable**.
- **Changes and cancellations** can be made up to 2 hours prior to departure. Changes are permitted and a change fee does not apply. However, when the original booking code is not available, the ticket may require an upgrade resulting in a higher fare. For travel between Canada and the USA, a higher fare may apply given that advance purchase may apply. Changes can be done on the Web site, while cancellations must be done by calling Reservations.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Advance Seat Selection** permitted at no charge.
- **Same day standby** is permitted at no charge.
- **Priority** check-in, boarding and baggage handling.
- **Access to Maple Leaf? Lounges.**

Please read important information regarding the **general conditions of carriage**.

Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-712-7786 within 24 hours of receipt of this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

Carry-On Baggage Policy

Oversized carry-on bags cause many flight delays, so don't forget to confirm your allowance before your trip. Air Canada will be strictly enforcing the carry-on baggage policy effective immediately. Items, which fall within the 2-piece carry-on allowance, include: Carry-on bags or suitcases (wheels and handles included in the size), briefcases, Laptop computers, diaper bags, camera cases, cartons or other similar items. Learn more about **Carry-On Baggage** restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

Checked Baggage Policy

Ensure your checked bags are **properly identified**. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Learn more about

Checked Baggage restrictions.

	Maximum overall measurement (Length + Width + Height)		Maximum Weight
Economy Class Up to 2 bags	158cm 62"	23 kg 50 lbs	Bags weighing between 24kg - 32kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
Executive Class Executive First Up to 3 bags	158cm 62"	32 kg 70 lbs	Total weight of the three bags must not exceed 69kg (150lbs).

Note that checked baggage above 32 kg (70 lbs) will not be accepted.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status **online** at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Schedule Change

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

Travel Insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Air Canada and underwritten by RBC Travel Insurance Company by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and Boarding Times

We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks. You must obtain your boarding pass and check in any baggage by the check-in cut-off time shown below. You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet the boarding gate cut-off time may result in the loss of your assigned seat, the cancellation of your reservation, and your ineligibility for denied boarding compensation.

	Check-in		Boarding Gate
	Recommended	Cut-off time	Cut-off time
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	45 min.	20 min.
To/From international	120 min.	60 min.	30 min.
Exceptions:			
From Beijing and Shanghai	150 min.	60 min.	30 min.
From Delhi	210 min.	60 min.	30 min.
From Tel Aviv	180 min.	60 min.	30 min.

Travel Info

Visit our **Travel Info** section at aircanada.com to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf[®] Lounges and a preview of onboard meals and entertainment.

Carriage of pets

Please read important information regarding carriage of pets in the **Travelling with your Pet** section.

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>



Ottawa to Calgary
ticket

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please print this itinerary / receipt for your reference.

Main Contact Information

Name: Mrs Deborah Apps
E-mail: DEBORAH.APPS@CALGARYHEALTHREGION.CA
Form of payment: s.17(1), 17(4)(e.1)

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

Customer Care

Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

[Alert me of flight changes](#)
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
167	Ottawa (YOW) Sat 28 Oct 2006 18:50	Calgary (YYC) Sat 28 Oct 2006 21:10	320	C	Confirmed

Seat number(s) requested: 2C

Passenger Information

Name:	Mrs Deborah Apps	Passenger	1
Frequent Flyer Pgm:	Air Canada Aeroplan	Ticket number:	014 2139 635987
		Program number:	s.17(1), 17(4)(g)(i)

Fare Summary

Passenger: 1 Ticket number 014 2139 635987

Date of issue	24-Oct 2006
Fare Amount in Canadian dollars:	1,340.00
<i>(including Navcan & Surcharges)</i>	
Taxes & Fees	

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Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 66.30
Combined Taxes *see fare calculation below (XT) PD

Total Fare in Canadian dollars:

1,171.30A

Options

Change fee in Canadian dollars 40.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 2.40
Call Centre fee in Canadian dollars 20.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 1.20
Ticket particularities:
AC ONLY

*Fare calculation:

28OCT06YOW AC YYC Q23.00R1317.00CAD1340.00 END ROE1.00
PD4.67CA15.28XG15.00SQ

Fare Rules

- Voluntary changes and cancellations depend on whether or not you have specifically declined this option. If they are permitted, the change may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

Is your fare customized with *à la carte* options?

- If so, any discounts have already been applied to the fare amount above.
- If you declined to check baggage:
 - Travellers are permitted to bring standard carry-on baggage only, as per policy below.
 - Baggage in excess of the carry-on allowance (or an oversized/overweight/extra carry-on bag), will be charged **\$50 CAD** (\$45 USD) for up to 2 bags, per direction.
- If you declined the ability to change or cancel your fare, and you are unable to travel, the full ticket amount is surrendered.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

Carry-On Baggage Policy

Oversized carry-on bags cause many flight delays, so don't forget to confirm your allowance before your trip. Air Canada will be strictly enforcing the carry-on baggage policy effective immediately. Items, which fall within the 2-piece carry-on allowance, include: carry-on bags or suitcases (wheels and handles included in the size), briefcases, laptop computers, diaper bags, camera cases, cartons or other similar items. Learn more about [Carry-on Baggage](#) restrictions.



	Maximum Size	Maximum Weight
1 standard article	23cm x 40 cm 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

Checked Baggage Policy

The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Ensure your checked bags are properly identified. Learn more about [Checked Baggage](#) restrictions.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight	
Economy Class Up to 2 bags	158 cm 62"	23 kg 50 lbs	Bags weighing between 24 kg - 32 kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
Executive Class TM Executive First [®] Up to 3 bags	158 cm 62"	32 kg 70 lbs	Total weight of the three bags must not exceed 69 kg (150 lbs).

Note that checked baggage above 32 kg (70 lbs) will not be accepted.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status [online](#) at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel Insurance

Air Canada and RBC Travel Insurance Company are combining their expertise to offer Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance by visiting [www.aircanada.com/insurance](#) or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to purchase insurance when you book your trip.

American travellers - if you are a resident of the United States and are interested in purchasing travel insurance, please call 1-800-835-7566 to be referred to an insurance specialist who can help you purchase the proper protection.

Check-in and Boarding Times

We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks. You must obtain your boarding pass and check in any baggage by the check-in cut-off time shown below. You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet these cut-off times may result in the loss of your assigned seat, the cancellation of your reservation and your ineligibility for denied boarding compensation.

	Check-in		Boarding Gate
	Recommended	Cut-off time	Cut-off time
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	45 min.	20 min.
To/from International	120 min.	60 min.	30 min.
Exceptions:			
From Beijing and Shanghai	150 min.	60 min.	30 min.
From Delhi	210 min.	60 min.	30 min.
From Tel Aviv	180 min.	60 min.	30 min.

Information & Services

Visit our [Information & Services](#) section at [aircanada.com](#) to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple LeafTM Lounges and a preview of onboard meals and entertainment.

International Travel

All airlines, including Air Canada are required by new security laws in the U.S. and several other countries to give border control agencies access to passenger data. Accordingly, any information we hold about you and your travel arrangements may be disclosed

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to customs and immigration authorities of any country in your itinerary.

NOTICE - SOLD SUBJECT TO TARIFF REGULATIONS

If your journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notices headed "Advice to International passengers on limitation of liability" and "Notice of baggage liability limitations".

Carrier reserves the right to refuse carriage to any person who has acquired a ticket in violation of applicable law or carrier's tariffs, rules or regulations.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

Liability for loss, delay or damage to baggage is limited unless a higher value is declared in advance and additional charges are paid. For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger. For most international travel (including domestic portions of such journeys), the liability limit is approx. \$9.07 USD per pound (\$20 USD per kilo) for checked baggage and \$400 USD per passenger for unchecked baggage. Special rules may apply to fragile, valuable or perishable articles. For further information, please consult your carrier.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or stop in a country other than the country of origin are advised that the provisions of a treaty known as the Warsaw Convention may be applicable to the entire journey, including any portion entirely within the country of origin or destination. For such passengers on a journey to, from, or with an agreed stopping place in the United States of America, the Convention and special contracts of carriage embodied in applicable tariffs provide that the liability of certain carriers, parties to such special contracts for death of or personal injury to passengers is limited in most cases to proven damages not to exceed U.S. \$75,000 per passenger, and that this liability up to such limit shall not depend on negligence on the part of the carrier.

For such passengers travelling by a carrier not a party to such special contracts or on a journey not to, from, or having an agreed stopping place in the United States of America, liability of the carrier for death or personal injury to passenger is limited in most cases to approximately U.S. \$10,000 or U.S. \$20,000.

The names of carriers, parties to such special contracts, are available at all ticket offices of such carriers and may be examined on request.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under the Warsaw Convention or such special contracts of carriage. For further information, please consult your airline or insurance company representative.

NOTE: The limit of liability of U.S. \$75,000 above is inclusive of legal fees and costs except that in case of a claim brought in a state where provision is made for separate award of legal fees and costs, the limit shall be the sum of U.S. \$58,000 exclusive of legal fees and costs.

NOTICE OF LIMITATION OF LIABILITY FOR CARRIAGE OF PETS

Air Canada will not be responsible in the event of loss, delay, injury, sickness or death of any pet animal accepted for transportation.

CONDITIONS OF CONTRACT

1/ As used in this contract, "ticket" means this passenger ticket and baggage check, or this itinerary/receipt if applicable, in the case of an electronic ticket, of which these conditions and the notices form part; "carriage" is equivalent to "transportation"; "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage; "electronic ticket" means the itinerary/receipt issued by or on behalf of carrier, the electronic coupons and, if applicable, a boarding document; "Warsaw Convention" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2/ Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3/ To the extent not in conflict with the foregoing, carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket; (ii) applicable tariffs; (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are

APPLICANT COPY



available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4/ Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5/ An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6/ Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7/ Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation, complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8/ This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9/ Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10/ Passengers shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11/ No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.



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 December 28, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post: _____			
City _____		Province _____	Postal Code _____
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Purpose of Request <u>Travel Expenses for Baptist Health trip to Florida, Nov 2-4, 2005</u>			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE				FINANCE	
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 6 2 4 1 4 0 0 0	485.51	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
				GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 485.51	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name <u>Jack Davis</u>		
Authorizer's Employee Number			Authorizer Phone # (in full) <u>943-1103</u>		

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: _____ _____ _____ _____ _____
---	--

Name & Address

APPS, DEBORAH
1011 SOUTH PORT ROAD SOUTHWEST

CALGARY, AB T2W3N2
CA

Room 630/K1DV
Arrival Date 11/02/05 8:25PM
Departure Date 11/04/05

Adult/Child 1/0
Room Rate 109.00

RATE PLAN C-BCC
HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3224000297

11/04/05 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/02/05	508850	GUEST ROOM	\$109.00 ✓
11/02/05	508850	STATE TAX	\$8.18 ✓
11/02/05	508850	ESCAMBIA COUNTY TAX	\$4.36 ✓
11/02/05	508850	SRIA FEE	\$2.73 ✓
11/03/05	509168	*BONSAI LOUNGE	\$9.49 ✓
11/03/05	509183	MOVIE	\$12.14 <i>harvest</i>
11/03/05	509210	*ROOM SERVICE	\$62.94
11/03/05	509213	*ROOM SERVICE	(\$62.94)
11/03/05	509214	*ROOM SERVICE	\$53.64 ✓
11/03/05	509411	GUEST ROOM	\$109.00 ✓
11/03/05	509411	STATE TAX	\$8.18 ✓
11/03/05	509411	ESCAMBIA COUNTY TAX	\$4.36 ✓
11/03/05	509411	SRIA FEE	\$2.73 ✓
s.17(1), 17(4)(e.1)			
WILL BE SETTLED TO VS			\$323.81
EXPENSE REPORT SUMMARY			311.67
	11/02/05	11/3/2005	STAY TOTAL
ROOM & TAX	\$124.27	\$124.27	\$248.54
MISCELLANEOUS	\$0.00	\$12.14	\$12.14
FOOD & BEVERAGE	\$0.00	\$63.13	\$63.13
DAILY TOTAL	\$124.27	\$199.54	\$323.81

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	110218 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

T
H
A
N
K
Y
O
U

APPLICANT COPY

Expenses for Deborah Apps Nov 2-4, 2005

Financial Codes

Entertainment/Misc

In US dollars

1	71105000007	69600000	\$323.81	Hilton garden Inn,
1	71105000007	69600000	\$33.00	Taxi
1	71105000007	69600000	\$33.00	Taxi
1	71105000007	69600000	\$5.13	Starbucks
1	71130000007	69600000	\$3.84	Light dinner
1	71105000007	69600000		

1	71105000007	69600000		Interest
---	-------------	----------	--	----------

Total

\$398.78 x @1.2175

\$485.51 x @1.2175 exchange rate

✓ verified rate
m/c receipt
attached to other
claim 8.

1

APPLICANT COPY

STARBUCKS COFFEE CB
DALLAS FT WORTH INT'L AIRPORT
5100 Blittagay
CHF 2115 NOV02'05 1:16PM GST 2
Subtotal

1 VNTI HOT TEA V	1.99
NO CHOICE	
1 FRUIT BOWL	2.79
SUBTOTAL	4.78
TAX	0.35
AMOUNT PAID	5.13
Cash	5.13

LUNCH
TO Pensacola

*Now
Ker Pul*
Pensacola Taxi
456-3000
Mike McCoy (850)•341•1101

To: P. Baccal
From: PER AP
Amount: 33.00
Date: 11-2-05

Driver	<u>11/4/05</u>	Phone#	
Airlines		Phone #s	
Air Tran		1-800-247-8726	
Continental		1-800-525-0280	
Delta/Com		1-800-221-1212	
Northwest		1-800-225-2525	
US Air		1-800-428-4322	
Date		Amount	<u>33.00</u>
From		To	

Dinner / Rehearsal
No in flight dinner

The Paradies Shops
DALLAS FT WORTH INTERNATIONAL AIRPORT
DALLAS, TEXAS

SWISS 53551899000
2.59 N
75642402000
0.99 IT

SUBTOTAL	\$3.58
TAX	\$0.07
TOTAL	\$3.65
CASH	\$5.00
CHANGE	\$1.16

11/04/2005 06:05PM R. RALPH
0246 02 9654 3901

Thank You for Shopping at
The Paradies Shops
Dallas-Ft. Worth International Airport



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 19, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i) Canada Post: _____ City _____ Province _____ Postal Code _____ Interoffice Mail: Department Communications Site Southport Travel Expenses Purpose of Request _____ ☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	403.20	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	83.98	Mileage see attached	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	10.00	Parking expenses	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
				GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 497.18	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name		
Authorizer's Employee Number			Authorizer Phone # (in full)		

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: 179.34 263.32 233.86 RB
---	--

p Other

199

APPLICANT COPY

Expenses for Deborah Apps July 10-Aug 3

Financial Codes

Entertainment/Misc

1	71105000007	69600000	R \$14.18 Starucks
1	71105000007	69600000	7838 \$88.38 Bonterra
1	71105000007	69600000	R \$36.21 Staples
1	71105000007	69600000	R \$39.29 Staples
1	71130000007	69600000	✓ \$211.86 Power Within, Bill Clinton Speech
1	71105000007	69600000	11.28 \$13.28 White Spot
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
	71105000007	69600000	
	71105000007	69600000	
	71105000007	69600000	
	71105000007	69600000	
	71105000007	69600000	
1	71105000007	69600000	

Interest

Total \$403.20

Parking expenses

1	71130000007	62410000	✓ \$10.00 JFI
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71130000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	

Total Parking Z \$10.00

Entertainment \$403.20

Parking Z \$10.00

Total expenses \$413.20

APPLICANT COPY

 CHECK # 180132 DATE 8/03/05
 TABLE # 45 TIME 8:48AM

-- DINING : DELLA --
 ITEMS ORDERED AMOUNT
 2 OATMEAL 5.18
 1 Blueberry Topp 0.99
 2 COFFEE 4.38
 s.17(1), 17(4)(e.1)

 SUBTOTAL 10.55
 GST 7% 0.73

TOTAL DUE 11.28

PLEASE PAY YOUR SERVER
 AT THE TABLE. THANK YOU!!

Need a spot for a meeting or get
 together? Call ahead to reserve your
 group or function.
 278-8212

G.S.T. # R105672505

White Spot Macleod Trail - Century Plaza
 10400 Macleod Trail South

Notebooks + Pads

STAPLES Business Depot
 Store # 132
 140-350R Shawville Blvd S.E.
 Calgary, AB T2Y3S4
 403-509-2260

Sale 00023 8 001 23069
 0132 07/23/05 02:58

1 STPLS:PAD WH WIDE 6.96G
 065800661837
 1 CAMBRIDGE LTD JOUR 6.99G
 043100060628
 1 CAMBRIDGE LTD JOUR 6.99G
 043100060628
 1 REFILLABLE NOTEBK- 201 6.99G
 043100065913
 Subtotal 12.90G
 33.84

WHITE SPOT #303
 10440 MACLEOD TRAIL SE
 CALGARY, AB

ID B4070161
 STORE 4070161
 INV# 132
 IMPL# DEFAC#1
 SLIP# 1984

PRE AUTH \$11.28
 TIP 2.28
 TOTAL 13.28
 (e.1)

APPROVED 060081
 0101335061001001 - 001
 AUG 3 2005 9:11 AM

CUSTOMER COPY

INK FOR OFFICE

STAPLES Business Depot
 Store # 132
 140-350R Shawville Blvd S.E.
 Calgary, AB T2Y3S4
 403-509-2260

Sale 00019 4 001 25695
 0132 07/29/05 07:33

1 STAPLES SIC-3E-3PK 36.72G
 718103027274
 Subtotal 36.72
 GST 7.00% 2.57
 Total \$39.29
 Visa s.17(1), 17(4)(e.1) 39.29

Visa Swiped Purchase
 Authorization Number 073488
 0010012960 25695 66058783
 19 07/29/05 19:28:43
 01/027 APPROVED - THANK YOU

 Thank you for shopping at
 STAPLES Business Depot!
 We will not be undersold!

