1465889

APPLICANT COPY

29173

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF Dec/07 / Jan/08

ENTERED FEB 19 2008

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov 28/07	Cell Phone	33.33	2.00	R 35.33
Dec 16/07	Internet	23.95	1.44	R 25.39
Dec 28/07	Cell Phone	33.12	1.95	R 35.11
Jan 16/08	Internet	23.95	1.20	R 25.15

TOTAL EXPENSES: $ 120.98

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: L. DeCoste	Print Name: Lou DeCoste
Authorizer's Employee Number	Authorizer Phone Number (in full): 943-1122
Employee Sig s.17(1), 17(4)(g)(i)	

X:Board/Honoraria/Supplementary Expenses Claim Form

RB

HAROLD ROUSSEAU

BILL DATE : 28-Nov-07
PAGE 1 of 4

CLIENT N APPLICANT COPY s.17(1), 17(4)(g)(i)

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PTLPD01A 31745 HRI - - 3 - 1 - 5 - 24 - 204937

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.88
Network and Access		$ 7.45
Taxes		
GST	2.00	
Total Taxes		$ 2.00
Total Current Charges		**$ 35.33**

YOUR LAST BILL

Amount of Last Bill 28-Oct-07	$ 36.88
Payments	$ -36.88
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Nov-07 may not be reflected on this invoice.

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

Total Amount Due $ 35.33

Late

35.33
G.ST 2.00
33.33

CLIENT N APPLICANT COPY s.17(1), 17(4)(g)(i)

TELUS®/MD

ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Nov 29 to Dec 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	53:19	2:12	51:07	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	3:31	0:00	0:00	3:31	0.88	
Total						**$ 0.88**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes

	Total	
GST	2.00	
Total		**$ 2.00**

Total Current Charges $ 35.33

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Oct	14:07	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
2	29 Oct	16:12	D	HIGH RIVER AB		CALGARY AB	3:36	0.00	0.00	0.00	0.00	0.00
3	31 Oct	14:53	D	CALGARY AB		CALGARY AB	0:59	0.00	0.00	0.00	0.00	0.00
4	31 Oct	15:02	D	INCOMING		CALGARY AB	0:44	0.00	0.00	0.00	0.00	0.00
5	31 Oct	15:35	D	CALGARY AB		HIGH RIVER AB	2:13	0.00	0.00	0.00	0.00	0.00
6	31 Oct	16:23	D	INCOMING		CALGARY AB	7:38	0.00	0.00	0.00	0.00	0.00
7	31 Oct	16:50	D	INCOMING		CALGARY AB	2:34	0.00	0.00	0.00	0.00	0.00
8	31 Oct	17:25	D	CALGARY AB		CALGARY AB	0:44	0.00	0.00	0.00	0.00	0.00
9	31 Oct	17:26	D	CALGARY AB		CALGARY AB	0:28	0.00	0.00	0.00	0.00	0.00
10	31 Oct	17:36	D	INCOMING		CALGARY AB	1:26	0.00	0.00	0.00	0.00	0.00
11	31 Oct	17:54	D	CALL FORWARD		MSG CENTRE AB	0:24	0.00	0.00	0.00	0.00	0.00
12	31 Oct	18:05	D	CALL FORWARD		MSG CENTRE AB	0:27	0.00	0.00	0.00	0.00	0.00
13	31 Oct	19:31	E	CALGARY AB		MSG RTRVL AB	0:04	0.00	0.00	0.00	0.00	0.00
14	31 Oct	19:33	E	INCOMING		CALGARY AB	3:56	0.00	0.00	0.00	0.00	0.00
15	31 Oct	22:47	E	CALL FORWARD		MSG CENTRE AB	0:09	0.00	0.00	0.00	0.00	0.00
16	19 Nov	12:10	D	INCOMING		HIGH RIVER AB	3:12	0.00	0.00	0.00	0.00	0.00
17	19 Nov	13:42	D	INCOMING		CALGARY AB	1:50	0.00	0.00	0.00	0.00	0.00
18	19 Nov	14:00	D	CALL FORWARD		MSG CENTRE AB	0:28	0.00	0.00	0.00	0.00	0.00
19	19 Nov	21:19	E	CALGARY AB		CAYLEY AB	3:31	0.00	0.00	0.88	0.00	0.88
20	19 Nov	21:58	E	CALL FORWARD		MSG CENTRE AB	0:31	0.00	0.00	0.00	0.00	0.00
21	20 Nov	12:09	D	CALL FORWARD		MSG DPST AB	0:08	0.00	0.00	0.00	0.00	0.00
22	20 Nov	13:18	D	CALGARY AB		HIGH RIVER AB	1:01	0.00	0.00	0.00	0.00	0.00
23	20 Nov	13:48	D	INCOMING		CALGARY AB	0:37	0.00	0.00	0.00	0.00	0.00
24	20 Nov	15:55	D	INCOMING		HIGH RIVER AB	0:27	0.00	0.00	0.00	0.00	0.00
25	23 Nov	13:57	D	HIGH RIVER AB		HIGH RIVER AB	0:56	0.00	0.00	0.00	0.00	0.00
26	23 Nov	13:59	D	INCOMING		HIGH RIVER AB	0:35	0.00	0.00	0.00	0.00	0.00
27	23 Nov	14:11	D	INCOMING		HIGH RIVER AB	1:56	0.00	0.00	0.00	0.00	0.00
28	23 Nov	15:39	D	INCOMING		HIGH RIVER AB	1:37	0.00	0.00	0.00	0.00	0.00
29	23 Nov	16:43	D	INCOMING		HIGH RIVER AB	6:29	0.00	0.00	0.00	0.00	0.00
30	23 Nov	17:46	D	HIGH RIVER AB		CALGARY AB	0:32	0.00	0.00	0.00	0.00	0.00

PTLPD01A 31745 HRI - - 3 - 2 - 5 - 24 - 204939

CLIENT ACCT: s.17(1), 17(4)(g)(i)

APPLICANT COPY

TELUS®/MD

ACCOUNT DETAIL continued

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

HAROLD ROUSSEAU

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
31	27 Nov	12:06	D	INCOMING		HIGH RIVER AB	3:31	0.00	0.00	0.00	0.00	0.00
32	28 Nov	17:02	D	CALGARY AB		HIGH RIVER AB	0:31	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 0.88	$ 0.00	$ 0.88

PTLPD01A 31745 204940

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Sun Jan 06 01:31 pm	CALGARY AB		4	
2	Mon Jan 07 09:53 am	CALGARY AB		18	
3	Mon Jan 07 10:19 am	CALGARY AB		7	
4	Mon Jan 07 10:35 am	CALGARY AB		1	
5	Mon Jan 07 01:29 pm	TURNERVLLY AB		20	
6	Mon Jan 07 08:08 pm	CALGARY AB		6	
7	Mon Jan 07 08:16 pm	OKOTOKS AB		4	
8	Tue Jan 08 10:23 am	CALGARY AB		1	
9	Tue Jan 08 10:59 am	CALGARY AB		1	
10	Tue Jan 08 11:00 am	CALGARY AB		2	
11	Tue Jan 08 08:00 pm	YUMA AZ		5	
12	Tue Jan 08 08:07 pm	YUMA AZ		1	
13	Mon Jan 14 08:05 am	CALGARY AB		2	
14	Mon Jan 14 11:56 am	CALGARY AB		3	
	Total Canada and US calls			**337**	**$.00**

Other calls

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
	Direct dialled from		s.17(1), 17(4)(g)(i)		
15	Sun Dec 23 06:19 pm	CAMBDG BY NT		s.17(1), 17(4)(g)(i)	.84
	Total Other calls			**6**	**$.84**

Total Your Way 1 Cent North America with Internet **$20.79**

Taxes **3.17**

GST (Registration 812758878) 3.17

Total charges for s.17(1), 17(4)(g)(i) **66.83**

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

Charges for Internet Services

Details of your new charges

Monthly services (from Jan 16 to Feb 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.20**

GST (Registration 812758878) 1.20

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

Total charges for 18005105698 **25.15**

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Tue Dec 11 11:58 am	CALGARY AB		3	
2	Tue Dec 11 05:12 pm	CALGARY AB		5	
3	Wed Dec 12 09:03 am	CALGARY AB		3	
4	Wed Dec 12 02:48 pm	CALGARY AB		3	
5	Wed Dec 12 07:32 pm	UCLUELET BC		12	
6	Thu Dec 13 01:36 pm	CALGARY AB		3	
	Total Canada and US calls			**281**	**$.00**

Total Your Way 1 Cent North America with Internet **$19.95**

Taxes **3.74**

GST (Registration 812758878) 3.74

Total charges for 403 395-2425 **66.56**

Charges for Internet Services

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

Details of your new charges

Monthly services (from Dec 16 to Jan 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.44**

GST (Registration 812758878) 1.44

Total charges fo **25.39**

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

HAROLD ROUSSEAU

BILL DATE : 28-Dec-07
PAGE 1 of 4

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CLIENT N° : s.17(1), 17(4)(g)(i)

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PTLPD01A 31829 HRI - - 3 - 1 - 14 - 24 - 205459

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Other Charges and Credits		$ 0.71
Network and Access		$ 7.45
Taxes		
GST	1.95	
Total Taxes		$ 1.95
Total Current Charges		**$ 35.11**

YOUR LAST BILL

Amount of Last Bill 28-Nov-07	$ 35.33
Payments	$ 0.00
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 35.33**

Payment received after 25-Dec-07 may not be reflected on this invoice.

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

Total Amount Due $ 70.44

Your account is now in excess of 24 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

TELUS®

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

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 23-Jan-08
	28-Dec-07	$ 70.44

Overdue balance due Immediately

PTLPD01A E D 31829
HAROLD ROUSSEAU
s.17(1), 17(4)(g)(i)

Amount of Payment
35.11

Please make cheques payable to **TELUS**
Please do not staple

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

0 658000000070440000000035334
⑆00555⑈900⑆7 96

APPLICANT COPY

CLIENT N° s.17(1), 17(4)(g)(i)

TELUS®/MD

ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Dec 29 to Jan 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	50:53	13:31	37:22	0:00	0.00	
Total						**$ 0.00**

Other Charges and Credits

Charges and Credits	Total	
Late Payment Charge	0.71	
Total		**$ 0.71**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes

	Total	
GST	1.95	
Total		**$ 1.95**

Total Current Charges $ 35.11

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Nov	08:22	D	HIGH RIVER AB		CALGARY AB	4:27	0.00	0.00	0.00	0.00	0.00
2	29 Nov	09:37	D	HIGH RIVER AB		HIGH RIVER AB	0:44	0.00	0.00	0.00	0.00	0.00
3	29 Nov	09:41	D	HIGH RIVER AB		HIGH RIVER AB	0:35	0.00	0.00	0.00	0.00	0.00
4	29 Nov	11:27	D	HIGH RIVER AB		CALGARY AB	0:24	0.00	0.00	0.00	0.00	0.00
5	29 Nov	11:33	D	INCOMING		HIGH RIVER AB	1:12	0.00	0.00	0.00	0.00	0.00
6	29 Nov	12:01	D	HIGH RIVER AB		CALGARY AB	0:26	0.00	0.00	0.00	0.00	0.00
7	01 Dec	10:23	W	CALGARY AB		HIGH RIVER AB	4:50	0.00	0.00	0.00	0.00	0.00
8	01 Dec	12:55	W	CALL FORWARD		MSG DPST AB	0:30	0.00	0.00	0.00	0.00	0.00
9	04 Dec	12:00	D	CALGARY AB		CALGARY AB	1:48	0.00	0.00	0.00	0.00	0.00
10	04 Dec	14:48	D	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
11	04 Dec	16:09	D	CALGARY AB		CALGARY AB	0:57	0.00	0.00	0.00	0.00	0.00
12	04 Dec	16:14	D	INCOMING		CALGARY AB	3:57	0.00	0.00	0.00	0.00	0.00
13	04 Dec	16:48	D	INCOMING		CALGARY AB	2:07	0.00	0.00	0.00	0.00	0.00
14	05 Dec	13:55	D	INCOMING		CALGARY AB	0:28	0.00	0.00	0.00	0.00	0.00
15	05 Dec	13:56	D	INCOMING		CALGARY AB	2:46	0.00	0.00	0.00	0.00	0.00
16	05 Dec	13:59	D	CALGARY AB		CALGARY AB	0:50	0.00	0.00	0.00	0.00	0.00
17	05 Dec	14:00	D	INCOMING		CALGARY AB	1:09	0.00	0.00	0.00	0.00	0.00
18	06 Dec	12:11	D	INCOMING		HIGH RIVER AB	6:28	0.00	0.00	0.00	0.00	0.00
19	08 Dec	11:29	W	CALL FORWARD		MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
20	08 Dec	11:59	W	CALGARY AB		CALGARY AB	0:41	0.00	0.00	0.00	0.00	0.00
21	08 Dec	12:00	W	CALGARY AB		CALGARY AB	0:55	0.00	0.00	0.00	0.00	0.00
22	08 Dec	12:02	W	CALGARY AB		CALGARY AB	2:09	0.00	0.00	0.00	0.00	0.00
23	08 Dec	14:41	W	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
24	09 Dec	16:00	W	CALL FORWARD		MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
25	09 Dec	16:18	W	INCOMING		HIGH RIVER AB	0:54	0.00	0.00	0.00	0.00	0.00
26	09 Dec	16:51	W	CALL FORWARD		MSG DPST AB	0:29	0.00	0.00	0.00	0.00	0.00
27	11 Dec	08:50	D	INCOMING		HIGH RIVER AB	1:05	0.00	0.00	0.00	0.00	0.00
28	11 Dec	09:48	D	CALL FORWARD		MSG CENTRE AB	0:26	0.00	0.00	0.00	0.00	0.00
29	11 Dec	10:00	D	CALL FORWARD		MSG CENTRE AB	0:53	0.00	0.00	0.00	0.00	0.00
30	11 Dec	10:02	D	HIGH RIVER AB		CALGARY AB	0:31	0.00	0.00	0.00	0.00	0.00
31	11 Dec	10:16	D	INCOMING		HIGH RIVER AB	2:00	0.00	0.00	0.00	0.00	0.00
32	11 Dec	11:54	D	HIGH RIVER AB		MSG RTRVL AB	0:35	0.00	0.00	0.00	0.00	0.00
33	11 Dec	18:38	D	CALL FORWARD		MSG CENTRE AB	0:07	0.00	0.00	0.00	0.00	0.00

PTLPD01A 31829 HRI - - 3 - 2 - 14 - 24 - 205461

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CLIENT N° s.17(1), 17(4)(g)(i)

TELUS®/MD

ACCOUNT DETAIL continued

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

HAROLD ROUSSEAU

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
34	12 Dec	09:50	D	HIGH RIVER AB		MSG RTRVL AB	0:09	0.00	0.00	0.00	0.00	0.00
35	12 Dec	09:51	D	HIGH RIVER AB		CALGARY AB	1:43	0.00	0.00	0.00	0.00	0.00
36	13 Dec	08:19	D	HIGH RIVER AB		MSG RTRVL AB	0:40	0.00	0.00	0.00	0.00	0.00
37	13 Dec	09:04	D	HIGH RIVER AB		MSG RTRVL AB	0:44	0.00	0.00	0.00	0.00	0.00
38	13 Dec	16:12	D	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
39	20 Dec	10:15	D	INCOMING		CALGARY AB	1:06	0.00	0.00	0.00	0.00	0.00
40	24 Dec	11:49	D	CALL FORWARD		MSG CENTRE AB	0:25	0.00	0.00	0.00	0.00	0.00
41	24 Dec	11:50	D	HIGH RIVER AB		CALGARY AB	0:31	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**

PTLPD01A 31829 205462

1465905

APPLICANT COPY

29173

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: Dec/07 / Jan/08

ENTERED FEB 19 2008

EXPENSES

			01-71110300002
AIRFARE:		$	
CAR RENTAL:		$	
ACCOMMODATION:	120.81	$ 126.56	62210000
MEALS: Jan 16 - 6.58; Jan 22 - 12.45	R	$ 19.03	62210000
PARKING: (Jan 22) Airport	R	$ 42.00	62210000
TAXIS: Jan 16 - 40.00; Jan 22 - 50.00	50.00	$ 90.00	62210000
OTHER (please describe):			
Fax (Dec)	R	$ 36.73	69500000
Fax (Jan)	R	$ 36.27	69500000
		$	
MILEAGE: 900 km at .44¢ /km (Attach Local Travel Expense Claim form)	R	$ 396.00	62210000
TOTAL EXPENSES:		$ 746.59	

Employee Signature: [signature] L. Deloste HB

658.84
87.75

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

calgary health region

APPLICANT COPY

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print): C. Rousseau

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

DEPARTMENT: Board

PHONE NUMBER:

EMPLOYEE NUMBER:

DATE: Jan/08

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Dec 20/07	PLC Mtg			
Jan 16/08	Mtg - Mt. View Lin	185	.44	
Jan 21-22	Calgary Airport	185	.44	
Jan 25	Alexandra Foothills Hospice Open.	220	.44	
Jan 31	Q & Access Mtg.	125	.44	
		185	.44.	
		900		

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 900	396 –
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	396 –

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
L. Delasto		943-1177

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

EDMONTON DOWNTOWN
1 THORNTON COURT NW
EDMONTON, AB T5J 2E7
780-423-9999

GUEST FOLIO

Thank you for selecting Courtyard by Marriott. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, call our toll-free reservation number, (800) 321 2211.

EDMONTON DOWNTOWN Courtyard Staff

GUEST NAME C. ROUSSEAU

ROOM 314 ABHG
ROOM TYPE GENR
NO. OF GUESTS 1
RATE 115.00
CLERK

ALBERTA HEALTH

ARRIVE 21Jan08 TIME 04:07p DEPART 22Jan08 TIME FOLIO # FL-84951

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
~~21Jan08~~	~~M[redacted]~~	~~M[redacted]~~	~~1[redacted]~~	
21Jan08	RG314	ROOM CHARGE	115.00	
21Jan08	T5314	MARKETING FEE	1.15	
21Jan08	T1314	GST 861361608	5.81	
21Jan08	T2314	TOURISM LEVY	4.60	
22Jan08	MC314	Master Card		s.17(1), 17(4)(e.1) 141.25-

```
*********************
* THIS CARD WAS     *
* ELECTRONICALLY    *
* SWIPED ON 21Jan08 *
*********************
```

```
*************************************
*  CARD #: MC                /XXXX  *
*  Amount:    141.25   Auth: 180124 *
*       ** Signature on File  **    *
*************************************
```

** BALANCE ** .00

GST 86136108 5.81
HST 4.60

141.25
14.69
CHR → $126.56

** ** ** ** **

THANK YOU FOR CHOOSING COURTYARD BY MARRIOTT EDMONTON DOWNTOWN

Want your final hotel bill by email? Just ask the Front Desk!

See "Internet Privacy Statement" on Marriott.com

GUEST SIGNATURE _____

COURTYARD RESERVATIONS (800) 321 2211

BEAVER PRESS FORM CY5100

TELUS® **Your TELUS statement** APPLICANT COPY

TELUS Communications Company

Dec 16, 2007

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

F 04

COURTNEY ROUSSEAU

Your account number

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

Total amount you owe.....$36.73

Your TELUS Account ID

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

Summary of your account

- Thank you for keeping your account up to date.

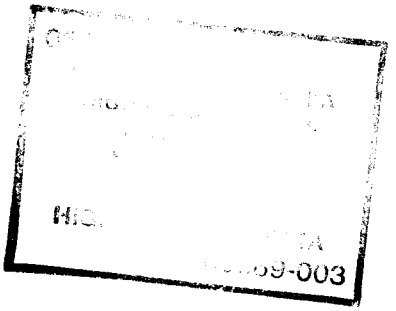
Previous charges and credits

Amount of your last bill	$56.24
Payment processed Dec 05 - Thank You	-56.24
Balance forward	.00

New charges

Monthly services	28.97
Usage charges	5.71
GST (Registration 812758878)	2.05
Total new charges	36.73

Total amount due by Jan 07, 2008 $36.73



36.73
2.05
34.68

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jan 07, 2008.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Jan 07
$36.73

Payment you're making
$ 36.73

Account number

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

0060404 (Y)

45

C. ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

00026369
NEWCON01

s.17(1), 17(4)(g)(i) 1 010700003673000000003

⑆31111⑈900⑆13 96

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

Details of your new charges

Monthly services (from Dec 16 to Jan 15)		**28.97**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$28.97	
Usage charges		**5.71**
Long Distance Administration Fee (from Dec 16 to Jan 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from				
1	Sat Nov 17 09:43 am	EDMONTON AB		1	.10
2	Sun Nov 18 08:13 pm	CALGARY AB		1	.10
3	Sun Nov 18 08:19 pm	CALGARY AB		1	.10
4	Sun Nov 18 08:31 pm	CALGARY AB		1	.10
5	Fri Nov 30 03:32 pm	CALGARY AB		2	.36
	Total Your Way Straight			**6**	**$.76**

Taxes		**2.05**
GST (Registration 812758878)	2.05	
Total charges for 403 395-2428		**36.73**

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

TELUS® **Your TELUS statement** APPLICANT COPY

TELUS Communications Company

Jan 16, 2008

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

Your account number

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

Total amount you owe.....$36.27

Your TELUS Account ID

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

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$36.73
Payment processed Jan 04 - Thank You	-36.73
Balance forward	.00

New charges

Monthly services	28.97
Usage charges	5.59
GST (Registration 812758878)	1.71
Total new charges	36.27

Total amount due by Feb 06, 2008 **$36.27**

36.27
1.71
34.56

06389-003
ROYAL CANADA
HIGH COURT OF ALBERTA
JAN 29 2008
HIGH COURT OF ALBERTA
06389-003

Tear off here

Charges fo

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

Details of your new charges

Monthly services (from Jan 16 to Feb 15)		**28.97**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
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Usage charges		**5.59**
Long Distance Administration Fee (from Jan 16 to Feb 15)		4.95

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- *20¢ per minute anytime to areas served by NorthwesTel.
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- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from				
1	Fri Jan 04 08:35 am	CALGARY AB		1	.18
2	Mon Jan 07 10:36 am	CALGARY AB		1	.18
3	Mon Jan 07 10:42 am	CALGARY AB		1	.18
4	Wed Jan 09 06:49 am	EDMONTON AB		1	.10
	Total Your Way Straight			4	**$.64**

Taxes		**1.71**
GST (Registration 812758878)	1.71	
Total charges for		**36.27**

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

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

APPLICANT COPY

WELCOME TO McDONALD'S
600 BIG ROCK LANE, OKOTOKS, AB
T1S 1A3
403-938-3050
GST No. 827284126

YOUR ORDER #19653
2008-01-16 1:01 PM
21761 1 31 19653

1 QTR CHEESE	3.79
1 ML COKE	1.39
BAKED APPLE PI	1.09
	0.31
Total	$6.58
$20 Cash	$20.00
Change	$13.42

THANK YOU FOR VISITING US TODAY

Courtyard by Marriott
99st & Jasper Avenue
Edmonton, AB, Canada T5J 2E7
780-945-4747
Riverside Bistro
G.S.T. # 86136108

26 Courtney

Tbl 33/3 Chk 3814 Gst 1
Jan22'08 06:59AM

Restaurant

10.45

Gratuity: 2.00

12.45

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT HR
IN: 01/21/08 13:10
OUT:01/22/08 17:40
PARKED: 1 04:30
PAID: $ 42.00
CASH

THANK YOU FOR YOUR VISIT

Date: Jan 16 Amount 540

Car No: 1368 Chauffeur Ashraf

CHECKER

(780) 484-8888
10135 – 31 Avenue
Edmonton, Alberta T6N 1C2
GST# 100403070

Date: 22, 01, 08 Amount: 50.00

Driver: Car #:

From: D.T To: I.A.P

APPLICANT COPY

1545413

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: L. Rousseau

FOR THE MONTH OF May /08 s.17(1), 17(4)(g)(i)

EXPENSES ENTERED JUN 0 9 2008

(Please attach original receipts.)

Date	Description	Amount	GST	Total
May 16.	Internet	23.95	1.20	25.15
~~May 16~~	~~Fax~~	~~33.92~~	~~1.67~~	~~35.59~~
Apr 28	Cell Ph.	32.75	1.64	34.39

TOTAL EXPENSES: R $ 59.54

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: L. Deloste	Print Name: Lou Deloste
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122
Employee Sig. s.17(1), 17(4)(g)(i)	

X:Board/Honoraria/Supplementary Expenses Claim Form

RB

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

Details of your new charges

Monthly services (from May 16 to Jun 15)		**37.93**
Call Display (from Apr 25 to May 15 @ 8.95)	FREE	
Call Display	8.95	
E9-1-1 Municipal Call Answer Fee	.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.41
Total monthly services	$37.93	

Usage charges	**24.89**
Long Distance Administration Fee adjustment (from Apr 25 to May 15 @ 4.95)	-.01
Long Distance Administration Fee (from May 16 to Jun 15)	4.95
Your Way 1 Cent North America with Internet	
Subscription adjustment (from Apr 25 to May 15 @ 19.95)	.00
Subscription (from May 16 to Jun 15)	19.95

Canada and US calls

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
	Direct dialled from				
1	Wed Apr 16 06:49 pm	CALGARY AB		1	
2	Thu Apr 17 11:41 am	KANSASCITY MO		4	
3	Thu Apr 17 08:13 pm	CALGARY AB		1	
4	Thu Apr 17 08:15 pm	CALGARY AB		7	
5	Thu Apr 17 08:23 pm	CALGARY AB		8	
6	Thu Apr 17 09:00 pm	CALGARY AB		20	
7	Fri Apr 18 06:47 pm	KELOWNA BC		1	
8	Fri Apr 18 08:39 pm	CALGARY AB		20	
9	Sat Apr 19 10:29 am	CALGARY AB		6	
10	Sun Apr 20 09:27 am	CALGARY AB		4	
11	Sun Apr 20 10:13 am	CALGARY AB		3	
12	Mon Apr 21 09:02 am	TURNERVLLY AB		5	
13	Mon Apr 21 01:30 pm	CALGARY AB		5	
14	Mon Apr 21 01:47 pm	CALGARY AB		3	
15	Mon Apr 21 02:12 pm	CALGARY AB		1	
16	Mon Apr 21 03:14 pm	CALGARY AB		8	
17	Tue Apr 22 01:34 pm	TURNERVLLY AB		1	
18	Tue Apr 22 01:38 pm	TURNERVLLY AB		1	
19	Tue Apr 22 06:04 pm	CALGARY AB		3	
20	Wed Apr 23 10:24 am	TURNERVLLY AB		9	

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

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Wed Apr 23 10:42 am	CALGARY AB		12	
2	Wed Apr 23 11:03 am	CALGARY AB		1	
3	Wed Apr 23 01:36 pm	CALGARY AB		7	
4	Thu Apr 24 02:33 pm	CALGARY AB		4	
5	Fri Apr 25 08:57 am	CALGARY AB		3	
6	Mon Apr 28 11:24 am	CALGARY AB		1	
7	Thu May 01 08:21 am	CALGARY AB		2	
8	Fri May 02 03:13 pm	CALGARY AB		1	
9	Sun May 04 09:57 am	TURNERVLLY AB		1	
10	Mon May 05 11:39 am	BLACKIE AB		2	
11	Mon May 05 06:46 pm	TURNERVLLY AB		1	
12	Tue May 06 06:26 pm	CALGARY AB		1	
13	Wed May 07 08:39 am	LETHBRIDGE AB		4	
14	Wed May 07 08:59 am	CALGARY AB		2	
15	Wed May 07 09:01 am	CALGARY AB		2	
16	Wed May 07 09:03 am	LETHBRIDGE AB		4	
17	Wed May 07 09:48 am	CALGARY AB		8	
18	Wed May 07 10:35 am	LETHBRIDGE AB		1	
19	Thu May 08 08:55 am	CALGARY AB		1	
20	Thu May 08 09:37 am	CALGARY AB		3	
21	Fri May 09 10:12 am	CALGARY AB		2	
22	Fri May 09 07:02 pm	CALGARY AB		5	
23	Sat May 10 09:34 am	LETHBRIDGE AB		1	
24	Sat May 10 10:37 am	CALGARY AB		1	
25	Sat May 10 11:00 am	CALGARY AB		1	
26	Sun May 11 06:44 pm	CALGARY AB		1	
27	Mon May 12 03:59 pm	CALGARY AB		1	
28	Tue May 13 08:03 pm	CALGARY AB		11	
29	Wed May 14 08:34 am	CALGARY AB		3	
30	Wed May 14 10:34 am	CALGARY AB		5	
	Total Canada and US calls			**203**	**$.00**

Total Your Way 1 Cent North America with Internet **$19.95**

Taxes **3.12**

GST (Registration 812758878) 3.12

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

Total charges for **65.94**

Charges for Internet Services

Details of your new charges

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

Monthly services (from May 16 to Jun 15) **23.95**

Avid Surfer 23.95

GST 1.20

25.15

HAROLD ROUSSEAU

BILL DATE : 28-Apr-08
PAGE 1 of 3

APPLICANT COPY

CLIENT N° : s.17(1),17(4)(g)(i)

TELUS®/MD

Save with feature bundles.
Get the voice and messaging features you need to stay connected at a great price. With Bundle 15 you get Call Display, Voicemail 10, Unlimited Incoming Text Messages, 250 outgoing text, picture and video messages and unlimited web browsing for only $15/month. Visit **telusmobility.com/bundles** to learn more about our bundle options.

Rate changes
Starting July 1, 2008 rates for the following features/services will be changing: Outgoing international text messaging rates will increase from $0.20 to $0.25/message. Voicemail 10, Call Display, SPARK 10 and SPARK 15 will increase by $1.00/month. Business Bundle 10 will increase by $2.00/month.

Rate changes
Starting July 1, 2008 outgoing international text messaging rates will increase from $0.20 to $0.25/message.

08429-2
ALBERTA TREASURY BRANCHES
MAY 2 2 2008
01
08429-21

PTLPD01A 32939 HRI - - 3 - 1 - 14 - 24 - 208795

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Data and Other Services		$ 0.30
Network and Access		$ 7.45
Taxes		
GST	1.64	
Total Taxes		$ 1.64
Total Current Charges		**$ 34.39**

YOUR LAST BILL

Amount of Last Bill 28-Mar-08	$ 37.24
Payments	$ -37.24
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Apr-08 may not be reflected on this invoice.

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

Total Amount Due $ 34.39

MAY 2 2 2008
01 08429-21

HAROLD ROUSSEAU

BILL DATE : 28-Apr-08
PAGE 3 of 3

APPLICANT COPY

CLIENT N° : s.17(1), 17(4)(g)(i)

TELUS®/MD

ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Apr 29 to May 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	35:46	15:18	20:28	0:00	0.00	
Total						**$ 0.00**

Data and Other Services

Service	Total Events	Event Type	Total	
Text Messaging - Received	2	Msg	0.30	
Total				**$ 0.30**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes

	Total	
GST	1.64	
Total		**$ 1.64**

Total Current Charges $ 34.39

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called s.17(1), 17(4)(g)(i)	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	30 Mar	09:33	W	INCOMING		HIGH RIVER AB	0:38	0.00	0.00	0.00	0.00	0.00
2	02 Apr	10:39	D	HIGH RIVER AB		HIGH RIVER AB	0:51	0.00	0.00	0.00	0.00	0.00
3	04 Apr	12:17	D	INCOMING		CALGARY AB	1:58	0.00	0.00	0.00	0.00	0.00
4	04 Apr	17:06	D	CALL FORWARD		MSG CENTRE AB	0:08	0.00	0.00	0.00	0.00	0.00
5	04 Apr	17:11	D	CALL FORWARD		MSG CENTRE AB	0:47	0.00	0.00	0.00	0.00	0.00
6	04 Apr	19:16	W	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
7	04 Apr	20:04	W	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
8	11 Apr	14:47	D	CALL FORWARD		MSG CENTRE AB	0:21	0.00	0.00	0.00	0.00	0.00
9	11 Apr	15:23	D	CALGARY AB		HIGH RIVER AB	0:27	0.00	0.00	0.00	0.00	0.00
10	11 Apr	15:25	D	INCOMING		CALGARY AB	1:34	0.00	0.00	0.00	0.00	0.00
11	12 Apr	13:26	W	INCOMING		CALGARY AB	1:05	0.00	0.00	0.00	0.00	0.00
12	13 Apr	11:10	W	HIGH RIVER AB		HIGH RIVER AB	3:49	0.00	0.00	0.00	0.00	0.00
13	16 Apr	15:12	D	CALGARY AB		CALGARY AB	1:55	0.00	0.00	0.00	0.00	0.00
14	17 Apr	11:22	D	CALL FORWARD		MSG CENTRE AB	0:34	0.00	0.00	0.00	0.00	0.00
15	17 Apr	11:23	D	CALL FORWARD		MSG CENTRE AB	0:33	0.00	0.00	0.00	0.00	0.00
16	20 Apr	10:49	W	HIGH RIVER AB		CALGARY AB	2:39	0.00	0.00	0.00	0.00	0.00
17	20 Apr	11:01	W	HIGH RIVER AB		CALGARY AB	0:43	0.00	0.00	0.00	0.00	0.00
18	20 Apr	12:34	W	CALGARY AB		CALGARY AB	2:18	0.00	0.00	0.00	0.00	0.00
19	22 Apr	10:06	D	INCOMING		HIGH RIVER AB	7:13	0.00	0.00	0.00	0.00	0.00
20	22 Apr	10:23	D	HIGH RIVER AB		HIGH RIVER AB	2:59	0.00	0.00	0.00	0.00	0.00
21	22 Apr	10:29	D	HIGH RIVER AB		TURNER VLY AB	1:08	0.00	0.00	0.00	0.00	0.00
22	22 Apr	12:18	D	INCOMING		HIGH RIVER AB	2:23	0.00	0.00	0.00	0.00	0.00
23	26 Apr	12:54	W	HIGH RIVER AB		HIGH RIVER AB	0:46	0.00	0.00	0.00	0.00	0.00
24	27 Apr	19:34	W	CALGARY AB		HIGH RIVER AB	0:45	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**

PTLPD01A 32939 HRI - - 3 - 2 - 14 - 24 - 208797

APPLICANT COPY

1545419

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: L. Rousseau

FOR THE MONTH OF: May /08

EXPENSES

ENTERED JUN 0 9 2008

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax R	$ 35.59	69500000
	$	
	$	
MILEAGE: 370 km at .46¢ /km R (Attach Local Travel Expense Claim form)	$ 170.20	62210000
TOTAL EXPENSES: R	$ 205.79	

Employee Signature: L. Rousseau L. DeCoste RB

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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

EMPLOYEE NAME (Print): C. Rousseau s.17(1), 17(4)(g)(i)

EMPLOYEE NUMBER:

DEPARTMENT: Board

DATE: May 30/08

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
May 1	People & Fin	185	.46	85.10
May 15	Q & A Mtg.	185	.46	85.10
		370		

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	170.20
			TOTAL PAYABLE TO EMPLOYEE	170.20

EMPLOYEE SIGNATURE: C. Rousseau

AUTHORIZATION: L. Deloste

AUTHORIZER EMPLOYEE NUMBER:

AUTHORIZER PHONE NUMBER: 943-1122

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE s.17(1), 17(4)(g)(i)

X:Board/Honoraria/Local Travel Expense Claim

TELUS® Your TELUS statement

APPLICANT COPY

TELUS Communications Company

May 16, 2008

For Customer Service please visit **www.telus.com** or call 310-2255
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

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

Your account number

Your TELUS Account ID

Total amount you owe.....$35.59

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

Summary of your account

Previous charges and credits	
Amount of your last bill	$36.92
Payment processed Apr 29 - Thank You	-36.92
Balance forward	.00

New charges	
Monthly services	28.98
Usage charges	4.94
GST (Registration 812758878)	1.67
Total new charges	35.59

Total amount due by Jun 10, 2008 **$35.59**

- Thank you for keeping your account up to date.

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH.
JUN 3 - 2008
HIGH RIVER, ALBERTA
06389-003

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jun 10, 2008.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Jun 10
$35.59

Payment you're making
$ 35.59

Account number

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

0064809

(D)

75

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

00043215
NEWCON01

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

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

06100000355900000005

⑆31111⑈900⑆25

96

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau C

FOR THE MONTH OF: Dec /03

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

EXPENSES

			01-71110300002
AIRFARE:		$	
CAR RENTAL:		$	
ACCOMMODATION:		$	
MEALS:		$	
PARKING:	R	$ 14 -	62210000
TAXIS:		$	
OTHER (please describe):			
Fax.	R	$ 34.00	69500000
		$	
		$	
MILEAGE: 1161 km at .38¢ /km	R	$ 441.18	62210000
TOTAL EXPENSES:		$ 489.18	

ENTERED JUL 1 9 2004

Banary RB

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

TELUS® **Your TELUS Statement**

APPLICANT COPY

Dec 17, 2003

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

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

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID** s.17(1), 17(4)(g)(i)

9

The total amount you owe is $34.00

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	$34.89
Payment we processed on Dec 04 - Thank You	- 34.89
Amount overdue from your last bill	.00

New charges

Monthly Local Services (including rental equipment if applicable)	27.81
Additional Charges and Credits	.58
Long Distance Charges	3.41
GST (Registration 100652692)	2.20
Total new charges	34.00

Total amount due by Jan 07 **$34.00**

- Season's Greetings from TELUS.

- Now receive your TELUS bill online with a monthly e-mail reminder.
- To register, visit www.telus.com

Tear off here

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598** s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly Local Services (including rental equipment if applicable)
(from Dec 16 to Jan 15)

1 Residence Line Touchtone	27.81	**27.81**
Total charges for monthly local services	$27.81	

Additional Charges and Credits

1 E9-1-1 Provincial Network Fee Dec 13	$.14	**.58**
1 E9-1-1 Municipal Call Answer Fee Dec 13	.44	
Total additional charges and credits	$.58	

Long Distance Charges

3.41

Long Distance Administration Fee Dec 16 2.95

Your Way Straight - Alberta Evening and Weekend

- 10 cents per minute for direct-dialed calls within Alberta from 6:00pm to 8:00am Monday to Friday and all weekend long.
- 12 cents per minute for direct-dialed calls within Canada(excluding NorthwesTel)from 6:00pm to 8:00am Monday to Friday and all weekend long.
- 18 cents per minute for your direct-dialed daytime calls in Canada (excluding NorthwesTel).
- 20 cents per minute for all direct-dialed calls to areas served by NorthwesTel.
- 23 cents per minute for your direct-dialed calls to the U.S. from 6:00pm to 8:00am Monday to Friday and all weekend long.
- 27 cents per minute for your direct-dialed daytime calls to the U.S.

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Direct dialled calls from				
1 Tue Dec 09 07:44 pm	CARMNGY AB	s.17(1), 17(4)(g)(i)	1	.10
Total Charges				**$.10**

Your Way Straight - Alberta / Canada Daytime

- 10 cents per minute for direct-dialed calls within Alberta from 6:00pm to 8:00am Monday to Friday and all weekend long.
- 12 cents per minute for direct-dialed calls within Canada(excluding NorthwesTel)from 6:00pm to 8:00am Monday to Friday and all weekend long.
- 18 cents per minute for your direct-dialed daytime calls in Canada (excluding NorthwesTel).
- 20 cents per minute for all direct-dialed calls to areas served by NorthwesTel.
- 23 cents per minute for your direct-dialed calls to the U.S. from 6:00pm to 8:00am Monday to Friday and all weekend long.
- 27 cents per minute for your direct-dialed daytime calls to the U.S.