 FOR CUSTOMER SERVICE CALL 1-866-STAPLES

APPLICANT COPY

Leanne
Wendy
Jag.
CLS Issue

0003
Server: JAY L (#33)
07/14/05 13:36, Swiped

Rec: 11
Terminal: 3

BONTERRA RISTORANTE
1016 - 8 ST S.W.
CALGARY, ALBERTA
(403) 262-8488
MERCHANT #: 45025332192

CARD TYPE: VISA
Name: deborah app
00 TRANSACTION APPROVED
AUTHORIZATION #: 004162
Reference: 410003

ACCOUNT NUMBER

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

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

CHECK:

78.38

TIP:

TOTAL:

88.38

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
MERCHANT COPY

DETACH RECEIPT FROM TICKET

DATE ISSUED: 07/07/05 09:44
TIME ISSUED: 09:44
AMOUNT PAID: \$10.00
EXPIRATION DATE & EXPIRATION TIME: 07/07/05 21:00

CREDIT CARD NUMBER: 400000
EXPIRATION DATE & EXPIRATION TIME: 07/07/05 21:00

UNIVERSITY OF CALGARY

RECEIPT

077421

DE UP

EXPIRATION TIME: 1:00

44 LOT1

ONLY: 7421

BONTERRA TRATTORIA
Thank you!

0003 Table 64 #Pony 35
JAY L 9:44 2 11:00 (07/14/05)

3 GORDA	7.00
1 CRANBERRY JUICE	3.50
2 SPINACH INSAL	20.00
1 CALAMARI	11.00
1 L CHANNELLIGHT	14.00
1 Z OLIVE SAMPLE	5.00
2 CAPPUCCINO	6.00
1 COFFEE	2.00

APPLICANT COPY



RBC
Royal Bank

VISA Platinum Avion

DEBORAH APPS

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

STATEMENT FROM JUL 09 TO AUG 08, 2005

1 OF 2

DATE ACTIVITY DESCRIPTION S.17(1), 17(4)(e.1) AMOUNT (\$)

DEBORAH APPS

JUL 10	STARBUCKS CAN 00042846 CALGARY AB	\$14.18
JUL 12	U OF C PARKING07/07 09 CALGARY AB	\$10.00
JUL 14	BONTERRA RESTAURANT'S CALGARY AB	\$88.38
JUL 23	STAPLES/BUSINESS DEPOT CALGARY AB	\$36.21
JUL 29	CIBC TORONTO	\$59.10
JUL 29	STAPLES/BUSINESS DEPOT CALGARY AB	\$39.29
AUG 02	THE POWER WITHIN TORONTO ON	\$21.86
AUG 03	WHITE SPOT #303 CALGARY AB	\$13.28

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Your Visa purchases could be FREE. Just use your Visa card this month for a chance to win your purchases for the month, up to \$100,000. There's a winner for every day of the year. No purchase necessary. Call 1-888-298-9944 or visit www.visawinwhatyoubuy.ca for contest details.

Shop online and save!

Save up to 20% when you shop online at www.visaperks.ca and pay with your Visa card! These exclusive online offers are valid from August 1 to October 31, 2005.

Convert your points to Asia Miles

Now you can convert your RBC Rewards points to Asia Miles (min 10,000 RBC Rewards points per transfer). Redeem your Asia Miles for tickets, companion tickets & more. Call 1-800-769-2512 to convert your points. Visit www.asiamiles.com to enrol in Asia Miles.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc rewards.com

RBC REWARDS POINTS

Previous Points balance
Points earned this statement
New points balance

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

PAYMENT INFORMATION

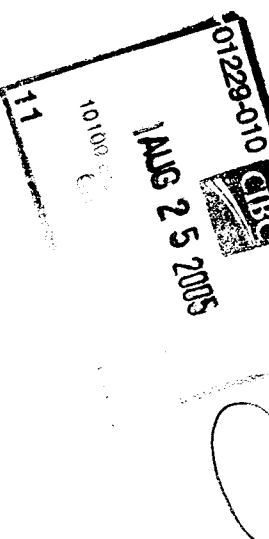
Minimum payment	\$13.00
Payment due date	AUG 25, 2005
Credit limit	
Available credit	
Annual interest rate	19.50 %

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

CALCULATING YOUR BALANCE

Previous statement balance	\$59.10
Payments & credits	-\$59.10
Purchases & debits	\$413.20
Cash advances	\$0.00
Fees	\$0.00
Interest	\$0.00

New balance **\$413.20**



The Power Within Inc.
462 Wellington Street West Suite 201 Toronto, ON M5V1E3
Tel. 416.591.4000 • Toll-Free 1-866-994-2555 • Fax. 416.591.4020
www.powerwithin.com

732

CONTACT INFO

GAIL URQUHART

CALGARY HEALTH TRUST
1442 26A STREET SW, CALGARY
AB T3C1K8
CANADA
TEL:(W) 403-818-6416
TEL:(H)
FAX:
Email:

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

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

TOTAL TICKETS PURCHASED		REP ID	DATE PURCHASED	
1		235	08/18/2005	
METHOD OF PAYMENT		BILLED TO		CARD #
VISA		DEBORAH APPS		
QTY	DESCRIPTION	UNIT PRICE	TOTAL	
1	GENERAL REGISTRATION - TELUS CONVENTION CENTRE CALGARY - POWER WITHIN 10/19/2005	\$229.00	\$229.00	
		s.17(1), 17(4)(e.1)		

*Personal Visa
For
C+CR
Staff*

GST 864220793

SUB - TOTAL	\$229.00
GST 7%	\$16.03
PST 8%	\$0.00
TOTAL	\$245.03

THIS IS YOUR PAYMENT RECEIPT

TICKETS ENCLOSED ARE REQUIRED FOR ADMISSION AND MUST BE PRESENTED FOR ENTRY TO PROGRAM.

Ask us about our referral program.



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 March 16, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post:			
City		Province	Postal Code
Interoffice Mail: Department Communications			
Site			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only)			

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0			164.46		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	78.65	mileage see attached	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	432.83	Parking/Misc/entertainment see attached	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 9 6 0 0 0 0 0	22,347.02	109.30 R 237.72 Z	
				GST \$	
TOTAL AMOUNT OF CHEQUE:			511.48	☐ CDN ☐ US ☐ Other	
Expenditure Officer Authorization			Print Name JACK DAVIS		
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1103		

ACCOUNTS PAYABLE ONLY

Invoice #		Comments:
Supplier #		
Recurring Payment:		
Start Date		
End Date		
# of Payments		
Cycle		

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: - Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. - Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE February 8, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Jan 27, 2005	Downtown	30	.35	10.50
Jan 28, 2005	U of C	41		14.85
Feb 1, 2005	U of C	41		14.85
Feb 2, 2005	U of C	41		14.85
Feb 2, 2005	Downtown	25		8.75
Feb 3, 2005	U of C	41		14.85

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE	\$78.65
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$78.65
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

AUTH. CODE
REF. A100080

* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* 11 10 EXIT *

GSI INCL UDED
GSI No. R112201449

THANK YOU FOR YOUR
VISIT!

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

2) PALLISER PARKADE
CALGARY AB
RIGHT ONLY
STATION: C3

ENTRY DATE/TIME:
19/01/05 18:20
PAY DATE/TIME:
19/01/05 22:12
PARK-DUR.: HRS:MIN
0:03:44

PAID: \$ 5.00
VISA

Calvert St



NON TRANSFERABLE



RECEIPT 092437

DISPLAY THIS SIDE UP ON DASHBOARD
EXPIRATION DATE
28/01/05 21:00
AMOUNT PAID
\$ 10.00 146300000 08:18 LOT1

DATE ISSUED TIME ISSUED AMOUNT PAID
28/01/05 08:18 \$ 10.00
CREDIT CARD NUMBER
28/01/05 21:00

Wife - Cameron

TICKET VOID IF
SIDE UP ON DASH
VISA
IMPERIAL PARKING
PHONE 299-7275
can market it

TICKET VOID IF RE-SOLD
PLACE THIS SIDE UP ON DASH
IMPERIAL PARKING
JAN 26
TIME 6:00 PM
PRICE \$ 4.00

TICKET VOID IF RE-SOLD
PLACE THIS SIDE UP ON DASH
IMPERIAL PARKING
JAN 26 WED
6:00 PM
INSTRUCTIONS ON BACK
CALL 800-246-0000
THANK YOU FOR PARKING
WITH IMPARK

2) PALLISER PARKADE
CALGARY AB
RIGHT ONLY
STATION: C1

ENTRY DATE/TIME:
29/01/05 10:55
PAY DATE/TIME:
29/01/05 20:03
PARK-DUR.: HRS:MIN
0:03:44

PAID: \$ 5.00
VISA s.17(1), 17(4)(e.1)

AUTH. CODE
REF. A601653

* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* 11 10 EXIT *

GSI INCL UDED
GSI No. R112201449

THANK YOU FOR YOUR
VISIT!

Full Buckle

12

2

DISPLAY FACE UP ON DASH RECEIPT

Machine Serial # 00004201004

Impark Lot 215 (14) *VISA*

EXP 05:38pm

FEB 02, 2005

TICKET# LOT#
00009198 00030215

LOT# 001
TIC# 00009198
CC \$000.00
FEB 02 2005
MACH# 001
104 24pr
Purchase Time

\$000.00 CC
FOLLOW INSTRUCTIONS ON SIGNS POSTED
S.17(1), 17(4)(e.1)

Auth #076263

1hr 15min - \$10

GST REG# R102466000

DISPLAY FACE UP ON DASH RECEIPT

DISPLAY FACE UP ON DASH RECEIPT

Machine Serial # 000013290024

Impark Lot 215 (3)

EXP 08:03am

JAN 27, 2005

TICKET# LOT#
00007173 00030215

LOT# 002
TIC# 00007173
CC \$000.00
JAN 27 2005
MACH# 002
06:50am
Purchase Time

\$000.00 CC
FOLLOW INSTRUCTIONS ON SIGNS POSTED
S.17(1), 17(4)(e.1)

Auth #019165

1hr 15min - \$10

GST REG# R102466000

DISPLAY FACE UP ON DASH RECEIPT

DISPLAY FACE UP ON DASH RECEIPT

Machine Serial # 000004201003

Impark Lot 400 (1)

EXP 01:46pm

JAN 17, 2005

TICKET# LOT#
00002189 0003040C

LOT# 002
TIC# 00002189
CC \$000.00
JAN 17 2005
MACH# 002
11:47am
Purchase Time

\$000.00 CC
FOLLOW INSTRUCTIONS ON SIGNS POSTED
S.17(1), 17(4)(e.1)

2 hours \$16

GST REG# R102466000

DISPLAY FACE UP ON DASH RECEIPT

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

EXP 05:10pm

JAN 27, 2005

TICKET# LOT#
00008354 00030215

LOT# 001
TIC# 00008354
CC \$000.00
JAN 27 2005
MACH# 001
03:57pm
Purchase Time

\$000.00 CC
FOLLOW INSTRUCTIONS ON SIGNS POSTED
S.17(1), 17(4)(e.1)

Auth #063375

1hr 15min - \$10

GST REG# R102466000

DISPLAY FACE UP ON DASH RECEIPT

EXP 05:10pm

JAN 27, 2005

TICKET# LOT#
00008354 00030215

LOT# 001
TIC# 00008354
CC \$000.00
JAN 27 2005
MACH# 001
03:57pm
Purchase Time

\$000.00 CC
FOLLOW INSTRUCTIONS ON SIGNS POSTED
S.17(1), 17(4)(e.1)

Auth #063375

1hr 15min - \$10

GST REG# R102466000

DISPLAY FACE UP ON DASH RECEIPT

APPLICANT COPY

Expenses for Deborah Apps

Financial Codes

Misc

1	7110500007	69600000	\$120.00 Co.visa membership no 18
1	7110500007	69600000	\$2.11 interest No. 15 (co.visa)
1	7110500007	69600000	
1	7110500007	69600000	
1	7110500007	69600000	
1	7110500007	69600000	
1	7110500007	69600000	
1	7110500007	69600000	
1	7110500007	69600000	
1	7110500007	69600000	

Total \$122.11

Parking expenses

1	7110500007	62410000	\$10.00 Impark/cash Nov 24th (p. visa no 16)
1	7110500007	62410000	\$10.81 Park/cash
1	7110500007	62410000	\$16.00 reciept 1(co. visa)
1	7110500007	62410000	\$5.00 reciept 2 (co. visa)
1	7110500007	62410000	\$10.00 reciept 3 (co. visa)
1	7110500007	62410000	\$10.00 reciept 4 (co. visa)
1	7110500007	62410000	\$14.00 reciept 5 (co.visa)
1	7110500007	62410000	\$10.00 reciept 9 (co.visa)
1	7110500007	62410000	\$4.00 reciept 11 (co.visa)
1	7110500007	62410000	\$6.00 reciept 12 (co.visa)
1	7110500007	62410000	\$10.00 reciept 14 (co.visa)

Total Parking \$85.81 ✓

Entertainment

1	7110500007	69600000	\$100.00 short on submission from October p.visa no 17/Jack dinner
1	7110500007	69600000	54 R \$8.29 Gail Urquhart breakfast (cash)
1	7110500007	69600000	2 22 \$38.03 Managers mtg reciept 15 (Co. visa)
1	7110500007	69600000	49 \$8.99 Bill Brooks event reciept 10 (co. visa)
1	7110500007	69600000	105 \$18.73 Maclaren reciept 7& 8 (co. visa)
1	7110500007	69600000	2.87 \$50.87 Gary McCarthy reciept 6 (co. visa)
1	7110500007	69600000	

Total entertainment \$224.91

Total expenses

Misc	\$122.11
Parking	\$85.81
Entertainment	\$224.91

Total \$432.83

APPLICANT COPY

Phil Brooks
Event (10)

SANDSTONE LOUNGE
 112 STEPHEN AVENUE S.E.
 Calgary, Alberta
 550 JIM B

120/1 2275
 JAN29'05 8:20PM

2 CRAN/SODA 7.00
 Subtotal 7.00
 GST 0.49
 PAYMENT DUE \$7.49

Gratuity: 1.50

Total: 8.99

Room #: _____

Name: _____

Signature: _____

GST#889044129RT0001
 E-MAIL: phil@calrcpo.hyatt.com

01/27/05
 SALES DRAFT 08:52

THE FAIRMONT PALLISER
 133-9TH AVE
 CALGARY, ALBERTA T2P 2M3
 (403) 262-1234

GST# 13944 5290
 MERCH ID: 40592
 CASHIER: Johnat
 TERMINAL: 102 Rimrock

Visa

NAME: APPS/DEBORAH
 NUMBER:
 EXPIRE:
 AUTH: u/b/zu s.17(1), 17(4)(e.1)
 AMOUNT: 43.87

CHECK: 1058746
 TABLE: 80

TOTAL: 43.87

GRATUITY: 7

TOTAL: 50.87

X
 SIGNATURE _____

Food 41.00

(8)
Phil Brooks
Event

BEST WESTERN VILLAGE PARK INN
 1804 W. SCHILD TRAIL NW
 CALGARY AB S.17(1), 17(4)(e.1)

CARD NUMBER
 EXPIRY DATE
 CARD TYPE
 DATE/TIME
 RECEIPT NUMBER
 AUTHORIZATION
 AMOUNT
 \$15.73

TIP
 TOTAL AMOUNT
 18.73

01 APPROVED 027 AUTH. # 077855
 THANK YOU 210

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
 TO CARD ISSUER ACCORDING TO CARDHOLDER
 AGREEMENT.

DEBORAH APPS

COMMENTS?
 info@villageparkinn.com
 G.S.T. # 89992 3809 RT 0001

Best Copy Possible

Paul Wright
Barista
D. Appx 10:30

Cash
Paul Wright

** STARBUCKS COFFEE CANADA **

WILLOW PARK VILLA
CALGARY AB T2J 2J5N #04411

1 GR TAZO LHA1 3.70
1 VT LATTE 4.05
SUBTOTAL 7.75
TAX 7.0 0.54
TOTAL 8.29
SBUX CARD 0.29

Current balance : 28.56
CHANGE DUE s.17(1), 17(4)(e.1)
0.00

GSI #04411

04411 01A1 6:00 001157117M
02/28/05 07:00
We're known for our coffee.
But our people are famous.
Discover a little more about us with us.
www.starbucks.com/jobs

WHITE SPOT #303
10440 MACLEOD TRAIL SE
CALGARY, AB

ID: B4070161
STORE: 4070161
INV#: 421
EMPL#: DEFAULT
SLIP#: 5557

PRE-AUTH \$34.03

TIP \$ 4.50
TOTAL \$ 39.53
s.17(1), 17(4)(e.1)

APPROVED AUTH 060361
SEQ#162001001001 -001
FEB 4 2005 9:24 AM

CUSTOMER COPY

1.81
2.22
4.03

PLEASE PAY YOUR SERVER
AT THE TABLE. THANK YOU!!

It's always happy hour at White Spot!
Nat Bailey's is \$3.99 every day and we
have great drink specials each day
starting at \$3.99. Try one today!

G.S.T. # R105672505

White Spot Macleod Trail - Century Plaza
10400 Macleod Trail South

CIBC Crea.

CIBC Credit Card Service



11-1-2005
VISA

18

Aerogold® VISA*

Statement from
Dec 31, 2004 to Jan 15, 2005

T24 (A) 00137
DEFORAH APPS

024324

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

Account number

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

Questions? Moving?

Call 1-800-465-4653
Fax 1-800-897-0551
TTY 1-877-331-3338
Write PO BOX 4058, STN A
Toronto ON M5W 1L8

Lost or stolen card?

Call 1-800-663-4575

Account summary

Previous balance		\$0.00
Payments	\$0.00	
Other credits	0.00	
Total credits		0.00
Purchases	0.00	
Cash advances	0.00	
Other charges	120.00	
Interest	0.00	
Total debits		120.00
New balance		120.00

Minimum payment due

Please pay the current amount due by Feb 1 50.00
Total minimum payment due = \$50.00

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

Total credit limit \$15,500.00
Available credit

Interest rates	Annual	Daily
Purchases	19.50 %	0.05342 %
Cash advances	19.50 %	0.05342 %

Aeroplan® Miles summary

This statement
Earned on net card purchases +
Welcome bonus +

Total Aeroplan Miles sent =
Aeroplan acct

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



G00341

RR0150000 1046300 006 28329 - 2776

Tear off here

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

Page 1 of 2

001 0018

000000000000 0021600 000717647



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$7,176.47

MINIMUM PAYMENT
\$216.00

PAYMENT DUE DATE
NOV 25, 2004

AMOUNT PAID
\$

VISA Platinum Avion

Payment options

Telephone banking 1-800-769-2511
Online banking www.rbcroyalbank.com
RBC Royal Bank ATM

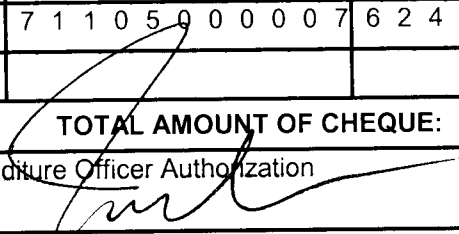
APPLICANT COPY CHEQUE REQUISITION

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 28, 2005	Requested By (Please Print) Deborah Apps		
Department Communications	Site Southport	Phone No (in full) 943-1232	
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier #	
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
<u>Travel Expenses</u>			
Purpose of Request _____			
ENTERED JUN 8 9 2005			
☐ Enclose attached documents (originals) with cheque			
☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	4652.13		Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	412.68		Mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	73.00		Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 5137.81	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization 				Print Name JACK DAVIS	
Authorizer's Employee Number				Authorizer Phone # (in full) 33103	

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: 1124.78. RB 4013.03 _____ _____ _____
--	---

APPLICANT COPY

Expenses for Deborah Apps May 5-June 6 (as per RBC Visa)

Financial Codes

Entertainment/Misc

1	71105000007	69600000	48.69 ✓ \$54.69 Bonterra's Mark Kastner
1	71105000007	69600000	\$670.00 ✓ Exploring Health and Healing conference
1	71105000007	69600000	\$157.00 ✓ Vancouver to Calgary
1	71105000007	69600000	\$74.20 ✓ Gary McCarthy - 65 20
1	71105000007	69600000	R \$25.00 ✓ pedometer
1	71105000007	69600000	z \$367.38 ✓ Calgary to Vancouver June 8-10
1	71105000007	69600000	z \$343.00 IABC membership
1	71105000007	69600000	z \$1,000.00 Ann McCaig - Golden Gala
1	71105000007	69600000	R \$481.50 Chamber of Commerce- David Tuerr Speech
	71105000007	69600000	z \$112.35 Flowers to Funeral home for George (receipt missing)
	71105000007	69600000	R \$56.71 Flowers- Eva Friesen
	71105000007	69600000	z \$6.75 Cash- SPT cafeteria - 4.75
	71105000007	69600000	z \$40.00 Cash- Pearls of Wisdome
	71105000007	69600000	z \$450.00 Cash- (used personal c.c by error Pearls of Wisdom
	71105000007	69600000	z \$813.55 Delta hotel- Health and Healing conference
1	71105000007	69600000	\$0.00 Interest
	Total		\$4,652.13

Parking expenses

1	71105000007	62410000	✓ \$8.00 Canadian Club
1	71105000007	62410000	R \$10.00 JFI
1	71105000007	62410000	✓ \$10.00 U of C JFI
1	71105000007	62410000	R \$7.00 Palliser- Charlie Fischer Dinner
1	71105000007	62410000	z \$17.00 parking receipt missing
1	71105000007	62410000	z \$17.00 parking receipt missing
1	71105000007	62410000	z \$4.00 cash - Kanaoff centre
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	

Total Parking \$73.00

Misc **\$4,652.13**

Parking **\$73.00**

Total expenses \$4,725.13

APPLICANT COPY

	☐ ACH ☐ PLC	☐ FMC ☐ RGH	☐ Southport ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.				

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE June 28, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
May 9	Lake Louise Faculty retreat	10	.38	3.80
May 10	Canadian Club downtown	30		11.40
May 11	Hyatt- Pearl Roberts	30		11.40
May 11	Palliser- Charlie Fischer	30		11.40
May 11	CHT-Centre street	30		11.40
May 12	ACH-Paul and Liz	40		15.20
May 16	Palliser-G.McCarthy meeting	30		11.40
May 16	U of C-Planning session JFI	41		15.58
May 17	U of C -JFI	41		15.58
May 24	Stampede-Vern Kimball	30		11.40
May 25	Starbucks-Stars	10		3.80
May 25	Brent Scott	35		13.30
May 31	Kelly/Osler	30		11.40
June 1-3	Kananaskis	329		125.02
June 3	Mannix dinner	329		125.02
June 6	U of C- Partner exec.	41		15.58

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$412.68
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$412.68
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION:

**WHITE-ACCOUNTS PAYABLE
215**



RBC
Royal Bank

APPLICANT COPY

VISA Platinum Avion

DEBORAH APPS

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

STATEMENT FROM MAY 07 TO JUN 08, 2005

1 OF 3

Dine Out To Earn 250 Bonus Points!

Earn 1 additional RBC Rewards point for every \$ spent in participating restaurants. Activate your **FREE** membership to get 125 BONUS POINTS & dine once to get another 125 BONUS POINTS. Offer valid June 1 - July 31, 2005. Visit rbcrewards.rewardsnetwork.com for details.

DATE ACTIVITY DESCRIPTION AMOUNT (\$)

	DEBORAH APPS -	
MAY 05	BONTERRA RESTAURANTS CALGARY AB	\$54.69
MAY 08	RED ROSE FLORIST #028162 CALGARY AB	\$112.35
MAY 10	ADVANCE PARKING LOT 59-00CALGARY AB	\$8.00
MAY 10	IMPARK 0197LOT# 05MAY0 CALGARY AB	\$17.00
MAY 10	IMPARK 0197LOT# 04MAY0 CALGARY AB	\$17.00
MAY 10	CALGARY HEALTH REGION CALGARY AB	\$670.00
MAY 11	IMPARK LOT # 03-215 CALGARY AB	\$10.00
MAY 14	PHOENIX GRILL LTD CALGARY AB	\$42.80
MAY 16	CANADIAN ROCKY MOUNTAIN CALGARY AB	\$227.70
MAY 17	EARL'S WILLOW PARK CALGARY AB	\$74.20
MAY 17	CALGARY HEALTH REGION CALGARY AB	\$25.00
MAY 18	AIR CANADA 0142126436753WINNEPEG MB	\$367.38
MAY 19	AIR CANADA 0144070967024WINNEPEG MB	\$157.00
MAY 22	PAYMENT - THANK YOU / PAIEMENT - MERCI	\$1,800.00
MAY 24	U OF C PARKING17/05 13 CALGARY AB	\$10.00
MAY 24	ADVANCE PARKING LOT 59-00CALGARY AB	\$7.00
MAY 25	IABC SAN FRANCISCOON s.17(1), 17(4)(g)(i)	\$343.00
		\$165.85
MAY 31	CALGARY PHILHARMONIC CALGARY AB	\$1,000.00
JUN 01	CALGARY CHAMBER OF COMMERCALGARY AB	\$481.50
JUN 01	SOUTHLAND FLORIST CALGARY AB	\$56.71
JUN 03	LODGE AT KANANASHIS FD KANANASKIS AB	\$813.55
JUN 06		

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-25
Collect Outside North America	(416) 974-777
RBC Rewards Travel Redemption	1-877-636-28
Merchandise Redemption	1-800-769-25
Web site	www.rbcrewards.com

RBC REWARDS POINTS

Previous Points balance	
Points earned this statement	
New points balance	s.17(1), 17(4)(g)(i)

PAYMENT INFORMATION

Minimum payment	\$91.0
Payment due date	JUN 25, 200
Credit limit	\$
Available credit	s.17(1), 17(4)(e.1) \$
Annual interest rate	19.50

CALCULATING YOUR BALANCE

Previous statement balance	\$534.0
Payments & credits	-\$2,027.7
Purchases & debits	\$4,496.4
Cash advances	\$0.0
Fees	\$0.0
Interest	\$0.0

New balance \$3,002.7

RBC0150020_2072899_001_11061
HRI - 00 - 3 - 1 - B - 47AC - D

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



100300278

AMOUNT PAID
\$

1-2511
lbank.com

nt.
gh the mail.
e this form.

0000320005

0000001008

96

APPLICANT COPY

Nancy E. Mannix

Telephone

(403) 231-7723

May 13, 2005

CF June 3

Suite 1700

635 - 8th Avenue, S.W.

Calgary, Alberta

T2P 3H3

Mrs. Debra Apps & Guest
Sr. V.P. Communication & Community
Calgary Health Region
10101 Southport Rd SW
Calgary, AB T2W 3N2

MAY 13 2005

Dear Debra & Guest,

As a board member of the Alberta Bone and Joint Institute and on behalf of my husband Ron, I invite you to a dinner we are hosting for Dr. Erminia Guarneri from Scripps Center for Integrative Medicine. Dr. Guarneri is a cardiologist at Scripps Clinic Cardiovascular Diseases Center in La Jolla, California and the Medical Director of Scripps Center for Integrative Medicine.

The evening will provide an opportunity for the Institute's directors, members and others to learn more about this innovative and successful program. We can hopefully begin thinking about possible opportunities and applications for this type of program here in Alberta. In addition to Dr. Guarneri's presence, the evening will provide a setting whereby we can relax and enjoy getting to know one another better.

Date: Friday June 3, 2005

Time: 6:00 p.m. dinner

Place: TriWing Residence

RSVP: Johanne Lacasse at (403) 231-7723

Dress code: Business suit, cocktail dress

A map to our home will be provided upon confirmation of your attendance. We look forward to seeing you on June 3rd.

Sincerely,

fr. Jacasse
Nancy Mannix

/jl

c. NEM June 3 dinner 4.1

Yes

Need ruber for
there
what does
how say?

6

June 23, 2005

Ms. Deborah Apps
Calgary Health Region
10101 Southport Road SW
Calgary AB T2W 3N2

Conference Receipt

On behalf of the Calgary Health Region and our co-sponsor, Scripps Centre for Integrative Medicine, we would like to thank you for registering for this year's

**Exploring Health and Healing Conference
June 1 – 3, 2005**

Registration Fee: \$670.00 Paid in FULL

Thank you,

Cheryll Meredith
Conference Registrar
Calgary Health Region

APPLICANT COPY

8/6/2
coffee +
yogurt
6.15

Best Copy Possible

11 tickets
40.00 cash.
42 km

4 parking case cash
Dawn low parking
+ kms nt.
Khanoff car



SANT COPY

Southland Florist

#460-9737 McLeod Trail South • Calgary AB T2J 0P6
(403) 258-2526SOUTHLAND FLORIST
460 - 9737 MACLEOD TRAIL
CALGARY AB S.17(1), 17(4)(e.1)NUMBER
RY DATE
TYPE VISA 1279
/TIME 2005/06/01 16:19:44
IPT NUMBER M47117822-001-689
CHASE
AL AMOUNT \$56.71APPROVED-027 AUTH. # 083369
NK YOU

CARDHOLDER COPY

S E N D E R	Date: <u>June 1</u> Time: _____ am / pm						
	Customer: <u>Deborah Apps</u>						
	Address: <u>"ordered by Corrine"</u>						
	City: _____ State/Prov: _____ Zip: _____						
	Home Ph: _____ Work Ph: _____						
CIRCLE ONE: CASH CHECK HOUSE ACCT ☒ VISA ☐ MC ☐ AMEX ☐							
CARD NUMBER / HOUSE ACCOUNT NUMBER / CHECK NUMBER							
EXP. DATE AUTHORIZATION							
WALK IN	PHONE IN	WIRE IN	WIRE OUT	WIRE SERVICE:	FLORIST NUMBER:	FLORIST NAME:	
FLORIST CITY:				FLORIST PHONE:		PERSON SPOKEN TO:	
O R D E R	DESCRIPTION					CHARGES	45.00
	<u>amt 50.00</u>					PRODUCT CODE	
	<u>-10%</u>					DELIVERY	8.00
	<u>pd visa</u>					RELAY	
	<u>Thank you</u>					SUB TOTAL	53.00
						TAX	3.71
					Total	56.71	
C A R D	SYMPATHY BIRTHDAY ANNIVERSARY BABY B G GET WELL CONGRATULATIONS HOLIDAY OTHER						
	<u>as per card.</u>						
D E L I V E R Y	s.17(1), 17(4)(g)(i)						
	Deliver to: <u>Eva Friesen</u>						
	Address						
	City: _____ State/Prov: _____ Zip/Code: _____						
Home Ph: _____ Work Ph: _____							
Special Instructions: _____							

DELIVERY DATE

TIME

AM

PM

June 1

0936

Form No.
VFD0107

Flowers Say It Best!

earls

GREAT FOOD - GREAT PEOPLE

Don Mc(Cathy)

earls

GREAT FOOD - GREAT PEOPLE

8 AMANDA S
Tbl: 40/1 Chk: 1940 Rst: 2
16May'05 05:01PM

1 GL RASCAL WHT	5.50
1 HF TRIGG MER	17.95
1 CAPPUCCIN	3.75
1 CAPPUCCIN DECAF	3.75
2 @ 14.99	
SALMON SALAD	29.98
Subtotal	60.93
GST Tax	4.27
06:12 Total	65.20

PLEASE PAY YOUR SERVER
earls WillowPark
Calgary, Alberta
403-278-7880
TELL US ABOUT YOUR
GREAT EXPERIENCE
dmcevoy@earls.ca

GST#R893005637RT

Date: 16May'05 06:18PM
Card Type: Visa
Auth Code: 052973
Check: 1940 s.17(1), 17(4)(e.1)
Table: 40/1
Server: 8 AMANDA S
Ref Number: 001116269123
DEBORAH APPS

Subtotal: 65.20
Tip: 9-
Total: 74.20

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

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

BONTERRA TRATTORIA
Thank you!

0003 Table: 83 #Party: 2
2 SvrCk: 2 11:31 05/05/05

1 CRANBERRY JUICE	3.50
1 MUSH RISOTTO	14.00
1 RIGATONI	14.00
1 5 OLIVE SAMPLER	9.00
2 TEA	5.00

Sub Total: 45.50

GST: 3.19

Sub Total: 48.69

05/05 12:26 TOTAL: 48.69

0003

Server: 2 (#2) Rec: 1
05/05/05 12:32, Swiped Terminal: 3

BONTERRA RISTORANTE

1016 - 8 ST S.W.