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

Calgary Regional Health Authority

LOCAL TRAVEL EXPENSE CLAIM

MILEAGE & PARKING

APPLICANT COPY

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under $ 50.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau	s.17(1), 17(4)(g)(i)	

DEPARTMENT	SITE	PHONE #	DATE
	s.17(1), 17(4)(g)(i)	(	Dec 30/03

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Dec 5/03	Mtg - MLA - Barry McFarland	206	.38	78.28
Dec 8/03	Core Services Mtg - Calg Airport	210	.38	79.80
Dec 11/03	Finance & Audit Com.	185	.38	70.30
Dec 16/03	CHR Bd Mtg	185	.38	70.30
Dec 17/03	MLA Mtg - Dave Coutts - Ft. Michael	295	.38	112.10
Dec 19/03	MLA Mtg - Don Tannas - HR	80	.38	30.40
Dec 8	Parking Airport			14.00

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 12/08/03 09:33
OUT: 12/08/03 15:34
DURATION: 0 06: 01
PAID: $ 14.00
CREDITCARD

101 s.17(1), ~~17(4)(e.1)~~
AUTH. CODE 173418
REF. 91
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	$ Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	Mileage/Parking	$ 455.18

Employee Signature	Date		
C Rousseau	Dec 30/03	TOTAL PAYABLE TO EMPLOYEE	$ 455.18

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number
Banary		

00073 R(2000/06)

DISTRIBUTION ▶ WHITE – ACCOUNTS PAYABLE YELLOW – INITIATOR

(continued from previous page)

Long Distance Charges

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from (403) 395-2428				
1	Fri Nov 14 11:26 am	EDTN AB		1	.18
2	Fri Nov 21 10:20 am	EDTN AB		1	.18
	Total Charges				**$.36**

Taxes		**2.20**
GST (Registration 100652692) at 7%	2.20	
Total Taxes	$2.20	
Total new charges		**34.00**

APPLICANT COPY

4127

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C Roussea C

FOR THE MONTH OF December /03 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	GST	Amount
Dec 17/03	Internet	1.54 R	23.49
	Cell Ph.	2.02 R	30.72
		ENTERED JAN 1 2 2004	

TOTAL EXPENSES: $ 54.21

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Bourcky	Shirley Lanckny
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

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

KB

TELUS® Your TELUS Statement APPLICANT COPY
Dec 17, 2003
COURTNEY ROUSSEAU

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

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

Details of your new charges

Monthly Local Services (including rental equipment if applicable)
(from Dec 16 to Jan 15) **36.76**

1 Call Display	$8.95	
1 Residence Line Touchtone	27.81	
Total charges for monthly local services	$36.76	

Additional Charges and Credits **24.07**

1 E9-1-1 Provincial Network Fee Dec 13	$.14	
1 E9-1-1 Municipal Call Answer Fee Dec 13	.44	
TELUS Internet Services		
For more detailed billing information please visit:		
• www.telus.com/internetsupport		
• 1-877-310-4NET		
Dial-Up Access Dec 01		21.95
Internet GST Dec 01		1.54
Total TELUS Internet Services		**$23.49**
Total additional charges and credits	$24.07	

Alternate Service Billing **1.80**

CanopCo Incorporated

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Third number billed calls				
1 Mon Dec 01 10:28 am	CALGARY AB from LETH AB	s.17(1), 17(4)(g)(i)	1	1.80
Total CanopCo Inc Long Distance				**$1.80**

Taxes **2.71**

GST (Registration 100652692) at 7%	2.71	
Total Taxes	$2.71	

Total new charges **65.34**

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

TELUS mobility · mobilité

INDIVIDUAL DETAIL

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

Current Charges - Detail

Monthly Service Plans Nov 29 to Dec 28

Service Plan Name	Total
AnyTime $20/150 3Yr	20.00
Total	**$ 20.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	72:06	13:29	58:37	0:00	0.00
Total					**$ 0.00**

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic	0:00	6:00	1.50
Total			**$ 1.50**

Value Added Services Nov 29 to Dec 28

Service	Total
Combined VoiceMail 3	Free
Incoming Mobile	Free
Total	**$ 0.00**

Network and Licensing Charges

Charge	Total
911 Emergency Access Charge	0.25
System Licensing Charge	6.95
Total	**$ 7.20**

Taxes

	Total
GST	2.02
Total	**$ 2.02**

Total Current Charges: $ 30.72

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	30 Oct	13:01	D	CALGARY AB		CAYLEY AB	1:28	0.00	0.00	0.00	0.00	0.00
1	30 Oct	13:01	D	CALGARY AB		CAYLEY AB	2:00	0.00	0.00	0.50	0.00	0.50
2	30 Oct	16:06	D	CALL FORWARD		MSG CENTRE AB	0:12	0.00	0.00	0.00	0.00	0.00
3	31 Oct	15:15	D	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
4	31 Oct	15:48	D	HIGH RIVER AB		CALGARY AB	2:49	0.00	0.00	0.00	0.00	0.00
5	31 Oct	15:51	D	HIGH RIVER AB		CALGARY AB	1:48	0.00	0.00	0.00	0.00	0.00
6	01 Nov	12:43	W	INCOMING		CALGARY AB	1:55	0.00	0.00	0.00	0.00	0.00
7	01 Nov	12:47	W	INCOMING		CALGARY AB	0:46	0.00	0.00	0.00	0.00	0.00
8	02 Nov	09:02	W	HIGH RIVER AB		CALGARY AB	0:36	0.00	0.00	0.00	0.00	0.00
9	02 Nov	09:03	W	INCOMING		HIGH RIVER AB	0:45	0.00	0.00	0.00	0.00	0.00
10	02 Nov	17:56	W	CALL FORWARD		MSG DPST AB	0:14	0.00	0.00	0.00	0.00	0.00
11	04 Nov	16:20	D	CALL FORWARD		MSG CENTRE AB	0:31	0.00	0.00	0.00	0.00	0.00
12	04 Nov	17:00	D	CALL FORWARD		MSG CENTRE AB	0:28	0.00	0.00	0.00	0.00	0.00
13	05 Nov	15:02	D	CALL FORWARD		MSG CENTRE AB	0:09	0.00	0.00	0.00	0.00	0.00
14	06 Nov	10:38	D	INCOMING		HIGH RIVER AB	0:53	0.00	0.00	0.00	0.00	0.00
15	06 Nov	10:39	D	CALL FORWARD		MSG DPST AB	0:09	0.00	0.00	0.00	0.00	0.00
16	06 Nov	10:40	D	CALL FORWARD		MSG CENTRE AB	0:11	0.00	0.00	0.00	0.00	0.00
17	06 Nov	11:02	D	CALL FORWARD		MSG CENTRE AB	0:09	0.00	0.00	0.00	0.00	0.00
18	06 Nov	11:34	D	HIGH RIVER AB		CALGARY AB	0:37	0.00	0.00	0.00	0.00	0.00
19	06 Nov	11:36	D	HIGH RIVER AB		CALGARY AB	0:32	0.00	0.00	0.00	0.00	0.00

APPLICANT COPY

4 1932

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF January / 04

EXPENSES

ENTERED FEB 1 2 2004

(Please attach original receipts.)

Date	Description	GST	Amount
-	-		
Jan 17/04	Internet	1.54	23.49

TOTAL EXPENSES: R $ 23.49

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Landry	Shirley Landry
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

Sales & Service Or Billing Inquiries 310-2255
If calling Outside Alberta 1-800-400-2598

Details of your new charges

Monthly Local Services (including rental equipment if applicable)

(from Jan 16 to Feb 15) **36.76**

1 Call Display	$8.95	
1 Residence Line Touchtone	27.81	
Total charges for monthly local services	$36.76	

Additional Charges and Credits **24.06**

1 E9-1-1 Provincial Network Fee Jan 13	$.13	
1 E9-1-1 Municipal Call Answer Fee Jan 13	.44	

TELUS Internet Services

For more detailed billing information please visit:

- www.telus.com/internetsupport
- 1-877-310-4NET

Internet GST Jan 01		1.54
Dial-Up Access Jan 01		21.95
Total TELUS Internet Services		$23.49
Total additional charges and credits	$24.06	

Alternate Service Billing **4.65**

CanopCo Incorporated

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Collect calls				
1 Wed Dec 17 08:42 pm	fr KANSKISAB		9	4.65
Total CanopCo Inc Long Distance				**$4.65**

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

Taxes **2.91**

GST (Registration 100652692) at 7%	2.91	
Total Taxes	$2.91	
Total new charges		**68.38**

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

APPLICANT COPY

4971

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: January /04

ENTERED FEB 1 3 2004

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$ 10.65 12.65	69500000
PARKING:	$ R 10.00	62210000
TAXIS:	$	
OTHER (please describe):		
Mail - Return of Banking	$	
Documents to Karyn	R $ 6.94	69500000
Fax	$ 31.42 34.11	69500000
MILEAGE: 1010 km at .38¢ /km	$ R 383.80	62210000 31380
TOTAL EXPENSES:	$ 447.50	

49.01
4.69

TELUS® **Your TELUS Statement** APPLICANT COPY

Jan 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i) 9

Your account number **Your TELUS Account ID**

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

The total amount you owe is $34.11

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	$34.00
Payment we processed on Jan 02 - Thank You	- 34.00
Amount overdue from your last bill	.00

New charges

Monthly Local Services (including rental equipment if applicable)	27.81
Additional Charges and Credits	.57
Long Distance Charges	3.53
GST (Registration 100652692)	2.20
Total new charges	34.11

Total amount due by Feb 07 **$34.11**

- Thank you for keeping your account up to date.
- Now receive your TELUS bill online with a monthly e-mail reminder.
- To register, visit www.telus.com

Tear off here

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

Details of your new charges

Monthly Local Services (including rental equipment if applicable)

(from Jan 16 to Feb 15) **27.81**

1 Residence Line Touchtone	27.81	
Total charges for monthly local services	$27.81	

Additional Charges and Credits **.57**

1 E9-1-1 Provincial Network Fee Jan 13	$.13	
1 E9-1-1 Municipal Call Answer Fee Jan 13	.44	
Total additional charges and credits	$.57	

Long Distance Charges **3.53**

Long Distance Administration Fee Jan 16 2.95

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Wed Dec 17 08:56 pm	CALGARY AB		2	.20
2	Sun Dec 21 08:31 pm	CALGARY AB		1	.10
3	Sun Dec 21 08:32 pm	CALGARY AB		1	.10
	Total Charges				**$.40**

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

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Thu Dec 18 10:25 am	CALGARY AB		1	.18
	Total Charges				**$.18**

Taxes **2.20**

GST (Registration 100652692) at 7%	2.20
Total Taxes	$2.20

Total new charges **34.11**

CRHA
Calgary Regional Health Authority

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

APPLICANT COPY

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- **ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.**
- Amounts under $ 50.00 can be reimbursed from site cashier office where available.

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Russson		

DEPARTMENT	SITE	PHONE #	DATE
			Jan /04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Jan 7	PBMA Mtg	185	.38	
Jan 20	Reg Bd Mtg	185	.38	
Jan 22	Rural Health Comm. - Canmore	440	.38	
Jan 23	PBMA - Mtg	200	.38	
		1010		

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account	393.80 , 0.00 Mileage/Parking	$ 393.80
		6 2 2 1 0 0 0 0		

Employee Signature	Date		
M Kumar	Jan 26/04	TOTAL PAYABLE TO EMPLOYEE	$ 393.80

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number
Bandaru		

00073 R(2000/06)

DISTRIBUTION ▶ WHITE – ACCOUNTS PAYABLE YELLOW – INITIATOR

APPLICANT COPY

Lunch - following Bd Mtg.

Calgary Health Region
Parking Fee Receipt

Rcpt#262234
01/23/04 15:05 L# 2 A# 16 Txn# 87178
01/23/04 09:52 In 01/23/04 15:05 Out
Tkt# 158080

CRHA 1	$	10.00
Total Fee	$	10.00
CASH PAID	$	10.00-
Cash Tender	$	10.00
Change Due	$	0.00

Thank-You!
GST #R107392557

T.P 2.00

12.65

TOMER RECEIPT REÇU DU CLIENT

Date Year Année M D J 2004 01 12

Expéditeur Telephone no. N° de téléphone

Nom

Adresse

Ville / Prov. / Postal Code

Destinataire Telephone no. N° de téléphone

Nom

Adresse

Ville / Prov. / Code postal

ou 1 888 550-6333 CANADA POST POSTES CANADA

75 654 122 834

MAIL POSTE
Canada Post Corporation/Société canadienne des postes

Return documents to Karyn Ericson

Receipt Reçu

Customer Name Nom du client

Date Stamp Timbre à date

575768

2004 -01- 12

VIEW, AB
T0L 1H0

Received in payment for Postage Supplies	Reçu en paiement d'articles d'affranchissement	
Sub Total	Sous-total	$ 6.49
GST	TPS	$
PST	TVP	$
Total Amount	Montant Total	$ 6.94

Signature MH

41-016-020 (92-02)

APPLICANT COPY

42847

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF: Feb / 04

EXPENSES

ENTERED MAR 2 3 2004

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	33.62 45 $ 34.07	69500000
	$	
	$	
MILEAGE: 185 km at .38¢ /km	R $ 70.30	62210000
TOTAL EXPENSES:	$ 104.37	

Bandm

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

TELUS®

Your TELUS Statement

APPLICANT COPY

Feb 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

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

9

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

The total amount you owe is $34.07

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	$34.11
Payment we processed on Jan 29 - Thank You	- 34.11
Amount overdue from your last bill	.00

New charges

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Additional Charges and Credits	.57
Long Distance Charges	3.49
GST (Registration 100652692)	2.20
Total new charges	34.07

Total amount due by Mar 07 **$34.07**

- Thank you for keeping your account up to date.

- Now receive your TELUS bill online with a monthly e-mail reminder.
- To register, visit www.telus.com

Tear off here

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

Details of your new charges

Monthly Local Services (including rental equipment if applicable)

(from Feb 16 to Mar 15) **27.81**

1 Residence Line Touchtone	27.81
Total charges for monthly local services	$27.81

Additional Charges and Credits **.57**

1 E9-1-1 Provincial Network Fee Feb 13	$.13
1 E9-1-1 Municipal Call Answer Fee Feb 13	.44
Total additional charges and credits	$.57

Long Distance Charges **3.49**

Long Distance Administration Fee Feb 16 2.95

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Mon Jan 19 11:59 am	CALGARY AB		1	.18
2	Mon Jan 19 12:01 pm	CALGARY AB		1	.18
3	Fri Feb 13 03:12 pm	CALGARY AB		1	.18
	Total Charges				**$.54**

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

Taxes **2.20**

GST (Registration 100652692) at 7%	2.20
Total Taxes	$2.20

s.17(1), 17(4)(g)(i) 100537-9001-44

calgary health region

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau		

DEPARTMENT	SITE	PHONE #	DATE
			Feb/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
~~Feb 16~~	~~Cap Chem's~~			
Feb 24	CHR - Reg Bd Mtg	185	.38	70.30

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	Mileage/Parking	$ 70.30

Employee Signature	Date		
C. Rousseau	Mar. 01/04	TOTAL PAYABLE TO EMPLOYEE	$ 70.30

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number
Bennett		

00073 R(2001/01)

Send Completed Form to Accounts Payable

Sales & Service Or Billing Inquiries **310-2255** s.17(1), 17(4)(g)(i)
If calling Outside Alberta **1-800-400-2598**

Details of your new charges

Monthly Local Services (including rental equipment if applicable)

(from Feb 16 to Mar 15) **27.81**

1 Residence Line Touchtone	27.81
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Additional Charges and Credits **.57**

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Total additional charges and credits	$.57

Long Distance Charges **3.49**

Long Distance Administration Fee Feb 16 2.95

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Mon Jan 19 11:59 am	CALGARY AB		1	.18
2	Mon Jan 19 12:01 pm	CALGARY AB		1	.18
3	Fri Feb 13 03:12 pm	CALGARY AB		1	.18
Total Charges					**$.54**

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

Taxes **2.20**

GST (Registration 100652692) at 7%	2.20
Total Taxes	$2.20

s.17(1), 17(4)(g)(i) 46

APPLICANT COPY

42848

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau C

FOR THE MONTH OF Feb / 04 s.17(1), 17(4)(g)(i)

ENTERED MAR 2 3 2004

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 17	Internet		1.54	23.49 ~~23.52~~
Jan 28	Cell Ph.		2.09	31.79

TOTAL EXPENSES: $_55.28_

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Sandra	Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

Details of your new charges

Monthly Local Services (including rental equipment if applicable)
(from Feb 16 to Mar 15)

		36.76
1 Call Display	$8.95	
1 Residence Line Touchtone	27.81	
Total charges for monthly local services	$36.76	

Additional Charges and Credits

		22.52
1 E9-1-1 Provincial Network Fee Feb 13	$.13	
1 E9-1-1 Municipal Call Answer Fee Feb 13	.44	

TELUS Internet Services

For more detailed billing information please visit:
- www.telus.com/internetsupport
- 1-877-310-4NET

Dial-Up Access Feb 01		21.95
Total TELUS Internet Services		**$21.95**
Total additional charges and credits	$22.52	

Long Distance Charges

43.75

Your Way Straight - Calling Card and Overseas

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Calling card calls		s.17(1), 17(4)(g)(i)		
1	Sun Feb 01 10:29 pm	CAYLEY AB from DOM REP DR		7	9.22
2	Thu Feb 05 09:16 pm	CALGARY AB from DOM REP DR		3	5.66
3	Thu Feb 05 09:22 pm	COCHRNE AB from DOM REP DR		10	11.89
4	Sat Feb 07 06:15 pm	CALGARY AB from DOM REP DR		3	5.66
5	Wed Feb 11 09:29 am	CALGARY AB from DOM REP DR		3	5.66
6	Wed Feb 11 11:42 am	CALGARY AB from DOM REP DR		3	5.66
	Total Calling Card and Overseas				**$43.75**

Taxes

7.18

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

TELUS mobility · mobilité

INDIVIDUAL DETAIL

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

Current Charges - Detail

Monthly Service Plans Jan 29 to Feb 28

Service Plan Name	Total	
AnyTime $20/150 3Yr	20.00	
Total		**$ 20.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	38:54	6:45	32:09	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic	0:00	10:00	2.50	
Total				**$ 2.50**

Value Added Services Jan 29 to Feb 28

Service	Total	
Combined VoiceMail 3	Free	
Incoming Mobile	Free	
Total		**$ 0.00**

Network and Licensing Charges

Charge	Total	
911 Emergency Access Charge	0.25	
System Licensing Charge	6.95	
Total		**$ 7.20**

Taxes

	Total	
GST	2.09	
Total		**$ 2.09**

Total Current Charges: $ 31.79

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	30 Dec	12:28	D	CALL FORWARD		MSG CENTRE AB	0:14	0.00	0.00	0.00	0.00	0.00
2	30 Dec	12:29	D	CALL FORWARD		MSG CENTRE AB	0:23	0.00	0.00	0.00	0.00	0.00
3	02 Jan	12:56	D	HIGH RIVER AB		CALGARY AB	3:24	0.00	0.00	0.00	0.00	0.00
4	02 Jan	13:15	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
5	02 Jan	18:10	D	HIGH RIVER AB		CALGARY AB	0:28	0.00	0.00	0.00	0.00	0.00
6	04 Jan	18:22	W	CALL FORWARD		MSG CENTRE AB	0:11	0.00	0.00	0.00	0.00	0.00
7	07 Jan	14:58	D	CALGARY AB		HIGH RIVER AB	1:07	0.00	0.00	0.00	0.00	0.00
8	07 Jan	15:02	D	INCOMING		CALGARY AB	0:52	0.00	0.00	0.00	0.00	0.00
9	08 Jan	10:09	D	CALL FORWARD		MSG CENTRE AB	0:12	0.00	0.00	0.00	0.00	0.00
10	10 Jan	11:35	W	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
11	10 Jan	11:57	W	HIGH RIVER AB		CALGARY AB	2:31	0.00	0.00	0.00	0.00	0.00
12	10 Jan	12:12	W	HIGH RIVER AB		CALGARY AB	0:39	0.00	0.00	0.00	0.00	0.00
13	10 Jan	12:28	W	HIGH RIVER AB		CALGARY AB	0:43	0.00	0.00	0.00	0.00	0.00
14	10 Jan	12:33	W	HIGH RIVER AB		CALGARY AB	5:43	0.00	0.00	0.00	0.00	0.00
15	11 Jan	13:05	W	CALL FORWARD		MSG CENTRE AB	0:10	0.00	0.00	0.00	0.00	0.00
16	14 Jan	09:36	D	CALL FORWARD		MSG CENTRE AB	0:11	0.00	0.00	0.00	0.00	0.00
17	14 Jan	11:08	D	CALL FORWARD		MSG CENTRE AB	0:12	0.00	0.00	0.00	0.00	0.00
18	15 Jan	10:27	D	CALL FORWARD		MSG CENTRE AB	0:57	0.00	0.00	0.00	0.00	0.00
19	15 Jan	11:04	D	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
20	15 Jan	11:19	D	CALGARY AB		BANFF AB	0:39	0.00	0.00	0.00	0.00	0.00

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

ROUSSEAU

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CLIENT N° s.17(1), 17(4)(g)(i)

TELUS mobility · mobilité

INVOICE DATE: 28-Jan-04
PAGE 5 of 9

AIRTIME DETAIL (continued)

Phone (Continued)

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
20	15 Jan	11:19	D	CALGARY AB		BANFF AB	1:00	0.00	0.00	0.25	0.00	0.25
21	15 Jan	11:31	D	INCOMING		CALGARY AB	1:13	0.00	0.00	0.00	0.00	0.00
22	15 Jan	14:51	D	CANMORE AB		CALGARY AB	0:54	0.00	0.00	0.00	0.00	0.00
22	15 Jan	14:51	D	CANMORE AB		CALGARY AB	1:00	0.00	0.00	0.25	0.00	0.25
23	15 Jan	16:45	D	INCOMING		CALGARY AB	2:01	0.00	0.00	0.00	0.00	0.00
24	15 Jan	17:55	D	CALGARY AB		HIGH RIVER AB	1:22	0.00	0.00	0.00	0.00	0.00
25	16 Jan	23:50	W	CALL FORWARD		MSG CENTRE AB	0:08	0.00	0.00	0.00	0.00	0.00
26	17 Jan	00:18	W	CALL FORWARD		MSG CENTRE AB	0:08	0.00	0.00	0.00	0.00	0.00
27	17 Jan	17:13	W	CALGARY AB		CALGARY AB	1:01	0.00	0.00	0.00	0.00	0.00
28	20 Jan	17:10	D	CALGARY AB		CAYLEY AB	3:39	0.00	0.00	0.00	0.00	0.00
28	20 Jan	17:10	D	CALGARY AB		CAYLEY AB	4:00	0.00	0.00	1.00	0.00	1.00
29	21 Jan	13:17	D	INCOMING		HIGH RIVER AB	1:11	0.00	0.00	0.00	0.00	0.00
30	22 Jan	12:58	D	INCOMING		CANMORE AB	1:17	0.00	0.00	0.00	0.00	0.00
30	22 Jan	12:58	D	INCOMING		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50
31	22 Jan	15:59	D	HIGH RIVER AB		CAYLEY AB	0:40	0.00	0.00	0.00	0.00	0.00
32	23 Jan	09:12	D	CALL FORWARD		MSG DPST AB	0:34	0.00	0.00	0.00	0.00	0.00
33	23 Jan	09:31	D	CALGARY AB		HIGH RIVER AB	1:54	0.00	0.00	0.00	0.00	0.00
34	23 Jan	15:06	D	CALGARY AB		CAYLEY AB	1:58	0.00	0.00	0.00	0.00	0.00
34	23 Jan	15:06	D	CALGARY AB		CAYLEY AB	2:00	0.00	0.00	0.50	0.00	0.50
35	27 Jan	13:26	D	CALL FORWARD		MSG DPST AB	0:09	0.00	0.00	0.00	0.00	0.00
36	27 Jan	18:55	D	CALL FORWARD		MSG DPST AB	0:10	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 2.50	$ 0.00	$ 2.50

RECEIVED
MAR 18 2004

APPLICANT COPY

43857

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C Rousseau C

FOR THE MONTH OF: March /04

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$ 235.20	62212000
MEALS:	$ 210.45	69500000
PARKING:	$ ~~4.00~~	62212000
TAXIS:	$	
OTHER (please describe):		
Fax	$ 34.49	69500000
	$	
	$	~~See below~~ [redacted]
MILEAGE: 1980 km at .38¢ /km	$ 752.40	
TOTAL EXPENSES:	$ 1077.48	

581.24
10.50
34.49
10.45

ENTERED APR 1 9 2004

1160 km @ .38 = 440.80 → 62210000

820 km @ .38 = 311.60 → 62212000

$752.40

Sandy

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

APPLICANT COPY

WESTIN
HOTELS & RESORTS

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

M/m Courtney Rousseau
10101 S. P. Road South West
Calgary AB T2W 3N2
CA

Arrival 03/14/04
Departure 03/16/04
Payment Method VA

Room 0812
Cashier 34
Page 1
Starwood Pref.#
Airline Partner
Folio No. 298717

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

Guest Account **The Westin Edmonton, 03/16/04**

Date	Description	Room	Charges	Credits
03/14	Room Charge	0812	105.00	
03/14	Room Tax 5%		5.25	
03/14	Room GST 7%		7.35	
03/14	Parking GST 7%		1.47	
03/14	Expert Valet Park s.17(1), 17(4)(g)(i)		21.00	
03/14	On Command-In Room Video		~~14.97~~	
	->#812 : 701			
03/15	Room Charge		105.00	
03/15	Room Tax 5%		5.25	
03/15	Room GST 7%		7.35	
03/15	Parking GST 7% s.17(1), 17(4)(e.1)		1.47	
03/15	Expert Valet Park		21.00	
03/16	Visa			295.11
	Total		295.11	295.11
	Balance			0.00 $

Capture method:swiped

Room	GST	14.70
F&B	GST	0.00
Other	GST	3.92
Total	GST	18.62

GST Vendor R101577591

295.11
- 14.97
280.14 to CHR

As an SPG member you have earned 372 points for your stay.
SPG# s.17(1), 17(4)(g)(i)
SPG Gives you more staying power.

Accom. 105
5.25
7.35
117.60
x 2
235.20

Parking. 21.00
1.47
21.00
1.47
44.94

CRHA
Calgary Regional Health Authority

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't 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)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau	s.17(1), 17(4)(g)(i)	

DEPARTMENT	SITE	PHONE #	DATE
			Mar. 31/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Mar 2	Governance Mtg	185	.38	62210000
Mar 4	Civics - H.R / Hindric.	260	"	62210000
Mar 11	Q & Access Mtg	185	"	62210000
Mar 12	MHA - Tannas	80	"	62210000
Mar 14	Health Policy / Forum	820	"	62212000
Mar 18	Ph Council	185	"	62210000
Mar 23	Reg Bd Mtg	185	"	62210000
Mar 26	MHA Mtg - M. Fearland (H.R)	80	"	62210000
		1980	.38	752.40

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 1 1 0 0 0 0	Mileage/Parking	$ 752.40

Employee Signature	Date		
C. Rousseau	Mar 31/04	TOTAL PAYABLE TO EMPLOYEE	$

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number
[illegible]		

00073 R(2001/01)

Send Completed Form to Accounts Payable

TELUS®

Your TELUS Statement

APPLICANT COPY

Mar 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

COURTNEY ROUSSEAU

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

9

Your account number **Your TELUS Account ID**

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

The total amount you owe is $34.49

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	$34.07
Payment we processed on Mar 04 - Thank You	- 34.07
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly Local Services (including rental equipment if applicable)	27.81
Additional Charges and Credits	.58
Long Distance Charges	3.87
GST (Registration 100652692)	2.23
Total new charges	34.49

- Now receive your TELUS bill online with a monthly e-mail reminder.
- To register, visit www.telus.com

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
MAR 3 1 2004
HIGH RIVER ALBERTA
06389-003

Total amount due by Apr 07 **$34.49**

Tear off here

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

Details of your new charges

Monthly Local Services (including rental equipment if applicable)

(from Mar 16 to Apr 15) **27.81**

1 Residence Line Touchtone	27.81	
Total charges for monthly local services	$27.81	

Additional Charges and Credits

.58

1 E9-1-1 Provincial Network Fee Mar 13	$.14	
1 E9-1-1 Municipal Call Answer Fee Mar 13	.44	
Total additional charges and credits	$.58	

Long Distance Charges

3.87

Long Distance Administration Fee Mar 16 2.95

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
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- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1 Thu Feb 19 06:51 pm	COCHRNE AB		2	.20
Total Charges				**$.20**

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

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
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- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Wed Feb 18 10:18 am	CALGARY AB		1	.18
2	Wed Feb 18 12:35 pm	CALGARY AB		1	.18
3	Thu Feb 26 08:54 am	CALGARY AB		1	.18
4	Tue Mar 09 01:55 pm	BARONS AB		1	.18
	Total Charges				**$.72**

Taxes		**2.23**
GST (Registration 100652692) at 7%	2.23	
Total Taxes	$2.23	
Total new charges		**34.49**

DATE 03/14/04
TIME 14:48

George
Pinchbeck

# of ch
Lunch..

SUBT
G.T.

TOTAL DUE 17.89

OF GUESTS

*******PLEASE PAY

**********FOR IN

* AMOUNT: 17.89
*
* TIP: 3.00
*
* TOTAL: 20.89
****

G.T# 310817
ABC RESTAURANT 20.89
- 10.45
RED DEF

APPLICANT COPY

43838

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau C

FOR THE MONTH OF March / 04 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Mar	Internet	21.95	1.53	R 23.48
Mar	C-Phone	27.70	1.95	R 29.65
		ENTERED APR 19 2004		

TOTAL EXPENSES: R $ 53.13

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: Bandini	Print Name: Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

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

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

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

Details of your new charges

Monthly Local Services (including rental equipment if applicable) (from Mar 16 to Apr 15)		**36.76**
1 Call Display	$8.95	
1 Residence Line Touchtone	27.81	
Total charges for monthly local services	$36.76	
Additional Charges and Credits		**22.53**
1 E9-1-1 Provincial Network Fee Mar 13	$.14	
1 E9-1-1 Municipal Call Answer Fee Mar 13	.44	
TELUS Internet Services		
For more detailed billing information please visit:		
• www.telus.com/internetsupport		
• 1-877-310-4NET		
Dial-Up Access Mar 01		21.95
Total TELUS Internet Services		**$21.95**
Total additional charges and credits	$22.53	
Taxes		**4.12**
GST (Registration 100652692) at 7%	4.12	
Total Taxes	$4.12	
Total new charges		**63.41**

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

TELUS mobility · mobilité

INDIVIDUAL DETAIL

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

Current Charges - Detail

Monthly Service Plans Mar 01 to Mar 28

Service Plan Name	Total	
AnyTime $20/150 3Yr (Feb 29 to Mar 28)	20.00	
Total		$ 20.00

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	3:54	1:58	1:56	0:00	0.00	
Total						$ 0.00

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic	0:00	2:00	0.50	
Total				$ 0.50

Value Added Services Mar 01 to Mar 28

Service	Total	
Combined VoiceMail 3 (Feb 29 to Mar 28)	Free	
Incoming Mobile (Feb 29 to Mar 28)	Free	
Total		$ 0.00

Network and Licensing Charges

Charge	Total	
911 Emergency Access Charge (Feb 29 to Mar 28)	0.25	
System Licensing Charge (Feb 29 to Mar 28)	6.95	
Total		$ 7.20

Taxes

	Total	
GST	1.95	
Total		$ 1.95

Total Current Charges: $ 29.65

AIRTIME DETAIL

Phone

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	09 Feb	13:39	D	CALL FORWARD		MSG CENTRE AB	0:18	0.00	0.00	0.00	0.00	0.00
2	14 Feb	09:02	W	CALL FORWARD		MSG CENTRE AB	0:13	0.00	0.00	0.00	0.00	0.00
3	23 Feb	18:05	D	INCOMING		HIGH RIVER AB	0:42	0.00	0.00	0.00	0.00	0.00
4	24 Feb	16:59	D	CALGARY AB		CAYLEY AB	1:02	0.00	0.00	0.00	0.00	0.00
4	24 Feb	16:59	D	CALGARY AB		CAYLEY AB	2:00	0.00	0.00	0.50	0.00	0.50
5	25 Feb	12:22	D	CALL FORWARD		MSG CENTRE AB	0:18	0.00	0.00	0.00	0.00	0.00
6	25 Feb	15:33	D	CALL FORWARD		MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
7	25 Feb	16:21	D	CALGARY AB		HIGH RIVER AB	0:28	0.00	0.00	0.00	0.00	0.00
8	26 Feb	15:18	D	HIGH RIVER AB		HIGH RIVER AB	0:26	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 0.50	$ 0.00	$ 0.50

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

TELUS mobility · mobilité

INDIVIDUAL DETAIL

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

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

Current Charges - Detail

Monthly Service Plans Mar 01 to Mar 28

Service Plan Name	Total	
The Big Deal Promo 3 Yr (Feb 29 to Mar 28)	25.00	
Total		$ 25.00

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	246:59	141:23	105:36	0:00	0.00	
Total						$ 0.00

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic	18:57	16:20	4.11	
Total				$ 4.11

Value Added Services Mar 01 to Mar 28

Service	Total	
Caller ID (Feb 29 to Mar 28)	3.00	
Incoming Mobile (Feb 29 to Mar 28)	Free	
Voice Mail 10 (Feb 29 to Mar 28)	3.00	
Wireless Web - Surf Sampler (Feb 29 to Mar 28)	Free	
Total		$ 6.00

Network and Licensing Charges

Charge	Total	
911 Emergency Access Charge (Feb 29 to Mar 28)	0.25	
System Licensing Charge (Feb 29 to Mar 28)	6.95	
Total		$ 7.20

Taxes

	Total	
GST	2.97	
Total		$ 2.97

Total Current Charges: $ 45.28

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Jan	19:57	E	CALL FORWARD		MSG DPST AB	2:07	0.00	0.00	0.00	0.00	0.00
2	29 Jan	19:59	E	CALL FORWARD		MSG DPST AB	0:15	0.00	0.00	0.00	0.00	0.00
3	30 Jan	11:58	D	INCOMING		CALGARY AB	2:30	0.00	0.00	0.00	0.00	0.00
4	30 Jan	17:52	D	CALGARY AB		CALGARY AB	0:26	0.00	0.00	0.00	0.00	0.00
5	30 Jan	20:41	W	INCOMING		CALGARY AB	2:44	0.00	0.00	0.00	0.00	0.00
6	31 Jan	09:54	W	CALL FORWARD		MSG DPST AB	0:42	0.00	0.00	0.00	0.00	0.00
7	31 Jan	09:55	W	CALGARY AB		MSG RTRVL AB	0:34	0.00	0.00	0.00	0.00	0.00
8	31 Jan	10:00	W	CALGARY AB		CALGARY AB	0:47	0.00	0.00	0.00	0.00	0.00
9	31 Jan	13:53	W	CALGARY AB		CALGARY AB	2:10	0.00	0.00	0.00	0.00	0.00
10	01 Feb	13:10	W	INCOMING		CALGARY AB	2:14	0.00	0.00	0.00	0.00	0.00
11	01 Feb	14:05	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
12	02 Feb	18:39	D	INCOMING		CALGARY AB	0:52	0.00	0.00	0.00	0.00	0.00
13	03 Feb	08:01	D	CALGARY AB		CALGARY AB	0:23	0.00	0.00	0.00	0.00	0.00
14	03 Feb	12:02	D	CALGARY AB		CALGARY AB	0:19	0.00	0.00	0.00	0.00	0.00
15	03 Feb	17:29	D	INCOMING		CALGARY AB	3:40	0.00	0.00	0.00	0.00	0.00
16	04 Feb	18:15	D	INCOMING		CALGARY AB	4:35	0.00	0.00	0.00	0.00	0.00
17	05 Feb	18:41	D	INCOMING		CALGARY AB	0:31	0.00	0.00	0.00	0.00	0.00
18	05 Feb	18:42	D	CALL FORWARD		MSG CENTRE AB	0:12	0.00	0.00	0.00	0.00	0.00

APPLICANT COPY

44437

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF: April /04

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	33.00 .50 $ 33.50	69500000
	$	
	$	
MILEAGE: 440 km at .38¢ /km (Attach Local Travel Expense Claim form)	$ 167.20	62210000
TOTAL EXPENSES:	$ 200.70	

ENTERED MAY 17 2004

Bandry

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

TELUS® **Your TELUS Statement** APPLICANT COPY

Apr 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

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

Apr 22/04

9

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $33.50

Amount of your last bill	$34.49
Payment we processed on Apr 01 - Thank You	-34.49
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Apr 16 to May 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	2.95
GST (Registration 100652692) at 7%	2.16
Total new charges	33.50
Total amount due by May 07	**$33.50**

Thank you for keeping your account up to date.

Additional Charges and Credits

1 E9-1-1 Provincial Network Fee Apr 13	$.14	**.58**
1 E9-1-1 Municipal Call Answer Fee Apr 13	.44	
Total additional charges and credits	$.58	

Long Distance Charges

2.95

Long Distance Administration Fee Apr 16	2.95

Tear off here

calgary health region

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau		

DEPARTMENT	SITE	PHONE #	DATE

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Apr 1/04	Fin/Audit Comm.	185	.38	
Apr 20/04	Reg. Bd Mtg	185	.38	
Apr 28/04	Forum - CHC - Bl. D.	70	.38	
		440	.38	

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account	440 x .38 Mileage/Parking	$ 167.20
		6 2 2 1 0 0 0 0		

Employee Signature	Date		
	Apr 30/04	TOTAL PAYABLE TO EMPLOYEE	$ 167.20

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number

00073 R(2001/01)

Send Completed Form to Accounts Payable

APPLICANT COPY

44428

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: ~~April~~ /0 C. Rousseau C

FOR THE MONTH OF April /04

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr/04	Internet	21.95	1.53	23.48
Mar 28/04	Cell PL	31.20	2.18	33.37
		ENTERED MAY 17 2004		

TOTAL EXPENSES: $ 56.87

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Landry	Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

TELUS® **Your TELUS Statement** APPLICANT COPY

Apr 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

s.17(1), 17(4)(g)(i) Apr 22/04

COURTNEY ROUSSEAU

2

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

Here's what you owe this month: $63.41

Amount of your last bill	$63.41
Payment we processed on Apr 01 - Thank You	-63.41
Amount overdue from your last bill	.00
1 Call Display from Apr 16 to May 15	8.95
1 Residence Line Touchtone from Apr 16 to May 15	27.81
Additional Charges and Credits (see details below)	22.53
GST (Registration 100652692) at 7%	4.12
Total new charges	63.41
Total amount due by May 07	**$63.41**

- Thank you for keeping your account up to date.

Additional Charges and Credits		**22.53**
1 E9-1-1 Provincial Network Fee Apr 13	$.14	
1 E9-1-1 Municipal Call Answer Fee Apr 13	.44	

TELUS Internet Services

For more detailed billing information please visit:

- www.telus.com/internetsupport
- 1-877-310-4NET

Dial-Up Access Apr 01		21.95
Total TELUS Internet Services		**$21.95**
Total additional charges and credits	$22.53	

21.95
GST 1.53
23.48

TELUS mobility · mobilité

INDIVIDUAL DETAIL

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

Courtney

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

Current Charges - Detail

Monthly Service Plans Mar 29 to Apr 28

Service Plan Name	Total	
AnyTime $20/150 3Yr	20.00	
Total		$ 20.00

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	65:56	5:01	60:55	0:00	0.00	
Total						$ 0.00

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic	0:00	16:00	4.00	
Total				$ 4.00

Value Added Services Mar 29 to Apr 28

Service	Total	
Combined VoiceMail 3	Free	
Incoming Mobile	Free	
Total		$ 0.00

Network and Licensing Charges

Charge	Total	
911 Emergency Access Charge	0.25	
System Licensing Charge	6.95	
Total		$ 7.20

Taxes

	Total	
GST	2.19	
Total		$ 2.19

Total Current Charges: $ 33.39

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	01 Mar	16:59	D	CALL FORWARD	[illegible]	MSG CENTRE AB	0:28	0.00	0.00	0.00	0.00	0.00
2	01 Mar	17:05	D	INCOMING		HIGH RIVER AB	0:45	0.00	0.00	0.00	0.00	0.00
3	02 Mar	09:03	D	HIGH RIVER AB		NANTON AB	1:49	0.00	0.00	0.00	0.00	0.00
4	02 Mar	09:06	D	HIGH RIVER AB		NANTON AB	1:10	0.00	0.00	0.00	0.00	0.00
5	02 Mar	09:23	D	HIGH RIVER AB		CALGARY AB	2:48	0.00	0.00	0.00	0.00	0.00
6	02 Mar	09:27	D	HIGH RIVER AB		CALGARY AB	0:47	0.00	0.00	0.00	0.00	0.00
7	02 Mar	09:36	D	INCOMING		HIGH RIVER AB	2:50	0.00	0.00	0.00	0.00	0.00
8	02 Mar	10:18	D	INCOMING		HIGH RIVER AB	1:23	0.00	0.00	0.00	0.00	0.00
9	02 Mar	13:34	D	INCOMING		HIGH RIVER AB	3:11	0.00	0.00	0.00	0.00	0.00
10	02 Mar	13:43	D	CALL FORWARD		MSG DPST AB	0:18	0.00	0.00	0.00	0.00	0.00
11	02 Mar	16:27	D	INCOMING		CALGARY AB	1:02	0.00	0.00	0.00	0.00	0.00
12	02 Mar	17:59	D	CALL FORWARD		MSG CENTRE AB	0:27	0.00	0.00	0.00	0.00	0.00
13	04 Mar	10:08	D	HIGH RIVER AB		HIGH RIVER AB	0:40	0.00	0.00	0.00	0.00	0.00
14	04 Mar	15:29	D	HIGH RIVER AB		CAYLEY AB	4:59	0.00	0.00	0.00	0.00	0.00
15	04 Mar	17:58	D	INCOMING		HIGH RIVER AB	0:47	0.00	0.00	0.00	0.00	0.00
16	04 Mar	18:00	D	INCOMING		HIGH RIVER AB	0:48	0.00	0.00	0.00	0.00	0.00
17	07 Mar	21:14	W	HIGH RIVER AB		MSG RTRVL AB	0:16	0.00	0.00	0.00	0.00	0.00
18	07 Mar	21:28	W	HIGH RIVER AB		HIGH RIVER AB	0:15	0.00	0.00	0.00	0.00	0.00
19	08 Mar	09:48	D	CALL FORWARD		MSG CENTRE AB	0:22	0.00	0.00	0.00	0.00	0.00
20	10 Mar	14:14	D	INCOMING		HIGH RIVER AB	0:35	0.00	0.00	0.00	0.00	0.00

TELUS mobility · mobilité

AIRTIME DETAIL (continued)

Phone (Continued)

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
21	10 Mar	14:33	D	INCOMING		HIGH RIVER AB	0:43	0.00	0.00	0.00	0.00	0.00
22	11 Mar	10:10	D	CALL FORWARD		MSG CENTRE AB	0:23	0.00	0.00	0.00	0.00	0.00
23	11 Mar	10:25	D	CALGARY AB		CALGARY AB	1:15	0.00	0.00	0.00	0.00	0.00
24	11 Mar	15:43	D	INCOMING		CALGARY AB	0:57	0.00	0.00	0.00	0.00	0.00
25	11 Mar	16:44	D	INCOMING		HIGH RIVER AB	0:39	0.00	0.00	0.00	0.00	0.00
26	12 Mar	15:25	D	INCOMING		HIGH RIVER AB	1:07	0.00	0.00	0.00	0.00	0.00
27	12 Mar	15:27	D	HIGH RIVER AB		CAYLEY AB	0:44	0.00	0.00	0.00	0.00	0.00
28	12 Mar	16:27	D	CALL FORWARD		MSG CENTRE AB	0:30	0.00	0.00	0.00	0.00	0.00
29	12 Mar	17:48	D	HIGH RIVER AB		CAYLEY AB	3:43	0.00	0.00	0.00	0.00	0.00
30	13 Mar	09:36	W	HIGH RIVER AB		CALGARY AB	4:01	0.00	0.00	0.00	0.00	0.00
31	14 Mar	21:37	W	EDMONTON AB		CAYLEY AB	3:03	0.00	0.00	0.00	0.00	0.00
31	14 Mar	21:37	W	EDMONTON AB		CAYLEY AB	4:00	0.00	0.00	1.00	0.00	1.00
32	15 Mar	18:13	D	EDMONTON AB		CAYLEY AB	2:14	0.00	0.00	0.00	0.00	0.00
32	15 Mar	18:13	D	EDMONTON AB		CAYLEY AB	3:00	0.00	0.00	0.75	0.00	0.75
33	16 Mar	15:39	D	RED DEER AB		STRATHMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
34	16 Mar	17:35	D	CALGARY AB		CAYLEY AB	2:03	0.00	0.00	0.00	0.00	0.00
34	16 Mar	17:35	D	CALGARY AB		CAYLEY AB	3:00	0.00	0.00	0.75	0.00	0.75
35	18 Mar	10:17	D	HIGH RIVER AB		HIGH RIVER AB	0:09	0.00	0.00	0.00	0.00	0.00
36	18 Mar	10:29	D	HIGH RIVER AB		HIGH RIVER AB	0:21	0.00	0.00	0.00	0.00	0.00
37	18 Mar	10:37	D	HIGH RIVER AB		HIGH RIVER AB	0:11	0.00	0.00	0.00	0.00	0.00
38	18 Mar	10:38	D	INCOMING		HIGH RIVER AB	1:46	0.00	0.00	0.00	0.00	0.00
39	18 Mar	10:41	D	HIGH RIVER AB		CALGARY AB	5:50	0.00	0.00	0.00	0.00	0.00
40	18 Mar	13:22	D	INCOMING		HIGH RIVER AB	0:49	0.00	0.00	0.00	0.00	0.00
41	21 Mar	16:08	W	CALL FORWARD		MSG CENTRE AB	0:09	0.00	0.00	0.00	0.00	0.00
42	23 Mar	10:17	D	CALGARY AB		CAYLEY AB	1:32	0.00	0.00	0.00	0.00	0.00
42	23 Mar	10:17	D	CALGARY AB		CAYLEY AB	2:00	0.00	0.00	0.50	0.00	0.50
43	23 Mar	16:14	D	CALGARY AB		CAYLEY AB	2:08	0.00	0.00	0.00	0.00	0.00
43	23 Mar	16:14	D	CALGARY AB		CAYLEY AB	3:00	0.00	0.00	0.75	0.00	0.75
44	23 Mar	17:31	D	CALL FORWARD		MSG DPST AB	0:28	0.00	0.00	0.00	0.00	0.00
45	24 Mar	15:31	D	HIGH RIVER AB		HIGH RIVER AB	0:30	0.00	0.00	0.00	0.00	0.00
46	24 Mar	15:32	D	INCOMING		HIGH RIVER AB	0:10	0.00	0.00	0.00	0.00	0.00
47	25 Mar	17:47	D	HIGH RIVER AB		HIGH RIVER AB	0:25	0.00	0.00	0.00	0.00	0.00
48	26 Mar	17:02	D	INCOMING		HIGH RIVER AB	3:25	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 4.00	$ 0.00	$ 4.00

APPLICANT COPY

45259

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: May /04

ENTERED JUN 16 2004

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 33.61	69500000
	$	
	$	
MILEAGE: 740 km at .38¢ /km (Attach Local Travel Expense Claim form)	R $ 281.20	62210000
TOTAL EXPENSES:	$ 314.81	

Sandy

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

CRHA
Calgary Regional Health Authority

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau		

DEPARTMENT	SITE	PHONE #	DATE
		(403) 395-2425	June 1/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
May 6/04	Q & A Mtg	185	.38	
May 11	Special Bd. Mtg	185	.38	
May 18	Reg. Bd. Mtg	185	.38	
May 20	PLC Mtg	185	.38	
		740		

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account	740 Km. Mileage/Parking	$ 281.20
		6 2 2 1 0 0 0 0		

Employee Signature	Date		
	June 1/04	TOTAL PAYABLE TO EMPLOYEE	$ 281.20

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number

00073 R(2001/01)

Send Completed Form to Accounts Payable

TELUS® **Your TELUS Statement**

APPLICANT COPY

May 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

Fay

COURTNEY ROUSSEAU

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

9

Your account number

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

Your TELUS Account ID

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

Here's what you owe this month: $33.61

Amount of your last bill	$33.50
Payment we processed on Apr 26 - Thank You	-33.50
Amount overdue from your last bill	.00
1 Residence Line Touchtone from May 16 to Jun 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	3.05
GST (Registration 100652692) at 7%	2.17
Total new charges	33.61
Total amount due by Jun 07	**$33.61**

- Thank you for keeping your account up to date.