CALGARY, ALBERTA

(403) 262-8480

MERCHANT #: 45025332192

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

CARD TYPE: VISA ACCOUNT NUMBER: EXP:

Name: deborah apps

00 TRANSACTION APPROVED

AUTHORIZATION #: 036457

Reference: 510003

CHECK:

48.69

16
APPLICANT CATEGORY
Curshauer

PARK TICKET PARKING
CALGARY AB
RECEIPT ONLY
PAY STATION: 03

ENTRY DATE/TIME:
24/05/05 17:48
PAY DATE/TIME:
24/05/05 21:12
PARK DURL: HRS:MIN
0:03:24

PAID: \$ 7.00
UTSA

AUTH. CODE 032102
REF. 46

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

GST INCLUDED
GST No. R112201449
1

THANK YOU FOR YOUR
VISIT

ENTRY DATE/TIME:
24/05/05 11:37
EXIT DATE/TIME:
24/05/05 13:35
PARK DURL: HRS:MIN
0:01:58

ENTRY
0137
4511 4837
0137
0137

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

REF
0137

THANK YOU FOR YOUR
VISIT

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

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

UFI
LEAVE ON DASH - THIS SIDE UP

N DATE
17/05/05 21:00
PAY
\$ 10.00 14650000 13:24 LOT1

EXPIRATION TIME
17/05/05 21:00
DATE ISSUED
17/05/05 13:24
TIME ISSUED
13:24
AMOUNT PAID
\$ 10.00
CREDIT CARD NUMBER
40985
EXPIRATION DATE & EXPIRATION TIME
17/05/05 21:00

DETACH RECEIPT FROM TICKET

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

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 117919



UNIVERSITY OF
CALGARY

RECEIPT 117919

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH RECEIPT

Impark Lot 215
Machine Serial #:000003290024
EXPIRY DATE AND TIME
s.17(1), 17(4)(e.1)
EXP 03:03pm
MAY 11,2005
TICKET# 00019998 LOT# 00030215
\$0010.00 CC # MACH# 002
FOLLOW INSTRUCTIONS ON SIGNS POSTED
Auth #022338
1hr 15min - \$10
GST REG# R102466000
DISPLAY FACE UP ON DASH RECEIPT

EXP 03:03pm
MAY 11,2005
LOT# 000302
MACH# 002
TIC# 000199
CC \$0010.00
MAY11,2005
01.49pm
Purchase Tr

*if 1
mch*

SPECIAL
BILLET DES

ISSUED BY / EMIS PAR
AIR CANADA

SUBJECT TO CONDITIONS OF CONTRACT IN PASSENGER TICKET AND BAGGAGE CHECK
SOUS RESERVE DES CONDITIONS DU CONTRAT INDIQUEES SUR LE BILLET DE PASSAGE/BULLETIN DE BAGAGES

SPECIAL SERVICE TICKET
BILLET DE SERVICES SPECIAUX

DATE OF ISSUE / DATE D'EMISSION

22 APR 05

222

NOT VALID FOR CARRIAGE/NON VALABLE POUR TRANSPORT

FROM

CARRIER
TRANSPORTEUR

UPGRADING

PASSENGER'S COUPON
COUPON DU PASSENGER

FOR ACCOUNTING USE ONLY

DATE AND PLACE OF ISSUE / DATE ET LIEU D'EMISSION

AIR CANADA
YVR TRAC
VANCOUVER
CAN

POUR LA COMPTABILITE



APPLICANT COPY

22

DELTA LODGE AT KANANASKIS

Kananaskis Village, Alberta, Canada T0L 2H0
Tel.: (403) 591-7711 • Fax: (403) 591-7770
G.S.T. Registration #122372063

ARRIVAL/ARRIVÉE: WED 01JUN, 05 018351
DEPARTURE/DÉPART: FRI 03JUN, 0 BALANCE/SOLDE: .00

TOLLO/DOSSIER

Ms Deborah Apps

NIGHTS/NUITS: 2

STATUS/STATUT: CK-Out 03JUN, 05 TIME/HEURE: 2:51p HS

ADDRESS/ADRESSE

VS

10101 Southport Road SW
Calgary

2204
T2W 3N2 CAN

GUARANTEED BY/GARANTIE PAR

REMARKS/REMARQUES: s.17(1), 17(4)(e.1)

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	01JUN	Rm 2204	Room	Room	257.00+	LW
002	01JUN	Rm 2204	Tourism Levy 4%		9.92+	LW
003	01JUN	Rm 2204	Room GST 7%		17.36+	LW
004	01JUN	Rm 2204	Package GST		.63+	LW
005	02JUN	2980	Fireweed Grill	Dinner	229.75+	
006	02JUN	2980	Fireweed GST	Margaret	13.98+	
007	02JUN	Rm 2204	Room	Munson	257.00+	LW
008	02JUN	Rm 2204	Tourism Levy 4%	Ad	9.92+	LW
009	02JUN	Rm 2204	Room GST 7%		17.36+	LW
010	02JUN	Rm 2204	Package GST		.63+	LW
011	03JUN		Visa	Room	813.55-	HS

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

Health & Healing
Conference

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, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
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.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

APPLICANT COPY

11

calgary health region

Workplace Wellness Program

112 28th Street SE
Calgary, AB T2A 6J9

Phone: (403)699-0567
Fax: (403)699-0696
Email: teresa.krahn@telus.com

Receipt No:Receipt Date:

200307314 5/03/05 **Payment Receipt**

Received **Deborah Apps**

Amount **\$23.36**

GST: **\$1.64**

Total **\$25.00**

Date Paid: **5/03/05**

Payment **Visa**

For registration in the following programs and services:

Program /	Session	Start Date	Facility / Room	Session Paid (including GST)
Merchandise	TAS-KIT-STAFF			\$25.00

NOTE:

Payment receipt **MUST** be presented to
the Fitness Instructor at your first class.

Does not apply Fitness Centre memberships.

**Deborah Apps
Communications
Southport
CRHA**

943-1232

5/03/05 2:12:33 PM

Page 1 of 1

12

Main Contact information

Booking Reference: **KVSENA**
Date Created:
Ticket Status:

Name: **Null Apps**
Email: **null**

Flight Itinerary

Flight	From	To	Stops	Aircraft	Fare Type
AC221	Calgary (YYC) Wed 08-Jun 2005 16:00	Vancouver (YVR) Wed 08-Jun 2005 16:25 - Terminal M	0	320	
AC214	Vancouver (YVR) Fri 10-Jun 2005 14:00 - Terminal M	Calgary (YYC) Fri 10-Jun 2005 16:23	0	321	

Passenger Information**Passenger 1 -**

Name:	Null Apps		
Frequent Flyer Pgm:	None	Program Number:	None
Meal Preference:	Regular	Special Needs:	None

Fare Summary

Passenger Type

Base Fare

Taxes, Charges and Fees

Number of Passengers

Total

Grand Total - Canadian Dollars **\$ 367.38**

[Return to my bookings](#)



R E C E I P T

Deborah Apps
Sr. VP, Comm. & Community Relati
Calgary Health Region
10101 Southport Rd. SW
Calgary, AB T2W 3N2 Canada

Receipt date: 6/9/2005

Member ID: s.17(1), 17(4)(e.1)

Date Payment Processed: 5/25/2005

Description	Amount
IABC Membership	CAD 343.00
Total Amount Received	CAD 343.00

Received by: Membership Department

APPLICANT COPY

Ann McCaig,

Dick & Lois Haskayne

and Jim & Barbara Palmer

19

* DUPLICATE * DUPLICATE * DUPLICATE *

CALGARY PHILHARMONIC
#205-8TH AVENUE SE
CALGARY AB

cordially invite you to the Golden Gala,
a special celebration of the
Calgary Philharmonic Orchestra's 50th Anniversary.

* DUPLICATE * DUPLICATE * DUPLICATE *

Award-winning chef, Martin Heuser,
will prepare the culinary delights for the evening.

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 4261
DATE/TIME 2005/05/31 15:21:49
RECEIPT NUMBER M80525722-916-001
PURCHASE
TOTAL AMOUNT \$1,000.00

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

As the perfect accompaniment
to your fine dining experience,
the Calgary Philharmonic Orchestra
will be performing live throughout the evening.

Wednesday, June 22, 2005

The Westin Calgary

6:30 pm Champagne Reception

7:15 to 10:00 pm Dinner & Dancing

\$500 per person

01 APPROVED 027 AUTH. # 044959
THANK YOU

Reserve your tickets now,
please call 571-0260.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

* DUPLICATE * DUPLICATE * DUPLICATE *

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

Name Deborah Apps

Address _____

City _____ Province _____ Postal Code _____

Telephone (Home) _____ (Work) _____

Email _____ (Fax) 943-1220Form of Payment Visa ☒ MC ☐ AMEX ☐ Cheque ☐

Card N _____

Signature _____

Do you prefer to have a musician seated at your table? Yes ☐ No ☐Do you require a vegetarian meal? Yes ☐ No ☐

Other dietary restrictions _____

If you prefer special seating arrangements
please notify the CPO at 571-0260.

Please return this form by June 15th to:

Calgary Philharmonic Orchestra
205 - 8th Avenue SE, Calgary, AB T2C 0K9
Fax: 403-294-7424 Phone: 403-571-0260
sfarshori@cpo-live.com



50 years live

APPLICANT COPY

The Calgary Chamber of Commerce
100 - 6 Ave. S. W.
Calgary, Alberta, Canada
T2P 0P5
Phone: (403) 750-0400
Fax: (403) 266-3413

20

Calgary Health Region
Calgary Health Region
10101 Southport Rd S W
Calgary, Alberta, Canada
T2W 3N2

Event Registration Sheet

Registration: 16

Status: B \ Booked

Event: David Tuer, Chair, Calgary Health Region / # 72B Fri. Jun 17,2005 at 11:30 am

Location:

Member: Calgary Health Region

Payment: Visa

Tickets: 8 Table of 8 (\$450.00)

Acc#: CALGHEA

Card Holder: Deborah Apps s.17(1), 17(4)(e.1)

Contact: Calgary Health Region

Phone: (403) 943-1207

Card Number:

Title:

Fax:

Expiry/Auth#:

Notes:

Attendee Name	Title / Company	Phone Number	Locator
Calgary Health Region		(403) 541-3640	

PR phone

GST must be added to all ticket prices. GST # R106830250

450 + GST.

\$ 681.50

APPLICANT COPY

CHEQUE REQUISITION

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 September 9, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post:			
City		Province	Postal Code
Interoffice Mail: Department		Communications	
Site		Southport	
Purpose of Request		Travel Expenses	
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only)			

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	494.63 301.03		Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	92.83		Mileage attached July 1-31
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	20.00		Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 607.46	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name JACK DAVIS	
Authorizer's Employee Number				Authorizer Phone # (in full) 943-1103	

ACCOUNTS PAYABLE ONLY

Invoice #	Comments:
Supplier #	413.86
Recurring Payment:	193.60
Start Date	
End Date	
# of Payments	
Cycle	

APPLICANT COPY

Southland Florist
(403) 258-2526
460 - 9737 Macleod Trail South
CALGARY, AB T2J0P6

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Calgary Health Region
C/O COMMUNICATIONS - CORRYNE DESOUZA
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

DELIVERED TO:

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

W:943-1202 F:943-1220
ORDER NO: 000188/1
ACCT. NO:

ORDER DATE: 7/27/2006
DELIVERY DATE: 7/28/2006
ORDERED BY:

243-8200
PAYMENT: Credit
SALESPERSON: Roxana

COPY NO: 2

CREDIT CARD INFORMATION
Deborah Apps

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

CARD/OCCASION
Sympathy

PRODUCT	QUANTITY	PRICE/UNIT	DISCOUNT	EXTENDED
Sympathy arrangement	1	40.00	4.00	36.00
Delivery Charge	1	10.00		10.00
SUB-TOTAL				46.00
GST				2.76
PST				
TOTAL				48.76

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

ORDER NO:
000188/1 of 1
DELIVERY ZONE:
Calgary City
Limits

DELIVERY DATE: Fri, 7/28/2006
between 11-1.

Fri, 7/28/2006
RECEIVED BY _____

Southland Florist
Sympathy arrangement

COPY NO: 2
MAP PG. XXXX

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

Our Deepest Sympathy

Our thoughts are with you

Deborah Apps

Southland Florist 258-2526
<http://www.southlandflorist.ca>
"Dare to Be Different" Fresh, Funky, Fabulous

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

Calgary Health Region
C/O COMMUNICATIONS -
CORRYNE DESOUZA
10101 SOUTHPORT RD SW
CALGARY, AB T2W3N2

APPLICANT COPY

Expenses for Deborah Apps July 1-31	
7/1	100.00
7/2	150.00
7/3	200.00
7/4	250.00
7/5	300.00
7/6	350.00
7/7	400.00
7/8	450.00
7/9	500.00
7/10	550.00
7/11	600.00
7/12	650.00
7/13	700.00
7/14	750.00
7/15	800.00
7/16	850.00
7/17	900.00
7/18	950.00
7/19	1000.00
7/20	1050.00
7/21	1100.00
7/22	1150.00
7/23	1200.00
7/24	1250.00
7/25	1300.00
7/26	1350.00
7/27	1400.00
7/28	1450.00
7/29	1500.00
7/30	1550.00
7/31	1600.00
Total	16000.00

Financial Codes

Entertainment/Misc[illegible]

Parking expenses

1	71130000007	62410000	\$4.00 Imperial Parking
1	71105000007	62410000	\$16.00 L. Clarke imperial parking
1	71105000007	62410000	
1	71105000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
		62410000	
		62410000	
		62410000	
		62410000	
		62410000	

Total Parking	\$20.00
---------------	---------

Entertainment	\$494.63
---------------	----------

Parking	\$20.00
---------	---------

Mileage

Total expenses	\$514.63
----------------	----------

~~APPLICANT COPY~~

APPLICANT COPY			
	☐ ACH ☐ PLC	☐ FMC ☐ RGH	☐ Southport ☐ Other _____
LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING			

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

[illegible]

CODING & AUTHORIZATION

FINANCIAL CODE												
ORG		FUNCTIONAL CENTRE					ACCOUNT			GL DESCRIPTION		AMOUNT (Including GST)
0 1		7 1 1 0 5 0 0 0 0 7					6 2 4 1 0 0 0 0			MILEAGE/PARKING		\$92.83
EMPLOYEE SIGNATURE										TOTAL PAYABLE TO EMPLOYEE		\$92.83
AUTHORIZATION							AUTHORIZER EMPLOYEE NUMBER			AUTHORIZER PHONE NUMBER		

2814

APPLICANT **Southland Florist**#460-9737 McLeod Trail South • Calgary AB T2J 0P6
(403) 258-2526 • www.southlandfloristca.com

SENDER

Date: April 1 Time: _____ am / pm

Customer: CHR. "Corryne Desouza"

Address: _____

City: _____ State/Prov: _____ Zip: _____

Home Ph: 943-1202 Work Ph: _____

CIRCLE ONE: CASH CHECK HOUSE ACCT

CARD NUMBER / HOUSE ACCOUNT NUMBER / CHECK NUMBER

EXP. DATE

AUTHORIZATION

WALK IN PHONE IN WIRE IN WIRE OUT WIRE SERVICE: FLORIST NUMBER: FLORIST NAME:

FLORIST CITY: FLORIST PHONE: PERSON SPOKEN TO:

ORDER

DESCRIPTION

bright & cheery

vase arr.

-1070

CHARGES

50.00

PRODUCT CODE

45.00

DELIVERY

9.00

RELAY

SUB TOTAL

54.00

TAX

3.78

Total

57.78

CARD

SYMPATHY BIRTHDAY ANNIVERSARY BABY GET WELL CONGRATULATIONS HOLIDAY OTHER

T.O.Y. from all the gang

at Comm. & Community Relations

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

DELIVERY

Deliver to: % Alta Child. Hosp.

Address: Main Hdm. Desk. Comm Room

City: _____ State/Prov: _____ Zip/Code: 3505

Home Ph: 828-1292 Work Ph: _____

Special Instructions: _____

DELIVERY DATE

March 30

TIME

AM

PM

2814

Form No.
VDO158

Flowers Say It Best!

RE-SOLD

TICKET VOID IF RE-SOLD

TICKET

233

APR 02 06

impark

impark

impark

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

heigh Clark

Trans Alta

IMPARK

PHONE 299-7275

FOUR PARKER

impark

Trans: 22024331

Time: 7:22- JUL 11

Price: \$15.22 s.17(1), 17(4)(e.1)

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DAS

impark

EXP. DATE:

9:02A TUE

JUL 11 06

impark

OUR CUSTOMERS ARE #1

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

APPLICANT COPY

Hotels & Resorts
 39445290
 rock Restaurant
 Avenue SW
 Alberta T2P 2M3
 62-1234
 1930
 30/1
 115 ANDREA
 JUL11'06 8:36AM
 PE: AMERICAN EXPRESS

TABLE #: 5

at: 3
 s.17(1), 17(4)(e.1)
 BASE

E: 83
 DEBORAH APPS

AL: 31.80
 5-00
 36.80
 JRE

IRLEY
 # 1035
 APPROVED
 SUB TOTAL \$14.93
 + Gratuity \$.....

ISA \$..17.00

E RETURN A SIGNED COPY
 TO YOUR SERVER

gnature:
 ocess above amount to account shown
 YSTAL JUN 6 20:37

C FORD / B COLE
 BONTERRA TRATTORIA
 Thank you! APP k

imrock Restaurant
 T # 139445290

CHK 1930 GST 2
 L11'06 7:53AM

- WHITE 19.00
 6.00
 CUP 5.00

0005 Table 14 Party 3
 KATE P (CHECK) 11:44 07/10/06

1 HOUSE WHITE
 1 CRANBERRY PILLO
 1 POLLO MISTO
 2 RIGATONI
 1 COFFEE
 1 CAPPUCCINO

07/10/06 TOTAL: 39.89

30.00
 1.80
 Due .. \$31.80

RMONT PALLISER
 ST #139445290

CHUCK
 10/11/06
 140376 (840)
 MERCHANT # 40111119 s.17(1), 17(4)(e.1)

CARD TYPE
 AMERICAN EXPRESS
 Name: DEBORAH APPS
 NO TRANSACTION APPROVED
 AUTHORIZATION # 111117
 Reference # 111117
 TRANS # 111117

CHECK: 111117
 TIP: 7.50
 TOTAL: 56.89
 66.89

TH METROPOLITAN GRILL
 MOUNT ROYAL VILLAGE
 CALGARY, AB
 RESERVATION 403-802-2393
 Date: May 5'06 12:54PM
 Card type: AMEX s.17(1), 17(4)(e.1)
 Acct #: 594953
 Exp Date: 7093
 Auth Code: 7093
 Check: 111/1
 Table: 60127 CORRIE R
 Server: DEBORAH APPS

Subtotal: 33.16

TIP: 2.00

TOTAL: 35.16

**CUSTOMER COPY
 GST#866331523

TREO
Cover for Violation

11/11/06
AM

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

** STARBUCKS COFFEE CANADA **

BRICK PLAZA CHA #04284
CALGARY ABT2J0P

1 GR ICD GRI LEM SH	2.85
1 GR LATTE	3.65
1 GR LATTE	3.65
ADD TOFFEE NUT	0.35
1 GR LATTE	3.65
1 VI TRAD MISTO	2.45
SUBTOTAL	16.60
TAX 7.0	1.16
TOTAL	17.76
VISA	17.76
CHANGE DUE	0.00

GST #86585 3535

04284 02A1 701054 001 1555E
05/11/06 10:52

AKEELAH AND THE BEE
In theaters - April 28
"changing the world one word
at a time"

APPLICANT COPY

** STARBUCKS COFFEE CANADA **

SOUTHCENTRE INDIG #04629
CALGARY ABT2J3V

1 STARBUCKS CARD 5.00
ACCT#: 6023547510341890
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510358966
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510361477
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510374871
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 602354751038178
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547509548721
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510413229
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510427323
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510269573
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023546864596722
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023546864600765
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573564708
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573570974
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573481898
Current Balance : 5.00

Striped
Calculation for
Start

1 STARBUCKS CARD 5.00
ACCT#: 6023547573496037
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573501059
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573521125
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573537420
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573544992
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573558281
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573321072
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573338179
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573341625
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573351625
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573635926
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573580511
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573590511
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573608758
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573618348
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510402487
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023546864625292

APPLICANT COPY

1 STARBUCKS CARD 5.00
ACCT#: 6023547573608758
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573618348
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510402487
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023546864625797
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573518769
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023546864639316
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023546864586722
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547573318484
Current Balance : 5.00

1 VT TRAD MISTO 2.45
SUBTOTAL 177.45
TAX 6.0 0.15
TOTAL 177.60
VISA 177.60

s.17(1), 17(4)(e.1) CARD#: CHANGE DUE 0.00

GST #86585 3535

04629 01A1 700075 001325699E
07/17/06 09:43

Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

1 STARBUCKS CARD 5.00
ACCT#: 6023547510398178
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547509548721
Current Balance : 5.00

1 STARBUCKS CARD 5.00
ACCT#: 6023547510413129
Current Balance : 5.00

*people
managing
staff*

APPLICANT COPY

CHEQUE REQUISITION

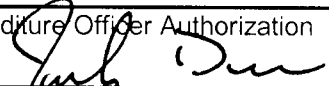
INSTRUCTIONS:

- 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 29, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post:			
City		Province	Postal Code
Interoffice Mail: Department		Communications	
Site		Southport	
Purpose of Request		Travel Expenses	
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only)			

ENTERED JUN 29 2006

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	489.20	Ent expenses (includes cash receipts)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	161.95	Mileage attached April 1-31	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	6.00	Parking expenses	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
				GST \$	
TOTAL AMOUNT OF CHEQUE:			\$ 657.15	☒ CDN ☐ US ☐ Other	
Expenditure Officer Authorization 			Print Name JACK DAVIS		
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1103		

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: _____ _____ _____ _____ _____
---	--

APPLICANT COPY CHEQUE REQUISITION

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 29, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
<u>Travel Expenses</u>			
Purpose of Request _____			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	489.20		Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	161.95	} R 161.95	Mileage attached April 1-31
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	6.00		Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 657.15	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name	<u>SACR DAVIS</u>
Authorizer's Employee Number				Authorizer Phone # (in full)	<u>943-1103</u>

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: _____ _____ _____ _____ _____
--	---



RBC
Royal Bank

VISA Platinum Avion

DEBORAH APPS

STATEMENT FROM APR 08 TO MAY 08, 2006

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

1 OF 2

DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
	PREVIOUS STATEMENT BALANCE	\$7,184.75
	DEBORAH APPS -	s.17(1), 17(4)(e.1)
APR 09	ADVANCE PARKING LOT 59-00CALGARY AB	\$6.00
APR 10	CDN COLLEGE OF HEALTH OTTAWA ON	\$15.00
APR 12	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$7,190.75
APR 18	MURRIETA'S CANMORE INC. CANMORE AB	\$400.00
APR 21	BONTERRA RESTAURANTS CALGARY AB	\$74.20
	TOTAL NEW BALANCE	\$489.20

ATTENTION TRAVELLERS:

If you're travelling outside of Canada and the U.S. in the next 30 days, please give us a call at 1-800-361-0152 as soon as possible for some important information about your card, to ensure that you are not inconvenienced while making purchases abroad.

Kids travel free with VIA Rail Canada!

From Jun 1 to Sept 15, 2006, travel by train and save. Purchase a ticket for an adult, senior or student 18 yrs+, and receive a second ticket for free for a child traveling with you. Call 1-877-636-2870 to redeem for your VIA Rail reward today.

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance
Points earned this statement
New points balances.17(1), 17(4)(g)(i)

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
Collect Outside North America (416) 974-7780
RBC Rewards Travel Redemption 1-877-636-2870
Merchandise Redemption 1-800-769-2512
Web site www.rbc Rewards.com

PAYMENT INFORMATION

Minimum payment \$10.00
Payment due date MAY 25, 2006
Credit limit \$
Available credit \$
Annual interest rate s.17(1), 17(4)(e.1) 19.50%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$7,184.75
Payments & credits	-\$7,190.75
Purchases & debits	\$495.20
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE **\$489.20**

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

001 0014

1000000000 0001000 000048920



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$489.20

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
MAY 25, 2006

AMOUNT PAID
\$

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

RBC0150010_4421026_006-25192

02952

DEBORAH APPS

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

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.

APPLICANT COPY

☐ ACH ☐ FMC ☐ Southport
☐ PLC ☐ RGH ☐ Other _____

LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE April 3, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
April 8, 2006	U of C Lumina event	36	.41	14.76
April 10	CAFSA	42		17.22
April 18	CAFSA	42		17.22
April 20	U of C	44		18.04
April 21	U of C and Sutton Lunch	94		38.54
April 26	ACH meetings	63		25.83
April 27	Various meetings	74		30.34

CODING & AUTHORIZATION

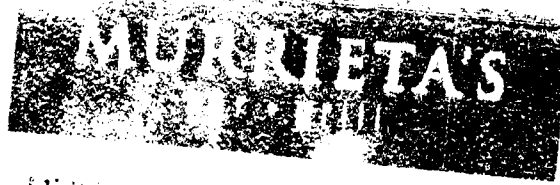
FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$161.95
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$161.95
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY Can Fan
golf Tournament
Prizes
4 x 100.

①



FROM: [illegible]

TO: [illegible]

DATE: [illegible]

AMOUNT: [illegible]

REMARKS: [illegible]

BONTERRA TRATTORIA
Thank you!

0018 Table 80 #Party 2
KATE P Svrck: 5 12:11 04/21/06

2 SODA	4.00
2 FIELD GREENS	18.00
2 L CANNELLONI	38.00

Sub Total: 60.00
GST: 4.20

Sub Total: 64.20

04/21 13:27 TOTAL: 64.20

④

0018

Server: KATE P (#62)
04/21/06 13:26, Swiped

Rec
Terminal

BONTERRA RISTORANTE
1016 - 8 ST S.W.
CALGARY, ALBERTA
(403)262-8480

MERCHANT #: 45025332192

CARD TYPE
VISA

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

Name: deborah app.
00 TRANSACTION APPROVED
AUTHORIZATION #: 013425
Reference: 110018

CHECK:

TIP:

TOTAL:

64.20

10

74.20

APPLICANT COPY

Expenses for Deborah Apps April 9-May 8 final expenses on Visa

Financial Codes

Entertainment/Misc

1	71105000007	69600000	✓ \$15.00 Power Breakfast CHR
1	71105000007	69600000	✓ \$400.00 Murrieta's Rest. CHR Golf tournament prizes
1	71105000007	69600000	✓ \$74.20 Bonterra's Bob Sutton meeting
1	71105000007	69600000	
1	71130000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
Total			\$489.20

Parking expenses

1	71130000007	62410000	\$6.00 Cash
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	

Total Parking	\$6.00
----------------------	---------------

Entertainment	\$489.20
---------------	-----------------

Parking	\$6.00
---------	--------

Total expenses	\$495.20
-----------------------	-----------------



Subject: Confirmation of Event Registration: Power Breakfast

Date: Mon, 10 Apr 2006 11:20:40 -0400

From: "C.C.H.S.E." <cchse@cchse.org>

To: Deborah.Apps@CalgaryHealthRegion.ca

CC: Donna.Yazlovasky@CalgaryHealthRegion.ca

4/10/2006 11:20:40 AM

Event: Power Breakfast

Event Date: Apr-21-2006

Sponsor: Southern Alberta Chapter

Deborah Apps

Senior Vice President of Communications and Community Relations

CHR

Site: Southport

10101 Southport Road SW

Calgary, ALBERTA T2W 3N2

Email: deborah.apps@calgaryhealthregion.ca

Telephone: 403-943-1232

Registration Type: Non-member - Southport Education Room (includes breakfast)

Payment by: Visa

CardNumber:

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

Cardholder Name: Deborah Apps

Expiry:

Amount Paid: \$15.00

Thanks for registering!



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 10, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post: _____			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque			
☐ CHR E-Mail Address (If payment to employee only) _____			

ENTERED JUN 20 2005

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	559.95	519.42	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	128.53		Mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	248.00		Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 736.48 695.95	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name	
Authorizer's Employee Number				Authorizer Phone # (in full)	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: 582.39 RB 113.56
Supplier # _____	
Recurring Payment: _____	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

 calgary health region	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE June 10, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
April 15	Lake Louise Faculty retreat	448	.38	170.24
April 19	JFI	10		3.80
April 19	Ranchmen's Dinning	22		8.36
April 21	Airport	40		15.20
April 22	Airport	40		15.20
April 26	U of C	35		13.30
April 26	Kensington – Lois	40		15.20
April 28	Downtown- Charity auction	22		8.36
May 3	Downtown- Alberta Symposium	22		8.36
May 4	Downtown-Alberta Symposium	22		8.36
May 5	Downtown-Alberta Symposium	22		8.36

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$128.53	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE		\$128.53
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION:

 WHITE-ACCOUNTS PAYABLE
247



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

Aerogold VISA

Transaction details

Card numl	Trans date	Pos date	Description	Amount (\$)
				s.17(1), 17(4)(e.1)
APR 16	APR 18	DIFFICULT	TAKI LOUIS AIR	156.24
APR 18	APR 20	CORRIGORS	CANARY AIR	48.32
APR 20	APR 25	DACILDO RICHANIT	CANARY AIR	102.19
APR 20	APR 25	DACILDO RICHANIT	CANARY AIR	35.00
				911.64
				10.25
				1,212.58
MAY 15	MAY 15	INITIAL TOTAL		s.17(1), 17(4)(g)(i)
MAY 2	MAY 3	PAYMENT/PAYMENT		

Summary

Restaurants - \$185.51
 Airlines - \$0.00
 Merchandise - \$911.64
 Other purchases - \$0.00

Hotels - \$156.24
 Car rental - \$0.00
 Cash advances - \$0.00

Message centre

WHEN YOU HAVE LAST \$10.00 OR MORE AT SEVERAL DROG MARI OR PHARMACY
 FROM MAY 28 TO JUNE 3, 2005, YOU WILL RECEIVE \$10.00 FOR YOUR
 FIRST LAST CREDIT CARD. VISIT A SEVERAL DROG MARI OR
 PHARMACY STORE FOR MORE DETAILS. SOME CONDITIONS APPLY.

If you fail to pay the statement payment within the
 25 day grace period, you will be charged a late fee of \$35.00.
 If you fail to pay the statement payment within the
 25 day grace period, you will be charged a late fee of \$35.00.
 If you fail to pay the statement payment within the
 25 day grace period, you will be charged a late fee of \$35.00.

How we apply your payments

When you make a payment, we will first apply it to the
 balance of your Aerogold VISA card. If you have a
 balance on your Aerogold VISA card, we will first apply
 your payment to the balance of your Aerogold VISA card.
 If you have a balance on your Aerogold VISA card, we
 will first apply your payment to the balance of your
 Aerogold VISA card. If you have a balance on your
 Aerogold VISA card, we will first apply your payment
 to the balance of your Aerogold VISA card.

How we charge interest

We charge interest on the balance of your Aerogold
 VISA card that is not paid by the due date. The
 interest is charged at a rate of 19.99% per annum.
 If you have a balance on your Aerogold VISA card,
 we will first apply your payment to the balance of
 your Aerogold VISA card.

If you have a balance on your Aerogold VISA card,
 we will first apply your payment to the balance of
 your Aerogold VISA card.

a) On purchases: If you make a purchase with your
 Aerogold VISA card, we will first apply your payment
 to the balance of your Aerogold VISA card. If you
 have a balance on your Aerogold VISA card, we
 will first apply your payment to the balance of your
 Aerogold VISA card. If you have a balance on your
 Aerogold VISA card, we will first apply your payment
 to the balance of your Aerogold VISA card.

b) On cash advances (including Aerogold VISA

Convenience Cheques and balance transfers): If you
 make a cash advance with your Aerogold VISA card,
 we will first apply your payment to the balance of
 your Aerogold VISA card. If you have a balance on
 your Aerogold VISA card, we will first apply your
 payment to the balance of your Aerogold VISA card.
 If you have a balance on your Aerogold VISA card,
 we will first apply your payment to the balance of
 your Aerogold VISA card.

Minimum payment due

The minimum payment due is the greater of \$10.00
 or 2% of the balance of your Aerogold VISA card.
 If you have a balance on your Aerogold VISA card,
 we will first apply your payment to the balance of
 your Aerogold VISA card.

Payment period extensions: If you have a balance on
 your Aerogold VISA card, we will first apply your
 payment to the balance of your Aerogold VISA card.
 If you have a balance on your Aerogold VISA card,
 we will first apply your payment to the balance of
 your Aerogold VISA card.

APPLICANT COPY

** CUSTOMER CLIENT **

DA GUIDO RISTORANTE
2001 CENTRE ST NW
CALGARY, AB
T2E 2S9

MER/MAR #: 9321077423
TERM #: 04103656
DATE: 20/04/05 HR: 20:16
AUTH#: 073086 TRANS#: 0032

CARD/CARTE: UI B/L #: 181
NO.: SM/GL
EXPIR
HOLD
ATTENTE s.17(1), 17(4)(e.1)

AMT/MONT: \$102.19

TIP/POURB: \$

TOTAL: \$

COCO BROOKS NO. 1004-11
5725 BURBANK ROAD T2H
CALGARY AB
22257527

PRE AUTH PURCHASE

04-10-2005 12:39:53
Acct # H
Exp Date V1
Name s.17(1), 17(4)(e.1)

Inv # 1315
122257527001
Auth # 001422 RRN 001022034

P Auth Purchase \$44.32
Tip

Total 48.32

Customer copy

** *****
C # 4003 DATE 04/15/05
7 TIME 20:16

-- DINING ROOM : LAURIE --

ITEMS ORDERED	AMOUNT
2 SEA BASS	58.00
1 KING SCALLOPS	15.00
1 PUMPKIN RAVIOLI	13.00
1 BRULEE DUO	8.00
1 TINHORN PGRIS	38.00

SUBTOTAL	132.00
GST	9.24
TOTAL	141.24

OF GUESTS 2

EST#R10077 195

GRATUITY:

ROOM# TOTAL:

NAME: PLEASE PRINT

SIGNATURE:

GRATUITY NOT INCLUDED IN TOTAL
THANK YOU FOR JOINING US HERE AT

Reprint

4/18/2005 12:57 pm

01 10.06

1223 #3 bbq chicken - r

01 13.06

1223 #3 bbq chicken - r

01 13.06

1223 #3 Louisiana chicken - r

01 12.30

1223 #3 Louisiana chicken - r

01 3.00

1223 #3 Louisiana chicken - r

01 41.42

1223 #3 Louisiana chicken - r

01 2.90

1223 #3 Louisiana chicken - r

01 44.32

1223 #3 Louisiana chicken - r

01 44.32

1223 #3 Louisiana chicken - r

1223 #3 Louisiana chicken - r

1223 #3 Louisiana chicken - r

1223 #3 Louisiana chicken - r

Taxi - Avpt - Non
CASH RECEIPT

BONNY'S TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date _____ 20 _____

\$
33.00
Amount Paid Includes G.S.T.