Additional Charges and Credits

1 E9-1-1 Provincial Network Fee May 13	$.14	.58
1 E9-1-1 Municipal Call Answer Fee May 13	.44	
Total additional charges and credits	$.58	

Long Distance Charges

3.05

Long Distance Administration Fee May 16	2.95

Tear off here

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)		Amount you pay ($)
	Direct dialled calls from					
1	Mon May 10 06:46 pm	CALGARY AB		1	s.17(1), 17(4)(g)(i)	.10
	Total Charges					**$.10**

News from TELUS

Long Distance

Effective June 2004, the TELUS Long Distance administration fee will increase by $1.00 per month. This fee applies to all residential lines with a TELUS Long Distance plan. Did you know you could save 95 cents each month when you sign up for TELUS e.bill service and turn off your paper bill? Visit telus.com/ebill to sign up and start saving today! To find out how you could save more on your TELUS bill, visit telus.com/savemore.

Correction Notice

Please be advised the Call Forwarding and TELUS Mobility offer included in your May bill is valid May 1st through June 15th,2004.

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF May /04

ENTERED JUN 16 2004

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
May 17/04	Internet Service	21.95	1.53	23.48

TOTAL EXPENSES: $ 23.48

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

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

RB

TELUS®

Your TELUS Statement

APPLICANT COPY

May 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

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

2

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

Here's what you owe this month: $81.79

Amount of your last bill	$63.41
Payment we processed on Apr 26 - Thank You	-63.41
Amount overdue from your last bill	.00
1 Call Display from May 16 to Jun 15	8.95
1 Residence Line Touchtone from May 16 to Jun 15	27.81
Additional Charges and Credits (see details below)	22.53
Long Distance Charges (see details below)	2.36
Alternate Service Billing (see details below)	14.50
GST (Registration 100652692) at 7%	5.30
British Columbia PST at 7.5%	.34
Total new charges	81.79
Total amount due by Jun 07	**$81.79**

- Thank you for keeping your account up to date.

Additional Charges and Credits

1 E9-1-1 Provincial Network Fee May 13		**22.53**
1 E9-1-1 Municipal Call Answer Fee May 13	$.14	
	.44	

TELUS Internet Services

For more detailed billing information please visit:

- www.telus.com/internetsupport
- 1-877-310-4NET

Dial-Up Access May 01

Tear off here

21.95
G.S.T 1.53
23.48

APPLICANT COPY

46159

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau ~~C200102~~

FOR THE MONTH OF: June /04

EXPENSES

ENTERED JUL 16 2004
01-71110300002

AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	R $ 3.50	62210000
TAXIS:	$	
OTHER (please describe): Fax.	34.38 .39. $ 34.77	69500000
	$	
	$	
MILEAGE: 570 km at .38¢ /km (Attach Local Travel Expense Claim form)	R $ 216.60	62210000
TOTAL EXPENSES:	$ 254.87	

Boundy

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calgary health region

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM

MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau.		

DEPARTMENT	SITE	PHONE #	DATE
		(403) 395-2425	July 2/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
June 2/04	Q + A Mtg.	185		
June 25	Caucus Mtg.	200		
June 28	Ry Bd Mtg	185		
		570		

McDougall
451 - 6 Street SW
CAN-T2P 4A2 Calgary, AB
Tax Code CA GST #119457869

CT 1 (82) Cashier 25
25/06/04 10:05

Receipt 094878

Short-term Parking
Short-term Parking tkt
McDougall Parkade
25/06/04 09:04 -
25/06/04 10:05
Period 0d 1h01'
(GST) $3.50

Gross total $3.50

Payment
Cash $3.50

Net total $3.27
GST (7%) 0.23

All amounts in CAD.
Deliv. Date=Receipt Date

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	570 Mileage/Parking	$ 216.60
Employee Signature		Date	TOTAL PAYABLE TO EMPLOYEE	$ 216.60
Expenditure Officer Authorization		Authorizer's Employee Number	Authorizer Phone Number	

00073 R(2001/01)

Send Completed Form to Accounts Payable

TELUS® **Your TELUS Statement** APPLICANT COPY

Jun 17, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

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

COURTNEY ROUSSEAU

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

9

Your account number

Your TELUS Account ID
s.17(1), 17(4)(g)(i)

Here's what you owe this month: $34.77

Amount of your last bill	$33.61
Payment we processed on Jun 03 - Thank You	-33.61
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.13
GST (Registration 100652692) at 7%	2.25
Total new charges	34.77
Total amount due by Jul 07	**$34.77**

- Thank you for keeping your account up to date.

Additional Charges and Credits

		.58
E9-1-1 Municipal Call Answer Fee Jun 16	$.44	
E9-1-1 Provincial Network Fee Jun 16	.14	
Total additional charges and credits	$.58	

Long Distance Charges

	4.13
Long Distance Administration Fee Jun 16	3.95

-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
JUN 3 0 2004
HIGH RIVER

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

(continued from previous page)
Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Mon Jun 07 11:49 am	CALGARY AB		1	.18
	Total Charges				**$.18**

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

News from TELUS

Protection from Modem Hijacking

As part of TELUS' ongoing commitment to help reduce modem hijacking fraud, all direct dialed calls on the TELUS network to Guinea-Bissau(245), Guyana(592), Nauru(674), and Sao Tome(239) will be blocked effective July 1,2004. To place direct dialed calls on the TELUS network to these countries, you will need to call the TELUS operator who can process the call for you at the same low rate as if you dialed the call yourself. TELUS direct dialed rates are only available to customers with a TELUS long distance savings plan. For more information on modem hijacking, please visit telus.com/modemhijacking.

APPLICANT COPY

46160

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF June /04

ENTERED JUL 16 2004

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
June 17	Telus Internet	21.95	1.54	23.49

R

TOTAL EXPENSES: $ 23.49

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
	Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

TELUS® **Your TELUS Statement**
Jun 17, 2004 APPLICANT COPY

TELUS Communications Inc.

Sales & Service Or Billing Inquiries **310-2255**
If calling Outside Alberta **1-800-400-2598**

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

2

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**
s.17(1), 17(4)(g)(i)

Here's what you owe this month: $63.41

Amount of your last bill	$81.79
Payment we processed on Jun 03 - Thank You	-81.79
Amount overdue from your last bill	.00
1 Call Display from Jun 16 to Jul 15	8.95
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	22.53
GST (Registration 100652692) at 7%	4.12
Total new charges	63.41
Total amount due by Jul 07	**$63.41**

- Thank you for keeping your account up to date.

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
JUN 30 2004
HIGH RIVER, ALBERTA
06389-003

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jun 16	$.44	**22.53**
E9-1-1 Provincial Network Fee Jun 16	.14	

TELUS Internet Services

- Manage your account online @: telus.com/customercare
- To purchase or inquire about high speed internet or other services call Toll-free: 310-2255

Dial-Up Access Jun 01		21.95
Total TELUS Internet Services		**$21.95**
Total additional charges and credits	$22.53	

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APPLICANT COPY

46848

CALGARY HEALTH REGION

BOARD EXPENSE FORM s.17(1), 17(4)(g)(i)

NAME: C. Rousseau C

FOR THE MONTH OF: July /04

EXPENSES

01-71110300002

AIRFARE: $

CAR RENTAL: $

ACCOMMODATION: $

MEALS: $ ENTERED AUG 1 0 2004

PARKING: $

TAXIS: $

OTHER (please describe):

Fax $ 35.75 .42 36.17 69500000

$

$

MILEAGE: 370 km at .38¢ /km $ 140.60 60210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: $ 176.77

Bandy

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TELUS® **Your TELUS Statement**

Jul 17, 2004

TELUS Communications Inc.

Sales & Service: Internet 1-877-310-4NET Other products 310-2255
If calling from outside Alberta, call Toll-free: 1-800-400-2598

COURTNEY ROUSSEAU

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

Your account number s.17(1), 17(4)(g)(i) Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $36.17

Amount of your last bill	$34.77
Payment we processed on Jul 02 - Thank You	-34.77
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jul 16 to Aug 15	27.51
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.44
GST (Registration 100652692) at 7%	2.34
Total new charges	36.17
Total amount due by Aug 07	**$36.17**

- Thank you for keeping your account up to date.

Additional Charges and Credits

1 Municipal Call Answer Fee Jul 16	.58
1 Provincial Network Fee Jul 16	5.44
Total additional charges and credits	.58

Long Distance Charges

Long Distance Administration Fee Jul 16	0.56

Tear off here

TELUS

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Aug 07, 2004.

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

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

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

Amount due by Aug 07
$36.17

Payment you're making
$ 36.17

(E)

0088215
3
00343331
BCTREG01

COURTNEY ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

816000036170000000001

⑆00537⑈9001⑆

96

Calgary Regional Health Authority

APPLICANT COPY

MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau		

DEPARTMENT	SITE	PHONE #
		(403) 345-2425

Aug 5/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
July 8/04	Wellness Com. Mtg	185	.38	
July 13/04	Wellness Com Mtg	185	.38	
		370		

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (including GST)
Org	Functional Centre	Account	370 @ .38 Mileage/Parking	$ 140.60
		6 2 2 1 0 0 0 0		

Employee Signature	Date		
	Aug 5/04	TOTAL PAYABLE TO EMPLOYEE	$ 140.60
Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number	

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Send Completed Form to Accounts Payable

APPLICANT COPY

4(62)(9)

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF July/04

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
July 17	Telus Internet	21.95	1.54	23.49.
			ENTERED AUG 1 0 2004	

TOTAL EXPENSES: R $ 23.49

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Landry	Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

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

RB

TELUS® Your TELUS Statement

APPLICANT: [illegible]

Jul 17, 2004

TELUS Communications Inc.

Sales & Service: Internet 1-877-310-4NET Other products 310-2255
If calling from outside Alberta, call Toll-free: 1-800-400-2598

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

COURTNEY ROUSSEAU

Your account number [illegible] TELUS Account ID

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

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

Here's what you owe this month: $63.41

Amount of your last bill	$63.41
Payment we processed on Jul 02 Thank You	-63.41
Amount overdue from your last bill	.00
1 Call Display from Jul 15 to Aug 15	8.95
1 Residence Line Touchtone from Jul 15 to Aug 15	27.81
Additional Charges and Credits (See details below)	22.53
GST (Registration 100652859) at 7%	[illegible]
Total new charges	[illegible]
Total amount due by Aug 07	**$63.41**

Thank you for keeping your account up to date.

Additional Charges and Credits

[illegible] Dial-up Call Return Feb 20 [illegible]
[illegible] Caller Id Keyword Jul 16

TELUS Internet Services

Dial-up Access Jul 01

Total TELUS Internet Services

Total additional charges and credits [illegible]

CHR → 2394

Tear off here

TELUS

Phone number

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

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Aug 07, 2004.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Aug 07
$63.41

Payment you're making
$ 63.41

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

(E)

088214
0343329
CTREG01

COURTNEY ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

0816000063410000000001

⑆00537⑈900⑆

96

APPLICANT COPY

47575

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF: August /04

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.69	69500000
	$	
	$	
MILEAGE: 185 km at .38¢ /km (Attach Local Travel Expense Claim form)	$ 70.30	62210000
TOTAL EXPENSES:	$ 105.99	

ENTERED SEP 15 2004

Randy

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

TELUS® **Your TELUS Statement** APPLICANT COPY

Aug 17, 2004

TELUS Communications Inc.

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i)

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $37.65

Amount of your last bill	$36.17
Payment we processed on Aug 09 - Thank You	-36.17
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Aug 16 to Sep 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	6.83
GST (Registration 100652692) at 7%	2.43
Total new charges	37.65
Total amount due by Sep 07	**$37.65**

Thank you for keeping your account up to date.

-.90
6 GST
(.96)
36.69
2.37 GST
37.65
.96
36.69

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Aug 16	$.44
E9-1-1 Provincial Network Fee Aug 16	.14
Total additional charges and credits	$.58

.58

08429-219
ALBERTA TREASURY BRANCHES
NANTON, ALBERTA
SEP 01 2004
6 08429-219

Long Distance Charges

6.83

Long Distance Administration Fee Aug 16 3.95

Tear off here

CRHA
Calgary Regional Health Authority

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau		

DEPARTMENT	SITE	PHONE #	DATE
		(403) 395-2425	Sept 5/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Aug 17/04	Governance Mtg.	185	.35	70.30

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	Mileage/Parking	$ 70.30

Employee Signature	Date		
[signature]	Sept 5/04	TOTAL PAYABLE TO EMPLOYEE	$ 70.30

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number
[signature]		

00073 R(2001/01)

Send Completed Form to Accounts Payable

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Fri Jul 16 09:34 am	CALGARY AB		1	.18
2	Tue Jul 27 01:05 pm	CALGARY AB		1	.18
3	Wed Jul 28 11:46 am	CALGARY AB		1	.18
4	Wed Jul 28 11:51 am	CALGARY AB		1	.18
5	Wed Jul 28 03:40 pm	CALGARY AB		1	.18
6	Wed Jul 28 04:01 pm	CALGARY AB		1	.18
7	Thu Aug 05 03:30 pm	CALGARY AB		6	1.08
8	Fri Aug 06 12:04 pm	CALGARY AB		1	.18
9	Fri Aug 06 04:13 pm	CALGARY AB		1	.18
10	Fri Aug 06 04:21 pm	CALGARY AB		2	.36
	Total Charges			2.88	**$2.88**

1.98
.90

APPLICANT COPY

475 10

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau C.

FOR THE MONTH OF August /04 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Aug 17	Telus Internet	21.95	1.53	23.48
			ENTERED	SEP 1 5 2004

TOTAL EXPENSES: R$ 23.48

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: Landry	Print Name: Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

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

TELUS® **Your TELUS Statement** APPLICANT COPY

Aug 17, 2004

TELUS Communications Inc.

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**

COURTNEY ROUSSEAU

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID** s.17(1), 17(4)(g)(i)

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

Here's what you owe this month: $64.22

Amount of your last bill	$63.41
Payment we processed on Aug 09 - Thank You	-63.41
Amount overdue from your last bill	.00
1 Call Display from Aug 16 to Sep 15	8.95
1 Residence Line Touchtone from Aug 16 to Sep 15	27.81
Additional Charges and Credits (see details below)	22.53
Directory Assistance (see details below)	.75
GST (Registration 100652692) at 7%	4.18
Total new charges	64.22
Total amount due by Sep 07	**$64.22**

- Thank you for keeping your account up to date.

08429-21
ALBERTA TREASURY BRANCHES
SEP 0 1 2004
6 08429 22.53 19

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Aug 16	.14
TELUS Internet Services	
Dial-Up Access Aug 01	21.95
Total TELUS Internet Services	**$21.95**
Total additional charges and credits	$22.53

Tear off here

APPLICANT COPY

48262

CALGARY HEALTH REGION

BOARD EXPENSE FORM s.17(1), 17(4)(g)(i)

NAME: C. Rousseau

FOR THE MONTH OF: Sept./04

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax.	$ 35.64	69500000
	$	
	$	
MILEAGE: 370 km at .38¢ /km (Attach Local Travel Expense Claim form)	$ 140.60	62210000
TOTAL EXPENSES:	$ 176.24	

Banally

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

TELUS® Your TELUS Statement

APPLICANT COPY

Sep 17, 2004

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

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

Your account number Your TELUS Account ID

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

Here's what you owe this month: $35.64

Amount of your last bill	$37.65
Payment we processed on Sep 03 - Thank You	-37.65
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Sep 16 to Oct 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.95
GST (Registration 100552692) at 7%	[illegible]
Total new charges	35.64
Total amount due By Oct 07	$35.64

- Thank you for keeping your account up to date.

K3B4-093 ROYAL BANK OF CANADA MAIL BRANCH OCT 1 - 2004 RIVER ALBERTA

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Sep 16	[illegible]
E9-1-1 Provincial Network Fee Sep 16	[illegible]
Total additional charges and credits	.58

Long Distance Charges 4.95

33.37
2.30
35.67

Long Distance Administration Fee Sep 16	3.95

Term of Item

CRHA
Calgary Regional Health Authority

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau		

DEPARTMENT	SITE	PHONE #	DATE

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Sept 2/04	Q + A mtg	185	.38	
Sept 9/04	Fin + Audit comm.	185	.38	
		370		

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	185 Mileage/~~Parking~~	$ 140.60

Employee Signature	Date		
[signature]	08.5/04	TOTAL PAYABLE TO EMPLOYEE	$ 140.60

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number
[signature]		

00073 R(2001/01)

Send Completed Form to Accounts Payable

APPLICANT COPY

482103

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF Sept. /04

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Sept.	Internet	21.95	1.53	23.48

TOTAL EXPENSES: $ 23.48

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

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

APPLICANT COPY

TELUS® **Your TELUS Statement**

Sep 17, 2004

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $65.34

Amount of your last bill	$64.22
Payment we processed on Sep 03 - Thank You	-64.22
Amount overdue from your last bill	.00
1 Call Display from Sep 16 to Oct 15	8.95
1 Residence Line Touchtone from Sep 16 to Oct 15	27.81
Additional Charges and Credits (see details below)	22.53
Alternate Service Billing (see details below)	1.60
GST (Registration 108652692) at 7%	4.25
Total new charges	65.34
Total amount due by Oct 07	**$65.34**

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Sep 16	
E9-1-1 Provincial Network Fee Sep 16	0.44
	.14
TELUS Internet Services	
Dial-Up Access Sep 01	21.95
Total TELUS Internet Services	$21.95
Total additional charges and credits	$22.53

APPLICANT COPY

49355

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C Rousseau C

FOR THE MONTH OF: October /14

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax.	35.14 $ 435.54	69500000
	$	
	R $	
MILEAGE: 675 km at .38¢ /km (Attach Local Travel Expense Claim form)	$ 256.50	62210000
TOTAL EXPENSES:	$ 292.04	

Randy

TELUS® **Your TELUS Statement** IMPORTANT COPY

Oct 17, 2004

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

9

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

Here's what you owe this month: $35.54

Amount of your last bill	$35.64
Payment we processed on Oct 04 - Thank You	-35.64
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Oct 16 to Nov 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.85
GST (Registration 100652692) at 7%	2.30
Total new charges	35.54
Total amount due by Nov 07	**$35.54**

Thank you for keeping your account up to date.

35.54
2.30
33.24

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Oct 16	$.44	**.58**
E9-1-1 Provincial Network Fee Oct 16	.14	
Total additional charges and credits	$.58	

Long Distance Charges

4.85

Long Distance Administration Fee Oct 16	3.95

Tear off here

CRHA
Calgary Regional Health Authority

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't 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)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau	s.17(1), 17(4)(g)(i)	

DEPARTMENT	SITE	PHONE #	DATE
Board		(403) 395-2425	Nov 4/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Oct 1	Tour with Jack Davis - Rec/OK/HR/Rec	120	.38	45.60
Oct 18	Wellness Com.	185	.38	70.30
Oct 19	Reg Bd Mtg	185	.38	70.30
Oct 21	Fin/Audit Com	185	.38	70.30
		675		

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	675 - Mileage/Parking	$256.50
Employee Signature		Date	TOTAL PAYABLE TO EMPLOYEE	$ 256.50
		Nov 4/04		
Expenditure Officer Authorization		Authorizer's Employee Number	Authorizer Phone Number	

00073 R(2001/01)

Send Completed Form to Accounts Payable

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)
Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Thu Oct 07 09:42 am	CALGARY AB		5	.90
	Total Charges				**$.90**

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

News from TELUS

Thank you for continuing to choose TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

APPLICANT COPY

4-9-8560

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau C

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

FOR THE MONTH OF October /04

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
08/04	Internet Access	23.95	1.58	25.53

TOTAL EXPENSES: R $ 25.53

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
Landry	Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

RB

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Additional Charges and Credits

Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$25.53	

Directory Assistance

.75

Directory Assistance

Date and time of call	Place and number you requested	Amount ($)
Operator assisted - dial rate (403) 395-2425		
1 Fri Sep 10 06:52 pm	NOT LISTED 411 -	.75
Total Directory Assistance		**$.75**

Long Distance Charges

5.12

Your Way Straight - Calling Card and Overseas

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

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Calling card calls				
2 Sat Sep 18 01:39 pm	CAYLEY AB from HONOLUL HI		3	1.69
3 Wed Sep 22 03:27 pm	CAYLEY AB from HONOLUL HI		9	3.43
Total Calling Card and Overseas				**$5.12**

APPLICANT COPY

5019

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF: November /04

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING: meter parking Z	$ 6.00	62210000
TAXIS:	$	
OTHER (please describe):		
Fax	$ 34.38 34.79	69500000
	$	
	$	
MILEAGE: 755 km at .38¢ /km R (Attach Local Travel Expense Claim form)	$ 286.90	62210000
TOTAL EXPENSES:	$ 327.69	

Bandell

TELUS® **Your TELUS Statement** APPLICANT COPY

Nov 17, 2004

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

9

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $34.79

Amount of your last bill	$35.54
Payment we processed on Nov 03 - Thank You	-35.54
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Nov 16 to Dec 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.15
GST (Registration 100652692) at 7%	2.25
Total new charges	34.79
Total amount due by Dec 07	**$34.79**

Thank you for keeping your account up to date.

Additional Charges and Credits .58

E9-1-1 Municipal Call Answer Fee Nov 16	$.44	
E9-1-1 Provincial Network Fee Nov 16	.14	
Total additional charges and credits	$.58	

Long Distance Charges 4.15

Long Distance Administration Fee Nov 16	3.95

Tear off here

CRHA
Calgary Regional Health Authority

APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
C. Rousseau		

DEPARTMENT	SITE	PHONE #	DATE
		(403) 395-2425	Dec 1/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Nov 4	Q + A Mtg	185	.38	
Nov 18	Accreditation Mtg / Mtg Downtown	200	.38	
Nov 22	Wellness Comm. Mee	185	.38	
Nov 23	Reg. Bd Mtg.	185	.38	
	Parking - for luncheon - David / Mtg			6.00
	Km.	755		

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	755 Mileage/Parking	$ 292.90

Employee Signature	Date		
		TOTAL PAYABLE TO EMPLOYEE	$ 292.90

Expenditure Officer Authorization	Authorizer's Employee Number	Authorizer Phone Number

00073 R(2001/01)

Send Completed Form to Accounts Payable

APPLICANT COPY

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Tue Nov 09 08:03 pm	EDTN AB		1	.10
2	Tue Nov 09 08:47 pm	EDTN AB		1	.10
	Total Charges				**$.20**

News from TELUS

Win a Night Out at the Movies
Use TELUS Pay Per Use services, *69 Call Return, *66 Busy Call Return and 3 Way Calling, in November or December and you will be automatically entered to win a "Night Out at the Movies". Full contest details at telus.com/payperusecontest.

APPLICANT COPY

50120

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau C

FOR THE MONTH OF November/04 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov/04	Internet.	23.95	1.58	25.53

TOTAL EXPENSES: $ 25.53

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: Randy	Print Name: Shirley Landry
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

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

RB

TELUS® Your TELUS Statement

APPLICANT COPY

Nov 17, 2004

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

Here's what you owe this month: $67.20

Amount of your last bill	$105.35
Payment we processed on Nov 03 - Thank You	-105.35
Amount overdue from your last bill	.00
1 Call Display from Nov 16 to Dec 15	8.95
1 Residence Line Touchtone from Nov 16 to Dec 15	27.81
Additional Charges and Credits (see details below)	24.53
Long Distance Charges (see details below)	1.54
GST (Registration 100652692) at 7%	4.37
Total new charges	67.20
Total amount due by Dec 07	**$67.20**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Nov 16		24.53
E9-1-1 Provincial Network Fee Nov 16	$.44	
	.14	
TELUS Internet Services		
Dial-Up Access Nov 01		23.95
Total TELUS Internet Services		~~$23.95~~
Total additional charges and credits	$24.53	

Tear off here

TELUS™

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Dec 07, 2004.

s.17(1), 17(4)(g)(i) If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Dec 07
$67.20

Payment you're making
$

Phone number

Account number

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

(R)

0088107
4
00333909
BCTREG01

COURTNEY ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

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

⑆21600006720000000007

⑈00537⑈900⑆108

96

APPLICANT COPY

5028 4

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF: December /04 s.17(1), 17(4)(g)(i)

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	116.63 $ 122.08	62210000
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 36.54	69500000
	$	
	$	
MILEAGE: 490 km at .38¢ /km (Attach Local Travel Expense Claim form)	R $ 186.20	62210000
TOTAL EXPENSES:	$ 344.82	

L. DeCoste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

Best Western Hospitality Inn
135 Southland Drive S.E.
Calgary, Alberta T2J 5X5
Phone: (403) 278-5050 Fax: (403) 225-5834
Toll Free Reservations 1-(877) 278-5050
Email: info@hospitalityinn.ca
Web address: www.hospitalityinn.ca

APPLICANT COPY

G.S.T. NO. 895128332 RT

Page No. 1

Guest Name: Courtney Rousseau
Calgary Health Region (was CRHA)

Room #: 344
Folio #: R28B37-2
Group #:
Guests #: 1

Clerk: ANNETTE

Arrive: 12/15/04 Time: 16:25:07 Depart: 12/16/04 Time: Status: FOL

Date	Description	Reference	Comments	Charges	Credits
12/15/04	ROOM CHARGE	344		109.00	
12/15/04	ROOM GST 7%	344t	ROOM GST 7%	7.63	
12/15/04	PROVINCIAL ROOM TAX 5%	344t	PROVINCIAL ROOM TAX 5	5.45	

Folio Balance: 122.08

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

E.&OE

SIGNATURE

TELUS® **Your TELUS Statement** APPLICANT COPY

Dec 17, 2004

TELUS Communications Inc.

8

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i)

Your account number Your TELUS Account ID

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

Here's what you owe this month: $36.54

Amount of your last bill	$34.79
Payment we processed on Dec 02 - Thank You	-34.79
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Dec 16 to Jan 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.79
GST (Registration 106652692) at 7%	2.36
Total new charges	36.54
Total amount due by Jan 07	**$36.54**

- Season's Greetings from TELUS.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Dec 16		.58
E9-1-1 Provincial Network Fee Dec 16	$.44	
	.14	
Total additional charges and credits	$.58	

Long Distance Charges

		5.79
Long Distance Administration Fee Dec 16		3.95

36.54
2.36
34.18

HIGH RIVER, ALTA. 05389-003

Calgary Regional Health Authority

APPLICANT COPY

MILEAGE & PARKING

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

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

EMPLOYEE NAME (PRINT)	CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER
Courtney Rousseau		

DEPARTMENT	SITE	PHONE #	DATE
Bd.		(403)395-2425	Dec/04

DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Dec 8	Ok. Health Centre Opening	120	.38	
Dec 16	P.L.C Com. Mtg	185	.38	
Dec 20	Reg Bd. Mtg.	185	.38	
		490		

AUTHORIZATION & CODING

FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	490 Mileage/Parking	$ 186.20

Employee Signature	Date		
[signature]	Dec/04	TOTAL PAYABLE TO EMPLOYEE	$ 186.20
Expenditure Officer Authorization: L. DeCoste	Authorizer's Employee Number	Authorizer Phone Number	

00073 R(2001/01)

Send Completed Form to Accounts Payable

APPLICANT COPY

50819

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Courtney Rousseau. C

FOR THE MONTH OF December/04

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Dec 17/04	Internet	23.95	1.67	25.62

TOTAL EXPENSES: R $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1152

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

TELUS® **Your TELUS Statement**

Dec 17, 2004

TELUS Communications Inc.

9

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i)

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $65.55

Amount of your last bill	$67.20
Payment we processed on Dec 02 - Thank You	[illegible]
Amount owing from your last bill	[illegible]
1 Call Display info Dec 16 to Jan 15	[illegible]
1 Residence Line Touchtone from Dec 16 to Jan 15	[illegible]
Additional charges and credits [illegible] below	[illegible]
[illegible]	[illegible]
Total remaining [illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[redacted]	
[illegible]	[illegible]

* Season's Greetings from TELUS

Total Telus Internet Service $23.95

Best Copy Possible

APPLICANT COPY

5526

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: Courtney Rousseau C

FOR THE MONTH OF: January/05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$ 112.35 5.25 117.60	62212000
MEALS:	$ 2 20.32	62212000
PARKING: R	$ 8.00	62210000
TAXIS:	$	
OTHER (please describe):		
Fax	$ 37.28 .48 37.76	69500000
	$	
	$	
MILEAGE: 405 km at .38¢ /km R (Attach Local Travel Expense Claim form)	$ 153.90	62210000
TOTAL EXPENSES:	$ 337.58	

L. DeCosta RB

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.

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

EMPLOYEE NAME (Print)	EMPLOYEE NUMBER
Courtney Rous s.17(1), 17(4)(g)(i)	
DEPARTMENT: Board	PHONE NUMBER:
	DATE: Feb 1/05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Jan 13/05	Qual. + Access Comm.	185	.38	
Jan 25/05	Board Retreat / Airport	220	.38	
Jan 25/05	Parking - Parking Meter			$8.00
		405		153.90

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	161.90
EMPLOYEE SIGNATURE: [signature]			TOTAL PAYABLE TO EMPLOYEE	161.90
AUTHORIZATION: K. DeCosta	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

APPLICANT COPY

WESTIN
HOTELS & RESORTS

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

Mr. Courtney Rousseau

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

Arrival 01/25/05
Departure 01/26/05
Payment Method MC

Room 0407
Cashier 38
Page 1
Starwood Pref.#
Airline Partner
Folio No. 346132 s.17(1), 17(4)(g)(i)

Guest Account **The Westin Edmonton, 01/26/05**

Date	Description	Room	Charges	Credits
01/25	Room Charge	0407	105.00	
01/25	Room Tax 5%		5.25	
01/25	Room GST 7%		7.35	
01/25	Pradera Lounge (Dinner)		20.32	
	->#407 : CHECK #2077			
01/26	Mastercard			137.92
		XX/XX		
	Total		137.92	137.92
	Balance			0.00 $

Capture method:swiped
s.17(1), 17(4)(e.1)

Room	GST	7.35
F&B	GST	1.42
Other	GST	0.00
Total	GST	8.77

GST Vendor R101577591

As an SPG member you have earned
184 points for your stay.
SPG#559817153
SPG Gives you more staying power.

105
5.25
7.35
117.60

APPLICANT COPY

MEMO/FAX

(Mr.) Courtney Rousseau
Box 27
Longview, AB T0L 1H0

Phone: (403) 395-2425
Fax: (403) 395-2428

Date: Feb 1/05	No. of pages (including cover sheet):	Memo/Fax No.
To (Location): CMR		
Attention: Lou DeCoste		
Copy to:		
Re:	Receipt for Parking [redacted]	

❑Urgent ❑For Review ❑Pease Comment ❑Please Reply

This message is intended only for the use of the addressee and may contain information that is privileged and confidential. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by telephone.

Hi Lou.

- Receipt for parking - Board Retreat
- I had to park my SUV outside of Ranchmen's Club - as parking lot to low for entry
- added [redacted] parking meter $8.00

Thank you
Corky

Fax.lst/Corky's Fax Shell

TELUS® **Your TELUS Statement**

Jan 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

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

9

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $37.76

Amount of your last bill	$36.54
Payment we processed on Jan 05 - Thank You	-36.54
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	6.93
GST (Registration 100652692) at 7%	2.44
Total new charges	37.76
Total amount due by Feb 07	**$37.76**

Thank you for keeping your account up to date.

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Jan 16	$.44
E9-1-1 Provincial Network Fee Jan 16	.14
Total additional charges and credits	$.58

Long Distance Charges

6.93

Long Distance Administration Fee Jan 16 4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Thu Dec 16 08:11 pm	CALGARY AB		1	.10
2	Fri Dec 31 07:54 pm	CALGARY AB		4	.40
3	Mon Jan 03 08:58 pm	COCHRNE AB		4	.40
	Total Charges				**$.90**

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

(continued from previous page)
Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Thu Jan 06 02:25 pm	CALGARY AB		5	.90
2	Thu Jan 06 02:46 pm	CALGARY AB		1	.18
	Total Charges				**$1.08**

News from TELUS

Long Distance
Effective January 1, 2005, the TELUS Long Distance administration fee increased by $1.00 per month. This fee applies to all residential lines with a TELUS Long Distance plan. To find out how you can save on your TELUS bill, visit telus.com/savemore.

Unauthorized Long Distance Charges
In July 2004, as part of TELUS' ongoing commitment to reduce unauthorized long distance charges, all direct-dialed calls on the TELUS network to Guyana (592) were blocked, with calls only permitted via the operator. Through ongoing work, TELUS has been able to remove the block to this country and you may now place direct-dialed calls again without Operator Assistance to Guyana. For more information please visit telus.com/modemhijacking.

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

Flexpay
For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

APPLICANT COPY

51527

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Courtney Rousseau C

FOR THE MONTH OF January /05 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jan 17/05	Ph. Internet	23.95	1.67	25.62

TOTAL EXPENSES: R $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

TELUS®

Your TELUS Statement

APPLICANT COPY

Jan 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 2

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $65.55

Amount of your last bill	$65.55
Payment we processed on Jan 05 - Thank You	-65.55
Amount overdue from your last bill	.00
1 Call Display from Jan 16 to Feb 15	8.95
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	24.53
GST (Registration 100652692) at 7%	4.26
Total new charges	65.55
Total amount due by Feb 07	**$65.55**

- Thank you for keeping your account up to date.

Additional Charges and Credits		**24.53**
E9-1-1 Municipal Call Answer Fee Jan 16	$.44	
E9-1-1 Provincial Network Fee Jan 16	.14	
TELUS Internet Services		
Dial-Up Access Jan 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

08429-219
ALBERTA TREASURY BRANCHES
NANTON, ALBERTA
FEB 1 2005
5 08429-219

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APPLICANT COPY

53898

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: March /05

EXPENSES ENTERED APR 13 2005

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$ 56.22 56.30 1.163.52	62212000
MEALS:	$ 213.75	62212000
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ P 35.84	69500000
	$	
	$	
MILEAGE: 825 km at .38¢ /km (Attach Local Travel Expense Claim form)	900 km @ .38/km R 342.00 → $ 313.50 →	62210000 → 62212000
TOTAL EXPENSES:	$ 868.61	

62212 - 469.72
- 21.05
69500 - P 35.84
62210 - 342.00

K. DeCoste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: June 23, 2003

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT	PHONE NUMBER	DATE March/05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Mar 8/05	Healthy Mums/Healthy Babies Com.	80	.38	
Mar 9	Mock Survey Rehearsal	185		
Mar 13/14	HIBA Conf - Edm.	825		
Mar 17	PhC Committee	185		
Mar 21	Accred. Rehearsal	185		
Mar 22	Reg Bd Mtg	185		
Mar 30	Continuous Care Mtg - HR	80		
		1725		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 1725	655.50
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	655.50
AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

WESTIN
HOTELS & RESORTS

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

Ms. Courtney Rousseau
10101 Southport Road Southwest
Calgary AB T2W 3N2
CA

Arrival 03/13/05
Departure 03/14/05
Payment Method MC

Room 1044
Cashier 18
Page 1
Starwood Pref.#
Airline Partner
Folio No. 354159

Guest Account **The Westin Edmonton, 03/14/05**

Date	Description	Room	Charges	Credits
03/13	Room Charge	1044	146.00	
03/13	Room Tax 5%		7.30	
03/13	Room GST 7%		10.22	
03/13	Tel-Long Distance ->#1044 :	s.17(1), 17(4)(g)(i)	1.49	
03/14	Tel-Long Distance ->#1044 :	s.17(1), 17(4)(g)(i)	1.49	
03/14	Pradera Cafe #1044 : CHECK #1415 Bkfast		27.50 ÷ 2 =	13.75
03/14	Pradera Cafe #1044 : CHECK #1466		~~12.58~~	
03/14	Mastercard ->	XX/XX		~~206.58~~

Capture method:swiped
s.17(1), 17(4)(e.1)

Total 206.58 ~~206.58~~

Balance 0.00 $

$ 180.25

Room	GST	10.22
F&B	GST	2.81
Other	GST	0.21
Total	GST	13.24

GST Vendor R101577591

Accom 146.
7.30
10.22
163.52

Meal - 13.75 (Bkfast Mar 14)

TELUS® **Your TELUS Statement** (SUPPLEMENTARY)

Mar 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i) 9

For Line

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $35.84

Amount of your last bill	$39.15
Payment we processed on Mar 07 - Thank You	-39.15
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.13
GST (Registration 100652692) at 7%	2.32
Total new charges	35.84
Total amount due by Apr 07	**$35.84**

- Thank you for keeping your account up to date.

35.84
2.32
33.52

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Mar 16	$.44	.58
E9-1-1 Provincial Network Fee Mar 16	.14	
Total additional charges and credits	$.58	

Long Distance Charges

	5.13
Long Distance Administration Fee Mar 16	4.95

06389-003 ROYAL ... CANADA MAR 3 0 2005 ACCESS ... 06389-003

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Direct dialled calls from				
1 Fri Mar 11 11:22 am	CALGARY AB		1	.18
Total Charges				**$.18**

News from TELUS

Get Phone Numbers and Addresses

Directory Assistance is a quick and easy way to get published phone numbers, addresses and postal codes for your local calling area and anywhere within Canada and the U.S. Service is available 24 hours a day, 7 days a week. Dial 411 from your home, business, or wireless phone. Charges apply.