From YVR

To _____

Driver [Signature] Car No. _____

Telephone: 604-435-6655
Thanks for Calling "Bonny's"

APPLICANT COPY



Holland America Line

PHONE, FAX, DATA...--COMMUNICATIONS
10-MAR-2005

0452-900-0000
01:39 AM

1-1 GUEST CABIN 3 \$ 7.95 \$ 23.85
Number Dialed: 174039431221

long distance
to office

TOTAL \$ 23.85

000 Served by, HOLLAND AMERICA

PLEASE VERIFY YOUR NAME
GEORGE APPS

411-1

NAME

STATEROOM NUMBER

30662024 (02/04)

Symposium

ADVANCED PARKING

Lot 3

Trs # : 235662

Entry : 03/05/05 12:31

Deposit: \$14.00

Ticket : 0064VFS49

Park. #: 1

Signature _____

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

Symposium

IMPARK
IMPERIAL PARKING
PHONE 299-7275

DAILY PARKER

IMPARK
Meter: LOT 197

Trans: 00000392

Time: 5:25A MAY 05

Price: \$17.00

IMPARK

Card:

Exp.:

Expires:

6:00P THU
MAY 05 05

INSTRUCTIONS ON BACK
GST REG # R102466000
OUR CUSTOMERS ARE #1

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

Symposium

IMPARK
IMPERIAL PARKING
PHONE 299-7275

DAILY PARKER

IMPARK
Meter: LOT 197

Trans: 00000283

Time: 5:12A MAY 04

Price: \$17.00

IMPARK

Card:

Exp.:

Expires:

6:00P WED
MAY 04 05

INSTRUCTIONS ON BACK
GST REG # R102466000
OUR CUSTOMERS ARE #1

250

VANCOUVER TAXI

604-871-1111

GST # 10542700

APPLICANT COPY

TOAST CAFE
VANCOUVER, B.C.
gst #R100803717

SUNSHINE COAST
JUICE COMPANY
VANCOUVER AIRPORT

gst #R100803717

CHICK CLUB 7.29 T
SUBTL 7.29
10% DS
GRF ST 7.29
GST 10% -0.73 T
TOTAL 6.56
CHARGE 20.00
CHANGE 12.98
ITEM 1
Apr 22/05 14:26TM
SHIFT 1 1 582 4

CHICK SAND 5.49 T
JUICE 12 3.50 T
GST 0.63
TOTAL 9.62
CHARGE 20.00
CHANGE 10.38
ITEM 2
Apr 22/05 14:05TM
SHIFT 1 1 26 1 4

#29

DA Guido R. Rante
2001 Centre Street N.
Calgary, AB
one(403)276-1365

Date: Apr 20 2005 08:28PM
Server: Gregorio Guest: 1
Bill: 23310 Table: 1

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

IGLIO MARGHERITA
1 IN. DIA CESARE
1 RAVILINI CUPINI
1 HALIBUT
1 CALMONI
1 FRIED AT
1 MARE
2 VEGETABLE 0.00
1 CALAMARI FRUIT 9.50
2 COFFEE 6.00
1 APPICINO LATTE 3.75
Total 12.23
GST 1.96

Total 14.19

LUNCH 0.00
WINE 34.00
BEVERAGE 9.75
DINNER 98.48

Mig
12/9/05



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 December 28, 2005		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post:			
City		Province	Postal Code
Interoffice Mail: Department		Communications	
Site		Southport	
Purpose of Request		Travel Expenses	
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only)			

CODING & AUTHORIZATION

FINANCE

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	511.03	90.63	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	190.58	420.40	Mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	21.25	211.83	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 722.86	☒ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name Joel Davis	
Authorizer's Employee Number				Authorizer Phone # (in full) 943-1103	

ACCOUNTS PAYABLE ONLY

Invoice #	Comments:
Supplier #	
Recurring Payment:	
Start Date	
End Date	
# of Payments	
Cycle	

APPLICANT COPY

 calgary health region	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)	
DEPARTMENT Communications		PHONE NUMBER 943-1232	
DATE OF TRAVEL/ EXPENSE		DATE December 28, 2005	

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Nov 1, 2005	Valley Ridge	71	.41	29.11
Nov 2-4, 2005	Airport	63		25.83
Nov 8 th	Ranchmen's and funeral in Chestermere	79		32.39
Nov 9 th	U of C	41		16.81
Nov 10	MRC	22		9.02
Nov 18 th	U of C	41		16.81
Nov 18 th	Gary McCarthy	10		4.10
Nov 22	U of C and IABC	66		27.06
Nov 23	Cal. Golf and Country club	28		11.41
Nov 28 th	CHAS	22		9.02
Nov 28 th	Highwood comm.	22		9.02

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$190.58
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION			AUTHORIZER PHONE NUMBER	
AUTHORIZER EMPLOYEE NUMBER			AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE



Aerog

Account
4500 600

Transaction details

Card number		s.17(1), 17(4)(e.1)					
Trans date	Post date	Description				Amount (\$)	
AUG 18	AUG 19	THE POWER WITHIN	TORONTO	ON		245.03	
AUG 20	AUG 22						
AUG 21	AUG 22						
AUG 25	AUG 26	AIR CANADA 0142128758236WINNIPEG	MB			869.12	
AUG 25	AUG 26	AIR CANADA 0142128758236WINNIPEG	MR			32.10	
AUG 25	AUG 29						
AUG 25	AUG 29						
AUG 26	AUG 30						
SEP 13	SEP 14					1,223.01	
SEP 15	SEP 15	INTEREST TOTAL				105.07	
SEP 1	SEP 6	ID BANK LA BANQUE TD 0826TORONTO				-300.00	

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

Summary

Restaurants - \$6.15	Hotels - \$0.00
Airlines - \$701.22	Car rental - \$0.00
Merchandise - \$1,223.01	Cash advances - \$0.00
Other purchases - \$497.16	

Message centre

SAVE UP TO 20% WHEN YOU SHOP WITH YOUR VISA CARD ONLINE AT WWW.VISAPRICESCANADAL.COM OFFERS ARE VALID UNTIL OCTOBER 31, 2005

IN THE "VISA WIN WHAT YOU BUY" CONTEST YOUR MONTHLY VISA PURCHASES COULD BE FREE TO A MAXIMUM OF \$100,000. NO PURCHASE NECESSARY. CALL 1-888-298-9944 FOR FULL CONTEST DETAILS.

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

DELIVER	
ADDRESS	
CITY	
STATE	CODE

NOV 17 2005 16:30

ORIGINAL INVOICE

4039483694

VISA Platinum Avion

DEBORAH APPS

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

STATEMENT FROM NOV 09 TO DEC 08, 2005

1 OF 2



DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)	IMPC
	DEBORAH APPS		
NOV 04	HILTON GARDEN INN PENSACOLA BCHFL Foreign Currency-USD 323.81 Exchange rate-1.217504	\$394.24	
NOV 08	SOUTHLAND FLORIST CALGARY AB	\$89.88	
NOV 10	U OF C PARKING09/11 12 CALGARY AB	\$7.50	
NOV 15	CDN COLLEGE OF HEALTH OTTAWA ON	\$30.00	
NOV 15	CDN COLLEGE OF HEALTH OTTAWA ON	\$15.00	
NOV 15	STARBUCKS CAN 00042846 CALGARY AB	\$8.67	
NOV 17	SUMMERHILL FLORIST AIRDRIE AB	\$40.66	
NOV 18	CHAPTERS #909# CALGARY AB	\$34.66	
NOV 18	CHAPTERS #909# CALGARY AB	\$34.66	
NOV 21	U OF C PARKING18/11 10 CALGARY AB	\$10.00	
NOV 25	PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$540.00	
NOV 28	ADVANCE PARKING LOT 59-00CALGARY AB	\$12.50	
DEC 07			

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

Insurance Coverage

Did you know that with your RBC Royal Bank Visa card you can receive Auto Collision/Loss Damage Insurance coverage when you use your card to pay for the full cost of the rental? Before renting a vehicle it's important to read the Insurance Certificate so you understand what is covered and what is not. That way you can ensure that you are adequately covered in the event of an accident. For the most up to date copy of the Certificate, visit www.rbcroyalbank.com/cards/documentation/index.html

RBC0150010 3230162 002 6/31
HRI - 00 - 2 - 2 - D - - D

Personal
Used
Wrong
Label

Paid Dec 24/05

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

001 001

0000001



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$893.05

MINIMUM PAYMENT
\$10.00

VIS
45

RBC0150010, 3230162, 002-8959 - 3066

DEBORAH APPS

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

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APPLICANT COPY

Expenses for Deborah Apps Oct 7-Nov 4

Financial Codes

Entertainment/Misc

1	71105000007	69600000	✓ \$89.88 Southland Florist (receipt missing)
1	71105000007	69600000	✓ \$30.00 Cdn College of Health
1	71105000007	69600000	✓ \$15.00 Cdn College of Health
1	71105000007	69600000	✓ \$8.67 Starbucks
1	71130000007	69600000	✓ \$40.66 Summerhill Florists
1	71105000007	69600000	✓ \$34.66 Chapters
1	71105000007	69600000	✓ \$34.66 Chapters
1	71105000007	69600000	✓ \$12.47 Starbucks
1	71105000007	69600000	✓ \$245.03 Bill Clinton Speech (paid on personal visa by error)
	71105000007	69600000	
	71105000007	69600000	
1	71105000007	69600000	Interest
Total			\$511.03

Parking expenses

1	71130000007	62410000	\$3.75 FMC, RCDC mtg
1	71105000007	62410000	\$10.00 U of C, JFI
1	71105000007	62410000	\$7.50 U of C, JFI
1	71105000007	62410000	
1	71130000007	62410000	

Total Parking \$21.25

Entertainment **\$511.03**
 Parking **\$21.25**

Total expenses \$532.28



APPLICANT COPY
Summerhill Florist
 2145 Summerfield Blvd.
 Andria, AB 743-1X5
 (403) 948-4422 / 1-800-565-7604
 summerhillflorist@telus.net

SENDING
FTD CONT. NO.

ORDER DATE
Nov. 17

SOLD TO *Fax - 948-1228*

ADDRESS *Debra Apps*

CITY _____ STATE _____ ZIP CODE _____

CUSTOMER PHONE NO. *943-1228* ORDERED BY *Corrine*

MC ☒ AX ☐ OTHER ☐ EX ☐ DA ☐ APPROVAL _____

DESCRIPTIVE INFO.

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

PHONE		F.T.D.		IF OTHER		CASH	PERSON	C.O.D.	CHARGE	INVOICE NO.
IN	OUT	IN	OUT	IN	OUT					
☒										641956
QUAN										AMOUNT
DESCRIPTION										
<i>cherry hand-tied</i>										<i>30.00</i>
<i>wrapped flowers</i>										
DEL. CHG.										<i>8.00</i>
RELAY CHG.										
PHONE										
SUB TOTAL										
TAX										

Thank You!

DELIVERY CODE _____ SALES ANALYSIS _____ TOTAL *40.66*

BIRTHDAY ANNIVER. CONGRAT. BABY CONGRAT. HOLIDAY SYMPATHY SPEEDY REPLY OTHERS

CARD *Thinking of you, from Deb.*

FIRST NAME *Bill* LAST NAME *Miller*

DELIVER TO _____

ADDRESS _____

CITY _____

STATE _____ ZIP CODE *641956*

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

Form R 35536

ORIGINAL INVOICE

4039483694

PAGE 01

Chapters

Store# 00909 Shawnessy
The Boulevard Shopping Centre
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 002 Trans# 11362
Operator: 135DM 11/18/2005 20:00

REWARDS SALE

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

LEADING WITH QUESTIONS \$32.39G

0787977462

Original Price \$35.99

Rewards Discount \$-3.60

Items: 1

Subtotal: \$32.39

GST: 7.0% \$2.27

Total: \$34.66

VISA: \$34.66

Your Total Savings: \$3.60

Promotions: \$0.00

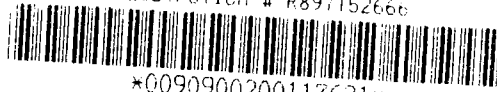
REWARDS: \$3.60

All Holiday Returns accepted until
January 15, 2006. Items accompanied
by a gift receipt and returned in
store bought condition may be returned
for a credit note for the value
of the item on the receipt.

If, for any reason, you purchase an
item that is not totally satisfactory,
Please feel free to return it for refund
for exchange within 14 days. We simply ask
that the item be returned in store-bought
condition and be accompanied by a proof
of purchase from any of our stores. Please
note we cannot accept a return on either
of magazines or newspapers.

Store# 00909 Term# 002 Trans# 11362

Registration # R897152666



0090900200113621

VISA
IF

STARBUCKS COFFEE (AMT) #
PLAZA 1HA #00000
AB1200

gail usquhart
Manny Mtg

Chapters

Store# 00909 Shawnessy
The Boulevard Shopping Centre
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 002 Trans# 11384
Operator: 135DM 11/18/2005 20:50

REWARDS SALE

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

BAPTIST HEALTH CARE JOURNEY \$32.39G

0471708909

Original Price \$35.99

Rewards Discount \$-3.60

Items: 1

Subtotal: \$32.39

GST: 7.0% \$2.27

Total: \$34.66

VISA: \$34.66

Your Total Savings: \$3.60

James APPLICANT COPY
James *may*

Calgary Health Region
 Foothills Medical Centre
 Parking Fee Receipt

cash
RCDH
may

STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284
 CALGARY AB T2J 0P

DUPLICATE RECEIPT
 GRATE LATTE 7.30
 ADD TOFFEE NUT 0.35
 GRATE LATTE 4.00
 SUBTOTAL 11.65
 TAX 7.0 0.82
 TOTAL 12.47
 CASH 20.00
 CHANGE DUE 7.53

Receipt# 33789
 12/12/05 11:54 LH 1 AH 5 Txn#151736
 12/12/05 10:25 In 12/12/05 11:54 Out
 Tkt# 602398
 CRHA 1 \$ 3.75
 Total Fee \$ 3.75
 CASH PAID \$ 3.75-
 Cash Tender \$ 5.00
 Change Due \$ 1.25
 Thank-You!
 GST #R107392557

GST #86585 3555

04284 0241 698905 001249935E
 11/23/05 07:04

DUPLICATE RECEIPT
 - We're known for our coffee.

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

18/11/05 21:00

AMOUNT PAID

\$ 10.00 14650000 10:04 LOT1

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 009907

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

18/11/05 10:04 \$ 10.00

CREDIT CARD NUMBER

40985

EXPIRATION DATE & EXPIRATION TIME

18/11/05 21:00



UNIVERSITY OF
 CALGARY

RECEIPT 009907

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

09/11/05 14:46

AMOUNT PAID

\$ 7.50 23450000 12:16 LOT1

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE

291852

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

09/11/05 12:16 \$ 7.50

CREDIT CARD NUMBER

40985

EXPIRATION DATE & EXPIRATION TIME

09/11/05 14:46



UNIVERSITY OF
 CALGARY

RECEIPT

291852

APPLICANT COPY

CHEQUE REQUISITION

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 September 9, 2006		Requested By (Please Print) Deborah Apps	
Department Communications		Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps			Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post:			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
Travel Expenses			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE				AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		532.21	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		243.06	Mileage attached <i>Aug 1-31</i>
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		13.00	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0			
					GST \$
TOTAL AMOUNT OF CHEQUE:				\$ 788.27	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization				Print Name <i>JACK DAVIS</i>	
Authorizer's Employee Number				Authorizer Phone # (in full) <i>943-1103</i>	

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: <i>457.91</i> <i>330.36</i> <i>RB</i>
Supplier # _____	
Recurring Payment:	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

Expenses for Deborah Apps Aug 1-31

Financial Codes

Entertainment/Misc

[illegible]

Parking expenses

1	71130000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
1	71130000007	62410000	
		62410000	
		62410000	
		62410000	
		62410000	
		62410000	

Total Parking	\$13.00
----------------------	----------------

Entertainment	\$532.21
---------------	----------

Parking	\$13.00
---------	---------

Mileage

Total expenses **\$545.21**

APPLICANT COPY

Best Copy Possible

ACCOUNT SUMMARY

	Opening Balance	Payments/ Credits	Charges/ Credit Advances	Closing Balance	Payment Due
Total	\$25.24	\$1,517.70	\$1,462.05	\$119.81	\$119.81

Date	Description	Amount
16 July	WESTJET CALGARY AB	\$97.18
17 July	WESTJET CALGARY AB	\$144.87
18 July	HOLIDAY NETWORK TORONTO ON	\$910.73
21 July	VIRGIN BOOKS AND MUSICALS CALGARY AB	\$51.88
26 July	FEET FIRST 1350 CALGARY AB	\$63.58
27 July	SOUTHLAND FLORIST CALGARY AB	\$48.76
30 August	IMPERIAL PARKING LOT CALGARY AB	\$13.00
10 August	PAYMENT RECEIVED - THANK YOU	-\$1,317.00
11 August	REDWATER RUSTIC GRILL CALGARY AB	\$41.49
11 August	ADT SECURITY SERVICE CALGARY AB	\$45.81
11 August	WELLINGTONS CALGARY AB	\$44.75
Total		\$1,462.05

*Two cars
+ Book*

Leanne

*Maiguer
Kumar*

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE September 10, 2006
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
August 9	David Tuer	30	.41	12.30
August 10	Breakfast downtown	5		2.05
August 10	Downtown	24		9.60
August 11	Macleod Trail	3		1.23
August 15	ACH	48		19.68
August 16	ACH	48		19.68
August 17	ACH	48		19.68
August 18	ACHF meeting	24		9.60
August 21 and 22	Several meetings	95		38.95
August 23	Macleod Trail	5		2.05
August 24	Sevaral meetings	98		40.18
August 27	ACH	63		25.83
August 28	ACH	78		19.68
August 29	Koonar and ACH	55		22.55

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$243.06
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$243.06
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE
263



Sheraton Suites Calgary

EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

APPLICANT COPY

G Ms Deborah Apps
U Calgary Health Region
E 10101 Southport Road S W
S Calgary, AB T2W 3N2
T Canada

ROOM 1127
RATE 200.73
NO. PERS. 2
FOLIO 558406
PAGE 1
ARRIVE 26-AUG-06 14:23
DEPART 27-AUG-06 14:00
PAYMENT EX-A

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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
26-AUG-06	RT1127	Room Revenue	221.23 ✓
26-AUG-06	RT1127	Valet Pkg	23.32 ✓
26-AUG-06	4199	Club Lounge	20.14
26-AUG-06	SS71		12.99
26-AUG-06	SS71	s.17(1), 17(4)(g)(i)	0.78
27-AUG-06 AX	American Express	278.46-	
	Total-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.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
26-AUG-06	219.38	0.00	0.00	59.08	278.46	0.00
Total	219.38	0.00	0.00	59.08	278.46	0.00

We would certainly appreciate any feedback that you may have. Please send to Ross Meredith at rmeredith@sheratonsuites.com.

** 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

For Reservations
Call 1-888-784-8370

Ms Deborah Apps
FOLIO 558406 26-AUG-06

ROOM 1127
DEPART
AGENT

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST



APPLICANT COPY

Sheraton Suites Calgary EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

		1127			
G	Ms Deborah Apps	ROOM	200.73		
U	Calgary Health Region	RATE	2		
E	10101 Southport Road S W	NO. PERS.	558406	EX-A	
S	Calgary, AB T2W 3N2	FOLIO	2		
T	Canada	PAGE	26-AUG-06	14:23	
		ARRIVE	27-AUG-06		
		DEPART	AX	14:00	
		PAYMENT			

T
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E

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

GST Summary

GST Room Revenue	11.19
GST Food and Beverage	1.14
GST Telephone	0.00
GST Other Revenue	2.10
Total GST	14.43

139445290 RT0021

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

As a Starwood Preferred Guest, you could have earned 2 Starpoints for each \$1 USD spent . Please provide your member number or enroll today.