APPLICANT COPY

53894

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF: February /05

EXPENSES

ENTERED APR 13 2005

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ R 39.15	69500000
	$	
	$	
MILEAGE: 590 km at .38¢ /km (Attach Local Travel Expense Claim form)	$ R 224.20	62210000
TOTAL EXPENSES:	$ 263.35	

L. Reloste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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)		EMPLOYEE NUMBER
Courtney Rousseau s.17(1), 17(4)(g)(i)		s.17(1), 17(4)(g)(i)
DEPARTMENT	PHONE NUMBER	DATE Feb/05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Feb 2/05	Wellness Presentation / Interaction	185	.38	
Feb 4/05	Fin + Audit Com.	185		
Feb 8/05	Mtg - Rocky View Council	220		
		590		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	224.20
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	224.20
AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

TELUS® **Your TELUS Statement**

Feb 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU**

9

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $39.15

Amount of your last bill	$37.76
Payment we processed on Feb 03 - Thank You	-37.76
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	8.23
GST (Registration 100652692) at 7%	2.53
Total new charges	39.15
Total amount due by Mar 07	**$39.15**

- Thank you for keeping your account up to date.

39.15
2.53
36.62

Additional Charges and Credits **.58**

E9-1-1 Municipal Call Answer Fee Feb 16	$.44
E9-1-1 Provincial Network Fee Feb 16	.14
Total additional charges and credits	$.58

08429-219
ALBERTA TREASURY BR.
MAR 03 2005
S 08429-2

Long Distance Charges **8.23**

Long Distance Administration Fee Feb 16 4.95

Tear off here

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Fri Jan 14 09:38 am	CALGARY AB		1	.18
2	Mon Jan 17 10:33 am	CALGARY AB		1	.18
3	Wed Jan 26 10:27 am	CALGARY AB		1	.18
4	Thu Jan 27 05:45 pm	CALGARY AB		1	.18
5	Fri Jan 28 01:13 pm	CALGARY AB		1	.18
6	Wed Feb 02 10:51 am	CALGARY AB		1	.18
7	Thu Feb 03 09:09 am	CALGARY AB		2	.36
8	Thu Feb 03 09:11 am	CALGARY AB		2	.36
9	Thu Feb 03 01:45 pm	CALGARY AB		2	.36
10	Thu Feb 03 02:36 pm	CALGARY AB		2	.36
11	Mon Feb 07 12:09 pm	CALGARY AB		1	.18
12	Fri Feb 11 10:52 am	OKOTOKS AB		1	.18
	Total Charges				**$2.88**

News from TELUS

Long Distance Terms of Service changes

The Long Distance Terms of Service have been updated with information added to the confidentiality section. The updated Terms of Service will be published in the 2005 TELUS SuperPages White Pages directory. To view the Long Distance Terms of Service visit telus.com/publicpolicy. Your continued use of TELUS Long Distance means acceptance of the Long Distance Terms of Service.

Thank you for choosing TELUS as your communications provider.

Visit our web site

For news on TELUS products and services, visit our web site at www.telus.com

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Tue Jan 25 09:24 pm	CALGARY AB		4	.40
	Total Charges				**$.40**

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

APPLICANT COPY

63900

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C Rousseau. C

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

FOR THE MONTH OF March /05

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Mar 17	Internet	23.55	1.67	R25.62

ENTERED APR 13 2005

TOTAL EXPENSES: $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeLoste	Lou DeLoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

TELUS® **Your TELUS Statement**

Mar 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i)

2

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $74.20

Amount of your last bill	$65.55
Payment we processed on Mar 07 - Thank You	-65.55
Amount overdue from your last bill	.00
1 Call Display from Mar 16 to Apr 15	8.95
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81
Additional Charges and Credits (see details below)	24.53
Long Distance Charges (see details below)	4.88
Alternate Service Billing (see details below)	3.20
GST (Registration 100652692) at 7%	4.83
Total new charges	74.20
Total amount due by Apr 07	**$74.20**

- Thank you for keeping your account up to date.

06389.003 ROYAL BANK OF CANADA FORT BRANCH MAR 30 2005 FORT MCMURRAY, ALBERTA 06389.003

Additional Charges and Credits **24.53**

E9-1-1 Municipal Call Answer Fee Mar 16	23.44
E9-1-1 Provincial Network Fee Mar 16	1.09

TELUS Internet Services

Dial-Up Access Mar 01	23.95
Total TELUS Internet Services	**$23.95**
Total additional charges and credits	$24.53

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23.95
GST 1.67
24.62

APPLICANT COPY

53901

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau C

FOR THE MONTH OF February /05

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 17	Internet	23.95	1.67	$25.62
			ENTERED	APR 13 2005

TOTAL EXPENSES: $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1102

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

TELUS® **Your TELUS Statement** APPLICANT COPY

Feb 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $65.55

Amount of your last bill	$65.55
Payment we processed on Feb 03 - Thank You	-65.55
Amount overdue from your last bill	.00
1 Call Display from Feb 16 to Mar 15	8.95
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	24.53
GST (Registration 100652692) at 7%	4.26
Total new charges	65.55
Total amount due by Mar 07	**$65.55**

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Feb 16		**24.53**
E9-1-1 Provincial Network Fee Feb 16	$.44	
	.14	

TELUS Internet Services

Dial-Up Access Feb 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

08429-219
ALBERTA TREASURY BRANCHES
NANTON, ALBERTA
MAR 03 2005
08429-219

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

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APPLICANT COPY

54596

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Rousseau, Courtney C
C. Rousseau

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

FOR THE MONTH OF: April /05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$ 16.00 R	62210000
TAXIS:	$	
OTHER (please describe):		
Fax	$ 41.59 R	69500000
	$	
	$	
MILEAGE: 790 km at ~~.38¢~~ .1405 /km (Attach Local Travel Expense Claim form)	$ 319.95 R	62210000
TOTAL EXPENSES:	$ 377.54	

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)	EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)	
DEPARTMENT / PHONE NUMBER	DATE April /05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Apr 9	H.R. Hospital Fdn Dinner.	120	40.5	
Apr 11	Accred - interview	185		
Apr 12	Fin / Audit Com.	185		
Apr 13	Fin Minister Presentation - Edm	220		
Apr 15	Accred Debriefing	80		
	Parking - Calg Airport			16.00
		790		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 319.95 16.00	335.95
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	335.95
AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

APPLICANT COPY

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H4
ENTRY DATE/TIME:
04/13/05 11:22:05
EXIT DATE/TIME:
04/13/05 19:13:33
PAID: $ 16.00
LENGTH OF STAY:
0 07:51
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT

TELUS® **Your TELUS Statement**

Apr 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $41.59

Amount of your last bill	$35.84
Payment we processed on Mar 31 - Thank You	-35.84
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Apr 16 to May 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	10.51
GST (Registration 100652892) at 7%	2.69
Total new charges	41.59
Total amount due by May 07	**$41.59**

Thank you for keeping your account up to date.

Additional Charges and Credits

ES-T-1 Voicemail Bill Answer Fee Apr 16-17	[illegible]
ES-T-2 Voicemail Network Fee Apr 16-17	[illegible]
Total additional charges and credits	[illegible]

Long Distance Charges

[illegible]	[illegible]
[illegible]	[illegible]
Long Distance Administration Fee Apr 16	[illegible]

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APPLICANT COPY

To Lou De Coste

Receipts - April/05

Thanks
Carky

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H4
ENTRY DATE/TIME:
04/13/05 11:22:05
EXIT DATE/TIME:
04/13/05 19:13:33
PAID: $ 16.00
LENGTH OF STAY:
0 07:51
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT

JUN 08 2005

TELUS® **Your TELUS Statement**
Apr 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

9

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

Here's what you owe this month: $41.59

Amount of your last bill	$35.84
Payment we processed on Mar 31 - Thank You	-35.84
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Apr 16 to May 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	10.51
GST (Registration 100652692) at 7%	2.69
Total new charges	41.59
Total amount due by May 07	**$41.59**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Apr 16	$.44	**.58**
E9-1-1 Provincial Network Fee Apr 16	.14	
Total additional charges and credits	$.58	

APR 2 6 2005
4
08429-219

Long Distance Charges

10.51

Long Distance Administration Fee Apr 16 4.95

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(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Thu Mar 17 08:25 am	CALGARY AB		1	.18
2	Tue Mar 29 09:05 am	CALGARY AB		1	.18
3	Tue Mar 29 03:52 pm	CALGARY AB		1	.18
4	Thu Mar 31 04:10 pm	CALGARY AB		1	.18
5	Wed Apr 06 09:02 am	CALGARY AB		4	.72
6	Wed Apr 06 09:07 am	CALGARY AB		1	.18
7	Wed Apr 06 09:19 am	CALGARY AB		9	1.62
8	Wed Apr 06 10:14 am	COCHRNE AB		1	.18
9	Wed Apr 06 12:12 pm	CALGARY AB		1	.18
10	Thu Apr 14 11:53 am	OKOTOKS AB		1	.18
11	Thu Apr 14 01:54 pm	CALGARY AB		2	.36
12	Thu Apr 14 01:58 pm	CALGARY AB		4	.72
	Total Charges				**$4.86**

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

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

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

TELUS

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
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- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
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- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Thu Mar 31 07:57 pm	CALGARY AB		2	~~.20~~
2	Thu Mar 31 07:59 pm	CALGARY AB		1	~~.10~~
3	Thu Mar 31 08:05 pm	CALGARY AB		2	~~.20~~
4	Wed Apr 06 09:08 pm	CALGARY AB		2	~~.20~~
	Total Charges				**$.70**

APPLICANT COPY

54697

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau Rousseau, Courtney C

FOR THE MONTH OF April /05

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 17	Internet	23.95	1.67	25.62
1.				

TOTAL EXPENSES: $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

TELUS® **Your TELUS Statement**

Apr 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

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

COURTNEY ROUSSEAU

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $80.92

Amount of your last bill	$74.20
Payment we processed on Mar 31. - Thank You	-74.20
Amount overdue from your last bill	.00
1 Call Display from Apr 16 to May 15	8.95
1 Residence Line Touchtone from Apr 16 to May 15	27.81
Additional Charges and Credits (see details below)	24.53
Alternate Service Billing (see details below)	[illegible]
GST (Registration [illegible]) [illegible]	[illegible]
Total new charges	80.92
Total amount due By May 07	[illegible]

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee [illegible]	[illegible]
E9-1-1 Provincial Network Fee [illegible]	[illegible]
TELUS Internet Services	[illegible]
Dial Up Access Apr 01	[illegible]
Total TELUS Internet Services	[illegible]
Total additional charges and credits	[illegible]

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APPLICANT COPY

555460

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: May / 05 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED JUN 15 2005

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 37.90	69500000
	$	
	$	
MILEAGE: 755 km at .40.5¢ /km (Attach Local Travel Expense Claim form)	$ 305.78	62210000
TOTAL EXPENSES:	$ 343.68	

L. McCoste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER	DATE: May / 05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
May 3	Bd Dinner -	200	40.5	81 -
May 12	Fin Com.	185	40.5	74.92
May 19	Q + A Mtg.	185	40.5	74.92
May 31	Bd Mtg	185	40.5	74.92
		755	40.5	305.78

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 755	305.78
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	305.78
AUTHORIZATION: L. DeCoste	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS Statement** IMPORTANT COPY

May 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

9

Here's what you owe this month: $41.29

Amount of your last bill	$41.59
Payment we processed on Apr 28 - Thank You	-41.59
Amount overdue from your last bill	.00
1 Residence Line Touchtone from May 16 to Jun 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	10.23
GST (Registration 100652692) at 7%	2.67
Total new charges	41.29
Total amount due by Jun 07	**$41.29**

Thank you for keeping your account up to date.

41.29
- 1.57 LD Calls
40.72
35.42
GST 2.48
37.90

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee May 16	$.44
E9-1-1 Provincial Network Fee May 16	.14
Total additional charges and credits	$.58

Long Distance Charges

10.23

Long Distance Administration Fee May 16	4.95

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH.
MAY 27 2005
HIGH RIVER, ALBERTA
06389-003

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

(continued from previous page)

Long Distance Charges

Your Way Straight - Canada Evening and Weekend

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Sun May 15 11:35 am	VANCOUVER BC		1	.12
	Total Charges				**$.12**

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
2	Tue Apr 26 08:40 am	VANCOUVER BC		2	~~.36~~
3	Thu Apr 28 04:44 pm	CALGARY AB		6	1.08
4	Tue May 03 03:15 pm	LONDON ON		3	~~.54~~
5	Wed May 04 04:14 pm	CALGARY AB		5	.90
6	Fri May 13 12:12 pm	VANCOUVER BC		1	~~.18~~
	Total Charges				**$3.06**

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)
Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Thu Apr 28 09:53 pm	OKOTOKS AB		6	~~.60~~
2	Sat May 07 04:55 pm	CALGARY AB		1	.10
3	Wed May 11 10:10 pm	CALGARY AB		6	~~.60~~
4	Thu May 12 09:39 pm	OKOTOKS AB		8	~~.80~~
	Total Charges				**$2.10**

APPLICANT COPY

5554

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau C

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

FOR THE MONTH OF May/05

ENTERED JUN 15 2005

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
May 17	Internet	23.95	1.68	25.63

TOTAL EXPENSES: R $ 25.63

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

TELUS® **Your TELUS Statement**

May 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i) 2

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $72.94

Amount of your last bill	$80.92
Payment we processed on Apr 28 - Thank You	-80.92
Amount overdue from your last bill	.00
1 Call Display from May 16 to Jun 15	8.95
1 Residence Line Touchtone from May 16 to Jun 15	27.81
Additional Charges and Credits (see details below)	24.53
Alternate Service Billing (see details below)	6.90
GST (Registration 100652692) at 7%	4.75
Total new charges	72.94
Total amount due by Jun 07	**$72.94**

Thank you for keeping your account up to date.

Additional Charges and Credits **24.53**

E9-1-1 Municipal Call Answer Fee May 16	$.44	
E9-1-1 Provincial Network Fee May 16	.14	
TELUS Internet Services		
Dial-Up Access May 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
MAY 27 2005
HIGH RIVER, ALBERTA
06389-003

GST 1.68
25.63

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta. call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Alternate Service Billing **6.90**

ZPDI

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Calling card calls				
1 Thu Feb 24 03:26 pm	CAYLEY AB from KIHEI HI		s.17(1), 17(4)(g)(i) 2	6.90
Total ZPDI				**$6.90**

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Take the mystery out of private & unknown callers!
Take control of your incoming calls. For only $2 per month Anonymous Caller ID will help you block calls that are displayed as "private" or "unknown caller". The caller will be required to identify their number in order for the call to come through. To find out more simply visit telus.com or call 310-2255.

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

APPLICANT COPY

56026

CALGARY HEALTH REGION

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

BOARD EXPENSE FORM

C

NAME: C. Rousseau ROUSSEAU

FOR THE MONTH OF: June/05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$ 14.00	62210000 R
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.72	69500000 Z
	$	
	$	
MILEAGE: 795 km at .40.5¢ /km (Attach Local Travel Expense Claim form)	$ 317.93	62210000 331.92 R
TOTAL EXPENSES:	$ 367.64	

07 14 2005

L. DeCosta

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: March 2005

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print): Courtney Rousseau s.17(1), 17(4)(g)(i)

EMPLOYEE NUMBER:

DEPARTMENT: Board

PHONE NUMBER:

DATE: June/05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
June 14	Governance Mtg - McMorgall	195	40.5	78.97
June 16	Q + A Mtg	185	40.5	74.92
June 23	Long Service - H.R.	100	40.5	40.50
June 24	Mtg - Rave's Okotoks	120	40.5	48.60
June 28	Reg. Bd Mtg	185	40.5	74.92
June 14	Parking - McDougall Centre			14.00
	(note - Exit Machine did not			
	return ticket)			
		785		317.91

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	331.91
EMPLOYEE SIGNATURE: [signature]			TOTAL PAYABLE TO EMPLOYEE	331.91
AUTHORIZATION: L. DeCosta	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

X:Board/Honoraria/Local Travel Expense Claim s.17(1), 17(4)(g)(i)

APPLICANT COPY

TELUS® **Your TELUS Statement**

Jun 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $38.19

Amount of your last bill	$41.29
Payment we processed on May 30 - Thank You	-41.29
Amount overdue from your last Bill	.00
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	7.33
GST (Registration 100652692) at 7%	2.47
Total new charges	38.19
Total amount due by Jul 07	$38.19

Thank you for keeping your account up to date.

38.19
2.47
35.72

Additional Charges and Credits

69-1-1 Multi-pat Call Answer Fee Jun 16	[illegible]
69-1-1 Technical Network Fee Jun 16	[illegible]
Total additional charges & credits	.58

Long Distance Charges

[illegible]	[illegible]
Total Long Distance Charges	7.33
Long Distance Administration Fee Jun 16	4.95

Best Copy Possible

APPLICANT COPY

Parking

- Governance Mtg - June 14
- Parking Exp Machine did not return ticket stub that I should not have placed in machine.

- Parking - $14.00

I hereby confirm I was in attendance at Governance Mtg & did park my vehicle in lot.

H Rousseau

TELUS® **Your TELUS Statement** IMPORTANT COPY

Jun 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

9

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

Here's what you owe this month: $38.19

Amount of your last bill	$41.29
Payment we processed on May 30 - Thank You	-41.29
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	7.33
GST (Registration 100652692) at 7%	2.47
Total new charges	38.19
Total amount due by Jul 07	**$38.19**

- Thank you for keeping your account up to date.

38.19
2.47
35.72

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH.
JUL 4 2005
HIGH RIVER, ALBERTA
06389-003

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jun 16	.44
E9-1-1 Provincial Network Fee Jun 16	.14
Total additional charges and credits	$.58

.58

Long Distance Charges

7.33

Long Distance Administration Fee Jun 16	4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Wed May 25 09:37 pm	LONGVW AB		1	.10
2	Sun May 29 11:36 am	CALGARY AB		1	.10
3	Sun May 29 12:13 pm	CALGARY AB		1	.10
4	Wed Jun 01 09:00 pm	CALGARY AB		1	.10
	Total Charges				**$.40**

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF June/05

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
June 17	Internet	23.95	1.68	25.63

TOTAL EXPENSES: $ 25.63

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

X:Board/Honoraria/Supplementary Expenses Claim Form

07 14 2005

TELUS® **Your TELUS Statement**

Jun 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $88.20

Amount of your last bill	$72.94
Payment we processed on May 30 - Thank You	-72.94
Amount overdue from your last bill	.00
1 Call Display from Jun 16 to Jul 15	8.95
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	21.53
Alternate Service Billing (see details below)	2.17
GST (Registration 100652662) 6.7%	
Total new charges	
Total amount due by Jul 07	

- Thank you for keeping your account up to date.

06360-003
JUL 14 2005

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jun 16	
E9-1-1 Provincial Network Fee Jun 16	

TELUS Internet Services

Dial-Up Access Jun 01	
Total TELUS Internet Services	
Total additional charges and credits	

+ GST

55.63

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TELUS® **Your TELUS Statement** APPLICANT COPY

Jun 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

Your account number s.17(1), 17(4)(g)(i) **Your TELUS Account ID** s.17(1), 17(4)(g)(i)

Here's what you owe this month: $88.20

Amount of your last bill	$72.94
Payment we processed on May 30 - Thank You	-72.94
Amount overdue from your last bill	.00
1 Call Display from Jun 16 to Jul 15	8.95
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	24.53
Alternate Service Billing (see details below)	21.17
GST (Registration 100652692) at 7%	5.74
Total new charges	88.20
Total amount due by Jul 07	**$88.20**

- Thank you for keeping your account up to date.

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
JUL 2005
HIGH RIVER, ALBERTA
06389-003

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jun 16	$.44	**24.53**
E9-1-1 Provincial Network Fee Jun 16	.14	

TELUS Internet Services

Dial-Up Access Jun 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Alternate Service Billing **21.17**

ZPDI

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Calling card calls		s.17(1), 17(4)(g)(i)		
1	Tue Jun 07 03:08 pm	CAYLEY AB from LAS VEG NV		1	2.12
2	Tue Jun 07 03:11 pm	CALGARY AB from LAS VEG NV		1	2.12
3	Wed Jun 08 08:23 am	CAYLEY AB from LAS VEG NV		12	10.33
4	Thu Jun 09 07:51 am	CAYLEY AB from LAS VEG NV		7	6.60
	Total ZPDI				**$21.17**

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

APPLICANT COPY

57180

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rossman

FOR THE MONTH OF: July /05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$ ENTERED AUG 1 2 2005	
TAXIS:	$	
OTHER (please describe):		
Fax R	$ 36.93	69500000
	$	
	$	
MILEAGE: _____ km at .40.5¢ /km (Attach Local Travel Expense Claim form)	$	
TOTAL EXPENSES:	$ 36.93	

L. DeCoste

RB

TELUS® Your TELUS Statement

Jul 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i)

9

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $36.93

Amount of your last bill	$38.19
Payment we processed on Jul 05 - Thank You	-38.19
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jul 16 to Aug 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	6.15
GST (Registration 100652692) at 7%	2.39
Total new charges	36.93
Total amount due by Aug 07	**$36.93**

- Thank you for keeping your account up to date.

36.93
2.39
34.54

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jul 16	$.44	
E9-1-1 Provincial Network Fee Jul 16	.14	
Total additional charges and credits		**.58**

Long Distance Charges

Long Distance Administration Fee Jul 16		6.15

08429-210 $.58
ALBERTA TREASURY BRANCHES
JUL 27 2005
6 08429-219

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Your TELUS Statement APPLICANT COPY
Jul 17, 2005
COURTNEY ROUSSEAU

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Sun Jul 10 11:15 am	OKOTOKS AB		3	.30
	Total Charges				**$.30**

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

APPLICANT COPY

57281

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF July /05

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
July 17	Internet	23.95	1.67	25.62
		ENTERED AUG 1	2	2005

TOTAL EXPENSES: R $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

TELUS® **Your TELUS Statement**

Jul 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

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

2

COURTNEY ROUSSEAU

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $67.47

Amount of your last bill	$88.20
Payment we processed on Jul 05 - Thank You	-88.20
Amount overdue from your last bill	.00
1 Call Display from Jul 16 to Aug 15	8.95
1 Residence Line Touchtone from Jul 16 to Aug 15	27.81
Additional Charges and Credits (see details below)	24.53
Long Distance Charges (see details below)	1.79
GST (Registration 100652692) at 7%	4.39
Total new charges	67.47
Total amount due by Aug 07	**$67.47**

- Thank you for keeping your account up to date.

08429-219
ALBERTA TREASURY BRANCHES
NANTON, ALBERTA
JUL 27 2005

Additional Charges and Credits		**24.53**
E9-1-1 Municipal Call Answer Fee Jul 16	$.44	
E9-1-1 Provincial Network Fee Jul 16	.14	
TELUS Internet Services		
Dial-Up Access Jul 01		~~23.95~~
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

APPLICANT COPY

5 1 8 6 9

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: August /05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	R. $ 15.00	62210000
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax 33.52 + 2.32	35.46 .38 $ 35.84	69500000
	$	
	R $	
MILEAGE: 265 km at .40.5¢ /km (Attach Local Travel Expense Claim form)	$ 107.32	62210000
TOTAL EXPENSES:	$ 158.16	

L. DeCosta

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
Courtney Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT	PHONE NUMBER	DATE August /05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
August 3	Mtg - Jack Davis / Cancer Bd Ch.	185	~~40~~ 40.4	~~[illegible]~~ 74.92
August 25	FREMS - Vision Mtg - H.R	80	~~40~~ 40.5	~~[illegible]~~ 32.40
		265		

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	107.32
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	107.32

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
L. DeCosta		943-1122

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS Statement**

APPLICANT'S COPY

Aug 17, 2005

TELUS Communications Inc.

9

Questions? For customer service or bill inquiries, s.17(1), 17(4)(g)(i) please refer to page 2 for contact information.

Etrance Anglos

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

COURTNEY ROUSSEAU

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $35.84

Amount of your last bill	$36.93
Payment we processed on Jul 29 - Thank You	-36.93
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Aug 16 to Sep 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.13
GST (Registration 100652692) at 7%	2.32
Total new charges	35.84
Total amount due by Sep 07	**$35.84**

Thank you for keeping your account up to date.

35.84
+ 2.32
33.52

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Aug 16	$.44
E9-1-1 Provincial Network Fee Aug 16	.14
Total additional charges and credits	$.58

Long Distance Charges

5.13

Long Distance Administration Fee Aug 16	4.95

Tear off here

APPLICANT COPY

309B Macleod Trail SW
High River, Alberta
Canada T1V 1Z5
Ph: (403) 652-2110
Fax: (403) 652-2396

HIGH RIVER
"Home of the Medicine Tree"

OFFICIAL RECEIPT

ROUSSEAU CORKY

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

GST Reg. #:	R108127135
Receipt #:	0171677
Receipt Date:	2005/08/26
Page:	0001
Receipted by:	LL

Tax Codes: E=Exempt; T=Taxable; I=Included

Account #	Description	Reference	Tax Code	Tax Amount	Payment
	REGIONAL MTG		I	.98	15.00

Tender Type & Description	Reference	Amount
CA ROUSSEAU CORKY		15.00

Total Tax:	.98
Total Amount Paid:	15.00
Tender Received:	15.00
Change Given:	

"THE MEETING PLACE"
... a modern Town with a western tradition

APPLICANT COPY

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
s.17(1), 17(4)(g)(i) **Direct dialled calls from**		s.17(1), 17(4)(g)(i)		
1 Thu Jul 28 04:28 pm	CALGARY AB		1	.18
Total Charges				**$.18**

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Thank you for choosing TELUS as your communications provider.

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF August/05 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Aug 17/05	Internet	23.95	1.68	25.63

TOTAL EXPENSES: R $ 25.63

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

KB

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® **Your TELUS Statement**

Aug 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

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

COURTNEY ROUSSEAU

2

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $74.32

Amount of your last bill	$67.47
Payment we processed on Jul 29 - Thank You	-67.47
Amount overdue from your last bill	.00
1 Call Display from Aug 16 to Sep 15	8.95
1 Residence Line Touchtone from Aug 16 to Sep 15	27.81
Additional Charges and Credits (see details below)	25.53
Long Distance Charges (see details below)	1.54
Alternate Service Billing (see details below)	5.65
GST (Registration 100652692) at 7%	4.84
Total new charges	74.32
Total amount due by Sep 07	**$74.32**

Thank you for keeping your account up to date.

Additional Charges and Credits

1 *69 Call Return		**25.53**
E9-1-1 Municipal Call Answer Fee Aug 16	$1.00	
E9-1-1 Provincial Network Fee Aug 16	.44	
	.14	

TELUS Internet Services

Dial-Up Access Aug 01		~~23.95~~
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$25.53	1.68 GST
		25.63

Tear off here

calgary health region

MEMORANDUM
Office of the Board

DATE: **September 14, 2005**

TO: **Marina Miller, Accounts Payable**

FROM: **Lou DeCoste**

SUBJECT: **BOARD EXPENSES**

Attached are the copies of the Board Expense forms for August 2005, for the following Board Members:

Non-Responsive

Courtney Rousseau

Supplementary expense claims are also attached for Courtney Rousseau.

Please call me at 943-1122 if you have any questions.

Thanks!

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges

1.54

Your Way Straight - Calling Card and Overseas

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Calling card calls				
1	Fri Jul 15 01:05 pm	CALGARY AB from CHMPION AB		3	1.54
	Total Calling Card and Overseas				**$1.54**

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

Alternate Service Billing

5.65

CanopCo Incorporated

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Collect calls				
2	Mon Jul 18 06:22 pm	fr EDTN AB		9	5.65
	Total CanopCo Inc Long Distance				**$5.65**

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

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: September/05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 38.94	69500000
	$	
	$	
MILEAGE: 555 km at .40.5¢ /km (Attach Local Travel Expense Claim form)	$ 224.77	62210000
TOTAL EXPENSES:	$ 263.71	

ENTERED OCT 17 2005

L. Relocte
Reloc

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)	EMPLOYEE NUMBER
C. Rousseau	

DEPARTMENT	PHONE NUMBER	DATE
s.17(1), 17(4)(g)(i)		Sept/05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Sept 19	Fin + People Mtg	185		
Sept 22	PLC Mtg	185		
Sept 27	Reg Bd Mtg	185		
		555		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 555	224.77
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	224.77

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
L. Delaste		943-1122

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS Statement** APPLICANT COPY

Sep 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

9

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $40.66

Amount of your last bill	$35.84
Payment we processed on Sep 07 - Thank You	-35.84
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Sep 16 to Oct 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	9.64
GST (Registration 100652692) at 7%	2.63
Total new charges	40.66
Total amount due by Oct 07	**$40.66**

- Thank you for keeping your account up to date.

06389-005
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
SEP 29 2005
HIGH RIVER ALBERTA
06389 093

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Sep 16	$.44
E9-1-1 Provincial Network Fee Sep 16	.14
Total additional charges and credits	$.58

Long Distance Charges

	9.64
Long Distance Administration Fee Sep 16	4.95

38.94
2.52
36.32

40.66
2.63
38.63

Tear off here

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Tue Aug 16 01:38 pm	CALGARY AB		1	.18
2	Thu Aug 18 12:44 pm	OKOTOKS AB		1	.18
3	Thu Sep 01 11:32 am	OKOTOKS AB		1	.18
4	Wed Sep 07 11:32 am	OKOTOKS AB		2	.36
5	Fri Sep 09 01:13 pm	CALGARY AB		6	1.08
6	Fri Sep 09 03:13 pm	CALGARY AB		1	.18
7	Mon Sep 12 03:20 pm	CALGARY AB		1	.18
8	Tue Sep 13 02:55 pm	CALGARY AB		1	.18
9	Tue Sep 13 02:57 pm	CALGARY AB		1	.18
10	Thu Sep 15 01:51 pm	OKOTOKS AB		1	.18
	Total Charges				**$2.88**

Your Way Straight - USA Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
s.17(1), 17(4)(g)(i)					
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Fri Aug 19 07:54 pm	CALGARY AB		2	.20
	Total Charges				**$.20**

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

(continued from previous page)
Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)		Amount you pay ($)
s.17(1), 17(4)(g)(i)					
Direct dialled calls from		s.17(1), 17(4)(g)(i)			
1 Sun Sep 11 11:58 am	HONOLULU HI		7	Debt	1.61
Total Charges					$1.61

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Go paperless
Get this bill online. Visit telus.com/ebill to sign up.

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

Flexpay
For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

40.66
- 1.61
39.05
- .11 GST
38.94

40.66
- 1.72
38.94

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF Sept/05 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Sept 17	Internet	23.95	1.67	25.62
				2005

TOTAL EXPENSES: $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lai DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1132

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

TELUS® **Your TELUS Statement** APPLICANT COPY

Sep 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $66.62

Amount of your last bill	$74.32
Payment we processed on Sep 07 - Thank You	-74.32
Amount overdue from your last bill	.00
1 Call Display from Sep 16 to Oct 15	8.95
1 Residence Line Touchtone from Sep 16 to Oct 15	27.81
Additional Charges and Credits (see details below)	25.53
GST (Registration 100652692) at 7%	4.33
Total new charges	66.62
Total amount due by Oct 07	**$66.62**

- Thank you for keeping your account up to date.

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
SEP 29 2005
HIGH RIVER, ALBERTA
06389-003

Additional Charges and Credits

1 *69 Call Return	$1.00	
E9-1-1 Municipal Call Answer Fee Sep 16	.44	
E9-1-1 Provincial Network Fee Sep 16	.14	
TELUS Internet Services		
Dial-Up Access Sep 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$25.53	

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APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: October /05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 37.02	69500000
	$	
	$	
MILEAGE: 370 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 159.10	62210000
TOTAL EXPENSES:	$ 196.12	

NOV 17 2005

L. Deloste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: October 2005

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Bd.

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.** s.17(1), 17(4)(g)(i)
- Amounts under $ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) C. Rousseau s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER
DEPARTMENT Bd.	PHONE NUMBER	DATE October/05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Oct 6/05	Gov & Audit Com.	185	00	
Oct 13/05	Mtg - Iran Barnard re LPIP	185	00	
		370	00	

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	158.10
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	159.10

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
L Deloste		943-1122

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

TELUS® **Your TELUS Statement**
Oct 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

To Law
De Cont.

9

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $37.86

Amount of your last bill	$40.66
Payment we processed on Sep 30 - Thank You	-40.66
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Oct 16 to Nov 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	7.02
GST (Registration 100652692) at 7%	2.45
Total new charges	37.86
Total amount due by Nov 07	**$37.86**

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Oct 16	$.44	**.58**
E9-1-1 Provincial Network Fee Oct 16	.14	
Total additional charges and credits	$.58	

Long Distance Charges

Long Distance Administration Fee Oct 16	37.02	**7.02**
		4.95

27.81
.58
6.21
~~6.4F~~ 34.60
G.S.T. 2.42
37.02

7.02
- .81 Deleted Call
6.21

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Long Distance Charges

Your Way Straight - USA Daytime

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)		Amount you pay ($)
	Direct dialled calls from					
1	Tue Oct 04 09:51 am	KANSASCITY MO		3	Summary	.81
	Total Charges					**$.81**

Delete

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Go paperless
Get this bill online. Visit telus.com/ebill to sign up.

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

Flexpay
For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
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- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Thu Sep 29 08:16 am	CALGARY AB		3	.54
2	Tue Oct 11 09:40 am	EDTN AB		2	.36
3	Wed Oct 12 11:48 am	CALGARY AB		2	.36
	Total Charges				**$1.26**

APPLICANT COPY

536697

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF October 2005 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Oct 17/05	Ph.-Internet	23.95	1.67	25.62
		ENTERED	NOV	17 2005

TOTAL EXPENSES: R $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® Your TELUS Statement APPLICANT COPY

Oct 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

s.17(1), 17(4)(g)(i) 2

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

Here's what you owe this month: $93.62

Amount of your last bill	$66.62
Payment we processed on Sep 30 - Thank You	-66.62
Amount overdue from your last bill	.00
1 Call Display from Oct 16 to Nov 15	8.95
1 Residence Line Touchtone from Oct 16 to Nov 15	27.81
Additional Charges and Credits (see details below)	24.53
Long Distance Charges (see details below)	26.23
GST (Registration 100652692) at 7%	6.10
Total new charges	93.62
Total amount due by Nov 07	**$93.62**

Thank you for keeping your account up to date.

Additional Charges and Credits

		24.53
E9-1-1 Municipal Call Answer Fee Oct 16	$.44	
E9-1-1 Provincial Network Fee Oct 16	.14	

TELUS Internet Services

Dial-Up Access Oct 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

+ 6-ST

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News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Go paperless
Get this bill online. Visit telus.com/ebill to sign up.

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

Flexpay
For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

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

calgary health region

MEMORANDUM
Office of the Board

DATE: **November 16, 2005**

TO: **Marina Miller, Accounts Payable**

FROM: **Lou DeCoste**

SUBJECT: **BOARD EXPENSES**

Attached are the copies of the Board Expense forms for October 2005, for the following Board Members:

Non-Responsive

Courtney Rousseau

Supplementary expense claims are also attached for Courtney Rousseau.

Non-Responsive

Please call me at 943-1122 if you have any questions.

Thanks!

TELUS

Your TELUS Statement
Oct 17, 2005
COURTNEY ROUSSEAU

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges	**26.23**
Long Distance Administration Fee Oct 16	4.95

Your Way 1 Cent North America with Internet

- By making TELUS your exclusive provider for long distance services, you get up to 2000 minutes of anytime direct dialed calling within Canada (except to areas served by NorthwesTel) and to the US for a low fee of $19.95 per month.
- By using all 2000 minutes you are only paying 1¢ per minute! Additional minutes are only 5¢ per minute.
- Direct dialed calls to areas served by NorthwesTel are 14¢ per minute anytime.
- Calling Card rates are only 7¢ per minute for calls from Canada to Canada (excluding NorthwesTel) or to the US. Calling card calls from Canada to Overseas are at the same rates you pay when direct dialling from home.
- Calling Card calls within the US or from the US back to Canada are only 15¢ per minute anytime.
- All Calling Card calls made from Canada or the US must be made by dialling 1-800-646-0000 to reach TELUS' calling card service.
- All Calling Card calls have a minimum 50¢ charge.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from Oct 16 to Nov 15	19.95
Subscription adjustment from Oct 14 to Oct 16	1.33
Total Canada and US Calling	**$21.28**
Total Your Way 1 Cent North America with Internet	**$21.28**

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau C000102

FOR THE MONTH OF: November/05

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	144.54 6.66 $ 151.20	62210000
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	36.82 .49 $ 37.31	69500000
	$	
	$	
MILEAGE: 650 km at .43¢ /km (Attach Local Travel Expense Claim form)	R $ 279.50	62210000
TOTAL EXPENSES:	$ 468.01	

L. Deloste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT	PHONE NUMBER	DATE
Board.		Nov. /05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Nov 3/05	Fin & People Mtg	185	.43	79.55
Nov 17/	Qual & Access Mtg	185		79.55
Nov 27	Reg Bd Mtg - Travel to H.R	80		34.40
Nov 30	Mtg - Minister Evan	200		86.00
		650		279.50

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING # 650	279.50
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	279.50
AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	
L. DeCoste			943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

Sheraton Suites Calgary
EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

GUEST
Mr Courtney Rousseau

10101 SOuthport Road SE
Calgary, AB T2W 3N2
Canada
1130HB

ROOM	718	
RATE	135.00	
NO. PERS.	1	
FOLIO	498196	EX-A
PAGE	1	
ARRIVE	30-NOV-05	14:51
DEPART	01-DEC-05	
PAYMENT	MC	

TRAVEL AGENT CHARGE TO

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
30-NOV-05	RT718	Room Charge	135.00
30-NOV-05	RT718	DMF	1.35
30-NOV-05	RT718	Alberta Tourism Levy (4%)	5.45
30-NOV-05	RT718	GST (7%)	9.54
30-NOV-05	RT718	Valet Pkg	28.89
30-NOV-05	DP	Direct Payment	151.20-
01-DEC-05 MC	Master Card	29.03-	
	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
30-NOV-05	149.99	0.00	0.00	30.24	180.23	151.20-
Total	149.99	0.00	0.00	30.24	180.23	151.20-

We have a Service Promise and would appreciate any feedback 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

Mr Courtney Rousseau
FOLIO 498196 30-NOV-05

ROOM	DEPART	AGENT
718		

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

GUEST
Mr Courtney Rousseau

10101 SOuthport Road SE
Calgary, AB T2W 3N2
Canada
1130HB

ROOM	718	
RATE	135.00	
NO. PERS.	1	
FOLIO	498196	EX-A
PAGE	2	
ARRIVE	30-NOV-05	14:51
DEPART	01-DEC-05	
PAYMENT	MC	

TRAVEL AGENT
CHARGE TO

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS

GST Summary

GST Room Revenue	9.54
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	1.89
Total GST	11.43

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

For Reservations
Call 1-888-784-8370

As a Starwood Preferred Guest, you could have earned 2 Starpoints for each $1 USD spent . Please provide your member number or enroll today.

Mr Courtney Rousseau	ROOM	DEPART	AGENT
FOLIO 498196 30-NOV-05	718		

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Fri Oct 28 12:09 pm	CALGARY AB		2	.36
2	Thu Nov 10 10:45 am	CALGARY AB		5	.90
	Total Charges				**$1.26**

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Go paperless
Get this bill online. Visit telus.com/ebill to sign up.

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

Flexpay
For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

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

TELUS® **Your TELUS Statement** APPLICANT COPY

Nov 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i) 9

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $37.31

Amount of your last bill	$37.86
Payment we processed on Nov 02 - Thank You	-37.86
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Nov 16 to Dec 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	6.51
GST (Registration 100652692) at 7%	2.41
Total new charges	37.31
Total amount due by Dec 07	**$37.31**

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Nov 16	$.44	**.58**
E9-1-1 Provincial Network Fee Nov 16	.14	
Total additional charges and credits	$.58	

Long Distance Charges

6.51

Long Distance Administration Fee Nov 16 4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Sat Nov 05 11:09 am	TURNR V AB		1	.10
2	Sat Nov 05 11:14 am	TURNR V AB		1	.10
3	Sat Nov 05 02:20 pm	CALGARY AB		1	.10
	Total Charges				**$.30**

APPLICANT COPY

STAPLES Business Depot
Store # 132
140-350R Shawville Blvd S.E.
Calgary, AB T2Y3S4
403-509-2260

Sale

00027 3 004 41959
0132 11/27/05 05:14

1	COPYPRINT LTR REAM		
	723382861082		4.96G
1	DASANI WATER		
	06717401		0.99G
1	BOT DEP AB 591ML	N	
	614761		0.05N
1	DASANI WATER		
	06717401		0.99G
1	BOT DEP AB 591ML	N	
	614761		0.05N
Subtotal			7.04
	GST 7.00%		0.49
Total			$7.53
Cash			20.00
Cash Change			12.47

****
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

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

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

NAME: C. Rousseau

FOR THE MONTH OF November/05

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov 17	Phone - Internet	23.95	1.67	R 25.62
Nov. 27	Copy Paper	4.96	.35	Z 5.31
		ENTERED		

TOTAL EXPENSES: $ 30.93

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

L. DeCoste

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

TELUS® **Your TELUS Statement** IMPORTANT COPY

Nov 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

s.17(1), 17(4)(g)(i) **Your account number** **Your TELUS Account ID**

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

Here's what you owe this month: $171.39

Amount of your last bill	$93.62
Payment we processed on Nov 02 - Thank You	-93.62
Amount overdue from your last bill	.00
1 Call Display from Nov 16 to Dec 15	8.95
1 Residence Line Touchtone from Nov 16 to Dec 15	27.81
Additional Charges and Credits (see details below)	24.53
Long Distance Charges (see details below)	25.40
Alternate Service Billing (see details below)	73.51
GST (Registration 100652692) at 7%	11.19
Total new charges	171.39
Total amount due by Dec 07	**$171.39**

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Nov 16	$.44	**24.53**
E9-1-1 Provincial Network Fee Nov 16	.14	

TELUS Internet Services

Dial-Up Access Nov 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **25.40**

Long Distance Administration Fee Nov 16 4.95

Your Way 1 Cent North America with Internet

- By making TELUS your exclusive provider for long distance services, you get up to 2000 minutes of anytime direct dialed calling within Canada (except to areas served by NorthwesTel) and to the US for a low fee of $19.95 per month.
- By using all 2000 minutes you are only paying 1¢ per minute! Additional minutes are only 5¢ per minute.
- Direct dialed calls to areas served by NorthwesTel are 14¢ per minute anytime.
- Calling Card rates are only 7¢ per minute for calls from Canada to Canada (excluding NorthwesTel) or to the US. Calling card calls from Canada to Overseas are at the same rates you pay when direct dialling from home.
- Calling Card calls within the US or from the US back to Canada are only 15¢ per minute anytime.
- All Calling Card calls made from Canada or the US must be made by dialling 1-800-646-0000 to reach TELUS' calling card service.
- All Calling Card calls have a minimum 50¢ charge.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from Nov 16 to Dec 15 19.95

APPLICANT COPY

6V5.95

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau C

FOR THE MONTH OF: December 2005

ENTERED JAN 12 2006

EXPENSES

01-71110300002

AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 36.61	69500000
	$	
	$	
MILEAGE: ~~766~~ 853 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 366.79	62210000
TOTAL EXPENSES:	$ 403.40	

L. DeCosta

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau	s.17(1), 17(4)(g)(i)	
DEPARTMENT: Board	PHONE NUMBER:	DATE: Dec/05

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Dec 2/05	Mtg - Civics - OK/Strathmore	298	.43	128.14
Dec 8/05	People & Fin	185		79.55
Dec 15/05	PLC Mtg	185		79.55
Dec 20/05	Reg Bd Mtg	185		79.55
		853		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 853	366.79
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	366.79
AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	
L. DeCoste			943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS Statement** APPLICANT COPY

Dec 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i)

9

Your account number **Your TELUS Account ID**

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

F-4

Here's what you owe this month: $37.38

Amount of your last bill	$37.31
Payment we processed on Dec 06 - Thank You	-37.31
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Dec 16 to Jan 15	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	6.57
GST (Registration 100652692) at 7%	2.42
Total new charges	37.38
Total amount due by Jan 07	**$37.38**

- Season's Greetings from TELUS.

37.38
- 72 5 GST
CHR 36.61

Additional Charges and Credits **.58**

E9-1-1 Municipal Call Answer Fee Dec 16	$.44
E9-1-1 Provincial Network Fee Dec 16	.14
Total additional charges and credits	$.58

36.61
GST 2.37
34.24 CHR

Long Distance Charges **6.57**

Long Distance Administration Fee Dec 16	4.95

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Thu Nov 17 08:13 am	CALGARY AB		1	.18
2	Thu Nov 17 08:15 am	CALGARY AB		2	.36
3	Mon Nov 21 09:31 am	CALGARY AB		2	.36
4	Wed Nov 23 01:26 pm	OKOTOKS AB		1	.18
5	Fri Dec 09 03:58 pm	CALGARY AB		2	.36
6	Thu Dec 15 03:28 pm	CALGARY AB		1	.18
	Total Charges				**$1.62**

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF December /05

ENTERED JAN 2006

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Dec 17	Internet	23.95	1.67	25.62

TOTAL EXPENSES: R $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. Deloste	Lou DeLoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® **Your TELUS Statement** APPLICANT COPY

Dec 17, 2005

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

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

COURTNEY ROUSSEAU

2

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $117.77

Amount of your last bill	$171.39
Payment we processed on Dec 06 - Thank You	-171.39
Amount overdue from your last bill	.00
1 Call Display from Dec 16 to Jan 15	8.95
1 Residence Line Touchtone from Dec 16 to Jan 15	27.81
Additional Charges and Credits (see details below)	24.53
Long Distance Charges (see details below)	26.58
Alternate Service Billing (see details below)	22.22
GST (Registration 100652692) at 7%	7.68
Total new charges	117.77
Total amount due by Jan 07	**$117.77**

Season's Greetings from TELUS.

Additional Charges and Credits

		24.53
E9-1-1 Municipal Call Answer Fee Dec 16	$.44	
E9-1-1 Provincial Network Fee Dec 16	.14	

TELUS Internet Services

Dial-Up Access Dec 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.53	

0.5 + 1.65
1.65
25.60

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges	**26.58**
Long Distance Administration Fee Dec 16	4.95

Your Way 1 Cent North America with Internet

- By making TELUS your exclusive provider for long distance services, you get up to 2000 minutes of anytime direct dialed calling within Canada (except to areas served by NorthwesTel) and to the US for a low fee of $19.95 per month.
- By using all 2000 minutes you are only paying 1¢ per minute! Additional minutes are only 5¢ per minute.
- Direct dialed calls to areas served by NorthwesTel are 14¢ per minute anytime.
- Calling Card rates are only 7¢ per minute for calls from Canada to Canada (excluding NorthwesTel) or to the US. Calling card calls from Canada to Overseas are at the same rates you pay when direct dialling from home.
- Calling Card calls within the US or from the US back to Canada are only 15¢ per minute anytime.
- All Calling Card calls made from Canada or the US must be made by dialling 1-800-646-0000 to reach TELUS' calling card service.
- All Calling Card calls have a minimum 50¢ charge.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from Dec 16 to Jan 15	19.95

APPLICANT COPY

62355

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau.

FOR THE MONTH OF: January/04

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 37.45 .45 37.90	69500000
	$	
	$	
MILEAGE: 555 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 238.65	62210000
TOTAL EXPENSES:	$ 276.55	

R. DeCoste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)	EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)	

DEPARTMENT	PHONE NUMBER	DATE
Board		Jan /06.

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Jan 18	Mtg with Jack Davis	185	.43	79.55
Jan 18	Qual + Access Mtg	185		79.55
Jan 31	Reg Bd. Mtg	185		79.55

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	238.65
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	238.65

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
U. DeCoste		943-1122

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

APPLICANT COPY

TELUS® **Your TELUS Statement**

Jan 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $37.90

Amount of your last bill	$37.38
Payment we processed on Jan 05 - Thank You	-37.38
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	7.07
GST (Registration 100652692) at 7%	2.45
Total new charges	37.90
Total amount due by Feb 07	**$37.90**

- Thank you for keeping your account up to date.

Additional Charges and Credits		.57
E9-1-1 Municipal Call Answer Fee Jan 16	$.44	
E9-1-1 Provincial Network Fee Jan 16	.13	
Total additional charges and credits	$.57	

Long Distance Charges	7.07
Long Distance Administration Fee Jan 16	4.95

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF January /06 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jan 17	~~E~~ Internet	23.95	1.67	25.62

TOTAL EXPENSES: $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lai DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

X:Board/Honoraria/Supplementary Expenses Claim Form

APPLICANT COPY

TELUS® **Your TELUS Statement**
Jan 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

s.17(1), 17(4)(g)(i) **COURTNEY ROUSSEAU** s.17(1), 17(4)(g)(i)

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $93.44

Amount of your last bill	$117.77
Payment we processed on Jan 05 - Thank You	-117.77
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

1 Call Display from Jan 16 to Feb 15	8.95
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	24.90
Alternate Service Billing (see details below)	1.17
GST (Registration 100652692) at 7%	6.09
Total new charges	93.44
Total amount due by Feb 07	**$93.44**

Additional Charges and Credits		**24.52**
E9-1-1 Municipal Call Answer Fee Jan 16	$.44	
E9-1-1 Provincial Network Fee Jan 16	.13	
TELUS Internet Services		
Dial-Up Access Jan 01		23.95
Total TELUS Internet Services		$23.95
Total additional charges and credits	$24.52	

APPLICANT COPY

63557

CALGARY HEALTH REGION

BOARD EXPENSE FORM s.17(1), 17(4)(g)(i)

NAME: C. Rousseau C

FOR THE MONTH OF: February /06

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$ ENTERED MAR 1 6 2006	
TAXIS:	$	
OTHER (please describe):		
Fax	36.69 .48 $ 37.09	69500000
	$	
	$	
MILEAGE: 185 km at .43¢ /km (Attach Local Travel Expense Claim form)	R $ 79.55	62212000
TOTAL EXPENSES:	$ 116.64	

L. DeCoste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board.

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board.	PHONE NUMBER:	DATE: Feb / 06.

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Feb 7/06	Fin & Peoples.	185	.43	79.55

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	79.55
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	79.55
AUTHORIZATION: L. DeCoste		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS Statement** APPLICANT COPY

Feb 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $37.09

Amount of your last bill	$37.90
Payment we processed on Feb 06 - Thank You	-37.90
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	6.31
GST (Registration 100652692) at 7%	2.40
Total new charges	37.09
Total amount due by Mar 07	**$37.09**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Feb 16	$.44	.57
E9-1-1 Provincial Network Fee Feb 16	.13	
Total additional charges and credits	$.57	

Long Distance Charges

6.31

Long Distance Administration Fee Feb 16 4.95

Tear off here

TELUS® **Your TELUS Statement** APPLICANT COPY

Jan 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

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

9

Your account number **Your TELUS Account ID**

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

Here's what you owe this month: $37.90

Amount of your last bill	$37.38
Payment we processed on Jan 05 - Thank You	-37.38
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	7.07
GST (Registration 100652692) at 7%	2.45
Total new charges	37.90
Total amount due by Feb 07	**$37.90**

- Thank you for keeping your account up to date.

Additional Charges and Credits

		.57
E9-1-1 Municipal Call Answer Fee Jan 16	$.44	
E9-1-1 Provincial Network Fee Jan 16	.13	
Total additional charges and credits	$.57	

Long Distance Charges

	7.07
Long Distance Administration Fee Jan 16	4.95

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MAR 17 2006
FINANCE

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TELUS® **Your TELUS Statement** APPLICANT COPY

Jan 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information. s.17(1), 17(4)(g)(i)

COURTNEY ROUSSEAU

2

Your account number s.17(1), 17(4)(g)(i)

Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $93.44

Amount of your last bill	$117.77
Payment we processed on Jan 05 - Thank You	-117.77
Amount overdue from your last bill	.00

Thank you for keeping your account up to date.

1 Call Display from Jan 16 to Feb 15	8.95
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	24.90
Alternate Service Billing (see details below)	1.17
GST (Registration 100652692) at 7%	6.09
Total new charges	93.44
Total amount due by Feb 07	**$93.44**

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jan 16		**24.52**
E9-1-1 Provincial Network Fee Jan 16	$.44	
	.13	
TELUS Internet Services		
Dial-Up Access Jan 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

Tear off here

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Fri Dec 16 09:17 am	CALGARY AB		1	.18
2	Mon Dec 19 11:18 am	OKOTOKS AB		1	.18
3	Mon Dec 19 11:23 am	CALGARY AB		1	.18
4	Mon Dec 19 04:15 pm	CALGARY AB		5	.90
5	Thu Jan 12 11:09 am	CALGARY AB		1	.18
	Total Charges				**$1.62**

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Service Call Reminder - Not all area codes beginning with "8" are toll-free
Customers are reminded that not all area codes beginning with "8" are toll-free area codes. Calls to 1-867, 1-807 and 1-819, for example, will result in long distance charges whereas calls to area codes beginning with "8" and ending in a double digit, such as 1-800, 1-888, 1-877, 1-866, will not. Check the Yellow Pages Group's White Pages to confirm.

Service Call Reminder - Calls to "1-900" numbers can be blocked
Calls to services accessed by dialing "1-900" numbers are charged to customers on a pay-per-use basis and may appear on either your TELUS phone bill or on a separate bill sent by the 900 service content provider or its billing agent. "1-900" service call rates are not set by TELUS, but rather by the service content provider. Parents are reminded to caution their children not to call "1-900" numbers without parental permission. If you wish to block call access to "1-900" services you may contact TELUS at 1-800-895-9995 and arrange to have a "900 Call Blocking" service placed on your line(s). If you wish to resolve a dispute with a 900 content service provider or a 900 service carrier you may contact the Canadian Radio-Television and Telecommunications Commission (the "CRTC") at 1-877-249-2782.

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **24.90**

Long Distance Administration Fee Jan 16 4.95

Your Way 1 Cent North America with Internet

- By making TELUS your exclusive provider for long distance services, you get up to 2000 minutes of anytime direct dialed calling within Canada (except to areas served by NorthwesTel) and to the US for a low fee of $19.95 per month.
- By using all 2000 minutes you are only paying 1¢ per minute! Additional minutes are only 5¢ per minute.
- Direct dialed calls to areas served by NorthwesTel are 14¢ per minute anytime.
- Calling Card rates are only 7¢ per minute for calls from Canada to Canada (excluding NorthwesTel) or to the US. Calling card calls from Canada to Overseas are at the same rates you pay when direct dialling from home.
- Calling Card calls within the US or from the US back to Canada are only 15¢ per minute anytime.
- All Calling Card calls made from Canada or the US must be made by dialling 1-800-646-0000 to reach TELUS' calling card service.
- All Calling Card calls have a minimum 50¢ charge.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from Jan 16 to Feb 15 19.95

APPLICANT COPY

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Sun Dec 25 05:53 pm	CALGARY AB		5	.50
	Total Charges				**$.50**

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF Feb /04 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 17	internet	23.95	1.67	25.62

ENTERED MAR 16 2006

R

TOTAL EXPENSES: $ 25.62

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1133

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

RA

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® **Your TELUS Statement**
Feb 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

Your account number
Your TELUS Account ID

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

Here's what you owe this month: $95.78

Amount of your last bill	$93.44
Payment we processed on Feb 06 - Thank You	-93.44
Amount overdue from your last bill	.00
1 Call Display from Feb 16 to Mar 15	8.95
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	28.26
GST (Registration 100652692) at 7%	6.24
Total new charges	95.78
Total amount due by Mar 07	**$95.78**

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Feb 16	$.44	24.52
E9-1-1 Provincial Network Fee Feb 16	.13	
TELUS Internet Services		
Dial-Up Access Feb 01		23.95
Total TELUS Internet Services		$23.95
Total additional charges and credits	$24.52	

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TELUS® **Your TELUS Statement** APPLICANT COPY

Feb 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $95.78

Amount of your last bill	$93.44
Payment we processed on Feb 06 - Thank You	-93.44
Amount overdue from your last bill	.00
1 Call Display from Feb 16 to Mar 15	8.95
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	28.26
GST (Registration 100652692) at 7%	6.24
Total new charges	95.78
Total amount due by Mar 07	**$95.78**

Thank you for keeping your account up to date.

Additional Charges and Credits

		24.52
E9-1-1 Municipal Call Answer Fee Feb 16	$.44	
E9-1-1 Provincial Network Fee Feb 16	.13	
TELUS Internet Services		
Dial-Up Access Feb 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

Tear off here

TELUS® **Your TELUS Statement**
Feb 17, 2006

APPLICANT COPY

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $37.09

Amount of your last bill	$37.90
Payment we processed on Feb 06 - Thank You	-37.90
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	6.31
GST (Registration 100652692) at 7%	2.40
Total new charges	37.09
Total amount due by Mar 07	**$37.09**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Feb 16	$.44	**.57**
E9-1-1 Provincial Network Fee Feb 16	.13	
Total additional charges and credits	$.57	

Long Distance Charges

6.31

Long Distance Administration Fee Feb 16 4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **28.26**

Long Distance Administration Fee Feb 16 4.95

Your Way 1 Cent North America with Internet

- By making TELUS your exclusive provider for long distance services, you get up to 2000 minutes of anytime direct dialed calling within Canada (except to areas served by NorthwesTel) and to the US for a low fee of $19.95 per month.
- By using all 2000 minutes you are only paying 1¢ per minute! Additional minutes are only 5¢ per minute.
- Direct dialed calls to areas served by NorthwesTel are 14¢ per minute anytime.
- Calling Card rates are only 7¢ per minute for calls from Canada to Canada (excluding NorthwesTel) or to the US. Calling card calls from Canada to Overseas are at the same rates you pay when direct dialling from home.
- Calling Card calls within the US or from the US back to Canada are only 15¢ per minute anytime.
- All Calling Card calls made from Canada or the US must be made by dialling 1-800-646-0000 to reach TELUS' calling card service.
- All Calling Card calls have a minimum 50¢ charge.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from Feb 16 to Mar 15 19.95

TELUS®

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1 Sat Feb 11 11:50 am	CALGARY AB		1	.10
Total Charges				**$.10**

APPLICANT COPY

604942

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: March/06

EXPENSES

ENTERED APR 01671110300002

AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	248.55 13.78 $ 262.33	62212000
MEALS: (Board Dinner) (Rural Alliance)	$ 417.22	62212000
$ 18.19 + $ 27.54 + $ 371.49 PARKING:	$ 38.52	62212000
TAXIS:	$	
OTHER (please describe):		
Fax	35.93 .47 $ 36.40	69500000
	$	
	$	
MILEAGE: 1550 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 666.50	62212000
TOTAL EXPENSES:	$ 1,420.97	

953.57
431.00

L. DeCoste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: October 2005

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		s.17(1), 17(4)(g)(i)
DEPARTMENT: Board	PHONE NUMBER:	DATE: Mar / 06.

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Mar 14 - 16	HBA Conf.	810	.43	
Mar 16.	PLC Mtg	185	.43	
Mar 24	Fin & People.	185	.43	
Mar 28	Reg Bd Mtg	185	.43	
Mar 30	Mtg - Chris Engel/Maria Lee	185	.43	
		1550.		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 1550.	666.50
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	666.50
AUTHORIZATION: L. Deloste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0N7, CANADA
TEL: (780) 426-3636 FAX: (780) 428-1454

GUEST

MR Courtney Rousseau
Calgary Health Region
10101 South Port Rd Sw
Calgary, AB T2W 3N2

GRAUTH

ROOM	503	
RATE	115.00	
NO. PERS.	1	
FOLIO	57339	A
PAGE	1	
ARRIVE	12-MAR-06	17:08
DEPART	14-MAR-06	14:50
PAYMENT	MC	

TRAVEL AGENT

CHARGE TO

DATE	REFERENCE	DESCRIPTION			CHARGES • CREDITS
12-MAR-06	RT503	Room Charge			115.00
12-MAR-06	RT503	GST			8.13
12-MAR-06	RT503	DMF			1.15
12-MAR-06	RT503	Tourism Levy			4.65
12-MAR-06	RT503	Parking Self			18.00
12-MAR-06	RT503	Tax GST			1.26
12-MAR-06	2275	Pradera Lounge			~~55.08~~ ÷ 2 = 27.54
13-MAR-06	RT503	Room Charge			115.00
13-MAR-06	RT503	GST			8.13
13-MAR-06	RT503	DMF			1.15
13-MAR-06	RT503	Tourism Levy			4.65
13-MAR-06	RT503	Parking Self			18.00
13-MAR-06	RT503	Tax GST			1.26
13-MAR-06	1199	Pradera Cafe			18.19
14-MAR-06	552A		0002 10:27	s.17(1), 17(4)(g)(i)	1.39
14-MAR-06	552A	Tax - GST			0.10
14-MAR-06	732A		0002 12:48	s.17(1), 17(4)(g)(i)	1.39
14-MAR-06	732A	Tax - GST			0.10
14-MAR-06	849A		0005 14:13	s.17(1), 17(4)(g)(i)	1.39
14-MAR-06	849A	Tax - GST			0.10
14-MAR-06	MC	Mastercard			374.12-

Total Charges	374.12
Total Credits	374.12-
Balance Due	0.00-

In Canadian Dollar:

Total Charges	374.12	374.12
Total Credits	374.12-	27.54
Balance Due	0.00-	346.58

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

** continued on the next page **

CHR

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

MR Courtney Rousseau
FOLIO 57339 12-MAR-06

THE WESTIN
EDMONTON

APPLICANT COPY

Best Copy Possible

Board Dinner

371.49

Board Dinner
Edmonton

TELUS® **Your TELUS Statement**

Mar 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $36.40

Amount of your last bill	$37.09
Payment we processed on Mar 07 - Thank You	-37.09
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.67
GST (Registration 812758878) at 7%	2.35
Total new charges	36.40
Total amount due by Apr 07	$36.40

- Thank you for keeping your account up to date.

ROYAL BANK OF CANADA
HIGH RIVER BRANCH
APR 2 2006
HIGH RIVER, ALBERTA
06389-003

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Mar 16	.44
E9-1-1 Provincial Network Fee Mar 16	.13
Total additional charges and credits	.57

Long Distance Charges 5.67

Long Distance Administration Fee Mar 16	4.95

32.40
2.35
34.05

TELUS® **Your TELUS Statement** APPLICANT COPY

Mar 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $36.40

Amount of your last bill	$37.09
Payment we processed on Mar 07 - Thank You	-37.09
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.67
GST (Registration 812758878) at 7%	2.35
Total new charges	36.40
Total amount due by Apr 07	**$36.40**

- Thank you for keeping your account up to date.

ROYAL BANK OF CANADA
HIGH RIVER
APR
HIGH RIVER
06389-003

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Mar 16	$.44
E9-1-1 Provincial Network Fee Mar 16	.13
Total additional charges and credits	$.57

Long Distance Charges 5.67

Long Distance Administration Fee Mar 16	4.95

36.40
2.35
34.05

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Mon Mar 06 01:03 pm	OKOTOKS AB		1	.18
2	Thu Mar 09 02:08 pm	CALGARY AB		3	.54
	Total Charges				**$.72**

News from TELUS

CRTC Consumer guide to competition in the residential telephone service market
For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

APPLICANT COPY

THE WESTIN
EDMONTON

[illegible]

GUEST

MR Courtney Rousseau
Calgary Health Region
10101 South Port Rd Sw
Calgary, AB T2W 3N2

GRAUTH

ROOM	503	
RATE	115.00	
NO PERS	1	
FOLIO	57339	A
PAGE	1	
ARRIVAL	12-MAR-06	17:08
DEPART	14-MAR-06	14:50
PAYMENT	MC	

TRAVEL AGENT

CHARGE TO

DATE	REFERENCE	DESCRIPTION			CHARGES • CREDITS
12-MAR-06	RT503	Room Charge			115.00
12-MAR-06	RT503	GST			8.13
12-MAR-06	RT503	DMF			1.15
12-MAR-06	RT503	Tourism Levy			4.65
12-MAR-06	RT503	Parking Self			18.00
12-MAR-06	RT503	Tax GST			1.26
12-MAR-06	2275	Pradera Lounge			~~55.08~~ ÷ 2 = 27.54
13-MAR-06	RT503	Room Charge			115.00
13-MAR-06	RT503	GST			8.13
13-MAR-06	RT503	DMF			1.15
13-MAR-06	RT503	Tourism Levy			4.65
13-MAR-06	RT503	Parking Self			18.00
13-MAR-06	RT503	Tax GST			1.26
13-MAR-06	1199	Pradera Cafe			18.19 Bk for r
14-MAR-06	552A		0002 10:27	s.17(1), 17(4)(g)(i)	1.39
14-MAR-06	552A	Tax - GST			0.10
14-MAR-06	732A		0002 12:48	s.17(1), 17(4)(g)(i)	1.39
14-MAR-06	732A	Tax - GST			0.10
14-MAR-06	849A		0005 14:13	s.17(1), 17(4)(g)(i)	1.39
14-MAR-06	849A	Tax - GST			0.10
14-MAR-06	MC	Mastercard			374.12-

Total Charges	374.12
Total Credits	374.12-
Balance Due	0.00-

In Canadian Dollar:

Total Charges	374.12
Total Credits	374.12-
Balance Due	0.00-

374.12
- 27.54
346.58

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

** continued on the next page **

CHR

[illegible] personally liable for the payment of this account. If the corporation [illegible] third party billing [illegible] total, part or all of these charges

SIGNATURE

MR Courtney Rousseau
FOLIO 57339 12-MAR-06

THE WESTIN
EDMONTON

APPLICANT COPY

THE WESTIN
EDMONTON

[illegible]

GUEST				TRAVEL AGENT / CHARGE TO
MR Courtney Rousseau	ROOM	503		
Calgary Health Region	RATE	115.00		
10101 South Port Rd Sw	NO PERS	1		
Calgary, AB T2W 3N2	FOLIO	57339	A	
	PAGE	2		
	ARRIVE	12-MAR-06	17:08	
	DEPART	14-MAR-06	14:50	
GRAUTH	PAYMENT	MC		

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS

GST Summary:

GST Room Revenue:	16.26
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.30
GST Other:	0.00
	16.56
* Canadian Dollar	16.56

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 have earned at least 1030 Starpoints for this visit

MR Courtney Rousseau
FOLIO 57339 12-MAR-06

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

THE WESTIN
EDMONTON

Board Dinner

THANK YOU FOR JOINING US
AT SORRENTINOS
G.S.T.#889541299

2 ALAN

TBL 45/2 CHK 857 GST 0
MAR13'06 08:43PM

1	DINING FEATURE	25.00
	ROMAINE	
	MACARONI	
2	CEASAR SALAD	18.00
1	ORGANIC GREENS	9.00
2	RIB EYE	62.00
1	VEAL SCALOPPINE	28.00
1	GAME SPECIAL	32.00
1	CHICKEN	25.00
1	BEEF TENDERLOIN	30.00
1	TORTELLINI	16.00
1	FUSSILLI	16.00
1	PENNE ARRABBIATE	14.00
5	COFFEE	12.50
1	.TEA	2.50
2	CAPPUCCINO	7.90
	15 % GRATUITY	45.29
	SUBTOTAL	301.90
	G S T	24.30
		45.29
	TOTAL DUE	371.45

PLEASE PAY SERVER
THANK - YOU

SORRENTINO'S DOWNTOWN
#19162-106 STREET
EDMONTON AB
53 TERM 04652052
SLIP # 9048
PURCHASE P/A
$371.45
E $
$ 371 79
2256
1:26
232942 001
APPROVED

APPLICANT COPY

64943

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF March 06

EXPENSES ENTERED APR 12 2006

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Mar 17	Internet -	23.95	1.67	25.62
Mar 17	C. Phone	26.15	1.83	27.98

TOTAL EXPENSES: R $ 53.60

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCosta	Lou DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® Your TELUS Statement

WORKING COPY

Mar 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $348.75

Amount of your last bill	$95.78
Payment we processed on Mar 07 - Thank You	-95.78
Amount overdue from your last bill	.00
1 Call Display from Mar 16 to Apr 15	8.95
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	132.23
Alternate Service Billing (see details below)	132.45
GST (Registration 812758878) at 7%	22.79
Total new charges	348.75
Total amount due by Apr 07	**$348.75**

- Thank you for keeping your account up to date.

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH,
APR - 5 2006
HIGH RIVER, ALBERTA
06389-003

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Mar 16		24.52
E9-1-1 Provincial Network Fee Mar 16	$.44	
	.13	

TELUS Internet Services

Dial-Up Access Mar 01		23.95
Total TELUS Internet Services		$23.95
Total additional charges and credits	$24.52	

23.95
GST 1.67
25.62

Tear off here

TOLD ROUSSEAU

APPLICANT COPY

INVOICE DATE: 28-Feb-06
PAGE 1 of 3

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

TELUS mobility · mobilité

Cell Phone

Thank you and welcome to TELUS Mobility! If you have any questions about your invoice, dial *611 on your handset.

Eliminate excess paper -- sign up to receive your invoice online!

Receive your monthly invoice online, it's easy and convenient. We have redesigned our e.bill to provide you with enhanced navigation. Sign-up today, visit mytelusmobility.com > e.bill.

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo (Mar 01 to Mar 28)	25.00	
The Big Deal Promo (Feb 05 to Feb 28)	20.00	
Monthly Service Plans		$ 45.00
Network and Access		$ 12.96
Taxes		
GST	4.06	
Total Taxes		$ 4.06
Total Current Charges		$ 62.02

YOUR LAST BILL

Amount of last bill	$ 0.00
Payments	$ 0.00
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	$ 0.00

Payments received after 25-Feb-06 may not be reflected on this invoice.

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

Total Amount Due $ 62.02

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	2:29	$ 0.00
Weekend Minutes	20:14	0.00
Evening Minutes	0:34	0.00
Total	23:17	$ 0.00

CHR

Plan - 20.00
System Access Fee - 5.55
911 - .20
26.15
GST 1.83
27.98

Rev. 2006-02-01

P1P003881-C000023503-1/3

1P432304.A01_02P12805P2432304.A01

TELUS mobilité

Payable online or through most financial institutions

Client Number	Invoice Date	Total Amount if paid by 23-Mar-06
s.17(1), 17(4)(g)(i)	28-Feb-06	$ 62.02

Additional fees apply for late payments

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

ROUSSEAU

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

MAR 17 2006

ALBERTA

Amount of Payment
62 02

Please make cheques payable to TELUS Mobility
Please do not staple

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

0000000620200000000005

⑆00555⑈900⑆ 247

96

ROLD ROUSSEAU

CLIENT APPLICANT COPY

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

INVOICE DATE: 28-Feb-06
PAGE 1 of 3

TELUS mobility · mobilité

Thank you and welcome to TELUS Mobility! If you have any questions about your invoice, dial *611 on your handset.

Eliminate excess paper -- sign up to receive your invoice online!

Receive your monthly invoice online, it's easy and convenient. We have redesigned our e.bill to provide you with enhanced navigation. Sign-up today, visit mytelusmobility.com > e.bill.

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo (Mar 01 to Mar 28)	25.00	
The Big Deal Promo (Feb 05 to Feb 28)	20.00	
Monthly Service Plans		
Network and Access		$ 45.00
Taxes		$ 12.96
GST	4.06	
Total Taxes		$ 4.06
Total Current Charges		**$ 62.02**

YOUR LAST BILL

Amount of last bill	$ 0.00
Payments	$ 0.00
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Feb-06 may not be reflected on this invoice.

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

Total Amount Due $ 62.02

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	2:29	$ 0.00
Weekend Minutes	20:14	0.00
Evening Minutes	0:34	0.00
Total	**23:17**	**$ 0.00**

CHR

Promo - 20.00
System Access Fee - 5.95
911 - .20
26.15
GST 1.83
27.98

Rev. 2006-02-01

P1P003861-C000023503-1/3

1P432304.A01_02P12805P2432304.A01

TELUS mobilité

Payable online or through most financial institutions

Client Number	Invoice Date	Total Amount if paid by 23-Mar-06
s.17(1), 17(4)(g)(i)	28-Feb-06	$ 62.02

Additional fees apply for late payments

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

ROUSSEAU

MAR 17 2006

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

Amount of Payment
62.02

Please make cheques payable to TELUS Mobility
Please do not staple

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

0000000620200000000005

⑆00555⑈900⑆ 248

96

APPLICANT COPY

TELUS mobility · mobilité

Billing

Your monthly service plan(s) is billed in advance. Service plan charges on your first invoice will be for the number of days in the first month that your unit was active, plus the next month in advance.

You can view your detailed bill online at mytelusmobility.com or subscribe to receive in paper format. Detailed billing includes the following three sections :

- The Invoice Summary Section provides you with the big picture by summarizing all your charges into a few easy-to-understand categories
- The Account Detail Section provides a more specific review of service charges and taxes for your account
- The Airtime Detail Section provides a list of phone calls made during the billing period.

Payment Options

You can pay your TELUS Mobility Account in the following ways:

- Pre-authorized Credit Card and Bank payments
- Telephone/PC Banking contact your financial institution
- In person at most financial institutions
- Mail a cheque or money order in the Business Reply Envelope supplied
- Credit card payments over the phone

Sufficient time is required for payments to reach TELUS Mobility by the due date shown on the account statement. Please allow seven business days for mail to reach us by the due date or three days for bank payments. Payments will be credited to the account on the date of their receipt by TELUS Mobility. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied to overdue balances. items returned as due to insufficient funds are subject to a $25.00 administration charge. Security deposits will not be shown on your invoice. Prices and Service Terms are subject to change.

Refund / Reimbursement

The charges billed on this statement will be deemed to be correct if not disputed by you within thirty (30) days of the invoice date. A credit balance of less than or equal to $5.00 will not be refunded.

Service and Billing Inquiries

If you have any questions please contact TELUS Mobility in one of the following ways:

- dial *611 from your TELUS Mobility wireless handset (free call)
- visit our Self Serve website at mytelusmobility.com

For Cellular, PCS, Mike and Paging inquiries, please call:

Calgary :	(403) 387-5825	Ottawa :	(613) 282-2532
Edmonton :	(780) 732-2901	Toronto :	(416) 279-2532
Montreal :	(514) 830-2532	Vancouver :	(604) 291-2355
Eastern Quebec (Former QuébecTel Territory) :	1 800 463-8988	Winnipeg :	(204) 999-2532
		All Other Areas :	1 866 558-2273

For Cellular Digital Packet Data (CDPD) or Autotel inquiries, please call :

Cellular Digital Packet Data (CDPD)	Vancouver : (604) 268-2240	All Other Areas : 1 888 494-4422
Autotel	Vancouver : (604) 268-2160	All Other Areas : 1 800 661-7707

TELUS Mobility
200 Consilium Place, Suite 1600
Scarborough, Ontario
M1H 3J3
www.telusmobility.com

GST# 86620 1197 RT
QST# 1086605747 TQ-3
HST# 86620 1197 RT

TELUS Mobility is a trade-name for TELE-MOBILE COMPANY.

Payment Stamp Area

TELUS Mobility
PO BOX 8950 STN TERMINAL
VANCOUVER BC V6B 3C3

TELUS® **Your TELUS Statement** APPLICANT COPY

Mar 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

2

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

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $348.75

Amount of your last bill	$95.78
Payment we processed on Mar 07 - Thank You	-95.78
Amount overdue from your last bill	.00
1 Call Display from Mar 16 to Apr 15	8.95
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	132.23
Alternate Service Billing (see details below)	132.45
GST (Registration 812758878) at 7%	22.79
Total new charges	348.75
Total amount due by Apr 07	**$348.75**

- Thank you for keeping your account up to date.

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
APR - 5 2006
HIGH RIVER, ALBERTA
06389-003

Additional Charges and Credits		**24.52**
E9-1-1 Municipal Call Answer Fee Mar 16	$.44	
E9-1-1 Provincial Network Fee Mar 16	.13	
TELUS Internet Services		
Dial-Up Access Mar 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

23.95
GST 1.67
25.62

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Distance Charges **132.23**

Long Distance Administration Fee Mar 16 4.95

Your Way 1 Cent North America with Internet

- By making TELUS your exclusive provider for long distance services, you get up to 2000 minutes of anytime direct dialed calling within Canada (except to areas served by NorthwesTel) and to the US for a low fee of $19.95 per month.
- By using all 2000 minutes you are only paying 1¢ per minute! Additional minutes are only 5¢ per minute.
- Direct dialed calls to areas served by NorthwesTel are 14¢ per minute anytime.
- Calling Card rates are only 7¢ per minute for calls from Canada to Canada (excluding NorthwesTel) or to the US. Calling card calls from Canada to Overseas are at the same rates you pay when direct dialling from home.
- Calling Card calls within the US or from the US back to Canada are only 15¢ per minute anytime.
- All Calling Card calls made from Canada or the US must be made by dialling 1-800-646-0000 to reach TELUS' calling card service.
- All Calling Card calls have a minimum 50¢ charge.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

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

Canada and US Calling

Subscription from Mar 16 to Apr 15 19.95

1 888 308-2222

APPLICANT COPY

66753

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: May 06. s.17(1), 17(4)(g)(i)

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$ ENTERED JUN [illegible]06	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 37.11	69500000
	$	
	$	
MILEAGE: 370 km at .43¢ /km (Attach Local Travel Expense Claim form)	R $ 159.10	62210000
TOTAL EXPENSES:	$ 196.21	

L. DeCosta

TELUS® **Your TELUS Statement** APPLICANT COPY

May 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $37.11

Amount of your last bill	$37.94
Payment we processed on May 01 - Thank You	-37.94
Amount overdue from your last bill	.00
1 Residence Line Touchtone from May 16 to Jun 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	6.33
GST (Registration 812758878) at 7%	2.40
Total new charges	~~37.11~~
Total amount due by Jun 07	**$37.11**

- Thank you for keeping your account up to date.

MAY 29 2006

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee May 16	$.44
E9-1-1 Provincial Network Fee May 16	.13
Total additional charges and credits	$.57

Long Distance Charges 6.33

37.11
2.40
34.71

Long Distance Administration Fee May 16	4.95

Tear off here

TELUS®

Your TELUS Statement
May 17, 2006
COURTNEY ROUSSEAU

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Wed May 10 08:07 pm	CALGARY AB		3	.30
	Total Charges				**$.30**

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board.	PHONE NUMBER:	DATE: May/06.

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
May 18	Q + A Mtg	185	.43	79.55
May 30	[illegible] Reg Bd. Mtg	185	.43	79.55
		370.		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 370	159.10
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	159.10
AUTHORIZATION: L. Ralosto		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER: 943-1152	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

60T31

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: April /06

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 37.18	69500000
	$	
	$	
MILEAGE: 185 km at .43¢ /km (Attach Local Travel Expense Claim form)	R $ 79.55	62210000
TOTAL EXPENSES:	$ 116.73	

ENTERED JUN 16 2006

C. DeCosta

TELUS® **Your TELUS Statement** APPLICANT COPY

Apr 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $37.94

Amount of your last bill	$36.40
Payment we processed on Apr 06 - Thank You	-36.40
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Apr 16 to May 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	7.11
GST (Registration 812758878) at 7%	2.45
Total new charges	37.94
Total amount due by May 07	**$37.94**

- Thank you for keeping your account up to date.

27.81
.57
7.11
35.47
- .54 CLD Cal
34.95
2.43
8 37.18

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Apr 16	$.44
E9-1-1 Provincial Network Fee Apr 16	.13
Total additional charges and credits	$.57

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH,
APR 28 2006
HIGH RIVER ALBERTA
06389-003

Long Distance Charges 7.11

Long Distance Administration Fee Apr 16	4.95

37.18

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Tue Mar 21 03:38 pm	OKOTOKS AB		1	.18
2	Mon Mar 27 11:58 am	EDTN AB		2	.36
3	Thu Apr 06 10:30 am	OKOTOKS AB		2	.36
4	Thu Apr 06 01:36 pm	CALGARY AB		4	.72
	Total Charges				**$1.62**

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		s.17(1), 17(4)(g)(i)
DEPARTMENT: Board	PHONE NUMBER:	DATE: April /06

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
April 25/06.	Reg. Bd Mtg.	185	.43	79.55
		185		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 185 -	79.55
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	79.55
AUTHORIZATION: L. Delaste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

66755

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Marguerite C. Rousseau

FOR THE MONTH OF May 06

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
May 19	Internet	23.95	1.67 R	25.62
Mar 28	Cell Ph.	32.65	2.29 R	34.94

ENTERED JUN 16 2006

TOTAL EXPENSES: $ 60.56

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeLoste	Lou DeLoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

TELUS® **Your TELUS Statement** APPLICANT COPY

May 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $56.16

Credit balance forward	- $37.25
Credit balance forward	-37.25
1 Call Display from May 16 to Jun 15	8.95
1 Residence Line Touchtone from May 16 to Jun 15	27.81
Additional Charges and Credits (see details below)	24.52
Directory Assistance (see details below)	.75
Long Distance Charges (see details below)	24.90
Alternate Service Billing (see details below)	.39
GST (Registration 812758878) at 7%	6.09
Total new charges	93.41
Total amount due by Jun 07	**$56.16**

- Thank you for keeping your account up to date.

MAY 29 2006
33

Additional Charges and Credits **24.52**

E9-1-1 Municipal Call Answer Fee May 16	$.44
E9-1-1 Provincial Network Fee May 16	.13

TELUS Internet Services

Dial-Up Access May 01	23.95
Total TELUS Internet Services	**$23.95**
Total additional charges and credits	$24.52

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Directory Assistance **.75**

Directory Assistance

Date and time of call	Place and number you requested	Amount ($)
s.17(1), 17(4)(g)(i)		
Operator assisted - dial rate	s.17(1), 17(4)(g)(i)	
1 Tue Apr 25 05:16 pm	DIR ASST	.75
Total Directory Assistance		**$.75**

Long Distance Charges **24.90**

Long Distance Administration Fee May 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- 14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from May 16 to Jun 15 19.95

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

CLIENT COPY APPLICANT COPY

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

INVOICE DATE: 28-Mar-06
PAGE 1 of 3

TELUS mobility · mobilité

Eliminate excess paper -- sign up to receive your invoice online!

Receive your monthly invoice online, it's easy and convenient. We have redesigned our e.bill to provide you with enhanced navigation. Sign-up today, visit mytelusmobility.com > e.bill.

Please be advised that we have amended section#19 of our Service Terms to indicate that "TELUS Mobility is a business name of TELUS Communications Company".

For the complete Service Terms please visit www.mytelusmobility.com/updates

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.45
Network and Access		$ 7.20
Taxes		
GST	2.29	
Total Taxes		$ 2.29
Total Current Charges		**$ 34.94**

YOUR LAST BILL

Amount of last bill 28-Feb-06	$ 62.02
Payments	$ -62.02
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Mar-06 may not be reflected on this invoice.