For Reservations
Call 1-888-784-8370

Ms Deborah Apps	ROOM	DEPART	AGENT
FOLIO 558406 26-AUG-06	1127		

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST

APPLICANT COPY

*James, Jacobson
& Deborah Jam
may*

REDWATER RUSTIC GRILLE

9223 McLeod Tr. South
Tel: 403-253-4266
Check #: 12826

Server: S Paul H. Date: 08/10/2006
Table: 211 Time: 13:09
Client: 2

2	Cranberry & Soda	5.90
1	Cup Tom & Corn	4.00
1	Spinach Salad	9.00
1	Line Caught Halibut	16.00
SUB-TOTAL:		34.90
GST:		2.09

TOTAL: 36.99

Thank You For Dining With Us.

** STARBUCKS COFFEE CANADA **

B A - CHA #04284
CA AB2JOP

--- DUPLICATE RECEIPT ---

1	VI LATTE	4.05
	ADD SHOT	0.55
	ADD TOFFEE NOI	0.35
1	VT TRAD MISTO	2.45
1	VT IEA	2.05

	ADD MILK	0.55
	ADD VANILLA	0.35
SUBTOTAL		10.35
TAX 6.0		0.62
TOTAL		10.97
CASH		20.00
CHANGE DUE		9.03

GST #86585 3535

04284 0282 698938 001075676E
08/11/06 07:00

--- DUPLICATE RECEIPT ---

Love What You Do.
Talk to a store manager
working at Starbucks or
at Starbucks.com/careers.

0013

Server: 2 (#2)
08/21/06 13:54, Switch 11:12

BONTERRA RISTORANTE
1016 - 8 ST S W
CALGARY, ALBERTA
(403)262-8480
MERCHANT #: 4502503

PARKER PARKADE
CALGARY AB
RECEIPT ONLY

PAY STATION: C3

ENTRY DATE/TIME:

09/08/06 07:07

PAY DATE/TIME:

09/08/06 11:19

PARK-DUR.: HRS:MIN

0:04:12

PAID: \$ 13.00

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

PAID: \$ 13.00

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

PAID: \$ 13.00

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

*Manuel
Munoz
& DEBAPX*

WELLINGTONS/OSCARS

10325 Bonaventure Dr. SE
Tel: 403-278-5250

Server: Gareth
Table: 24

Date: 08/14/2006
Time: 13:07

Client: 2

CHECK:

TIP:

TOTAL:

1	Club Soda	2.00
1	Soda/Cran	2.50
1	Smkd Salmon Salad	17.00

80

APPLICANT COPY

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DAT/TIME:

08/04/06 18:25

PAY DATE/TIME:

08/04/06 22:55

PARK-DUR.: HRS:MIN

0:04:30

PAID: \$ 6.00

VISA

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

AUTH. CODE 047698

REF. 22

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR

VISIT!

UK 40 Annw. Celestina

BONTERRA TRATTORIA
Thank you!

0013 Table 62 #Party 2

2 5/12/06 12:00 08/01/06

1 CHANBERRY JUSICE	3.50
1 CHANBERRY JUSICE	3.50
1 CHANBERRY JUSICE	9.00
1 CHANBERRY JUSICE	12.00
1 CHANBERRY JUSICE	14.00

SUB TOTAL 42.45

TAX 2.55

TOTAL 45.00

PAID BY CARD 45.00

Please phone in for a receipt at

1234 567890

1234 567890

1234 567890

1234 567890

1234 567890

EVA FRIBSON
Calgary
BN

Joey Tomato's
Mediterranean Grill
Eau Claire Market
#208 Barclay Parade SW
Tel: 263-6336

32 Cour

Tbl 10/1 Chk 1831 Gst 1
Aug26'06 06:16PM

1 SUSHI TACOS	7.99
2 DIVA SALAD	27.98

SUBTTL 35.97

Tax GST 2.16

07:07PM TOTAL 38.13

Thank You

Join us in our lounge on Mondays
for Big Beers and Bellinis \$4.25



Couture 43

The End of Medicine
Andy Keen



Store# 00288 Indigo South Centre
100 Anderson Rd South East
Calgary, AB T2J 3V1
Phone: (403) 225-0033
Fax: (403) 225-0620

* Thank you for shopping at Indigo
Store# 00288 Term# 005 Trans# 38946
Operator: 704JK 08/29/2006 17:02

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

REWARDS SALE

*****	\$29.25
END OF MEDICINE	
006113029X	
Original Price	\$32.50
1 Rewards Discount	\$-3.25

Items: 1	
Subtotal:	\$29.25
GST: 6.0%	\$1.75
Total:	\$31.00
AMEX:	\$31.00

Your Total Savings: \$3.25
Promotions: \$0.00
1 REWARDS: \$3.25

ρ Other _____



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 5, 2005	Requested By (Please Print) Deborah Apps	
Department Communications	Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier #
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i) Canada Post: _____ City _____ Province _____ Postal Code _____		
Interoffice Mail: Department Communications Site _____		
Purpose of Request Travel Expenses		
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____		

RECEIVED

APR 18 2005

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0				
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	238.26	mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	647.38 642.23	Parking/Misc/entertainment see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0		receipts =
0 1	7 1 1 0 5 0 0 0 0 0 7	6 9 6 0 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			885.64 880.49	☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization <i>Kay Best</i>			Print Name Kay Best	
Authorizer's Empl			Authorizer Phone # (in full) 943-1140	

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

ACCOUNTS PAYABLE ONLY

Invoice # _____	Comments: <i>238.26</i> 694.73 185.76
Supplier # _____	
Recurring Payment: _____	
Start Date _____	
End Date _____	
# of Payments _____	
Cycle _____	

APPLICANT COPY

 calgary health region	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE April 5, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Feb 10, 2005	Downtown	24	.38	9.12
Feb 11, 2005	Downtown	24		9.12
Feb 14, 2005	U of C	41		15.58
Feb 14, 2005	U of C	41		15.58
Feb 15, 2005	Macleod Trail	10		3.80
Feb 16, 2005	Downtown	24		9.12
Feb 17, 2005	Downtown	24		9.12
Feb 18, 2005	Downtown	24		9.12
Feb 18, 2005	U of C	41		15.58
Feb 22, 2005	Downtown	30		11.40
Feb 25 2005	Downtown	30		11.40
Feb 28, 2005	Macleod Trail	10		3.80
Feb 28, 2005	Downtown / Airport / C.O.P.	70		26.60
Feb 28, 2005	C.O.P. / Airport / Downtown	70		26.60

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$175.94	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$175.94	
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE April 5, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Mar 1, 2005	C.O.P. / Downtown / Airport	70	.38	26.60
Mar 2, 2005	C.O.P. / Downtown / Airport	70		26.60
Mar 3, 2005	Downtown	24		9.12

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$62.32	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE		\$62.32
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	

Dear Applicant Copy
HFC
honor ①

WELLINGTONS/OSCAR'S

10325 Bonaventure Dr. SE
Tel: 403-278-3250

Server: Lucas Date: 02/15/2005
Tables: 14 Time: 13:48
Client: 2

1	Gl Rosemount Shiraz	9.00
1	Soda/Cran	2.50
1	Sole Meuniere	13.95
1	Lunch Special	13.00
2	Espresso	4.50
1	Coffee	2.00

SUB-TOTAL: 44.95
GST (R10561719): 3.15

TOTAL: 48.10

Wellington's/Oscar's
Please pay server.
Thank-you.

VISA

Wellington's/Oscar's
Please pay server.
Thank-you.

CHR VISA

WELLINGTONS/OSCAR'S GRILL
10325 BONAVENTURE DR. SE
CALGARY, AB
403-278-3250

Date: Feb16'05 12:52PM
Card Type: VISA
Acct #:
Exp Date:
Auth Code: 096640
Check: 2408
Table: 111/1
Server: 60168 - GPM/1:4
DEBORAH

Subtotal: 35.03

TIP

TOTAL

CUSTOMER COPY

Gay McCall ⑦
Breakfast CHR VISA
02/19/12:15

CONVERSATIONS TEA ROOM
222 10816 MCLEOD TR
CALGARY ALBERTA
T2J5N6

TERM ID: 02422427
MID: 695396 s.17(1), 17(4)(e.1)
CARD #
ACCT TYPE: VISA PURCHASE
REF NO: 0000827 AMOUNT \$29.06

TIP: \$ 4.00

TOTAL: \$ 33.06

(001) APPROVED - THANK YOU WITH #080406

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X CARDHOLDER SIGNATURE

ON CHR VISA ③

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

CALGARY, ALBERTA
403-278-3250
MID: 695396

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

ALL INFORMATION APPROVED
TRANSACTION APPROVED
TRANSACTION # 000420
CREDIT CARD

CHECK

TOTAL

CUSTOMER COPY

48-5

Best Copy Possible

400
 30.75

APPLICANT COPY

6

16

Kimrock
1219
08:41

Kimrock
No: 1033593 Table: 40
Andrea Guests: 3
Total: 103

Regular

1 Oatmeal	0.00
1 Oatmeal & Fruit	0.00
2 Jm	8.00
1 O	5.00
1 Tea	4.00

Subtotal	4.00
Tax	2.38
Total	6.38

Tip

200

Total

AD38

Room#

V F1

Print Name

gail
gail

X
Guest Signature

Deb

GST# 13944 5290

Please Pay Server
Gratuities are not included.

Food	34.00
------	-------

CUSTOMER COPY

CUSTOMER COPY

Gail McCahey
Breakfast
Planning Server

APPLICANT COPY

Dannig/Onsle
Tan

13

Best Copy Possible

30.8
222.21

h.unc APPLICATION COPY

Tea

DATE 02/28/01

TIME 13:46

MID 9020201

40

1703

Saltlik
CALGARY, ALTA
GST#

10

VISA

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

AUTH DEBIT 1001 41 CHECK 873

PO 5.00 GST

5.00
5.00

SUBTOTAL \$ 78.11

TIP \$ 10.00

TOTAL \$ 90.11

CUSTOMER C

TIME 13:46

TOTAL CHK 183.14

PROMO -3.50
SUBTOTAL 179.64
TAX 12.57

TOTAL DUE 192.21

Stewart Fuller would like to hear your
Thank you, Stewart Fuller
President
#86142 2814RT001

277

APPLICANT COPY

DISPLAY FACE UP ON DASH

Impark Lot 215

Machine Serial # 00000320024

EXPIRY DATE AND TIME
s.17(1), 17(4)(e.1)

EXP 08:49am

MAR 03, 2005

TICKET# LOT#
00011269 00030215

1hr 30mins - \$12
GST REG# R102466000

DISPLAY FACE UP ON DASH

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

CH2 JISA

Impark Lot 215

Machine Serial # 00000320024

EXPIRY DATE AND TIME
s.17(1), 17(4)(e.1)

EXP 07:46am

FEB 17, 2005

TICKET# LOT#
00009539 00030215

1hr 30mins - \$12
GST REG# R102466000

ACHF Breakfast

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH

Impark Lot 215

Machine Serial # 00000320024

EXPIRY DATE AND TIME
s.17(1), 17(4)(e.1)

EXP 03:20pm

FEB 28, 2005

TICKET# LOT#
00010984 00030215

1hr 30mins - \$12
GST REG# R102466000

DISPLAY FACE UP ON DASH

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

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 November 30, 2005	Requested By (Please Print) Deborah Apps		
Department Communications	Site Southport	Phone No (in full) 943-1232	
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier #	
MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)			
Canada Post:			
City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Communications</u>			
Site <u>Southport</u>			
<u>Travel Expenses</u>			
Purpose of Request			
☐ Enclose attached documents (originals) with cheque			
☐ CHR E-Mail Address (If payment to employee only) _____			

CODING & AUTHORIZATION

FINANCIAL CODE			AMOUNT	GL DESCRIPTION
ORG	FUNCTIONAL CENTRE	ACCOUNT		
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0 69600	366.70	Ent expenses (includes cash receipts)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	497.74	Mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0	46.00	Parking expenses
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0 0		
				GST \$
TOTAL AMOUNT OF CHEQUE:			\$ 910.44	X ☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization			Print Name JACK DAVIS	
Authorizer's Employee Number			Authorizer Phone # (in full) 943-1303	

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: _____ _____ _____ _____ _____
--	---

APPLICANT COPY

Expenses for Deborah Apps

Sept 6-30

Financial Codes

Entertainment/Misc

1	71105000007	69600000	\$41.62	Joey's Tomatoes
1	71105000007	69600000	\$30.76	Chapters
1	71105000007	69600000	\$51.22	Broken Plate
1	71105000007	69600000	\$100.63	Chapters Baptist Health
1	71130000007	69600000	\$43.52	Fairmont Palliser
1	71105000007	69600000	\$31.06	Chapters
1	71105000007	69600000	\$59.60	Chapters
1	71105000007	69600000	\$8.29	Starbucks
1	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
	71105000007	69600000		
1	71105000007	69600000		Interest
Total			\$366.70	

Parking expenses

1	71130000007	62410000	\$14.00
1	71105000007	62410000	\$6.00
1	71105000007	62410000	\$10.00
1	71105000007	62410000	\$10.00
1	71130000007	62410000	\$6.00
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	

Total Parking \$46.00

Entertainment **\$366.70**

Parking \$46.00

Total expenses \$412.70



Royal Bank

VISA Platinum Avion

DEBORAH APP

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

STATEMENT FROM SEP 09 TO OCT 07, 2005

1 OF 2



DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
	DEBORAH APPS	
✓ SEP 09	JOEY TOMATO'S #20208 CALGARY AB	\$41.62
✓ SEP 09	CHAPTERS #909# CALGARY AB	\$30.76
✓ SEP 13	BROKEN PLATE CALGARY AB	\$51.22
✓ SEP 14	CALGARY PARKING AUTHORITYCALGARY AB	\$6.00
✓ SEP 14	CALGARY PARKING AUTHORITYCALGARY AB	\$10.00
✓ SEP 14	BONTERRA RESTAURANTS CALGARY AB	\$100.63
✓ SEP 16	U OF C PARKING13/09 09 CALGARY AB	\$10.00
✓ SEP 20	PALLISER HOTEL FOOD & BEVCALGARY AB	\$43.52
SEP 20	IMPARK LOT # 00030215 CALGARY AB	\$14.00
✓ SEP 21	IMPARK 0179LOT# 19SEP0 CALGARY AB	\$6.00
✓ SEP 24	CHAPTERS #909# CALGARY AB	\$31.06
✓ SEP 25	CHAPTERS #909# CALGARY AB	\$59.60
SEP 27	CIBC TORONTO	\$1,141.75
✓ SEP 28	STARBUCKS CAN 00042846 CALGARY AB	\$8.29

Valuable tips to avoid risk

Do not lend out your card. Use caution when giving account numbers out to unknown vendors and to try and keep the card in your view during transactions. A PIN is never to be stored in the same location as your card. Never give out your credit card number or personal information over the phone unless you initiated the call.

*# 900 pd
Oct 26/05
By transfer*

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

001 00

00000000



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$412.70

MINIMUM PAYMENT
\$13.00

RBC0150020_2813845_010-66836-4835

DEBORAH APPS

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

RBC0150020_2813845_010_6068
HRI - 00 - 2 - 2 - C - 79 - D

VI
45

Pay
Tel
O
RE
By

Det
Plea
Plea

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE November 30, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Sept 6, 2005	JFI at U of C	41	.41	16.81
Sept 6, 2005	Bragg Creek Dinner at Jack's	94		38.54
Sept 7, 2005	Jim Dinning event	22		9.02
Sept 8, 2005	M. Schott lunch	10		4.10
Sept 12, 2005	Dr. Nissen Jordon	5		2.05
Sept 13, 2005	JFI	63		25.83
Sept 14, 2005	Roman and Gary	22		9.02
Sept 15	D. Moch	10		4.10
Sept 15	B. Lamb	5		2.05
Sept 16,	Mayo Dinner	22		9.02
Sept 19,	Media tour	89		36.49
Sept 21	L. Short	5		2.05
Sept 20	D. Graves	22		9.02
Sept 22	B. Fischer	22		9.02

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$177.12
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$177.12
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE November 30, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Sept 23, 2005	Orgeon trip..airport and return	67	.41	27.47
Sept 26, 2005	Glencoe club	19		7.79
Sept 27, 2005	Edmonton	647		265.27
Sept 28	Palliser	22		9.02
Sept 28	Long Service	5		2.05
Sept 29	Chinese Cultural Centre	22		9.02

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$320.62
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$320.62
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

320.62
 + 17% GST
 374.76

6

10-
12.62

12

Store# 00909 Shawnessy
The Boulevard Shopping Centre
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S6
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 007 Trans# 605
Operator: 101DW 09/25/2005 15:49

REWARDS SALE

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

LOVE EM OR LOSE EM 3EO \$27.85G
1576753271

Original Price \$30.95
Rewards Discount \$-3.10

LOVE EM OR LOSE EM 3EO 1576753271

Original Price \$30.95
Rewards Discount \$-3.10

Items: 2

Subtotal 284
GST 7.00

Chapters

Store# 00909 Shawnessy
The Boulevard Shopping Centre
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S6
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 007 Trans# 605

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

Card Number : SWIFED
Account : VISA
Trans Type : PURCHASE
Amount : \$59.60
Merchant ID : 00176307
Terminal # : 02473550 Operator : 107
Date : 05/09/25 Time : 15:50:13
Auth # : 003985 Bank Ref : 50075535

***** TRANSACTION APPROVED *****

***** CUSTOMER COPY *****

APPLICANT COPY

09/20/05

09:01

SALES DRAFT

THE FAIRMONT PALLISER
133-9TH AVE
CALGARY, ALBERTA T2P 2M3
(403) 262-1234

** STARBUCKS COFFEE CANADA **

BRICK PLAZA - CHA #04284
CALGARY ABT2J0P

GST# 13944 5290
MERCH ID: 40592
CASHIER: Andrea
TERMINAL: 102 Rimrock

1 TL AMERICANO	2.10
1 SWTRL BEAN LEAF	1.60
1 VT LATTE	4.05
SUBTOTAL	7.75
TAX 7.0	0.54
TOTAL	8.29
ISA s.17(1), 17(4)(e.1)	8.29
CARD#:	
CHANGE DUE	0.00

Visa

NAME: APPS/DEBORAH
NUMBER:
EXPIRE:
AUTH: 060227 s.17(1), 17(4)(e.1)
AMOUNT: 38.52

GST #66585 3535

CHECK: 1021808
TABLE: 100

4284 02A1 699682 001249935E
09/28/05 08:06

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

TOTAL: 38.52

GRATUITY: 5.00

TOTAL: 43.52

Kelley Ch
& DA
RTC Speer

X

SIGNATURE

Don Grate
Peak Point Media

Parking for
Jack Davis

Store# 00909 Shawnessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 007 Trans# 429
Operator: 132JH 09/24/2005 16:45

IREWARDS SALE

s.17(1), 17(4)(g)(i) Server: Sheryl
Table: 2 Date: 09/12/2005
Time: 13:11
Client: 2

LOVE EM OR LOSE EM 3ED 127.85G
1576753271

Original Price \$30.95
iRewards Discount \$-3.10
TRUFFLE LINDOR WHITE \$0.50
037466000077
TRUFFLE LINDOR WHITE \$0.50
037466000077

Items: 3

Subtotal: \$27.85
GST: 7.0% \$1.95
Total: \$29.80
VISA: \$29.80

Your Total Savings: \$3.10

Promotions \$0.00

IREWARDS: \$3.10

* Thank you for shopping at Chapters *

If, for any reason, you purchase items that are not totally satisfactory, please return them to the store for a full refund. No receipt necessary. Please ask for a refund.