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

Total Amount Due $ 34.94

32.65
GST 2.29

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	26:14	$ 0.00
Weekend Minutes	1:01	0.00
Evening Minutes	2:35	0.00
Total	**29:50**	**$ 0.00**

Rev. 2006-03-01

P1P003220-C000019625-1/3
1P499004.A01..03P12805P2499004.A01

CLIENT: APPLICANT COPY

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

TELUS mobility · mobilité

ACCOUNT DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Mar 29 to Apr 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		$ 25.00

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	29:50	3:07	26:43	0:00	0.00	
Total						$ 0.00

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	0:00	1:46	0.45	
Total				$ 0.45

Value Added Services Mar 29 to Apr 28

Service	Total	
Wireless Web - Surf Sampler	Free	
Total		$ 0.00

Network and Access

Charge	Total	
911 Emergency Access Charge	0.25	
System Access Fee	6.95	
Total		$ 7.20

Taxes

	Total	
GST	2.29	
Total		$ 2.29

Total Current Charges: $ 34.94

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	08 Mar	11:05	D	CALL FORWARD		MSG DPST AB	0:10	0.00	0.00	0.00	0.00	0.00
2	08 Mar	16:04	D	INCOMING		CALGARY AB	0:25	0.00	0.00	0.00	0.00	0.00
3	08 Mar	16:22	D	CALL FORWARD		MSG CENTRE AB	0:31	0.00	0.00	0.00	0.00	0.00
4	08 Mar	17:09	D	CALGARY AB		CAYLEY AB	1:13	0.00	0.00	0.31	0.00	0.31
5	08 Mar	17:39	D	INCOMING		CALGARY AB	0:33	0.00	0.00	0.00	0.00	0.00
6	08 Mar	18:22	D	CALL FORWARD		MSG CENTRE AB	0:23	0.00	0.00	0.00	0.00	0.00
7	09 Mar	17:44	D	HIGH RIVER AB		HIGH RIVER AB	1:00	0.00	0.00	0.00	0.00	0.00
8	11 Mar	10:36	W	HIGH RIVER AB		CALGARY AB	0:37	0.00	0.00	0.00	0.00	0.00
9	14 Mar	18:19	D	CALGARY AB		CALGARY AB	3:30	0.00	0.00	0.00	0.00	0.00
10	14 Mar	19:12	E	HIGH RIVER AB		CAYLEY AB	1:51	0.00	0.00	0.00	0.00	0.00
11	16 Mar	12:10	D	INCOMING		HIGH RIVER AB	0:45	0.00	0.00	0.00	0.00	0.00
12	16 Mar	21:24	E	HIGH RIVER AB		HIGH RIVER AB	0:31	0.00	0.00	0.00	0.00	0.00
13	20 Mar	14:31	D	INCOMING		CALGARY AB	3:08	0.00	0.00	0.00	0.00	0.00
14	20 Mar	15:54	D	HIGH RIVER AB		CAYLEY AB	4:17	0.00	0.00	0.00	0.00	0.00
15	24 Mar	11:05	D	CALL FORWARD		MSG CENTRE AB	0:49	0.00	0.00	0.00	0.00	0.00
16	24 Mar	11:12	D	CALGARY AB		MSG RTRVL AB	0:17	0.00	0.00	0.00	0.00	0.00
17	24 Mar	11:13	D	CALGARY AB		CALGARY AB	1:11	0.00	0.00	0.00	0.00	0.00
18	24 Mar	12:11	D	CALGARY AB		CAYLEY AB	0:33	0.00	0.00	0.14	0.00	0.14
19	24 Mar	12:35	D	HIGH RIVER AB		CAYLEY AB	0:27	0.00	0.00	0.00	0.00	0.00
20	24 Mar	12:36	D	HIGH RIVER AB		CALGARY AB	0:10	0.00	0.00	0.00	0.00	0.00

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

APPLICANT COPY

HAROLD ROUSSEAU

CLIENT N°

TELUS mobility · mobilité

INVOICE DATE: 28-Mar-06
PAGE 3 of 3

ACCOUNT DETAIL (continued)

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
21	24 Mar	15:22	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
22	24 Mar	15:40	D	CALL FORWARD		MSG CENTRE AB	0:03	0.00	0.00	0.00	0.00	0.00
23	24 Mar	16:53	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
24	26 Mar	20:19	W	HIGH RIVER AB		MSG RTRVL AB	0:15	0.00	0.00	0.00	0.00	0.00
25	26 Mar	20:51	W	HIGH RIVER AB		MSG RTRVL AB	0:09	0.00	0.00	0.00	0.00	0.00
26	27 Mar	19:19	E	HIGH RIVER AB		MSG RTRVL AB	0:13	0.00	0.00	0.00	0.00	0.00
27	28 Mar	15:53	D	CALGARY AB		HIGH RIVER AB	0:34	0.00	0.00	0.00	0.00	0.00
28	28 Mar	17:05	D	INCOMING		CALGARY AB	6:05	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 0.45	$ 0.00	$ 0.45

APPLICANT COPY

66756

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF April /06.

EXPENSES

(Please attach original receipts)

ENTERED JUN 16 2006

Date	Description	Amount	GST	Total
Apr 17	Internet	23.95	1.67 R	25.62
Apr 28	Cell Ph.	32.51	2.28 R	34.79

TOTAL EXPENSES: $ 60.41

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

ROUSSEAU

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

INVOICE DATE: 28-Apr-06

PAGE 1 of 2

CLIENT NO

APPLICANT COPY

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

TELUS mobility · mobilité

Cell Phone

SPARK it
TV, music, games, Web browsing, downloads and so much more...

Visit telusmobility.com/SPARK

Text & Win $1000
Play monthly trivia for a chance to win $1000

For every question answered, you'll receive 1 ballot into the draw. Every correct answer receives 10 ballots, increasing your chances of winning. One winner will be chosen each month.

Get started by text messaging the word TRIVIA to 835873

Visit **telusmobility.com/contests** for details
(standard text messaging rates apply)

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.31
Network and Access		$ 7.20
Taxes		
GST	2.28	
Total Taxes		$ 2.28
Total Current Charges		**$ 34.79**

3/2.57

YOUR LAST BILL

Amount of last bill 28-Mar-06	$ 34.94
Payments	$ -34.94
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Apr-06 may not be reflected on this invoice.

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

Total Amount Due $ 34.79

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	15:33	$ 0.00
Weekend Minutes	1:20	0.00
Evening Minutes	0:00	0.00
Total	**16:53**	**$ 0.00**

06389-003
RECEIVED
MAY 17 2006
HIGH RIVER, ALBERTA
06389-003

Rev. 2006-04-01

P1P003481-C000021145-1/3

1P489904.A01_04P12805P2589904.A01

TELUS mobilité

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

Payable online or through most financial institutions

Client Number	Invoice Date	Total Amount if paid by 23-May-06
	28-Apr-06	$ 34.79

Additional fees apply for late payments

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

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

Amount of Payment
34 79

Please make cheques payable to TELUS Mobility
Please do not staple

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

580000000347900000000008

⑆00555⑈9001267 96

CLIENT NO: APPLICANT COPY

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

TELUS mobility · mobilité

ACCOUNT DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Apr 29 to May 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	16:53	1:52	15:01	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	0:00	1:15	0.31	
Total				**$ 0.31**

Value Added Services Apr 29 to May 28

Service	Total	
Wireless Web - Surf Sampler	Free	
Total		**$ 0.00**

Network and Access

Charge	Total	
911 Emergency Access Charge	0.25	
System Access Fee	6.95	
Total		**$ 7.20**

Taxes

	Total	
GST	2.28	
Total		**$ 2.28**

Total Current Charges: $ 34.79

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	30 Mar	16:08	D	CALGARY AB		HIGH RIVER AB	1:20	0.00	0.00	0.00	0.00	0.00
2	31 Mar	17:00	D	INCOMING		HIGH RIVER AB	0:30	0.00	0.00	0.00	0.00	0.00
3	01 Apr	11:45	W	HIGH RIVER AB		CAYLEY AB	1:20	0.00	0.00	0.00	0.00	0.00
4	03 Apr	16:29	D	CALL FORWARD		MSG DPST AB	0:07	0.00	0.00	0.00	0.00	0.00
5	12 Apr	11:46	D	INCOMING		HIGH RIVER AB	2:19	0.00	0.00	0.00	0.00	0.00
6	12 Apr	12:08	D	INCOMING		HIGH RIVER AB	1:08	0.00	0.00	0.00	0.00	0.00
7	12 Apr	15:47	D	INCOMING		CALGARY AB	1:02	0.00	0.00	0.00	0.00	0.00
8	12 Apr	15:50	D	INCOMING		CALGARY AB	1:24	0.00	0.00	0.00	0.00	0.00
9	12 Apr	18:29	D	INCOMING		HIGH RIVER AB	0:28	0.00	0.00	0.00	0.00	0.00
10	17 Apr	11:53	D	HIGH RIVER AB		MSG RTRVL AB	0:10	0.00	0.00	0.00	0.00	0.00
11	17 Apr	13:03	D	CALGARY AB		OKOTOKS AB	0:36	0.00	0.00	0.00	0.00	0.00
12	18 Apr	17:00	D	CALL FORWARD		MSG CENTRE AB	0:25	0.00	0.00	0.00	0.00	0.00
13	20 Apr	09:52	D	INCOMING		HIGH RIVER AB	2:03	0.00	0.00	0.00	0.00	0.00
14	25 Apr	18:25	D	CALGARY AB		CAYLEY AB	1:15	0.00	0.00	0.31	0.00	0.31
15	26 Apr	10:52	D	INCOMING		HIGH RIVER AB	1:24	0.00	0.00	0.00	0.00	0.00
16	26 Apr	16:37	D	HIGH RIVER AB		HIGH RIVER AB	0:38	0.00	0.00	0.00	0.00	0.00
17	27 Apr	17:18	D	HIGH RIVER AB		HIGH RIVER AB	0:44	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.31**	**$ 0.00**	**$ 0.31**

TELUS® **Your TELUS Statement** APPLICANT COPY

Apr 17, 2006

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

You have a credit balance of: -$37.25

Amount of your last bill	$348.75
Payment we processed on Apr 06 - Thank You	-348.75
GST Adjustment on Apr 13	-8.99
LD Credit - Other Carrier on Apr 13	-128.45
Credit balance forward	-137.44

Good!

- Thank you for keeping your account up to date.

1 Call Display from Apr 16 to May 15	8.95
1 Residence Line Touchtone from Apr 16 to May 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	27.70
Alternate Service Billing (see details below)	4.68
GST (Registration 812758878) at 7%	6.53
Total new charges	100.19
Your credit balance is	**- $37.25**

Additional Charges and Credits **24.52**

E9-1-1 Municipal Call Answer Fee Apr 16	$.44
E9-1-1 Provincial Network Fee Apr 16	.13

TELUS Internet Services

Dial-Up Access Apr 01 23.95

+ 1.67 (GST)

25.62

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Payment you're making
$

Phone number

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

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

(B)

0082444
2
00298861
BCTREG01
000000100.19

COURTNEY ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

)51600000000000000004

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

⑆00537⑈9001⑈269

96

TELUS®

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Additional Charges and Credits

Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

Long Distance Charges **27.70**

Long Distance Administration Fee Apr 16	4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- 14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from Apr 16 to May 15	19.95

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

(continued from previous page)

Long Distance Charges

Your Way Straight - USA Daytime

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1 Tue Mar 28 10:03 am	GREATFALLS MT		2 delete	.54
Total Charges				**$.54**

News from TELUS

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

Flexpay
For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

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

APPLICANT COPY

6/3(4)

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousson

FOR THE MONTH OF: June/06

ENTERED JUL 14 2006

EXPENSES

			01-71110300002
AIRFARE:		$	
CAR RENTAL:		$	
ACCOMMODATION:		$	
MEALS:		$	
PARKING: (June 16 - HSP only)	R	$ 18.00	62210000
TAXIS: June 16 - ✓	R	$ 10.00	62210000
OTHER (please describe):			
Fax	R	$ 38.50	69500000
		$	
		$	
MILEAGE: 1110 km at .43¢ /km (Attach Local Travel Expense Claim form)	R	$ 477.30	62210000
TOTAL EXPENSES:		$ 543.80	

L. DeCoste

APPLICANT COPY

Calgary Health Region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER	DATE: June/06.

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
June 6/06.	People & Fin	185	.43.	
June 8	Project Oversight	185		
June 13	Gov & Audit	185		
June 15	PLC mtg	185		
June 22	Quality & Access.	185		
June 27.	Reg Bd Mtg	185		
June	Parking:			
		1110	.43.	477.30

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 1110	477.30
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	477.30.
AUTHORIZATION: L. Deloste	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

CALGARY AIRPORT
Terminal Parkade
GST No. R122554194

RECEIPT H3
ENTRY DATE/TIME:
06/16/04 07:30:15
EXIT DATE/TIME:
06/16/04 17:12:33
PAID: $ 18.00
(GST INCLUDED)
LENGTH OF STAY:
0 09:42
METHOD OF PAYMENT:
CREDIT CARD

AUTH. CODE 1V1[illegible]
REF. [illegible]

THANK YOU FOR YOUR
VISIT

YELLOW CAB
ADMIN: 465-8500
FAX: 462-2722

10135-31 Avenue
Edmonton, AB T6N 1C2
462-3456
THANK YOU/MERCI

Date: _____ Amount/Montant $ 16.40 Car/Voiture # _____
Driver/Chauffeur: _____ GST # _____
From/De: Airport To/A: Hospital

VISA MasterCard enRoute

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

TELUS® **Your TELUS Statement**
Jun 17, 2006 APPLICANT COPY

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $38.50

Amount of your last bill	$37.11
Payment we processed on Jun 01 - Thank You	-37.11
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	7.63
GST (Registration 812758878) at 7%	2.49
Total new charges	38.50
Total amount due by Jul 07	**$38.50**

- Thank you for keeping your account up to date.

38.50
2.49
36.01

Additional Charges and Credits **.57**

E9-1-1 Municipal Call Answer Fee Jun 16	$.44
E9-1-1 Provincial Network Fee Jun 16	.13
Total additional charges and credits	$.57

Long Distance Charges **7.63**

Long Distance Administration Fee Jun 16 4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Thu May 18 07:02 pm	OKOTOKS AB		1	.10
2	Sat May 20 09:06 am	CALGARY AB		1	.10
3	Mon May 22 08:57 pm	CALGARY AB		1	.10
4	Tue May 23 09:51 pm	CALGARY AB		1	.10
5	Sun May 28 08:35 pm	CALGARY AB		1	.10
6	Mon May 29 10:41 pm	CALGARY AB		1	.10
7	Tue May 30 10:20 pm	CALGARY AB		1	.10
8	Mon Jun 05 10:18 pm	CALGARY AB		1	.10
9	Wed Jun 07 07:02 am	CALGARY AB		1	.10
10	Fri Jun 09 10:01 pm	COCHRNE AB		2	.20

APPLICANT COPY

G 1505

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF June/06

ENTERED JUL 1 4 2006

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
June 17	Res Ph - Internet	23.95	1.67 R	25.62
May 28	Cell Phone	32.41	2.27 R	34.68

TOTAL EXPENSES: $ 60.30

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCosta	Lou DeCosta
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

TELUS® **Your TELUS Statement** APPLICANT COPY

Jun 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $95.78

Amount of your last bill	$56.16
Payment we processed on Jun 01 - Thank You	-56.16
Amount overdue from your last bill	.00
1 Call Display from Jun 16 to Jul 15	8.95
1 Residence Line Touchtone from Jun 16 to Jul 15	27.81
Additional Charges and Credits (see details below)	24.52 Internet
Long Distance Charges (see details below)	28.26
GST (Registration 812758878) at 7%	6.24
Total new charges	95.78
Total amount due by Jul 07	**$95.78**

- Thank you for keeping your account up to date.

Additional Charges and Credits **24.52**

E9-1-1 Municipal Call Answer Fee Jun 16	$.44	
E9-1-1 Provincial Network Fee Jun 16	.13	
TELUS Internet Services		
~~Dial-Up Access Jun 01~~		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **28.26**

Long Distance Administration Fee Jun 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- 14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.
- Only available to TELUS Internet customers.

Canada and US Calling

Subscription from Jun 16 to Jul 15 19.95

s.17(1), 17(4)(g)(i) s.17(1), 17(4)(g)(i)
Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)
1	Tue May 16 10:42 am	CLARSHM AB		2
2	Tue May 16 10:52 am	CALGARY AB		1
3	Tue May 16 11:28 am	CALGARY AB		7
4	Tue May 16 11:42 am	TURNR V AB		1
5	Tue May 16 06:49 pm	CALGARY AB		2

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

CLIENT: APPLICANT COPY

TELUS mobility · mobilité

INVOICE DATE: 28-May-06
PAGE 1 of 2

Please note that "Surf Sampler" has been renamed to "SPARK Sampler". This will not affect your current web services.

10-digit dialing in new regions

Starting June 17, permissive 10-digit dialing will be introduced in regions of Quebec and Ontario. To make a local or long distance call, you will be prompted to enter the area code plus the seven-digit phone number. Mandatory 10-digit dialing takes effect October 2006. To learn more, visit www.telusmobility.com.

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.21
Network and Access		$ 7.20
Taxes		
GST	2.27	
Total Taxes		$ 2.27
Total Current Charges		**$ 34.68**

YOUR LAST BILL

Amount of last bill 28-Apr-06	$ 34.79
Payments	$ -34.79
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-May-06 may not be reflected on this invoice.

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

Total Amount Due **$ 34.68**

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	15:11	$ 0.00
Weekend Minutes	3:48	0.00
Evening Minutes	0:00	0.00
Total	**18:59**	**$ 0.00**

Rev. 2006-04-01

P1P003682-C000022449-1/3
1P470504.A01_05P12805P2670504.A01

APPLICANT COPY

(09294)

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF July / Aug / 06 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jul 17/06	Internet	23.95	1.44	25.39
June 28/06	Cell Phone	33.94	2.38	36.32
Aug 17/06	Internet	23.95	1.44	25.39
Jul 28/06	Cell Phone	32.55	1.95	34.50

TOTAL EXPENSES: R $121.60

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeLoste	Lou DeLoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

RB

ENTERED SEP 15 2006

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® **Your TELUS Statement** APPLICANT COPY

Jul 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $103.05

Amount of your last bill	$95.78
Payment we processed on Jul 04 - Thank You	-95.78
Amount overdue from your last bill	.00
1 Call Display from Jul 16 to Aug 15	8.95
1 Residence Line Touchtone from Jul 16 to Aug 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	25.04
Alternate Service Billing (see details below)	10.92
GST (Registration 812758878) at 6%	5.81
Total new charges	103.05
Total amount due by Aug 07	**$103.05**

- Thank you for keeping your account up to date.

Additional Charges and Credits		**24.52**
E9-1-1 Municipal Call Answer Fee Jul 16	$.44	
E9-1-1 Provincial Network Fee Jul 16	.13	
TELUS Internet Services		
Dial-Up Access Jul 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

23.95
1.67
25.62

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **25.04**

Long Distance Administration Fee Jul 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Canada and US Calling

Subscription from Jul 16 to Aug 15 19.95

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)
	Direct dialled calls from			
1	Fri Jun 16 07:04 am	CALGARY AB		1
2	Fri Jun 16 07:06 am	CALGARY AB		3
3	Sat Jun 17 08:48 am	TURNR V AB		1
4	Sat Jun 17 10:42 am	BOWDEN AB		2

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

CLIENT ID

P25-3940

INVOICE DATE: 28-Jun-06
PAGE 1 of 3

TELUS mobility · mobilité

Get unlimited 802.11 wireless internet access for $25/mth. With our Hotspot feature, you can connect your WiFi enabled laptop in airports, hotels, or even coffee shops.

Please visit **telusmobility.com/hotspot** for more information.

Send text messages to virtually anywhere in the world. To send your text message outside of North America: enter 011 + country code + mobile phone number. Text your loved ones around the world, for only $.05 more than a standard text message fee*. For a list of over 90 countries available visit telusmobility.com/messaging

*The $.05 premium charge is not included in messaging bundles

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 1.74
Network and Access		$ 7.20
Taxes		
GST	2.38	
Total Taxes		$ 2.38
Total Current Charges		**$ 36.32**

YOUR LAST BILL

Amount of last bill 28-May-06	$ 34.68
Payments	$ -34.68
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Jun-06 may not be reflected on this invoice.

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

Total Amount Due **$ 36.32**

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	40:14	$ 0.00
Weekend Minutes	14:16	0.00
Evening Minutes	1:17	0.00
Total	**55:48**	**$ 0.00**

36.32
2.38
33.94

Rev. 2006-06-01

P1P003647-C000022221-1/3

1P404704 A01_06P12805P2804704 A01

CLIENT: APPLICANT COPY s.17(1), 17(4)(g)(i)

TELUS mobility · mobilité

ACCOUNT DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Jun 29 to Jul 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		$ 25.00

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	55:48	15:32	40:16	0:00	0.00	
Total						$ 0.00

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	8:11	6:57	1.74	
Total				$ 1.74

Value Added Services Jun 29 to Jul 28

Service	Total	
SPARK Sampler	Free	
Total		$ 0.00

Network and Access

Charge	Total	
911 Emergency Access Charge	0.25	
System Access Fee	6.95	
Total		$ 7.20

Taxes

	Total	
GST	2.38	
Total		$ 2.38

Total Current Charges: $ 36.32

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 May	13:51	D	HIGH RIVER AB		OKOTOKS AB	0:33	0.00	0.00	0.00	0.00	0.00
2	29 May	14:03	D	INCOMING		HIGH RIVER AB	3:15	0.00	0.00	0.00	0.00	0.00
3	30 May	16:44	D	CALGARY AB		CAYLEY AB	1:22	0.00	0.00	0.34	0.00	0.34
4	31 May	12:21	D	CALL FORWARD		MSG DPST AB	0:34	0.00	0.00	0.00	0.00	0.00
5	31 May	21:26	E	HIGH RIVER AB		MSG RTRVL AB	0:34	0.00	0.00	0.00	0.00	0.00
6	01 Jun	06:53	E	HIGH RIVER AB		MSG RTRVL AB	0:28	0.00	0.00	0.00	0.00	0.00
7	01 Jun	06:54	E	HIGH RIVER AB		MSG RTRVL AB	0:15	0.00	0.00	0.00	0.00	0.00
8	01 Jun	10:32	D	INCOMING		HIGH RIVER AB	0:55	0.00	0.00	0.00	0.00	0.00
9	08 Jun	12:48	D	CALGARY AB		CALGARY AB	0:37	0.00	0.00	0.00	0.00	0.00
10	08 Jun	12:51	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
11	08 Jun	13:00	D	CALGARY AB		CAYLEY AB	0:53	0.00	0.00	0.22	0.00	0.22
12	10 Jun	10:39	W	CALGARY AB		CALGARY AB	0:59	0.00	0.00	0.00	0.00	0.00
13	10 Jun	11:28	W	CALGARY AB		CALGARY AB	0:43	0.00	0.00	0.00	0.00	0.00
14	10 Jun	13:42	W	INCOMING		CALGARY AB	1:12	0.00	0.00	0.00	0.00	0.00
15	10 Jun	16:48	W	INCOMING		HIGH RIVER AB	0:48	0.00	0.00	0.00	0.00	0.00
16	10 Jun	20:44	W	HIGH RIVER AB		CAYLEY AB	0:29	0.00	0.00	0.00	0.00	0.00
17	13 Jun	13:04	D	CALGARY AB		CAYLEY AB	1:13	0.00	0.00	0.31	0.00	0.31
18	15 Jun	10:47	D	CALGARY AB		CAYLEY AB	1:48	0.00	0.00	0.45	0.00	0.45
19	15 Jun	11:22	D	INCOMING		HIGH RIVER AB	0:45	0.00	0.00	0.00	0.00	0.00
20	15 Jun	11:30	D	HIGH RIVER AB		CAYLEY AB	0:56	0.00	0.00	0.00	0.00	0.00

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

APPLICANT COPY

CLIENT N° : s.17(1), 17(4)(g)(i)

TELUS mobility · mobilité

INVOICE DATE: 28-Jun-06
PAGE 3 of 3

ACCOUNT DETAIL (continued)

ROUSSEAU

Phone

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
21	15 Jun	11:32	D	INCOMING		HIGH RIVER AB	0:46	0.00	0.00	0.00	0.00	0.00
22	18 Jun	09:50	W	INCOMING		HIGH RIVER AB	1:01	0.00	0.00	0.00	0.00	0.00
23	18 Jun	12:14	W	INCOMING		FORT MACLE AB	5:08	0.00	0.00	0.00	0.00	0.00
24	18 Jun	12:36	W	LETHBRIDGE AB		LETHBRIDGE AB	0:52	0.00	0.00	0.00	0.00	0.00
25	18 Jun	12:56	W	INCOMING		LETHBRIDGE AB	0:47	0.00	0.00	0.00	0.00	0.00
26	18 Jun	17:27	W	INCOMING		LETHBRIDGE AB	2:17	0.00	0.00	0.00	0.00	0.00
27	19 Jun	11:13	D	CALL FORWARD		MSG DPST AB	0:09	0.00	0.00	0.00	0.00	0.00
28	19 Jun	12:00	D	CALL FORWARD		MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
29	19 Jun	13:04	D	CALL FORWARD		MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
30	19 Jun	14:31	D	HIGH RIVER AB		CALGARY AB	1:23	0.00	0.00	0.00	0.00	0.00
31	19 Jun	14:52	D	HIGH RIVER AB		CALGARY AB	0:53	0.00	0.00	0.00	0.00	0.00
32	19 Jun	15:24	D	INCOMING		HIGH RIVER AB	0:37	0.00	0.00	0.00	0.00	0.00
33	19 Jun	15:38	D	INCOMING		HIGH RIVER AB	0:57	0.00	0.00	0.00	0.00	0.00
34	19 Jun	15:45	D	HIGH RIVER AB		CALGARY AB	0:52	0.00	0.00	0.00	0.00	0.00
35	19 Jun	16:05	D	INCOMING		HIGH RIVER AB	1:25	0.00	0.00	0.00	0.00	0.00
36	19 Jun	16:27	D	CALGARY AB		CALGARY AB	2:08	0.00	0.00	0.00	0.00	0.00
37	19 Jun	17:21	D	INCOMING		CALGARY AB	7:03	0.00	0.00	0.00	0.00	0.00
38	20 Jun	12:21	D	CALGARY AB		CALGARY AB	1:22	0.00	0.00	0.00	0.00	0.00
39	20 Jun	12:41	D	INCOMING		CALGARY AB	1:26	0.00	0.00	0.00	0.00	0.00
40	20 Jun	13:56	D	HIGH RIVER AB		HIGH RIVER AB	0:49	0.00	0.00	0.00	0.00	0.00
41	22 Jun	11:54	D	CALGARY AB		MSG RTRVL AB	0:08	0.00	0.00	0.00	0.00	0.00
42	22 Jun	11:56	D	CALGARY AB		HIGH RIVER AB	1:11	0.00	0.00	0.00	0.00	0.00
43	27 Jun	17:26	D	CALGARY AB		CAYLEY AB	1:41	0.00	0.00	0.42	0.00	0.42
44	28 Jun	12:04	D	HIGH RIVER AB		HIGH RIVER AB	3:00	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 1.74	$ 0.00	$ 1.74

TELUS® **Your TELUS Statement** APPLICANT COPY

Aug 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $98.25

Amount of your last bill	$103.05
Payment we processed on Aug 02 - Thank You	-103.05
Amount overdue from your last bill	.00
1 Call Display from Aug 16 to Sep 15	8.95
1 Residence Line Touchtone from Aug 16 to Sep 15	27.81
Additional Charges and Credits (see details below)	23.76
Directory Assistance (see details below)	.80
Long Distance Charges (see details below)	31.39
GST (Registration 812758878) at 6%	5.54
Total new charges	98.25
Total amount due by Sep 07	**$98.25**

- Thank you for keeping your account up to date.

AUG 21 2006
HIGH RIVER ALBERTA
06389-003

Additional Charges and Credits

Quality of Service Rebate Aug 11	-$.76
E9-1-1 Municipal Call Answer Fee Aug 16	.44
E9-1-1 Provincial Network Fee Aug 16	.13
	23.76

TELUS Internet Services

Dial-Up Access Aug 01	23.95
Total TELUS Internet Services	**$23.95**
Total additional charges and credits	$23.76

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Sep 07, 2006.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Sep 07
$98.25

Payment you're making
$ 98.25

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

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

(Q)

0080180
23
00304747
BCTREG01

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

0916000098250000000002

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

⑆00537⑈9001⑆ 287

96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Directory Assistance .80

Directory Assistance

Date and time of call	Place and number you requested	Amount ($)
s.17(1), 17(4)(g)(i)		
Operator assisted - dial rate		
1 Mon Jul 17 04:38 pm DIR ASST	s.17(1), 17(4)(g)(i)	.80
Total Directory Assistance		**$.80**

Long Distance Charges **31.39**

Long Distance Administration Fee Aug 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

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

875-3940

CLIENT ID: s.17(1), 17(4)(g)(i)

APPLICANT COPY

TELUS

INVOICE DATE: 28-Jul-06

PAGE 1 of 3

Beginning September 1, 2006, all pages on Spark Sampler will be 5¢ per page. Or upgrade to the Web Browsing 5 ($5) feature for unlimited browsing at over 100 sites.

Visit **telusmobility.com** for full details.

Send a Picture & Video Message to the US

Take a *picture or video on your phone and instantly share with friends & family in the United States. Capture memories from vacations and send them back home, or take a quick snapshot and send it to your friends in the U.S.

1) Snap your picture using your camera phone
2) Send to 1+ (area code) + (phone number).

*$.25 to send a picture message. $.50 to send a video message.

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	9:23	$ 0.00
Weekend Minutes	2:25	0.00
Evening Minutes	11:24	0.00
Total	**23:11**	**$ 0.00**

Rev. 2006-07-01

P1P002333-C000014169-1/3

1P475604.A01_07P12805P2875604.A01

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.35
Network and Access		$ 7.20
Taxes		
GST	1.95	
Total Taxes		$ 1.95
Total Current Charges		**$ 34.50**

YOUR LAST BILL

Amount of last bill 28-Jun-06	$ 36.32
Payments	$ -36.32
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Jul-06 may not be reflected on this invoice.

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

Total Amount Due **$ 34.50**

send with Nancy Aug 23/06

34.50
1.95
32.55

TELUS

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

ACCOUNT DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Jul 29 to Aug 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		$ 25.00

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	23:11	3:57	19:14	0:00	0.00	
Total						$ 0.00

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	0:00	1:23	0.35	
Total				$ 0.35

Value Added Services Jul 29 to Aug 28

Service	Total	
SPARK Sampler	Free	
Total		$ 0.00

Network and Access

Charge	Total	
911 Emergency Access Charge	0.25	
System Access Fee	6.95	
Total		$ 7.20

Taxes

	Total	
GST	1.95	
Total		$ 1.95

Total Current Charges: $ 34.50

AIRTIME DETAIL

Phone

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Jun	11:12	D	INCOMING		HIGH RIVER AB	0:37	0.00	0.00	0.00	0.00	0.00
2	29 Jun	15:07	D	HIGH RIVER AB		CAYLEY AB	1:17	0.00	0.00	0.00	0.00	0.00
3	02 Jul	09:20	W	HIGH RIVER AB		CALGARY AB	0:33	0.00	0.00	0.00	0.00	0.00
4	02 Jul	09:21	W	INCOMING		HIGH RIVER AB	0:44	0.00	0.00	0.00	0.00	0.00
5	02 Jul	16:34	W	HIGH RIVER AB		CALGARY AB	0:26	0.00	0.00	0.00	0.00	0.00
6	09 Jul	14:04	W	INCOMING		HIGH RIVER AB	0:42	0.00	0.00	0.00	0.00	0.00
7	11 Jul	19:17	E	CALGARY AB		CAYLEY AB	1:23	0.00	0.00	0.35	0.00	0.35
8	13 Jul	11:12	D	CALL FORWARD		MSG DPST AB	0:07	0.00	0.00	0.00	0.00	0.00
9	13 Jul	11:35	D	HIGH RIVER AB		HIGH RIVER AB	1:37	0.00	0.00	0.00	0.00	0.00
10	13 Jul	11:37	D	HIGH RIVER AB		CALGARY AB	1:01	0.00	0.00	0.00	0.00	0.00
11	13 Jul	11:42	D	INCOMING		HIGH RIVER AB	0:24	0.00	0.00	0.00	0.00	0.00
12	13 Jul	11:48	D	HIGH RIVER AB		CAYLEY AB	1:07	0.00	0.00	0.00	0.00	0.00
13	13 Jul	13:27	D	HIGH RIVER AB		CAYLEY AB	0:24	0.00	0.00	0.00	0.00	0.00
14	17 Jul	12:31	D	HIGH RIVER AB		MSG RTRVL AB	1:18	0.00	0.00	0.00	0.00	0.00
15	18 Jul	19:51	E	CALL FORWARD		MSG CENTRE AB	0:57	0.00	0.00	0.00	0.00	0.00
16	18 Jul	20:07	E	HIGH RIVER AB		MSG RTRVL AB	1:31	0.00	0.00	0.00	0.00	0.00
17	18 Jul	21:20	E	HIGH RIVER AB		HIGH RIVER AB	1:18	0.00	0.00	0.00	0.00	0.00
18	20 Jul	19:15	E	HIGH RIVER AB		CAYLEY AB	2:05	0.00	0.00	0.00	0.00	0.00
19	20 Jul	19:19	E	HIGH RIVER AB		CALGARY AB	0:46	0.00	0.00	0.00	0.00	0.00
20	27 Jul	11:35	D	HIGH RIVER AB		CALGARY AB	1:02	0.00	0.00	0.00	0.00	0.00

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

ROUSSEAU

APPLICANT COPY

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

CLIENT N° :

TELUS

INVOICE DATE: 28-Jul-06
PAGE 3 of 3

ACCOUNT DETAIL (continued)

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
21	27 Jul	19:22	E	HIGH RIVER AB		CAYLEY AB	2:25	0.00	0.00	0.00	0.00	0.00
22	27 Jul	19:51	E	HIGH RIVER AB		MSG RTRVL AB	0:59	0.00	0.00	0.00	0.00	0.00
23	28 Jul	14:20	D	CALL FORWARD		MSG DPST AB	0:28	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 0.35	$ 0.00	$ 0.35

APPLICANT COPY

69295

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: Courtney Rousseau

FOR THE MONTH OF: July / August 2006

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax (July) R	$ 36.02	69500000
Fax (Aug) R	$ 35.26	69500000
	$	
MILEAGE: _____ km at .43¢ /km (Attach Local Travel Expense Claim form)	$	
TOTAL EXPENSES:	$ 71.28	

ENTERED SEP 15 2006 L. Delaste

TELUS® **Your TELUS Statement** APPLICANT COPY

TELUS Communications Company

Jul 17, 2006

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $36.02

Amount of your last bill	$38.50
Payment we processed on Jul 04 - Thank You	-38.50
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jul 16 to Aug 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.63
GST (Registration 812758878) at 6%	2.01
Total new charges	36.02
Total amount due by Aug 07	**$36.02**

- Thank you for keeping your account up to date.

36.02
2.01
34.01

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Jul 16	$.44
E9-1-1 Provincial Network Fee Jul 16	.13
Total additional charges and credits	$.57

Long Distance Charges 5.63

Long Distance Administration Fee Jul 16 4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Tue Jun 20 08:55 pm	OKOTOKS AB		1	.10
2	Tue Jun 20 08:58 pm	OKOTOKS AB		1	.10
3	Wed Jun 21 09:33 pm	CALGARY AB		1	.10
4	Wed Jun 28 09:09 pm	CALGARY AB		2	.20
	Total Charges				**$.50**

TELUS® **Your TELUS Statement** APPLICANT COPY

Aug 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

9

Your account number
Your TELUS Account ID

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

Here's what you owe this month: $35.26

Amount of your last bill	$36.02
Payment we processed on Aug 02 - Thank You	-36.02
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Aug 16 to Sep 15	27.81
Additional Charges and Credits (see details below)	-.19
Long Distance Charges (see details below)	5.67
GST (Registration 812758878) at 6%	1.97
Total new charges	35.26
Total amount due by Sep 07	**$35.26**

- Thank you for keeping your account up to date.

Additional Charges and Credits

Quality of Service Rebate Aug 11	-$.76
E9-1-1 Municipal Call Answer Fee Aug 16	.44
E9-1-1 Provincial Network Fee Aug 16	.13
Total additional charges and credits	-$.19

Long Distance Charges

	5.67
Long Distance Administration Fee Aug 16	4.95

35.26
1.97
33.29

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Sep 07, 2006.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Sep 07
$35.26

Payment you're making
$ 35.26

Phone number

Account number

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

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

(Q)

0080181
23
00304753
BCTREG01

COURTNEY ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

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

19160000352600000001

⑆00537⑈9001⑆295

96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Tue Jul 18 10:42 am	CALGARY AB		1	.18
2	Wed Jul 19 10:57 am	CALGARY AB		2	.36
3	Fri Jul 21 09:12 am	CALGARY AB		1	.18
	Total Charges				**$.72**

News from TELUS

Interest rate change for late payments
Effective September 1, 2006, the monthly interest rate for late payments will increase to 1.25% from 1.0%.

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
Direct dialled calls from				
1 Fri Jun 30 09:33 am	CALGARY AB		1	.18
Total Charges				**$.18**

News from TELUS

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

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

APPLICANT COPY

700 K

CALGARY HEALTH REGION

BOARD EXPENSE FORM s.17(1), 17(4)(g)(i)

NAME: C. Rousseau

FOR THE MONTH OF: September /06

ENTERED OCT 13 2006

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax R	$ 35.81	69500000
	$	
R	$	
MILEAGE: 370 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 159.10	
TOTAL EXPENSES:	$ 194.91	

L. Deloste

APPLICANT COPY

	___ ACH ___ FMC ___ Southport ___ PLC ___ RGH Other Board	**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. s.17(1), 17(4)(g)(i)

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT	PHONE NUMBER	DATE
Board		Oct 2/04

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Sept 21	PLC Mtg	185	.43	
Sept 26	Reg Bd Mtg.	185		
		370		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 370	159.10
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	159.10
AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER	
L. Deloste			943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS Statement**
Sep 17, 2006 APPLICANT COPY

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $35.81

Amount of your last bill	$35.26
Payment we processed on Sep 01 - Thank You	-35.26
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Sep 16 to Oct 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.43
GST (Registration 812758878) at 6%	2.00
Total new charges	35.81
Total amount due by Oct 07	**$35.81**

- Thank you for keeping your account up to date.

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Sep 16	$.44
E9-1-1 Provincial Network Fee Sep 16	.13
Total additional charges and credits	$.57

Long Distance Charges 5.43

Long Distance Administration Fee Sep 16	4.95

35.81
- 2.00
33.81

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Oct 07, 2006.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Oct 07
$35.81

Payment you're making
$ 35.81

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

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

(J) SEP 2006

0079801
23
00304577
BCTREG01

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

10160000358100000004

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

⑆00537⑈900⑆300 96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Mon Aug 28 08:37 pm	CALGARY AB		1	.10
2	Mon Aug 28 08:40 pm	CALGARY AB		2	.20
	Total Charges				**$.30**

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.25% per month (16.07% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Wed Sep 13 11:09 am	CALGARY AB		1	.18
	Total Charges				**$.18**

News from TELUS

Charges for area codes beginning with "8".
Did you know some calls to area codes beginning with "8" are not toll-free? Calls to area codes beginning with an "8" and ending in a double digit such as 1-800, 1-888, 1-877 and 1-866 are toll-free; however, calls to 1-867, 1-807 and 1-819, for example, will incur long distance charges.

Calls to "1-900" numbers can be blocked.
"1-900" calls are charged on a pay-per-use basis and may appear on either your TELUS phone bill or a separate bill sent by the "1-900" service provider or its billing agent. "1-900" rates are not set by TELUS, but by the service provider. To prevent calls to "1-900" numbers, you can add 900 Call Denial service to your phone line, free of charge. Just call us at 310-2255 and ask for "900 Call Denial service". If you are unable to resolve a dispute regarding a "1-900" call with either the "1-900" service provider or its billing agent, please call the Canadian Radio-Television and Telecommunications Commission at 1-877-249-2782.

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card
To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

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

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C Rousseau

FOR THE MONTH OF September/06

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

EXPENSES

ENTERED OCT 13 2006

(Please attach original receipts.)

Date	Description	Amount	GST	Total
	–			
Aug 28/06	Cell Ph.	32.20	1.93 R	34.13
Sept 17/06	Internet	23.95	1.43 R	25.38

TOTAL EXPENSES: $ 59.51

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeLoste	Lou DeLoste
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122

RB

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

TELUS® **Your TELUS Statement**
Sep 17, 2006 APPLICANT COPY

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

2

Your account number s.17(1), 17(4)(g)(i)
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $91.33

Amount of your last bill	$98.25
Payment we processed on Sep 01 - Thank You	-98.25
Amount overdue from your last bill	.00
1 Call Display from Sep 16 to Oct 15	8.95
1 Residence Line Touchtone from Sep 16 to Oct 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	24.90
GST (Registration 812758878) at 6%	5.15
Total new charges	91.33
Total amount due by Oct 07	**$91.33**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Sep 16	$.44	**24.52**
E9-1-1 Provincial Network Fee Sep 16	.13	
TELUS Internet Services		
~~Dial-Up Access~~ Sep 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

23.95
1.43
25.38

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **24.90**

Long Distance Administration Fee Sep 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Canada and US Calling

Subscription from Sep 16 to Oct 15 19.95

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)
1	Wed Aug 16 07:17 am	CALGARY AB		1
2	Wed Aug 16 07:17 am	CALGARY AB		1
3	Wed Aug 16 06:12 pm	FT MCLD AB		8
4	Thu Aug 17 08:30 am	CALGARY AB		1

HAROLD ROUSSEAU

APPLICANT COPY

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

INVOICE DATE: 28-Aug-06
PAGE 1 of 2

TELUS

New 24/7 support from over 120 countries

Enjoy international mobile phone support with our new 24/7 global roaming support line - 416-940-5995. For details visit **telusmobility.com/globalroaming**

Win a trip to X-Games!

Download your favourite ESPN video games to your TELUS phone and be automatically entered to win a trip for two to either the Summer X-Games in Los Angeles, or the Winter X-Games in Aspen. Grand prize includes airfare, 4 nights of accommodation and **$1000** spending money. Visit **telusmobility.com/x-games** for contest details.

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	9:28	$ 0.00
Weekend Minutes	6:17	0.00
Evening Minutes	0:00	0.00
Total	**15:45**	**$ 0.00**

Rev. 2006-08-01

P1P000787-C000004781-1/3

1P446404.A01_08P12805P2946404.A01

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Network and Access		$ 7.20
Taxes		
GST	1.93	
Total Taxes		$ 1.93
Total Current Charges		**$ 34.13**

YOUR LAST BILL

Amount of last bill 28-Jul-06	$ 34.50
Payments	$ -34.50
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Aug-06 may not be reflected on this invoice.

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

Total Amount Due **$ 34.13**

34.13
1.93
32.20

pd Sept 9.

HAROLD ROUSSEAU

INVOICE DATE: 28-Aug-06

APPLICANT COPY

CLIENT N° s.17(1), 17(4)(g)(i)

TELUS

ACCOUNT DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Aug 29 to Sep 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		$ 25.00

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	15:45	8:53	6:52	0:00	0.00	
Total						$ 0.00

Value Added Services Aug 29 to Sep 28

Service	Total	
SPARK Sampler	Free	
Total		$ 0.00

Network and Access

Charge	Total	
911 Emergency Access Charge	0.25	
System Access Fee	6.95	
Total		$ 7.20

Taxes

	Total	
GST	1.93	
Total		$ 1.93

Total Current Charges: $ 34.13

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length min:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Jul	19:28	W	HIGH RIVER AB		CALGARY AB	0:29	0.00	0.00	0.00	0.00	0.00
2	30 Jul	16:18	W	INCOMING		CALGARY AB	1:06	0.00	0.00	0.00	0.00	0.00
3	01 Aug	11:36	D	HIGH RIVER AB		CAYLEY AB	2:59	0.00	0.00	0.00	0.00	0.00
4	01 Aug	12:04	D	CALL FORWARD		MSG CENTRE AB	0:30	0.00	0.00	0.00	0.00	0.00
5	03 Aug	15:37	D	CALL FORWARD		MSG DPST AB	0:09	0.00	0.00	0.00	0.00	0.00
6	05 Aug	10:23	W	HIGH RIVER AB		TURNER VLY AB	1:01	0.00	0.00	0.00	0.00	0.00
7	06 Aug	09:38	W	HIGH RIVER AB		CALGARY AB	1:30	0.00	0.00	0.00	0.00	0.00
8	06 Aug	09:41	W	HIGH RIVER AB		CALGARY AB	0:55	0.00	0.00	0.00	0.00	0.00
9	13 Aug	13:09	W	CALL FORWARD		MSG DPST AB	0:28	0.00	0.00	0.00	0.00	0.00
10	15 Aug	11:33	D	CALL FORWARD		MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
11	16 Aug	11:24	D	CALGARY AB		TURNER VLY AB	0:57	0.00	0.00	0.00	0.00	0.00
12	17 Aug	10:39	D	CLARESHOLM AB		NANTON AB	2:56	0.00	0.00	0.00	0.00	0.00
13	19 Aug	12:45	W	CALGARY AB		HIGH RIVER AB	0:48	0.00	0.00	0.00	0.00	0.00
14	28 Aug	12:58	D	CALL FORWARD		MSG DPST AB	1:30	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 0.00	$ 0.00	$ 0.00

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: October /06

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	210.00 $ 247.86	62210000
MEALS:	32.86 $ 68.05	62210000
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 35.69	69500000
	$	
	$	
MILEAGE: 595 km at .43¢ /km (Attach Local Travel Expense Claim form)	R $ 255.85	62210000
TOTAL EXPENSES:	$ 607.45	

RECEIVED NOV 16 2006 FINANCE

ENTERED NOV 17 2006

498.71 6221
73.05

L. Delaste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: October 2005

APPLICANT COPY

Bk fast 25

****
CHECK # 36717 DATE 10/25/06
TABLE # 53 TIME 7:31AM

-- HORIZONS : LYNE --

SEAT#	ITEMS ORDERED	AMOUNT
4	THE COAST-H	10.00
	SUBTOTAL	10.00
	GST PLUS	0.60
		10.60
	TOTAL	10.60

****

SUBTOTAL 10.00
GST PLUS 0.60

2 - TOTAL DUE 10.60
12-60

Tip:

Total:

Name:

Room #

Signature:

GST#: [illegible]

****
CHECK # 36462 DATE 10/24/06
TABLE # 20 TIME 7:14AM

-- HORIZONS : MONIQUE --

SEAT#	ITEMS ORDERED	AMOUNT
1	BREAKFAST BUFFET	10.00
	SUBTOTAL	10.00
	GST PLUS	0.60
		10.60
	TOTAL	10.60

****

SUBTOTAL 10.00
GST PLUS 0.60

TOTAL DUE 10.60

Tip: 2 -

Total: 12.60

Name:

Room #:

Signature:

GST#: 13908 1681 RT0001

Oct 23/66
D. [illegible]

5 —
32.49

Tip 13.56
2.50
16.06

Lunch/25.00

Lunch - 25.00

****

CHECK # 36773 DATE 10/25/06
TABLE # 53 TIME 12:36PM

-- HORIZONS : JENNIFER --

SEAT#	ITEMS ORDERED	AMOUNT
3	CLUBHOUSE	9.00
	POP	2.00
	SUBTOTAL	11.00
	GST PLUS	0.66
		11.66
	TOTAL	11.66

****

SUBTOTAL 11.00
GST PLUS 0.66

TOTAL DUE 11.66

Tip: 2.00

Total: 13.66

Name:

Room #:

Signature:

GST#: 13[illegible] [illegible]01 RT0001

25

13.66

TELUS® **Your TELUS Statement** APPLICANT COPY

Oct 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 9

Your account number 4
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $35.69

Amount of your last bill	$35.81
Payment we processed on Oct 02 - Thank You	-35.81
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Oct 16 to Nov 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.31
GST (Registration 812758878) at 6%	2.00
Total new charges	35.69
Total amount due by Nov 07	**$35.69**

- Thank you for keeping your account up to date.

33.69
2.00

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Oct 16	$.44
E9-1-1 Provincial Network Fee Oct 16	.13
Total additional charges and credits	$.57

Long Distance Charges 5.31

Long Distance Administration Fee Oct 16	4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Canada Evening and Weekend

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
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- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Sun Oct 15 11:25 am	ST BRUNO PQ		1	.12
2	Sun Oct 15 11:26 am	ST BRUNO PQ		2	.24
	Total Charges				**$.36**

News from TELUS

Dial 411 for Quick Access to Phone Numbers and Addresses
Dialing 411 for Directory Assistance is a quick and easy way to get published phone numbers, addresses and postal codes for anywhere within Canada and the US. Service is available 24 hours a day, 7 days a week. Dial 411 from your home, business or mobile phone. Charges apply.

The Coast Plaza Hotel & Conference Centre

APPLICANT COPY

real people.

Invoice

1316 33rd Street Northeast,
Calgary, AB T2A 6B6
Tel: (403) 248-8888 Fax: (403) 248-0749

Mr Courntey Rousseau

CANADA

Receipt

Invoice date	10/25/2006
Our reference	CPC-FC42774 /A
GST Number	139081681 RT0001

Guest **Mr Courntey Rousseau** Arrival **10/23/2006** Departure **10/25/200(** Room **0628**

Date	Description	Quantity	Unit Price		Total ()
10/23/2006	In Room Movies	1	0.00		0.00
10/23/2006	Federal Tax GST - Other	1	0.89		0.89
10/23/2006	~~In Room Movies~~	~~1~~	~~13.94~~		~~13.94~~
10/23/2006	Room Charge	1	99.00		99.00
10/23/2006	GST Taxes	1	6.00		6.00
10/23/2006	Tourism Levy	1	3.96		3.96
10/23/2006	Destination Market Fee	1	0.99		0.99
10/24/2006	Horizon's Restaurant	6	0.00	Dinner	26.26 ÷ 2 = 13.13
10/24/2006	Room Charge	1	99.00		99.00
10/24/2006	GST Taxes	1	6.00		6.00
10/24/2006	Tourism Levy	1	3.96		3.96
10/24/2006	Destination Market Fee	1	0.99		0.99

10/25/2006	Mastercard	**Total invoice**	**260.99**
			-260.99
		Total Paid	**-260.99**
		Total Due	**0.00**

Total GST 12.00

260.99
13.13
247.86

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

calgary health region

MEMORANDUM
Office of the Board

DATE: **November 15, 2006**

TO: **Marina Miller, Accounts Payable**

FROM: **Lou DeCoste**

SUBJECT: **BOARD EXPENSES**

Attached are the copies of the Board Expense forms for October 2006, for the following Board Members:

Loreen Gilmour
Lynn Martin
Mairi Matheson
Gordon McPherson
Robert Moskovitz
George Pinchbeck
Marjorie Ricketts
Courtney Rousseau

Supplementary expense claims are also attached for Lynn Martin, Mairi Matheson, Gordon McPherson, George Pinchbeck, Marjorie Ricketts and Courtney Rousseau.

Please call me at 943-1122 if you have any questions.

Thanks!

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.** s.17(1), 17(4)(g)(i)
- Amounts under $ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: Oct/06.

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Oct 3/06.	Project Committee	185	00	
Oct 5/06	Gov / Audit Comm.	200	00	
Oct. 23/24/25	Bd. Interview	210	00	
		595		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	255.85
EMPLOYEE SIGNATURE: C. Rousseau			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION: L. Delaste		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

APPLICANT COPY

71346

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF October/06

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Oct/06	Cell Phone Sept 18	32.37	1.94	R 34.31
Oct 17/06	Internet	23.95	1.43	R 24.38

ENTERED NOV 17 2006

R

TOTAL EXPENSES: $ 58.69

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeLoste	Lou DeLoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

RM

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® **Your TELUS Statement** APPLICANT COPY

Oct 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $98.01

Amount of your last bill	$91.33
Payment we processed on Oct 04 - Thank You	-91.33
Amount overdue from your last bill	.00
1 Call Display from Oct 16 to Nov 15	8.95
1 Residence Line Touchtone from Oct 16 to Nov 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	27.42
Alternate Service Billing (see details below)	3.78
GST (Registration 812758878) at 6%	5.53
Total new charges	98.01
Total amount due by Nov 07	**$98.01**

- Thank you for keeping your account up to date.

Additional Charges and Credits		**24.52**
E9-1-1 Municipal Call Answer Fee Oct 16	$.44	
E9-1-1 Provincial Network Fee Oct 16	.13	

TELUS Internet Services

Dial-Up Access Oct 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

1.43 GST
24.38

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **27.42**

Long Distance Administration Fee Oct 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Canada and US Calling

Subscription from Oct 16 to Nov 15 19.95

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)
1	Fri Sep 15 07:15 am	CALGARY AB		1
2	Fri Sep 15 07:50 am	CALGARY AB		1
3	Fri Sep 15 07:50 am	CALGARY AB		2
4	Fri Sep 15 11:51 am	CALGARY AB		3

ROUSSEAU s.17(1), 17(4)(g)(i) APPLICANT COPY CLIENT ID s.17(1), 17(4)(g)(i) TELUS

INVOICE DATE: 28-Sep-06
PAGE 1 of 3

Do what you do best. Talk for a living. We're currently hiring customer sales and service representatives. To learn more about this exciting career opportunity visit **telus.com/careers**.

We stand behind our promises
Introducing our future friendly ® promises. As a valued client, we are committed to providing you with fast client service, a cool new phone at least every three years, and a network we're so confident in, that we'll even credit dropped calls. For the full terms and conditions of our future friendly promises, visit **telusmobility.com/promises**

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.17
Network and Access		$ 7.20
Taxes		
GST	1.94	
Total Taxes		$ 1.94
Total Current Charges		**$ 34.31**

YOUR LAST BILL

Amount of last bill 28-Aug-06	$ 34.13
Payments	$ -34.13
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Sep-06 may not be reflected on this invoice.

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

Total Amount Due **$ 34.31**

34.31
1.94
32.37

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	26:09	$ 0.00
Weekend Minutes	23:20	0.00
Evening Minutes	0:31	0.00
Total	50:00	$ 0.00

Rev. 2006-09-01

P1P001007-C000006119-1/3
1P403304.A01_09P12805P3003304.A01

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

Payable online or through most financial institutions

Client Number	Invoice Date	Total Amount if paid by 23-Oct-06
	28-Sep-06	$ 34.31

Additional fees apply for late payments

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

Amount of Payment

Please make cheques payable to TELUS Mobility
Please do not staple

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

800000003431000000000006

⑆00555⑈9001⑆320

96

APPLICANT COPY

72214

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: November/06 s.17(1), 17(4)(g)(i)

EXPENSES

		01-71110300002
AIRFARE:	ENTERED DEC 14 2006 $	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 36.07	69500000
	$	
	$	
MILEAGE: 370 km at .43¢ /km (Attach Local Travel Expense Claim form)	R $ 159.10	62210000
TOTAL EXPENSES:	$ 195.17	

L. Deloste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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)		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT	PHONE NUMBER	DATE Nov /06

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Nov 16	Qual + Access	185	.43	
17	People + Finance	185	.43	
		370	.43	159.10

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 370	159.10
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	159.10

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
L. Deloste		943-1122

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE s.17(1), 17(4)(g)(i)

TELUS® **Your TELUS Statement** APPLICANT COPY

Nov 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 9

Your account number 4
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $36.07

Amount of your last bill	$35.69
Payment we processed on Nov 07 - Thank You	-35.69
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Nov 16 to Dec 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.67
GST (Registration 812758878) at 6%	2.02
Total new charges	36.07
Total amount due by Dec 07	**$36.07**

- Thank you for keeping your account up to date.

36.07
2.02
34.05

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Nov 16	$.44
E9-1-1 Provincial Network Fee Nov 16	.13
Total additional charges and credits	$.57

Long Distance Charges 5.67

Long Distance Administration Fee Nov 16	4.95

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Dec 07, 2006.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Dec 07
$36.07

Payment you're making
$ 36.07

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

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

(U)

0079172
2
00283157
BCTREG01

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

12160000360700000005

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

⑆00537⑈9001⑆323 96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Wed Nov 08 09:58 am	EDTN AB		2	.36
2	Fri Nov 10 02:47 pm	CALGARY AB		2	.36
	Total Charges				**$.72**

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

News from TELUS

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.25% per month (16.07% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

APPLICANT COPY

T225

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C Rousseau

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

FOR THE MONTH OF November/06

SUBMITTED DEC 14 2006

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov 17	Internet	23.95	1.44	R 25.39
Oct 28	Cell Ph.	35.53	2.13	R 37.66

TOTAL EXPENSES: R $ 63.05

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

X:Board/Honoraria/Supplementary Expenses Claim Form

TELUS® **Your TELUS Statement** APPLICANT COPY

TELUS Communications Company

Nov 17, 2006

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $103.67

Amount of your last bill	$98.01
Payment we processed on Nov 07 - Thank You	-98.01
Amount overdue from your last bill	.00
1 Call Display from Nov 16 to Dec 15	8.95
1 Residence Line Touchtone from Nov 16 to Dec 15	27.81
Additional Charges and Credits (see details below)	24.52
Directory Assistance (see details below)	1.60
Long Distance Charges (see details below)	34.13
Alternate Service Billing (see details below)	.81
GST (Registration 812758878) at 6%	5.85
Total new charges	103.67
Total amount due by Dec 07	**$103.67**

- Thank you for keeping your account up to date.

Additional Charges and Credits		**24.52**
E9-1-1 Municipal Call Answer Fee Nov 16	$.44	
E9-1-1 Provincial Network Fee Nov 16	.13	
TELUS Internet Services		
Dial-Up Access Nov 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Dec 07, 2006.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Dec 07
$103.67

Payment you're making
$ 103.67

Phone number

Account number

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

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

(U)

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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BCTREG01

COURTNEY ROUSSEAU

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

12160001036700000009

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

⑆00537⑈900⑆326 96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Directory Assistance **1.60**

Directory Assistance

Date and time of call	Place and number you requested	Amount ($)
s.17(1), 17(4)(g)(i)		
Operator assisted - dial rate	s.17(1), 17(4)(g)(i)	
1 Thu Oct 26 03:10 pm DIR ASST		.80
2 Tue Oct 31 09:58 pm DIR ASST		.80
Total Directory Assistance		**$1.60**

Long Distance Charges **34.13**

Long Distance Administration Fee Nov 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.25% per month (16.07% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

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

APPLICANT COPY

CLIENT N°

INVOICE DATE: 28-Oct-06

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

TELUS

Eliminate excess paper, sign up for e.Bill.
Receive your monthly invoice online, it's easy and convenient. To sign-up today, visit **mytelusmobility.com/ebill**

Get PAC-MAN on your phone & you could win.
Download your favourite PAC-MAN®, Ms. PAC-MAN® or other Namco game, image or ringtone on your phone and you will be entered to win a limited edition 25th Anniversary PAC-MAN arcade machine (valued at $3600). Visit **telusmobility.com/pacman** for more contest details.

INVOICE SUMMARY

CURRENT CHARGES *

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 3.33
Network and Access		$ 7.20
Taxes		
GST	2.13	
Total Taxes		$ 2.13
Total Current Charges		**$ 37.66**

YOUR LAST BILL

Amount of last bill 28-Sep-06	$ 34.31
Payments	$ -34.31
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payments received after 25-Oct-06 may not be reflected on this invoice.

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

Total Amount Due $ 37.66

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	34:34	$ 0.00
Weekend Minutes	4:28	0.00
Evening Minutes	9:19	0.00
Total	**48:21**	**$ 0.00**

37.66
- 2.13
35.53

Rev. 2006-10-01

P1P000282-C000001713-1/3

1P472004 A01_10P12805P3072004 A01

TELUS mobility

Payable online or through most financial institutions

Client Number	Invoice Date	Total Amount if paid by ~~23-Nov-06~~
	28-Oct-06	$ 37.66

Additional fees apply for late payments

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

ROUSSEAU

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

Amount of Payment

Please make cheques payable to TELUS Mobility
Please do not staple

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

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⑈00555⑈900⑈ 328

96

APPLICANT COPY

73728

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau.

FOR THE MONTH OF: December /06.

RECEIVED

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 35.88	69500000
	$	
	$	
MILEAGE: 555 km at .43¢ /km (Attach Local Travel Expense Claim form)	R $ 238.65	62210000
TOTAL EXPENSES:	R $ 274.53	

ENTERED JAN 19 2007

L. DeLoste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: October 2005

APPLICANT COPY

Calgary Health Region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: Dec/06

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Dec 7/06	People & Fin	185	.43.	
Dec 19/06	Reg Bd Mtg	185		
Dec 21/06.	PLC Mtg.	185		
		555	.43.	

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 555 km.	238.65
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	238.65
AUTHORIZATION: L. Deloste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS®

Your TELUS Statement

APPLICANT COPY

Dec 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU s.17(1), 17(4)(g)(i) 9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $35.88

Amount of your last bill	$36.07
Payment we processed on Dec 01 - Thank You	-36.07
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Dec 16 to Jan 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.49
GST (Registration 812758878) at 6%	2.01
Total new charges	35.88
Total amount due by Jan 07	**$35.88**

- Season's Greetings from TELUS.

Additional Charges and Credits .57

E9-1-1 Municipal Call Answer Fee Dec 16	$.44
E9-1-1 Provincial Network Fee Dec 16	.13
Total additional charges and credits	$.57

Long Distance Charges 5.49

Long Distance Administration Fee Dec 16	4.95

35.88
- 2.01
33.87

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jan 07, 2007.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Jan 07
$35.88

Payment you're making
$ 35.88

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

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

(R)

06389-003
JAN 4 2007

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00290887
BCTREG01

COURTNEY ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

011600003588000000001

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

⑆00537⑈9001⑆331 96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Mon Dec 04 10:10 am	EDTN AB		2	.36
2	Wed Dec 06 11:22 am	CALGARY AB		1	.18
	Total Charges				**$.54**

News from TELUS

Share your holiday photos and WIN

Create your online photo album for FREE so you can share your great holiday moments with your family and friends. You can store up to 2,000 photos and send virtual greeting cards. When you sign up between December 4 and 31 you can enter for a chance to win a one week vacation for two to Guadeloupe, plus other cool prizes. Visit telus.com/photos for more information and contest details.

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.25% per month (16.07% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

APPLICANT COPY

73-24

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF December /06

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

RECEIVED

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Dec 17	Internet	23.95	1.43	25.38
Nov 28	Cell Ph.	33.95	1.99	35.94

ENTERED JAN 19 2007

TOTAL EXPENSES: $ 61.32

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

ROUSSEAU

INVOICE DATE : 28-Nov-06
PAGE 1 of 4

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

875-3940

TELUS

Get your SPARK on.
Start saving on the features you love to use. SPARK bundles offer popular features in one convenient package. Visit **telusmobility/sparkbundles** for more information.

Share Plans
Share your minutes without sharing your plan. Only TELUS offers you the flexibility to choose plans that are as individual as each of you. Visit **telusmobility.com/share** for more details.

Step to the front of the line with self-service. Open 24 hours a day, 7 days a week so you can update your account information, make a payment, and more. Visit mytelusmobility.com and click on the Register Now button to get started!

MOBILITY INVOICE SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 1.00
Other Charges and Credits		$ 0.75
Network and Access		$ 7.20
Taxes		
GST	1.99	
Total Taxes		$ 1.99
Total Current Charges		**$ 35.94**

YOUR LAST BILL

Amount of Last Bill 28-Oct-06	$ 37.66
Payments	$ 0.00
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 37.66**

Payment received after 25-Nov-06 may not be reflected on this invoice.

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

Total Amount Due $ 73.60

Your account is now in excess of 27 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

CHR

35.94
1.99 GST
3.3.95

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	29:05	$ 0.00
Weekend Minutes	15:40	$ 0.00
Evening Minutes	0:22	$ 0.00
Total	**45:07**	**$ 0.00**

Rev 2006-11-07
P1P000095-C000000487-1/3
1P436604.A01_11P12805P3136604.A01

Payable online or through most financial institutions

TELUS

Mobility Client Number	Invoice Date	Total Amount if received by 27-Dec-06
	28-Nov-06	$ 73.60

Overdue balance due Immediately

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

ROUSSEAU

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

DEC

Amount of Payment
73.60

Please make cheques payable to **TELUS**
Please do not staple

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

58000000073600000000037663

⑆00555⑈9001⑆334 96

TELUS®

Your TELUS Statement

APPLICANT COPY

Dec 17, 2006

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

2

Your account number
Your TELUS Account ID

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

Here's what you owe this month: $95.79

Amount of your last bill	$103.67
Payment we processed on Dec 01 - Thank You	-103.67
Amount overdue from your last bill	.00
1 Call Display from Dec 16 to Jan 15	8.95
1 Residence Line Touchtone from Dec 16 to Jan 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	26.16
Alternate Service Billing (see details below)	2.95
GST (Registration 812758878) at 6%	5.40
Total new charges	95.79
Total amount due by Jan 07	**$95.79**

- Season's Greetings from TELUS.

Additional Charges and Credits

		24.52
E9-1-1 Municipal Call Answer Fee Dec 16	$.44	
E9-1-1 Provincial Network Fee Dec 16	.13	
TELUS Internet Services		
Dial-Up Access Dec 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

C 14 R 23.95 1.43 25.38

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jan 07, 2007.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Jan 07
$95.79

Payment you're making
$ 95.79

Phone number
(

Account number

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

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

(R)

0079076
2
00290881
BCTREG01

COURTNEY ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

0116000095790000000000

⑆00537⑈9001⑆ 335

96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **26.16**

Long Distance Administration Fee Dec 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Canada and US Calling

Subscription from Dec 16 to Jan 15 19.95

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)
1	Thu Nov 16 02:41 pm	CALGARY AB		1
2	Thu Nov 16 07:13 pm	CALGARY AB		2
3	Fri Nov 17 05:02 pm	CALGARY AB		2
4	Fri Nov 17 07:50 pm	CALGARY AB		1

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.25% per month (16.07% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: January /07

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

ENTERED FEB 14 2007

EXPENSES

RECEIVED FEB 14 2007 FINA

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$ 136.37 143.32	62210000
MEALS:	$	
PARKING:	$ R 30.00	62210000
TAXIS:	$	
OTHER (please describe):		
Fax	$ R 36.47	69500000
	$	
	$	
MILEAGE: 395 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ R 169.85	336.67 62210000 6.52
TOTAL EXPENSES:	$ 379.64	

L. Deloste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: October 2005

APPLICANT COPY

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

GUEST

Mr Courtney Rousseau
Calgary Health Region
10101 South Port Rd Sw
Calgary, AB T2W 3N2
Canada

room	1714	
rate	129.00	
guests	1	
folio	136750	EX-A
date	2	
arrival	24-JAN-07	16:40
departure	25-JAN-07	
payment	MC	

date	reference	description	charges/credits

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
24-JAN-07	129.00	7.82	5.21	0.00	0.00	29.89	171.92
Total	129.00	7.82	5.21	0.00	0.00	29.89	171.92

Date	Payment
24-JAN-07	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	7.82 ✓
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	1.62
	9.44

861336493RT0005

142.03
GST 7.82
134.21

As a Starwood Preferred Guest you have earned at least 312 Starpoints for this visit

Mr Courtney Rousseau s.17(1), 17(4)(g)(i)
FOLIO 136750 24-JAN-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

Guest

Mr Courtney Rousseau
Calgary Health Region
10101 South Port Rd Sw
Calgary, AB T2W 3N2
Canada

Room	1714	
Rate	129.00	
No. pers.	1	
Type	136750	EX-A
Guest	1	
Arrive	24-JAN-07	16:40
Depart	25-JAN-07	
Payment	MC	

1714

date	reference	description	charges/credits	
24-JAN-07	RT1714	Room Charge		129.00
24-JAN-07	RT1714	GST		7.82
24-JAN-07	RT1714	DMF		1.29
24-JAN-07	RT1714	Tourism Levy		5.21
24-JAN-07	[redacted]	[redacted]		12.99
24-JAN-07	[redacted]	[redacted]		0.78
24-JAN-07	[redacted]	[redacted]		13.99
24-JAN-07	[redacted]	[redacted]		0.84
25-JAN-07	MC	Mastercard	171.92-	

Total Charges	171.92
Total Credits	171.92-
Balance Due	0.00

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

** continued on the next page **

171.92

CHR

171.92
- 28.60
143.32

171.92
29.89
142.03

Mr Courtney Rousseau
FOLIO 136750 24-JAN-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Bd.

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER	DATE: January /07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Jan 24/07	Rch Airport - Ministers Mtg	210		
Jan 30/07	Bd Mtg	185		
Jan 24/25	Parking - Airport			30.00
		395	.43	199.85

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	199.85
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	199.85
AUTHORIZATION: L. Deloste	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS Statement**
Jan 17, 2007 APPLICANT COPY

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

s.17(1), 17(4)(g)(i) 36.47 2.04 34.43

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

9

Here's what you owe this month: $36.47

Amount of your last bill	$35.88
Payment we processed on Jan 05 - Thank You	-35.88
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	6.05
GST (Registration 812758878) at 6%	2.04
Total new charges	~~36.47~~
Total amount due by Feb 07	**$36.47**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jan 16		**.57**
E9-1-1 Provincial Network Fee Jan 16	$.44	
	.13	
Total additional charges and credits	$.57	

Long Distance Charges

6.05

Long Distance Administration Fee Jan 16 4.95

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled calls from s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Mon Dec 18 09:50 pm	CALGARY AB		1	.10
2	Tue Jan 09 07:05 pm	CALGARY AB		10	1.00
	Total Charges				**$1.10**

News from TELUS

Thank you for choosing TELUS as your communications provider.

Visit our web site
For news on TELUS products and services, visit our web site at www.telus.com

APPLICANT COPY

CALGARY AIRPORT AUTHORITY

Calgary Airport

You Parked

From:

2:25PM

Wed 2007/01/24

Until:

4:05PM

Thu 2007/01/25

Payment Details

Total cost: $30.00
Paid: $30.00
Mastercard

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

Information

visit our website at
www.calgaryairport.com
For updated info call our
parking hotline
250-PARK
GST R12556194RT001

Machine: 2
Lot: PARK2
Ticket #: 1305
Thu 4:05:14PM 2007/01/25

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Lonsseau

FOR THE MONTH OF January /07

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

ENTERED FEB 14 2007

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jan 17	Internet	23.95	1.43	25.38
Dec 28	Cell Ph.	32.33	1.94	34.27

TOTAL EXPENSES: R $ 59.65

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

RB

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

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

CLIENT N APPLICANT COPY s.17(1), 17(4)(g)(i)

INVOICE DATE : 28-Dec-06
PAGE 1 of 4

TELUS®/MD

SPARK a little big gift.
Looking for great gift ideas? Check out our Holiday Gift Guide to find everything from the latest selection of cool SPARK phones to the latest handheld devices. This online gift guide also gives you holiday goodies such as downloadable gift tags. Visit **telusmobility.com/holidaygift** for all this and more.

Beginning February 8, 2007, the monthly charge for the Early Nights & Weekends feature will increase from $5 to $7. The monthly charge for the Smart Bundle 7 will increase from $7 to $9. Please visit **mytelusmobility.com/updates** for details.

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	64:04	$ 0.00
Weekend Minutes	15:11	$ 0.00
Evening Minutes	5:21	$ 0.00
Total	**84:37**	**$ 0.00**

MOBILITY INVOICE SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.13
Network and Access		$ 7.20
Taxes		
GST	1.94	
Total Taxes		$ 1.94
Total Current Charges		**$ 34.27**

YOUR LAST BILL

Amount of Last Bill 28-Nov-06	$ 73.60
Payments	$ -73.60
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	$ 0.00

Payment received after 25-Dec-06 may not be reflected on this invoice.

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

Total Amount Due $ 34.27

JAN 26 2007
300 VILLAGE LANE
OKOTOKS, AB

34.27
GST 1.94
32.33

Rev 2006-11-07
P1P004047-C000026317-1/4
1P415503.A01_12P12805P3215503.A01

TELUS® **Your TELUS Statement** APPLICANT COPY

Jan 17, 2007

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $93.11

Amount of your last bill	$95.79
Payment we processed on Jan 05 - Thank You	-95.79
Amount overdue from your last bill	.00
1 Call Display from Jan 16 to Feb 15	8.95
1 Residence Line Touchtone from Jan 16 to Feb 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	26.58
GST (Registration 812758878) at 6%	5.25
Total new charges	93.11
Total amount due by Feb 07	**$93.11**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jan 16	$.44	**24.52**
E9-1-1 Provincial Network Fee Jan 16	.13	

TELUS Internet Services

Dial-Up Access Jan 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

1.43 (GST)
25.38

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **26.58**

Long Distance Administration Fee Jan 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Canada and US Calling

Subscription from Jan 16 to Feb 15 19.95

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)
1	Fri Dec 15 10:31 am	CALGARY AB		1
2	Fri Dec 15 10:40 am	CALGARY AB		1
3	Fri Dec 15 11:02 am	CALGARY AB		1
4	Fri Dec 15 11:54 am	CALGARY AB		1

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: February 2007

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.64	69500000
	$	
	$	
MILEAGE: 185 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 79.55	62210000
TOTAL EXPENSES:	$ 115.19	

ENTERED MAR 1 0 2007

L. DeCoste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: Feb/07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Feb 8	People & Fin	185		79.55

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	79.55
EMPLOYEE SIGNATURE: C. Rousseau			TOTAL PAYABLE TO EMPLOYEE	79.55
AUTHORIZATION: L. Delaste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS®

Your TELUS Statement

Feb 17, 2007 APPLICANT COPY

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

COURTNEY ROUSSEAU

Your account number
Your TELUS Account ID

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

9

Here's what you owe this month: $35.64

Amount of your last bill	$36.47
Payment we processed on Jan 31 - Thank You	-36.47
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.27
GST (Registration 812758878) at 6%	1.99
Total new charges	35.64
Total amount due by Mar 07	**$35.64**

- Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Feb 16	$.44	**.57**
E9-1-1 Provincial Network Fee Feb 16	.13	
Total additional charges and credits	$.57	

Long Distance Charges

5.27

Long Distance Administration Fee Feb 16 — 4.95

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Mar 07, 2007.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Mar 07
$35.64

Payment you're making
$ 35.64

Phone number

Account number

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

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

(S)

0077809

00047845
BCTREG01

COURTNEY ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

0316000035640000000007

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

⑆00537⑈9001⑆350

96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)
Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
s.17(1), 17(4)(g)(i)			s.17(1), 17(4)(g)(i)		
	Direct dialled calls from				
1	Tue Jan 23 08:16 pm	CALGARY AB		1	.10
2	Sat Feb 10 10:24 am	OKOTOKS AB		1	.10
	Total Charges				**$.20**

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.25% per month (16.07% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

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

(continued from previous page)

Long Distance Charges

Your Way Straight - Canada Evening and Weekend

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from				
1	Sun Jan 21 10:01 pm	MONTREAL PQ		1	.12
	Total Charges				**$.12**

News from TELUS

Share plans

Get a free mobile phone for everyone in your family.* For less than the price of a cup of coffee a day, 2 can share with Flexible Share Plans. Select plans that fit your individual talking styles. Perfect to mix and match big talkers, little talkers and everyone in between. Get unlimited local mobile to mobile calling between share plan members, share anytime minutes & get unlimited night and weekend calling starting at 5pm for your first year, some conditions apply. Visit telusmobility.com/share or call 1-866-264-2964 for full details. *On select phones based upon a 2 or 3 year service agreement on a Share Plan.

Thank you for choosing TELUS as your communications provider.

Visit our web site

For news on TELUS products and services, visit our web site at www.telus.com

Paying by credit card

To pay your TELUS phone account using a credit card, visit our web site at www.telus.com/onlineservices

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

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF February/07

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 17	Internet	23.95	1.43 R	25.38
Jan 28	Cell Phone	32.20	1.93 R	34.13
		ENTERED MAR 1 0 2007		

TOTAL EXPENSES: $ 59.51

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

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

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

TELUS®/MD

INVOICE DATE : 28-Jan-07
PAGE 1 of 4

Get a free phone for everyone in your family.
Sign up on Flexible Share Plans™ from TELUS, to combine plans that fit your individual talking styles. Two or more people can benefit from unlimited local mobile to mobile calling between Share Plan members, sharing anytime minutes & unlimited night and weekend calling. Plus, all new members get a free phone. Visit **telusmobility.com/share** for full details.

For the latest on promotions, contests, bonus PERKS™ and other cool stuff, go to **telusmobility.com/signup**

Step to the front of the line with self-service. Open 24 hours a day, 7 days a week so you can update your account information, make a payment, and more. Visit mytelusmobility.com and click on the Register Now button to get started!

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	56:25	$ 0.00
Weekend Minutes	37:02	$ 0.00
Evening Minutes	10:38	$ 0.00
Total	**104:04**	**$ 0.00**

Rev 2006-11-07
P1P002725-C000012683-1/3
1P492603.A01_01P12805P3292603.A01

MOBILITY INVOICE SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 9.77
Other Charges and Credits		$ 0.69
Network and Access		$ 7.20
Taxes		
GST	2.52	
Total Taxes		$ 2.52
Total Current Charges		**$ 45.18**

YOUR LAST BILL

Amount of Last Bill 28-Dec-06	$ 34.27
Payments	$ 0.00
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 34.27**

Payment received after 25-Jan-07 may not be reflected on this invoice.

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

Total Amount Due $ 79.45

Your account is now in excess of 27 days past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

79.45
34.27 Pd - Jan 26/07
45.18 ← Pay

CHR →
25.00
7.20
32.20
GST 1.93
34.13

Payable online or through most financial institutions

TELUS®

Mobility Client Number	Invoice Date	Total Amount if received by 23-Feb-07
	28-Jan-07	$ 79.45

Overdue balance due Immediately

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

ROUSSEAU

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

OCG 20-003
FEB 12 2007
CALGARY

Amount of Payment
45.18

Please make cheques payable to **TELUS**
Please do not staple

580000000794500000034276

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

:00555 900: 354

96

TELUS®

Your TELUS Statement

Feb 17, 2007 APPLICANT COPY

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

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

2

Your account number
Your TELUS Account ID

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

Here's what you owe this month: $96.25

Amount of your last bill	$93.11
Payment we processed on Jan 31 - Thank You	-93.11
Amount overdue from your last bill	.00
1 Call Display from Feb 16 to Mar 15	8.95
1 Residence Line Touchtone from Feb 16 to Mar 15	27.81
Additional Charges and Credits (see details below)	24.52
Long Distance Charges (see details below)	25.04
Alternate Service Billing (see details below)	4.50
GST (Registration 812758878) at 6%	5.43
Total new charges	96.25
Total amount due by Mar 07	**$96.25**

- Thank you for keeping your account up to date.

Additional Charges and Credits		**24.52**
E9-1-1 Municipal Call Answer Fee Feb 16	$.44	
E9-1-1 Provincial Network Fee Feb 16	.13	
TELUS Internet Services		
Dial-Up Access Feb 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.52	

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Mar 07, 2007.
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Mar 07
$96.25

Payment you're making
$ 96.25

Phone number

Account number

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

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

(S)

0077806

00047829
BCTREG01

COURTNEY ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

1316000096250000000004

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

⑆00537⑈9001⑆355

96

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **25.04**

Long Distance Administration Fee Feb 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Canada and US Calling

Subscription from Feb 16 to Mar 15 19.95

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

Direct dialled calls from

	Date and time of call	Place you called	Number you called	Length of call (minutes)
1	Tue Jan 16 07:08 pm	CALGARY AB		33
2	Wed Jan 17 07:18 am	CALGARY AB		10
3	Wed Jan 17 04:56 pm	CALGARY AB		2
4	Wed Jan 17 06:38 pm	CALGARY AB		6

Late payment fee *If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.25% per month (16.07% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at http://www.telus.com*

Paying your bill

Enjoy the convenience of secure, timely, worry-free bill payments with pre-authorized payment from your bank account. Sign up at telus.com/paymentplan or call 310-2255.

You can mail your payment to:
TELUS
PO BOX 7575
VANCOUVER BC V6B 8N9

Paid stamp

APPLICANT COPY

77469

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: March /07 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED APR 12 2007

			01-71110300002
AIRFARE:		$	
CAR RENTAL:		$	
ACCOMMODATION:	321.18	$ 333.30	62212000
MEALS:	21.33 R	$ 29.33	62212000
PARKING:		$ 50.88	62212000
TAXIS:		$	
OTHER (please describe):			
Fax	R	$ 35.58	69500000
		$	
825 Km	R	$ 354.75	62212000
MILEAGE: 370 km at .43¢ /km (Attach Local Travel Expense Claim form)	R	$ 159.10	62210000
TOTAL EXPENSES:		$ 962.94	

L. Woloste

945.82
17.12

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: March /07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Mar 11/13	Travel - To/From Edm	825	.43	354.75
Mar 27	Reg Bd Mtg	185	.43	79.55
Mar 29	PLC mtg	185	.43	79.55
		1195		513.85

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 513.85 / 50.88	564.73
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	564.73
AUTHORIZATION: L Holoste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

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

guest

Courtney Rousseau

10101 Southport Road S.W.
Calgary, AB T2W 3N2
Canada

HHC10A

room	1045	
rate	150.00	
no. pers.	1	
folio	133448	EX-A
page	2	
arrive	11-MAR-07	15:59
depart	13-MAR-07	
payment	MC	

travel agent/charge to

date	reference	description	charges/credits

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
11-MAR-07	150.00	9.09	6.06	0.00	0.00	41.77	206.92
12-MAR-07	150.00	9.09	6.06	0.00	0.00	30.12	195.27
Total	300.00	18.18	12.12	0.00	0.00	71.89	402.19

Date	Payment
11-MAR-07	0.00
12-MAR-07	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	18.18	Rm -	300	Accom
GST Food and Beverage:	0.00	GST	18.18	
GST Telephone Revenue:	0.00	Levy	12.12	
GST Other:	0.84	DMI=	3.00	
	19.02		333.30	

861336493RT0005

Parking Valet.	48.00	Parking
GST	2.88	
	50.88	

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

signature

As a Starwood Preferred Guest you have earned at least 634
Starpoints for this visit

Courtney Rousseau s.17(1), 17(4)(g)(i)
FOLIO 133448 11-MAR-07

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

Courtney Rousseau

10101 Southport Road S.W.
Calgary, AB T2W 3N2
Canada

HHC10A

room	1045	
rate	150.00	
no pers.	1	
folio	133448	EX-A
page	1	
arrive	11-MAR-07	15:59
depart	13-MAR-07	
payment	MC	

travel agent/charge to

1045

date	reference	description	charges/credits	
11-MAR-07	RT1045	Room Charge		150.00
11-MAR-07	RT1045	GST		9.09
11-MAR-07	RT1045	DMF		1.50
11-MAR-07	RT1045	Tourism Levy		6.06
11-MAR-07	RT1045	Parking Valet		24.00
11-MAR-07	RT1045	Tax GST		1.44
~~11-MAR-07~~	~~SS29~~	~~In Room Movie~~		~~13.99~~
11-MAR-07	SS29	Tax GST		0.84
12-MAR-07	RT1045	Room Charge		150.00
12-MAR-07	RT1045	GST		9.09
12-MAR-07	RT1045	DMF		1.50
12-MAR-07	RT1045	Tourism Levy		6.06
12-MAR-07	RT1045	Parking Valet		24.00
12-MAR-07	RT1045	Tax GST		1.44
12-MAR-07	3919	Refreshment Centre		3.00
12-MAR-07	3919	Refreshment Centre-GST		0.18
13-MAR-07	MC	Mastercard	402.19-	

Total Charges	402.19
Total Credits	402.19-
Balance Due	0.00

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

** continued on the next page **

agree to remain personally liable for the payment of this account in the corporation or other third party, billed fails to pay any part or all of these charges

signature

Courtney Rousseau
FOLIO 133448 11-MAR-07

WESTIN
HOTELS & RESORTS

Marjorie Richelle
Lunch C. Rousseau

****
CHECK # 7297 DATE 03/13/07
TABLE # 36 TIME 14:07

-- DINING : MISTEE --

ITEMS ORDERED	AMOUNT
1 B.L.T.	8.49
1 HOT TURKEY SAND	9.99
1 COFFEE	1.89
1 POP	2.59

****

SUBTOTAL 22.96
G.S.T. 1.37

TOTAL DUE 24.33

5.00

OF GUESTS 2

********PLEASE PAY SERVER**********

**********FOR INTERAC**********
* AMOUNT: 24.33 *
*
* TIP: 5.00 *
*
* TOTAL: 29.33 *
****

GST# 865310817
ABC COUNTRY RESTAURANT
2085 GAETZ AVE.
RED DEER, ALBERTA

TELUS®

Your TELUS Statement

Mar 17, 2007 APPLICANT COPY

TELUS Communications Company

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

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

COURTNEY ROUSSEAU

9

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $36.51

Amount of your last bill	$35.64	
Payment we processed on Mar 06 - Thank You	-35.64	
Amount overdue from your last bill	.00	
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81	
Additional Charges and Credits (see details below)	.41	
Long Distance Charges (see details below)	6.25	5.37
GST (Registration 812758878) at 6%	2.04	1.99
Total new charges	36.51	
Total amount due by Apr 07	**$~~36.51~~**	36.58

- Thank you for keeping your account up to date.

Sub -

Additional Charges and Credits

Quality of Service Rebate Mar 05		**.41**
E9-1-1 Municipal Call Answer Fee Mar 16	-$.16	
E9-1-1 Provincial Network Fee Mar 16	.44	
	.13	
Total additional charges and credits	$.41	

06389-003
ROYAL ... CANADA
MAR 29 2007
HIGH ...

Long Distance Charges

6.25

Long Distance Administration Fee Mar 16 4.95

Tear off here

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

(continued from previous page)
Long Distance Charges

Your Way Straight - Canada Evening and Weekend

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
			s.17(1), 17(4)(g)(i)		
	Direct dialled calls from				
1	Fri Mar 09 08:58 pm	RICHMOND BC		2	.24
	Total Charges				**$.24**

Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	s.17(1), 17(4)(g)(i)				
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
2	Wed Mar 07 09:56 am	RICHMOND BC		1	~~.18~~
3	Thu Mar 15 11:22 am	CALGARY AB		1	.18
	Total Charges				~~$.36~~ .18

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

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

(continued from previous page)

Long Distance Charges

Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada*evenings/weekends.
- 18¢ per minute for calls in Canada* 8 am to 6 pm Monday to Friday.
- *20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled calls from		s.17(1), 17(4)(g)(i)		
1	Sun Feb 18 08:44 am	CALGARY AB		2	~~.20~~
2	Mon Feb 19 07:49 pm	CALGARY AB		5	~~.50~~
	Total Charges				~~$.70~~

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C Rousseau

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

FOR THE MONTH OF March /07

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Mar 17	Internet	23.95	1.43 R	25.38
Feb 28	Cell Phone	32.95	1.97 R	34.82

ENTERED APR 12 2007.

TOTAL EXPENSES: R $ 60.20

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. Deloste	Lou Deloste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

ROUSSEAU

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

BILL DATE : 28-Feb-07
PAGE 1 of 3

CLIENT ID: APPLICANT COPY s.17(1), 17(4)(g)(i)

TELUS®/MD

Make your phone sing.
Check out the latest & greatest new ringtones and truetones. You can find it all - from Gwen Stefani to Akon. Visit **telusmobility.com/getringtones** today.

All hockey. All the time.
All on your phone.
Get the latest hockey information right at your fingertips. You can view real-time scores, statistics, standings & schedules - just to name a few. To get all this and more, browse to **Ultra > Ultra Sports** then select any hockey channel from your Wireless Web browser.

Step to the front of the line with self-service. Open 24 hours a day, 7 days a week so you can update your account information, make a payment, and more. Visit **mytelusmobility**.com and click on the **Register Now** button to get started!

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	41:10	$ 0.00
Weekend Minutes	0:00	$ 0.00
Evening Minutes	0:00	$ 0.00
Total	**41:10**	**$ 0.00**

Rev 2007-01-01
P1P002721-C000016343-1/3
1P470403.A01_02P12805P3370403.A01

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.65
Network and Access		$ 7.20
Taxes		
GST	1.97	
Total Taxes		$ 1.97
Total Current Charges		**$ 34.82**

YOUR LAST BILL

Amount of Last Bill 28-Jan-07	$ 79.45
Payments	$ -79.45
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Feb-07 may not be reflected on this invoice.

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

Total Amount Due $ 34.82

34.82
1.97
32.75

MAR 2 9 2007

TELUS®

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 26-Mar-07
	28-Feb-07	$ 34.82

Additional fees apply for late payments

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

ROUSSEAU

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

Amount of Payment
34 82

Please make cheques payable to **TELUS**
Please do not staple

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

5800000003482000000000002

⑆00555⑈900⑆366 96

ACCOUNT DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Mar 01 to Mar 28

Service Plan Name	Total
The Big Deal Promo	25.00
Total	**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	41:10	0:06	41:04	0:00	0.00
Total					**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	2:36	0:00	0:00	2:36	0.65
Total					**$ 0.65**

Network and Access

Charge	Total
911 Emergency Access Charge	0.25
System Access Fee	6.95
Total	**$ 7.20**

Taxes

	Total
GST	1.97
Total	**$ 1.97**

Total Current Charges $ 34.82

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Jan	13:36	D	HIGH RIVER AB		NANTON AB	1:38	0.00	0.00	0.00	0.00	0.00
2	29 Jan	13:55	D	HIGH RIVER AB		NANTON AB	0:32	0.00	0.00	0.00	0.00	0.00
3	29 Jan	15:14	D	INCOMING		HIGH RIVER AB	1:01	0.00	0.00	0.00	0.00	0.00
4	29 Jan	17:41	D	INCOMING		HIGH RIVER AB	6:07	0.00	0.00	0.00	0.00	0.00
5	30 Jan	09:39	D	INCOMING		HIGH RIVER AB	1:10	0.00	0.00	0.00	0.00	0.00
6	30 Jan	17:36	D	CALGARY AB		CAYLEY AB	2:36	0.00	0.00	0.65	0.00	0.65
7	02 Feb	09:49	D	INCOMING		HIGH RIVER AB	2:10	0.00	0.00	0.00	0.00	0.00
8	02 Feb	10:12	D	INCOMING		HIGH RIVER AB	0:52	0.00	0.00	0.00	0.00	0.00
9	07 Feb	14:01	D	INCOMING		HIGH RIVER AB	1:44	0.00	0.00	0.00	0.00	0.00
10	07 Feb	15:03	D	HIGH RIVER AB		NANTON AB	1:05	0.00	0.00	0.00	0.00	0.00
11	07 Feb	16:20	D	INCOMING		HIGH RIVER AB	0:56	0.00	0.00	0.00	0.00	0.00
12	08 Feb	11:48	D	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
13	08 Feb	13:55	D	INCOMING		CALGARY AB	1:40	0.00	0.00	0.00	0.00	0.00
14	12 Feb	11:03	D	INCOMING		CALGARY AB	1:12	0.00	0.00	0.00	0.00	0.00
15	12 Feb	11:10	D	INCOMING		CALGARY AB	1:31	0.00	0.00	0.00	0.00	0.00
16	12 Feb	13:25	D	INCOMING		CALGARY AB	2:18	0.00	0.00	0.00	0.00	0.00
17	12 Feb	13:35	D	CALGARY AB		CALGARY AB	0:50	0.00	0.00	0.00	0.00	0.00
18	12 Feb	13:59	D	HIGH RIVER AB		HIGH RIVER AB	0:17	0.00	0.00	0.00	0.00	0.00
19	13 Feb	12:58	D	HIGH RIVER AB		CAYLEY AB	1:14	0.00	0.00	0.00	0.00	0.00
20	13 Feb	13:02	D	INCOMING		HIGH RIVER AB	1:23	0.00	0.00	0.00	0.00	0.00
21	13 Feb	14:05	D	INCOMING		HIGH RIVER AB	1:01	0.00	0.00	0.00	0.00	0.00
22	14 Feb	12:21	D	HIGH RIVER AB		CALGARY AB	3:08	0.00	0.00	0.00	0.00	0.00
23	14 Feb	18:34	D	INCOMING		CALGARY AB	1:05	0.00	0.00	0.00	0.00	0.00
24	15 Feb	09:08	D	CALGARY AB		CALGARY AB	1:09	0.00	0.00	0.00	0.00	0.00
25	15 Feb	09:11	D	INCOMING		CALGARY AB	4:25	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.65**	**$ 0.00**	**$ 0.65**

TELUS®

Your TELUS Statement

Mar 17, 2007 APPLICANT COPY

TELUS Communications Company

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

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

2

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: $93.32

Amount of your last bill	$96.25
Payment we processed on Mar 06 - Thank You	-96.25
Amount overdue from your last bill	.00
1 Call Display from Mar 16 to Apr 15	8.95
1 Residence Line Touchtone from Mar 16 to Apr 15	27.81
Additional Charges and Credits (see details below)	24.36
Long Distance Charges (see details below)	26.94
GST (Registration 812758878) at 6%	5.26
Total new charges	93.32
Total amount due by Apr 07	**$93.32**

- Thank you for keeping your account up to date.

MAR 29 2007
06389-003

Additional Charges and Credits		**24.36**
Quality of Service Rebate Mar 05	-$.16	
E9-1-1 Municipal Call Answer Fee Mar 16	.44	
E9-1-1 Provincial Network Fee Mar 16	.13	
TELUS Internet Services		
Dial-Up Access Mar 01		23.95
Total TELUS Internet Services		**$23.95**
Total additional charges and credits	$24.36	

1.43 GST
25.38

Tear off here

Sales & Service: Internet 1-877-310-4NET **Other products 310-2255**
If calling from outside Alberta, call Toll-free: **1-800-400-2598**
Manage your account @telus.com/customercare

Long Distance Charges **26.94**

Long Distance Administration Fee Mar 16 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling Card calls are 7¢ per minute from Canada to Canada* or to the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialed from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Canada and US Calling

Subscription from Mar 16 to Apr 15 19.95

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

Direct dialled calls from s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)
1	Sat Feb 17 05:31 pm	CALGARY AB		2
2	Sat Feb 17 06:35 pm	CALGARY AB		1
3	Sun Feb 18 09:50 am	LONGVW AB		2
4	Sun Feb 18 10:26 am	CALGARY AB		1

APPLICANT COPY

78755

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: April 2007

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.41	6950000
	$	
	$	
MILEAGE: 370 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 159.10	62210000
TOTAL EXPENSES:	$ 194.51	

L. Delaute

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: April 2007 s.17(1), 17(4)(g)(i)

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.41	6950000
	$	
	$	
MILEAGE: 370 km at .43¢ /km (Attach Local Travel Expense Claim form)	$ 159.10	62210000
TOTAL EXPENSES:	$ 194.51	

ENTERED MAY 17 2007

L. Delaute

RB

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: October 2005

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER	DATE: April /07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
April 5	People + Fin	185	.43	
April 24	Reg Bd Mtg	185		
		370		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 370	159.10
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	159.10
AUTHORIZATION: L. Deloste	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE s.17(1), 17(4)(g)(i)

X:Board/Honoraria/Local Travel Expense Claim

TELUS® Your TELUS statement

APPLICANT COPY

TELUS Communications Company

Apr 16, 2007

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

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

Your account number

Total amount you owe.....$35.41

Your TELUS Account ID

Summary of your account

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

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$36.51
Payment processed Mar 30 - Thank You	-36.51
Balance forward	.00

New charges

Monthly services	28.38
Usage charges	5.05
GST (Registration 812758878)	1.98
Total new charges	35.41

Total amount due by May 11, 2007 **$35.41**

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before May 11, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by May 11
$35.41

Payment you're making
$ 35.41

Account number

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

0061695 (E)

57

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

00035425
NEWCON01

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

0511000035410000000006

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

⑆31111⑈9001⑆373

96

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

Details of your new charges

Monthly services (from Apr 16 to May 15)		**28.38**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		27.81
Total monthly services	$28.38	
Usage charges		**5.05**
Long Distance Administration Fee (from Apr 16 to May 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from				
1	Wed Apr 04 09:38 pm	EDMONTON AB		1	.10
	Total Your Way Straight			1	**$.10**

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

Taxes		**1.98**
GST (Registration 812758878) at 6%	1.98	
Total charges for 403 395-2428		**35.41**

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

APPLICANT COPY

78956

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF April /07

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 16	Internet	11.98	.72	R 12.70
~~Apr~~ Mar 28	Cell Ph	38.92	2.34	R 41.26

ENTERED MAY 17 2007

TOTAL EXPENSES: R $ 53.96

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeLoste	Lou DeLoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

TELUS®

Your TELUS statement

Apr 16, 2007

TELUS Communications Company

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

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

Your account number

Total amount you owe.....$105.30

Your TELUS Account ID

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

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$93.32
Payment processed Mar 30 - Thank You	-93.32
Balance forward	.00

New charges

Monthly services	61.28
Additional charges and credits	11.98
Usage charges	26.10
GST (Registration 812758878)	5.94
Total new charges	105.30

Internet

Total amount due by May 11, 2007 **$105.30**

06389-003
ROYAL BANK OF CANADA
BRANCH
2007

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before May 11, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by May 11
$105.30

Payment you're making
$ 105.30

Account number

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

0061693 (E)

57

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

00035413
NEWCON01

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

0511000105300000000005

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

⑆31111⑈9001376 96

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

Details of your new charges

Monthly services (from Apr 16 to May 15)		**37.33**
Call Display	$8.95	
E9-1-1 Municipal Call Answer Fee	.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		27.81
Total monthly services	$37.33	
Additional charges and credits		**11.98**
Internet Dial Up bill date adj Mar 21	11.98	
Usage charges		**26.10**
Long Distance Administration Fee (from Apr 16 to May 15)		4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling card calls are 7¢ per minute from Canada to Canada* or the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialing from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Subscription (from Apr 16 to May 15)	19.95

Canada and US calls

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
	Direct dialled from 403 395-2425				
1	Sat Mar 17 10:03 am	GREATFALLS MT		1	
2	Sat Mar 17 10:05 am	LONGVIEW AB		18	
3	Sat Mar 17 01:23 pm	CALGARY AB		3	
4	Sun Mar 18 08:58 pm	CALGARY AB		7	
5	Mon Mar 19 07:31 am	FT MACLEOD AB		4	
6	Mon Mar 19 08:09 am	CALGARY AB		1	
7	Mon Mar 19 08:39 am	CALGARY AB		2	
8	Mon Mar 19 02:30 pm	KELOWNA BC		76	
9	Tue Mar 20 08:34 pm	CALGARY AB		11	
10	Tue Mar 20 08:45 pm	CALGARY AB		1	
11	Tue Mar 20 09:02 pm	CALGARY AB		9	

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

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Thu Mar 22 11:22 am	CALGARY AB		3	
2	Thu Mar 22 05:25 pm	CALGARY AB		1	
3	Thu Mar 22 05:50 pm	CALGARY AB		1	
4	Fri Mar 23 09:25 am	LONGVIEW AB		2	
5	Fri Mar 23 03:07 pm	CALGARY AB		2	
6	Fri Mar 23 05:29 pm	LONGVIEW AB		1	
7	Sat Mar 24 08:57 am	CALGARY AB		1	
8	Sun Mar 25 09:29 am	OKOTOKS AB		1	
9	Sun Mar 25 09:30 am	CALGARY AB		1	
10	Sun Mar 25 09:31 am	CALGARY AB		1	
11	Sun Mar 25 08:57 pm	FULFORD HB BC		20	
12	Mon Mar 26 08:54 am	CALGARY AB		1	
13	Mon Mar 26 05:24 pm	CALGARY AB		1	
14	Mon Mar 26 07:06 pm	LONGVIEW AB		1	
15	Mon Mar 26 07:14 pm	LONGVIEW AB		1	
16	Mon Mar 26 07:16 pm	LONGVIEW AB		1	
17	Mon Mar 26 07:20 pm	TURNERVLLY AB		5	
18	Mon Mar 26 10:07 pm	CALGARY AB		1	
19	Tue Mar 27 08:05 pm	VANCOUVER BC		29	
20	Wed Mar 28 05:06 pm	CALGARY AB		4	
21	Thu Mar 29 08:31 am	CALGARY AB		1	
22	Thu Mar 29 09:25 am	CALGARY AB		1	
23	Thu Mar 29 10:14 am	EDMONTON AB		2	
24	Thu Mar 29 05:36 pm	CALGARY AB		3	
25	Fri Mar 30 12:34 pm	CALGARY AB		1	
26	Fri Mar 30 08:10 pm	CALGARY AB		1	
27	Sat Mar 31 10:26 am	CALGARY AB		1	
28	Sat Mar 31 11:16 am	CALGARY AB		1	
29	Sat Mar 31 11:45 am	CALGARY AB		16	
30	Sat Mar 31 12:19 pm	SHERWOODPK AB		9	
31	Sat Mar 31 04:55 pm	CALGARY AB		9	
32	Sat Mar 31 05:11 pm	OKOTOKS AB		1	
33	Sat Mar 31 07:30 pm	CALGARY AB		1	
34	Mon Apr 02 11:49 am	CALGARY AB		1	
35	Mon Apr 02 07:08 pm	CALGARY AB		14	
36	Mon Apr 02 09:02 pm	COCHRANE AB		15	
37	Tue Apr 03 03:48 pm	CALGARY AB		6	
38	Tue Apr 03 04:34 pm	CALGARY AB		1	
39	Tue Apr 03 07:23 pm	LONGVIEW AB		1	
40	Thu Apr 05 08:04 am	CALGARY AB		2	
41	Fri Apr 06 06:24 pm	CALGARY AB		2	
42	Sat Apr 07 10:40 am	CALGARY AB		1	
43	Sat Apr 07 10:41 am	CALGARY AB		1	
44	Sat Apr 07 11:15 am	TURNERVLLY AB		10	

ROUSSEAU s.17(1), 17(4)(g)(i) CLIENT ID s.17(1), 17(4)(g)(i) APPLICANT COPY TELUS®/MD

BILL DATE : 28-Mar-07
PAGE 1 of 4

Don't just talk, SPARK.
SPARK puts a world of entertainment, information and messaging right in the palm of your hand. Connect with text, picture & video messaging. Watch real time TV, listen to XM Satellite radio and play over 300 games - all from your phone! Add a SPARK bundle to any monthly rate plan and get more features for less. Visit **telusmobility.com/spark** for more details.

Flexible Share Plans
With Flexible Share Plans™ get unlimited local TELUS to TELUS calling and more. PLUS get 50% off your monthly plan rate for the first 3 months, for all new members you add. Some conditions apply. Visit **telusmobility.com/share** or call **1-866-448-8029** for full details.

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	45:36	$ 0.00
Weekend Minutes	6:02	$ 0.00
Evening Minutes	10:49	$ 0.00
Total	**62:27**	**$ 0.00**

Rev 2007-03-01
P1P002364-C000014157-1/3
1P446003.A01_03P12805P3446003.A01

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 6.62
Data and Other Services		$ 0.10
Network and Access		$ 7.20
Taxes		
GST	2.34	
Total Taxes		$ 2.34
Total Current Charges		**$ 41.26**

YOUR LAST BILL

Amount of Last Bill 28-Feb-07	$ 34.82
Payments	$ -34.82
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Mar-07 may not be reflected on this invoice.

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

Total Amount Due $ 41.26

TELUS®

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 23-Apr-07
	28-Mar-07	$ 41.26

Additional fees apply for late payments

ROUSSEAU

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

06389-003 POWELL RIVER CANADA HIG

Amount of Payment
41 26

Please make cheques payable to **TELUS**
Please do not staple

580000000412600000000008

⑆00555⑈90379 s.17(1), 17(4)(g)(i) 96

APPLICANT COPY

TELUS®/MD

ACCOUNT DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Mar 29 to Apr 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	62:27	6:50	55:37	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	26:25	0:00	0:00	26:25	6.62	
Total						**$ 6.62**

Data and Other Services

Service	Total Events	Event Type	Total	
Browsing - Partner Sites	2	wwb	0.10	
Total				**$ 0.10**

Network and Access

Charge	Total	
911 Emergency Access Charge	0.25	
System Access Fee	6.95	
Total		**$ 7.20**

Taxes	Total	
GST	2.34	
Total		**$ 2.34**

Total Current Charges $ 41.26

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	02 Mar	08:02	D	HIGH RIVER AB		CALGARY AB	2:16	0.00	0.00	0.00	0.00	0.00
2	02 Mar	08:04	D	HIGH RIVER AB		HIGH RIVER AB	0:44	0.00	0.00	0.00	0.00	0.00
3	02 Mar	08:32	D	CALL FORWARD		MSG CENTRE AB	0:30	0.00	0.00	0.00	0.00	0.00
4	02 Mar	08:45	D	HIGH RIVER AB		HIGH RIVER AB	0:41	0.00	0.00	0.00	0.00	0.00
5	04 Mar	14:06	W	HIGH RIVER AB		HIGH RIVER AB	1:05	0.00	0.00	0.00	0.00	0.00
6	05 Mar	10:22	D	INCOMING		HIGH RIVER AB	2:33	0.00	0.00	0.00	0.00	0.00
7	06 Mar	11:52	D	HIGH RIVER AB		MSG RTRVL AB	0:19	0.00	0.00	0.00	0.00	0.00
8	06 Mar	12:49	D	INCOMING		HIGH RIVER AB	4:43	0.00	0.00	0.00	0.00	0.00
9	06 Mar	12:54	D	HIGH RIVER AB		HIGH RIVER AB	0:38	0.00	0.00	0.00	0.00	0.00
10	06 Mar	20:48	E	CALL FORWARD		MSG CENTRE AB	0:07	0.00	0.00	0.00	0.00	0.00
11	07 Mar	12:29	D	HIGH RIVER AB		MSG RTRVL AB	0:40	0.00	0.00	0.00	0.00	0.00
12	07 Mar	14:58	D	HIGH RIVER AB		MSG RTRVL AB	0:35	0.00	0.00	0.00	0.00	0.00
13	09 Mar	13:40	D	HIGH RIVER AB		MSG RTRVL AB	1:26	0.00	0.00	0.00	0.00	0.00
14	09 Mar	15:19	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
15	09 Mar	17:07	D	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
16	10 Mar	16:41	W	INCOMING		HIGH RIVER AB	0:34	0.00	0.00	0.00	0.00	0.00
17	10 Mar	16:51	W	INCOMING		HIGH RIVER AB	0:47	0.00	0.00	0.00	0.00	0.00
18	10 Mar	19:08	W	HIGH RIVER AB		CAYLEY AB	0:29	0.00	0.00	0.00	0.00	0.00
19	11 Mar	12:08	W	HIGH RIVER AB		CAYLEY AB	1:04	0.00	0.00	0.00	0.00	0.00
20	12 Mar	10:07	D	EDMONTON AB		CAYLEY AB	8:25	0.00	0.00	2.11	0.00	2.11
21	12 Mar	21:34	E	EDMONTON AB		CAYLEY AB	10:42	0.00	0.00	2.68	0.00	2.68
22	13 Mar	13:10	D	INCOMING		EDMONTON AB	3:43	0.00	0.00	0.93	0.00	0.93
23	13 Mar	15:47	D	INCOMING		CROSSFIELD AB	1:54	0.00	0.00	0.00	0.00	0.00
24	13 Mar	16:18	D	INCOMING		CALGARY AB	2:40	0.00	0.00	0.00	0.00	0.00

ACCOUNT DETAIL continued

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

Phone

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
25	15 Mar	12:11	D	HIGH RIVER AB		CALGARY AB	1:06	0.00	0.00	0.00	0.00	0.00
26	15 Mar	12:15	D	INCOMING		HIGH RIVER AB	0:32	0.00	0.00	0.00	0.00	0.00
27	16 Mar	11:21	D	INCOMING		HIGH RIVER AB	2:15	0.00	0.00	0.00	0.00	0.00
28	16 Mar	14:05	D	INCOMING		LETHBRIDGE AB	3:35	0.00	0.00	0.90	0.00	0.90
29	19 Mar	08:09	D	INCOMING		HIGH RIVER AB	0:55	0.00	0.00	0.00	0.00	0.00
30	19 Mar	08:38	D	INCOMING		HIGH RIVER AB	1:26	0.00	0.00	0.00	0.00	0.00
31	23 Mar	21:37	W	CALL FORWARD		MSG DPST AB	0:07	0.00	0.00	0.00	0.00	0.00
32	24 Mar	12:10	W	CALL FORWARD		MSG DPST AB	0:26	0.00	0.00	0.00	0.00	0.00
33	25 Mar	11:13	W	CALGARY AB		CALGARY AB	1:22	0.00	0.00	0.00	0.00	0.00
34	25 Mar	14:57	W	CALL FORWARD		MSG DPST AB	0:08	0.00	0.00	0.00	0.00	0.00
35	27 Mar	10:14	D	INCOMING		HIGH RIVER AB	1:39	0.00	0.00	0.00	0.00	0.00
36	27 Mar	10:45	D	HIGH RIVER AB		MSG RTRVL AB	0:54	0.00	0.00	0.00	0.00	0.00
37	27 Mar	17:20	D	CALGARY AB		HIGH RIVER AB	0:49	0.00	0.00	0.00	0.00	0.00
38	27 Mar	18:23	D	HIGH RIVER AB		CAYLEY AB	0:27	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 6.62**	**$ 0.00**	**$ 6.62**

APPLICANT COPY

79919

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: May /07

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.48	69500000
	$	
	$	
MILEAGE: 675 km at .44¢ /km (Attach Local Travel Expense Claim form)	$ 297.00	62210000
TOTAL EXPENSES:	$ 332.48	

L. Delaste

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Courtney [redacted]

FOR THE MONTH OF: May /07 s.17(1), 17(4)(g)(i)

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$ ENTERED JUN 14 2007	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 35.48	69500000
	$	
	$	
MILEAGE: 675 km at .44¢ /km (Attach Local Travel Expense Claim form)	R $ 297.00	62210000
TOTAL EXPENSES:	R $ 332.48	

L. Deloste

RB

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.** s.17(1), 17(4)(g)(i)
- Amounts under $ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board.	PHONE NUMBER:	DATE: May /07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
May 17	Q + A Com	185	.44	
May 18	Rural Tour with Jack D.	120	.44	
May 23	Proj Hindsight Com	185	.44	
May 29.	Regular Bd Mtg	185	.44	
		675		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 705 Km	310.20
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	310 20
AUTHORIZATION: L. Deloste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

X:Board/Honoraria/Local Travel Expense Claim s.17(1), 17(4)(g)(i)

TELUS® **Your TELUS statement**

APPLICANT COPY

TELUS Communications Company

May 16, 2007

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

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

Your account number

Your TELUS Account ID

Total amount you owe.....$37.95

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

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$35.41
Payment processed May 07 - Thank You	-35.41
Balance forward	.00

New charges

Monthly services	28.38
Usage charges	~~7.45~~ 5.13
GST (Registration 812758878)	2.12
Total new charges	~~37.95~~

33.48
2.00 GST
35.48

Total amount due by Jun 06, 2007 **$37.95**

CHR - 35.48

37.95 - Voice Long Calls.

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jun 06, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Jun 06
$37.95

Payment you're making
$ 37.95

Account number

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

0060311 (P)

74

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

00026707
NEWCON01

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

0606000037950000000002

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

⑆31111⑈90385 96

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

Charges fo

Details of your new charges

Monthly services (from May 16 to Jun 15)		**28.38**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		27.81
Total monthly services	$28.38	

Usage charges	**7.45**
Long Distance Administration Fee (from May 16 to Jun 15)	4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

Direct dialled from 403 395-2428

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Tue Apr 17 08:47 pm	COCHRANE AB		3	.30
2	Tue Apr 17 08:56 pm	ST BRUNO QC		1	.12
3	Wed Apr 18 11:20 am	ST BRUNO QC		3	.54
4	Wed Apr 25 07:01 am	COCHRANE AB		1	.10
5	Wed Apr 25 07:12 pm	CALGARY AB		4	.40
6	Mon Apr 30 04:22 pm	CALGARY AB		1	.18
7	Tue May 01 08:45 pm	CALGARY AB		2	.20
8	Thu May 03 02:51 pm	CALGARY AB		2	.36
9	Sat May 05 09:39 am	CALGARY AB		1	.10
10	Sat May 05 09:45 am	CALGARY AB		1	.10
11	Sat May 05 10:00 am	COCHRANE AB		1	.10
	Total Your Way Straight			**20**	**$2.50**

Taxes		**2.12**
GST (Registration 812758878) at 6%	2.12	
Total charges for		**37.95**

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

APPLICANT COPY

79920

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Courtney Rousseau

FOR THE MONTH OF May / 07 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
May 16.	Internet	23.95	1.43 R	25.38
"				
April 28	C Phone	33.41	2.00 R	35.41
		ENTERED JUN 14 2007		

TOTAL EXPENSES: R $ 60.79

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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

RB

X:Board/Honoraria/Supplementary Expenses Claim Form

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

BILL DATE : 28-Apr-07
PAGE 1 of 4

CLIENT NO s.17(1), 17(4)(g)(i)

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TELUS®/MD

The joy of text.
Text messaging is an easy, discreet and inexpensive way to connect with friends and family - including those who live abroad. You can send and receive text messages to and from more than 90 countries worldwide. Visit **telusmobility.com/text** for more information.

Games on the go.
Play hundreds of games on your phone. Our extensive catalogue has interactive, arcade-style games with full sound and enhanced graphics. Choose from Project Gotham Racing, The Sims II, Pac-Man, Tetris and more! Visit **telusmobility.com/games** for more game titles.

*AIRTIME SUMMARY

	PHONE mm:ss	AMOUNT
Daytime Minutes	34:54	$ 0.00
Weekend Minutes	12:40	$ 0.00
Evening Minutes	0:27	$ 0.00
Total	**48:01**	**$ 0.00**

Rev 2007-05-01
P1P002335-C000014059-1/3
1P410503.A01_04P12805P3510503.A01

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.96
Network and Access		$ 7.45
Taxes		
GST	2.00	
Total Taxes		$ 2.00
Total Current Charges		**$ 35.41**

YOUR LAST BILL

Amount of Last Bill 28-Mar-07	$ 41.26
Payments	$ -41.26
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Apr-07 may not be reflected on this invoice.

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

Total Amount Due $ 35.41

ALBERTA TREASURY
MAY 09 2007

s.17(1), 17(4)(g)(i) CLIENT ID APPLICANT COPY s.17(1), 17(4)(g)(i)

TELUS®/MD

ACCOUNT DETAIL

) ROUSSEAU

Current Charges - Detail Contract Term : 3 yr

Monthly Service Plans Apr 29 to May 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	48:01	13:46	34:15	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	4:47	0:00	0:57	3:50	0.96	
Total						**$ 0.96**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes	Total	
GST	2.00	
Total		**$ 2.00**

Total Current Charges $ 35.41

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Mar	09:34	D	CALGARY AB		CALGARY AB	0:55	0.00	0.00	0.00	0.00	0.00
2	29 Mar	09:37	D	CALGARY AB		CALGARY AB	0:41	0.00	0.00	0.00	0.00	0.00
3	29 Mar	09:40	D	CALGARY AB		CAYLEY AB	1:20	0.00	0.00	0.33	0.00	0.33
4	30 Mar	12:34	D	INCOMING		HIGH RIVER AB	1:02	0.00	0.00	0.00	0.00	0.00
5	01 Apr	09:28	W	HIGH RIVER AB		CALGARY AB	2:07	0.00	0.00	0.00	0.00	0.00
6	01 Apr	10:20	W	HIGH RIVER AB		CALGARY AB	0:46	0.00	0.00	0.00	0.00	0.00
7	01 Apr	10:50	W	CALGARY AB		CALGARY AB	0:07	0.00	0.00	0.00	0.00	0.00
8	01 Apr	10:51	W	CALGARY AB		CALGARY AB	1:16	0.00	0.00	0.00	0.00	0.00
9	01 Apr	11:07	W	CALGARY AB		CALGARY AB	0:24	0.00	0.00	0.00	0.00	0.00
10	01 Apr	11:25	W	INCOMING		CALGARY AB	1:21	0.00	0.00	0.00	0.00	0.00
11	01 Apr	11:41	W	INCOMING		CALGARY AB	0:42	0.00	0.00	0.00	0.00	0.00
12	01 Apr	12:33	W	CALGARY AB		CALGARY AB	0:31	0.00	0.00	0.00	0.00	0.00
13	01 Apr	12:55	W	CALL FORWARD		MSG DPST AB	0:29	0.00	0.00	0.00	0.00	0.00
14	03 Apr	12:40	D	CALGARY AB		CALGARY AB	0:58	0.00	0.00	0.00	0.00	0.00
15	03 Apr	14:03	D	CALGARY AB		HIGH RIVER AB	0:41	0.00	0.00	0.00	0.00	0.00
16	05 Apr	08:04	D	INCOMING		HIGH RIVER AB	1:30	0.00	0.00	0.00	0.00	0.00
17	05 Apr	14:29	D	CALGARY AB		CALGARY AB	1:07	0.00	0.00	0.00	0.00	0.00
18	05 Apr	16:23	D	INCOMING		HIGH RIVER AB	5:50	0.00	0.00	0.00	0.00	0.00
19	12 Apr	10:26	D	INCOMING		HIGH RIVER AB	2:25	0.00	0.00	0.00	0.00	0.00
20	12 Apr	11:29	D	CALL FORWARD		MSG CENTRE AB	0:28	0.00	0.00	0.00	0.00	0.00
21	13 Apr	15:10	D	CALL FORWARD		MSG DPST AB	0:33	0.00	0.00	0.00	0.00	0.00
22	13 Apr	15:25	D	HIGH RIVER AB		MSG RTRVL AB	0:28	0.00	0.00	0.00	0.00	0.00
23	13 Apr	15:26	D	HIGH RIVER AB		MSG RTRVL AB	0:29	0.00	0.00	0.00	0.00	0.00
24	13 Apr	15:27	D	HIGH RIVER AB		HIGH RIVER AB	1:15	0.00	0.00	0.00	0.00	0.00
25	13 Apr	15:56	D	CALGARY AB		HIGH RIVER AB	0:22	0.00	0.00	0.00	0.00	0.00
26	14 Apr	15:18	W	CALL FORWARD		MSG DPST AB	0:31	0.00	0.00	0.00	0.00	0.00
27	17 Apr	13:24	D	INCOMING		LEDUC AB	2:30	0.00	0.00	0.63	0.00	0.63
28	18 Apr	12:38	D	HIGH RIVER AB		CALGARY AB	0:22	0.00	0.00	0.00	0.00	0.00
29	18 Apr	12:39	D	HIGH RIVER AB		CALGARY AB	1:05	0.00	0.00	0.00	0.00	0.00
30	18 Apr	13:56	D	HIGH RIVER AB		CALGARY AB	1:04	0.00	0.00	0.00	0.00	0.00
31	18 Apr	14:00	D	INCOMING		HIGH RIVER AB	2:04	0.00	0.00	0.00	0.00	0.00

TELUS®/MD

ACCOUNT DETAIL continued

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
32	18 Apr	21:58	E	HIGH RIVER AB		HIGH RIVER AB	0:27	0.00	0.00	0.00	0.00	0.00
33	22 Apr	11:54	W	PINCHER CR AB		CALGARY AB	0:57	0.00	0.00	0.00	0.00	0.00
34	24 Apr	11:30	D	CALGARY AB		CALGARY AB	1:04	0.00	0.00	0.00	0.00	0.00
35	24 Apr	16:39	D	CALGARY AB		HIGH RIVER AB	0:28	0.00	0.00	0.00	0.00	0.00
36	24 Apr	16:40	D	CALGARY AB		HIGH RIVER AB	1:24	0.00	0.00	0.00	0.00	0.00
37	27 Apr	09:59	D	INCOMING		HIGH RIVER AB	2:30	0.00	0.00	0.00	0.00	0.00
38	27 Apr	15:00	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
39	27 Apr	17:01	D	INCOMING		HIGH RIVER AB	2:13	0.00	0.00	0.00	0.00	0.00
40	28 Apr	10:45	W	INCOMING		CALGARY AB	3:28	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.96**	**$ 0.00**	**$ 0.96**

TELUS® Your TELUS statement

APPLICANT COPY

May 16, 2007

TELUS Communications Company

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

Your account number

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

Total amount you owe.....$96.07

Your TELUS Account ID

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

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits	
Amount of your last bill	$105.30
Payment processed May 07 - Thank You	-105.30
Balance forward	.00

New charges	
Monthly services	61.28
Usage charges	29.38
GST (Registration 812758878)	5.41
Total new charges	96.07

Total amount due by Jun 06, 2007 **$96.07**

Internet

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jun 06, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Jun 06
$96.07

Payment you're making
$ 96 07

Account number

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

0060309 (P)

74

C ROUSSEAU

00026695
NEWCON01

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

J60600009607000000003

⑆31111⑈9001⑆391

96

795-2425

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Fri May 11 05:44 pm	CALGARY AB		1	
2	Sat May 12 10:28 am	CALGARY AB		1	
3	Sun May 13 09:48 am	CALGARY AB		1	
4	Mon May 14 09:41 am	CALGARY AB		2	
5	Mon May 14 12:49 pm	CALGARY AB		2	
	Total Canada and US calls			**228**	**$.00**

Other calls

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
	Direct dialled from		s.17(1), 17(4)(g)(i)		
6	Thu May 03 09:12 pm	CAMBDG BY NT		32	4.48
	Total Other calls			**32**	**$4.48**
	Total Your Way 1 Cent North America with Internet			**260**	**$24.43**

Taxes

GST (Registration 812758878) at 6% — 3.98 — **3.98**

Total charges for s.17(1), 17(4)(g)(i) **70.69**

Charges for Internet Services

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

Details of your new charges

Monthly services (from May 16 to Jun 15)

Add-on email POP 15 MB — FREE — **23.95**

Avid Surfer — 23.95

Total monthly services — $23.95

Usage charges — **.00**

Taxes

GST (Registration 812758878) at 6% — 1.43 — **1.43**

Total charges for s.17(1), 17(4)(g)(i) **25.38**

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

APPLICANT COPY

81082

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: June/07

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.30	69500000
	$	
	$	
MILEAGE: 570 km at .44¢ /km (Attach Local Travel Expense Claim form)	$ 250.80	62210000
TOTAL EXPENSES:	$ 286.10	

L. Deloste

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: June/07 s.17(1), 17(4)(g)(i)

RECEIVED JUL 1 3 2007 FINANCE

EXPENSES

01-71110300002

AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$ ENTERED JUL 13 2007	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax R	$ 35.30	69500000
	$	
	$	
MILEAGE: 570 km at .44¢ /km R (Attach Local Travel Expense Claim form)	$ 250.80	62210000
TOTAL EXPENSES:	$ 286.10	

L. Deloste
RB

APPLICANT COPY

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: July 4/07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
June 7/07	People & Finance	185	.44	
June 12	Gov & Audit.	185		
June 26	Public Bd Mtg	200		
		570		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 570	162.80
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	162.80
AUTHORIZATION: L. Deloste	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

X:Board/Honoraria/Local Travel Expense Claim s.17(1), 17(4)(g)(i)

TELUS® Your TELUS statement

APPLICANT COPY

Jun 16, 2007

TELUS Communications Company

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

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

Your account number

Total amount you owe.....$35.30

Your TELUS Account ID

Summary of your account

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

- Thank you for keeping your account up to date.

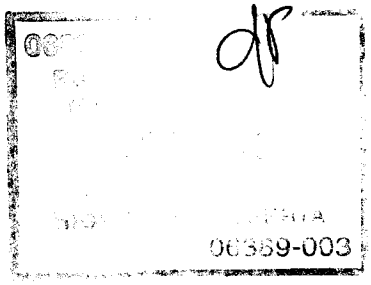
Previous charges and credits

Amount of your last bill	$37.95
Payment processed Jun 04 - Thank You	-37.95
Balance forward	.00

New charges

Monthly services	28.38
Usage charges	4.95
GST (Registration 812758878)	1.97
Total new charges	~~35.30~~

Total amount due by Jul 07, 2007 **$35.30**



Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Jul 07, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Jul 07
$35.30

Payment you're making
$ 35 30

Account number

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

0059304

(H)

98
2
00023033
NEWCON01

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

J70700003530000000001

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

⑆31111⑈9001⑆ 396

96

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

Details of your new charges

Monthly services (from Jun 16 to Jul 15)		
E9-1-1 Municipal Call Answer Fee		**28.38**
E9-1-1 Provincial Network Fee	$.44	
Local Line	.13	
Total monthly services	$28.38	27.81
Usage charges		
Long Distance Administration Fee (from Jun 16 to Jul 15)		**4.95**
		4.95
Taxes		
GST (Registration 812758878) at 6%	1.97	**1.97**
Total charges for s.17(1), 17(4)(g)(i)		**35.30**

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

APPLICANT COPY

8/08/3

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF June/07

RECEIVED JUL 11 2007

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
June 16	Internet	23.95	1.43	R 25.38
May 28	cell phone	34.89	2.