Joey Tomato's
Mediterranean Grill

Calgary

Chinook Center

Tel: 403-692-6626

Date: Sep08'05 12:48PM

Card Type: Visa

Acct #:

Exp Date:

Auth Code: 042360

Check: 3519

Table: 22/1

Server: 14 Lyndsay

Ref: 001126205288

DEBORAH APPS

APPLICANT COPY

THE BROKEN PLATE

#590 10816 Macleod Trail SE

Tel: 403-225-9650

Check #: 56556

Server: Sheryl
Table: 2
Client: 2

1 Juice 2.95
1 Pop 2.00
1 Avgo.. Soup 6.00
2 Chicken Skaras 26.00
1 Tea 2.00
1 Latte 4.25

SUB-TOTAL: 43.20
G.S.T.: 3.02

TOTAL: 46.22

Thank You for Dining at Broken Plate!

GST # 863954426

Cher Nissen (3)
prater

BROKEN PLATE

590-10816 MACLEOD T2J5N8

CALGARY AB

22799973

PRE AUTH PURCHASE

09-12-2005 13:28:36
Acct # S
Exp Date VI
Name: DEBORAH APPS

s.17(1), 17(4)(e.1)
Inv. # 7633 Operator 112
T22799973001

Auth # 084316 KKH 001253006

P.Auth Purchase \$46.22

Tip 5

Total 51.22

Customer copy

Chapters

Store# 00909 Shawnessy
The Boulevard Shopping Centre
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660
Fax: (403) 201-5664

* Thank you for shopping at Chapters *
Store# 00909 Term# 004 Trans# 2905
Operator: 101DW 09/09/2005 19:29

IREWARDS SALE

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

SPEAK LIKE A CEO \$28
007145151X
Original Price \$31.95
iRewards Discount \$-3.20

Items: 1

Subtotal: \$28.75
GST: 7.0% \$2.01
Total: \$30.76
VISA: \$30.76

Your Total Savings: \$3.20

Promotions: \$0.00

IREWARDS: \$3.20

Thank you!
287

A. H. Foundation



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 Feb 8, 2005	Requested By (Please Print) Deborah Apps	
Department Communications	Site Southport	Phone No (in full) 943-1232
MAKE CHEQUE PAYABLE TO: Deborah Apps		Employee/Supplier # s.17(1), 17(4)(g)(i)
MAILING ADDRESS (for forwarding of cheque) Canada Post: _____ City _____ Province _____ Postal Code _____ Interoffice Mail: Department Communications Site _____ Purpose of Request Travel Expenses		
☐ Enclose attached documents (originals) with cheque ☐ CHR E-Mail Address (If payment to employee only) _____		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	AMOUNT	GL DESCRIPTION
0				
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	67.70	mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	186.15	mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	120.75	mileage see attached
0 1	7 1 1 0 5 0 0 0 0 0 7	6 9 6 0 0 0 0 0	603.94	Expenses/entertainment see attached
				GST \$
TOTAL AMOUNT OF CHEQUE:			978.54	☐ CDN ☐ US ☐ Other
Expenditure Officer Authorization 			Print Name JACK DAVIS	
Authorizer's Employee Number			Authorizer Phone # (in full) 31103	

ACCOUNTS PAYABLE ONLY

Invoice # _____ Supplier # _____ Recurring Payment: Start Date _____ End Date _____ # of Payments _____ Cycle _____	Comments: 116-32-2
---	------------------------------

Computer Car

PALLISER PARKADE
CALGARY AB

RECEIPT ONLY!
PAY STATION: C3

ENTRY DATE/TIME:
05/01/05 06:44
PAY DATE/TIME:
05/01/05 08:20
PARK-DUR.: HRS:MIN
0:01:36

PAID: \$ 8.00
VISA

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

AUTH. CODE A105621
REF. *****
* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* IT TO EXIT *

GST INCLUDED
GST No. R112201449 1

THANK YOU FOR YOUR
P. VISIT!

Roberto

Roberto Hernandez
Pay Machine

PALLISER PARKADE
CALGARY AB

RECEIPT ONLY!
PAY STATION: C3

ENTRY DATE/TIME:
11/01/05 11:33
PAY DATE/TIME:
11/01/05 14:14
PARK-DUR.: HRS:MIN
0:02:41

PAID: \$ 12.00
VISA

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

REF. A107079

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

GST INCLUDED
GST No. R112201449 1

THANK YOU FOR YOUR
VISIT!

GUEST RECEIPT

Dec 28

\$ 29.06

Breakfast w/ car 184094

Simon Poirier

BANKERS HALI EAST
CALGARY AB

RECEIPT C3

ENTRY DATE/TIME:
05/01/05 13:20
PAY DATE/TIME:
05/01/05 15:09
PARK-DUR.: HRS:MIN
0:01:49

ALLOWED EXIT TO:
05/01/05 15:24

PAID: \$ 3.00
VISA

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

AUTH. CODE
REF. C100320

* You Have 30 MIN *
* 15 MINUTES *
* To Exit Garage *

* NO IN/OUT *
* PRIVILEGES *

* Standard Parking *
* Of Canada Ltd. *

* GST INCLUDED *

GST No. R100230770

Simon Poirier

Roberto Hernandez

PALLISER PARKADE
CALGARY AB

RECEIPT ONLY!
PAY STATION: C3

ENTRY DATE/TIME:
11/01/05 14:12
PAY DATE/TIME:
11/01/05 14:13
PARK-DUR.: HRS:MIN
0:00:01

PAID: \$ 13.00
VISA

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

AUTH. CODE A107073
REF. *****
* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* IT TO EXIT *

GST INCLUDED
GST No. R112201449 1

THANK YOU FOR YOUR
VISIT!

APPLICANT COPY

290

tv home fax ink

STAPLES Business Dept
Store # 132
140-350R Shawville Blvd S.E.
Calgary, AB T2Y3S4
403-509-2260

Sale
00069 9 001 54253
0132 01/17/05 04:28

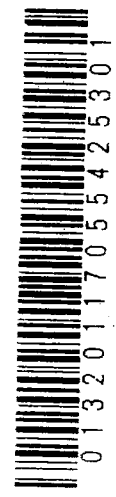
1 CANON BX-3 INK
030275053714
Subtotal 39.96
GST 7.00% 39.96
Total 2.80
\$42.76
Cash 50.00
Cash Change 7.24

Thank you for shopping at
STAPLES Business Depot!
We will not be undersold!

FOR CUSTOMER SERVICE CALL 1-866-STAPLES
OR EMAIL TO customer_service@busdep.com

INTERESTED IN EXPLORING A CAREER WITH US?
VISIT WWW.GREATCAREERSATSTAPLES.CA

GST No. 126152586



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

CAREERS #9000
Welcome to Careers at Staples
10001 10000 10000
10001 10000 10000
GST # R102466000

EXP 06:00pm
DEC 30, 2004
TICKET# 00004954
LOT# 00030215
MACH# 002
\$0015.00 CC
FOLLOW INSTRUCTIONS ON SIGN POSTED
Purchase Time 06:55am

REFUND OR EXCHANGE WITH RECEIPT
UNTIL JANUARY 15. ITEMS MUST BE
IN LIKE-BUGHT CONDITION.
No refund or exchange of magazines,
audio multimedia, DVDs and CDs.

DISPLAY FACE UP ON DASH RECEIPT
Impark Lot 215
Machine Serial # 00003290024

EXP 06:00pm
DEC 30, 2004
TICKET# 00004954
LOT# 00030215
MACH# 002
\$0015.00 CC
FOLLOW INSTRUCTIONS ON SIGN POSTED
Purchase Time 06:55am

Auth #193675
Till 6pm - \$15
GST REG# R102466000

Branda Maekel
Campaign

EXP 06:00pm
DEC 30, 2004
TICKET# 00004954
LOT# 00030215
MACH# 002
\$0015.00 CC
FOLLOW INSTRUCTIONS ON SIGN POSTED
Purchase Time 06:55am

REFUND OR EXCHANGE WITH RECEIPT
UNTIL JANUARY 15. ITEMS MUST BE
IN LIKE-BUGHT CONDITION.
No refund or exchange of magazines,
audio multimedia, DVDs and CDs.

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

Real Robert

MURRIETA'S CALGARY
#200 808 1st SW
Tel: 403-269-7707
Check: 56857

Campan

Server: Aaron
05 Date: 01/05/20

Table: 42 Time: 20:15

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

APPS/DEBUKAH
AUTH 014577 ONLINE
MERCHANT# 4512014753

SUBTOTAL \$ 97.51

TIP \$ 11.00

TOTAL \$ 108.51

** CUSTOMER COPY **

Visit us in Canmore or www.murrietas.ca
GST #RT0001893347518

APPLICANT COPY

CREDIT CARD VOUCHER

THE WESTIN, CALGARY

Campan

MERCH NUM: 903350031

TABLE ID : 164/1

SERV/KEY: 12149/194

TIME/DATE: 13:23 12/17/04

CHECK NUM: 21744

APPR CODE: 39563

PAY TYPE: VISA

ACCOUNT:

EXP DATE:

ENTRY MOD: SWIPED

REFERENCE: 1217421744

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

VOUCHER TOTAL: 61.26

TIP:

GRAND TOTAL:

X

SIGNATURE

I AGREE TO PAY TOTAL AMOUNT ACCORDING
TO THE CARD ISSUER AGREEMENT (MERCHANT
AGREEMENT IF CREDIT VOUCHER)

Thank you

Campan

Carbontrey Leahy
mgmt Bod

Papernshneider

CHAPTERS #909
Welcome to Chapters Shawnessy
15061 Macleod Tr SE
Calgary, AB T2Y 3G5
(403) 201-5660 Fax: (403) 201-5664
GST # R897152666

#26.92

334460 Reg 6 ID 137 3:15 pm 27/12/04

Sales for Customer #

S CONFRONTING REALI 1 @ 39.95 39.95
S 1400050847
CENTRAL MKT PROMOTION
REWARDS DISCOUNT -11.99
S XMAS REMAINDER CD 1 @ 7.99 7.99
S 0999293958
CENTRAL MKT PROMOTION -4.00
S XMAS REMAINDER CD 1 @ 7.99 7.99
S 0999293958
CENTRAL MKT PROMOTION -4.00
S SEARCHING FOR SOF 1 @ 22.00 22.00
S 0305658230
REWARDS DISCOUNT -2.20
SUBTOTAL 52.94
TAX: GST - 7% 3.71
TOTAL SALES TAX 3.71
TOTAL 56.65
DEBIT CARD PAYMENT 56.65

List 77.93 Sell 52.94 Your Savings 24.99

Refund or exchange with receipt
until January 16, items must be
in STORE-BOUGHT condition.
No refund or exchange of magazines,
opened multimedia, DVDs and CDs.

ENTER TO WIN!

s.17(1), 17(4)(g) 0.000 STAPLES SHOPPING SPREE

Simply log on to
www.staples-survey.com
or call 1-866-684-2549
Take a short survey and be
entered into a monthly drawing.

your survey code: 0800 9655 9855 2069

Open to US and Canadian residents
21 years of age and older.
Survey code expires
02/14/2005.

APPLICANT COPY

1 CANON IAR W/SHRPE 6.97G
16477602959
3012 SHREUER
036816068199 39.92G
Subtotal 46.89
GST 7.00% 3.28
Total \$50.17

50.17
Purchase
Chequing
004270
66050773
13:47:50
Debit
Debit swiped
Authorization Number 95379
0010017260
17 01/15/05
00/001 APPROVED - THANK YOU

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

APPLICANT COPY

Expenses for Deborah Apps

Financial Codes

Misc

1	71105000007	69600000	\$50.17 Shredder and Candy jar
1	71105000007	69600000	\$13.59 Magazine
1	71105000007	69600000	\$26.92 Management book
1	71105000007	69600000	\$12.79 Magazine
1	71105000007	69600000	\$42.76 Ink for fax
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	
1	71105000007	69600000	

Total \$146.23

Parking expenses

1	71105000007	62410000	\$8.00 Campaign case
1	71105000007	62410000	\$15.00 Campaign case Pearl and Gary
1	71105000007	62410000	\$8.00 Campaign Beill Sembo and Ken King
1	71105000007	62410000	\$13.00 Premiers lunch
1	71105000007	62410000	\$12.00 Premiers lunch for Leanne
1	71105000007	62410000	\$5.00 U of C President re: campaign
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	
1	71105000007	62410000	

Total Parking \$61.00

Entertainment

1	71105000007	69600000	\$9.28 Norma Kent
1	71105000007	69600000	\$108.51 Pearl Roberts re: Campaign case
1	71105000007	69600000	\$61.26 Dinner Campaign, Oak room
1	71105000007	69600000	\$59.33 Trisha, Thank you
1	71105000007	69600000	\$41.76 Brenda Mackie, campaign
1	71105000007	69600000	\$29.06 Gail breakfast
1	71105000007	69600000	\$87.51 ACHF

Total entertainment \$396.71

Total expenses

Misc	\$146.23
Parking	\$61.00
Entertainment	\$396.71

Total \$603.94

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE February 8, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM	RATE	AMOUNT
		(for mileage)		
Jan 25, 2005	Downtown	30	.35	10.50
Jan 26, 2005	Editorial Board Herald and Sun	51		17.85
Jan 26, 2005	Downtown	30		10.50
Jan 27, 2005	U of C	41		14.85
Jan 27, 2005	Brooks event	40		14.00

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$67.70	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$67.70	
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

 calgary health region	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE February 8, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM	RATE	AMOUNT
		(for mileage)		
Jan 5, 2005	Downtown	31	.35	10.85
Jan 5, 2005	U of C	41		14.35
Jan 5, 2005	Airport	80		28.00
Jan 5, 2005	Downtown	30		10.50
Jan 6, 2005	Downtown	30		10.50
Jan 6, 2005	U of C	41		14.85
Jan 5, 2005	Downtown	30		10.50
Jan 11, 2005	Downtown	30		10.50
Jan 17, 2005	Petroleum club	30		10.50
Jan 18, 2005	Downtown re: Dean's advisory council	30		10.50
Jan 19, 2005	Il Sogno	34		11.90
Jan 19, 2005	Downtown	30		10.50
Jan 20, 2005	Elbow Drive	10		3.50
Jan 20, 2005	Macleod Trail	20		7.00
Jan 21, 2005	Downtown	30		10.30
Jan 21, 2005	ACH	34		11.90

CODING & AUTHORIZATION

FINANCIAL CODE					
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)	
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$186.15	
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$186.15	
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER		

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

	☐ ACH ☐ FMC ☐ Southport ☐ PLC ☐ RGH ☐ Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
INSTRUCTIONS: ▪ Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not exist. ▪ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. ▪ Amounts under \$ 100.00 can be reimbursed from site cashier office where available.		

EMPLOYEE NAME (Print) Deborah Apps		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT Communications		PHONE NUMBER 943-1232		DATE February 8, 2005
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Nov 26, 2004	Downtown	30	.35	10.50
Nov 26, 2004	Downtown	30		10.50
Dec 1, 2004	Downtown	32		11.20
Dec 2, 2004	Downtown	30		10.50
Dec 2, 2004	U of C	41		14.35
Dec, 14, 2004	Downtown	30		10.50
Dec 16, 2004	Downtown	34		11.90
Dec 17, 2004	U of C	41		14.35
Dec 17, 2004	Downtown	31		10.85
Dec 22, 2004	Macleod Trail	15		5.25
Dec 30, 2004	Downtown	31		10.85

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
0 1	7 1 1 0 5 0 0 0 0 0 7	6 2 4 1 0 0 0 0	MILEAGE/PARKING	\$ 120.75
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	\$120.75
AUTHORIZATION		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE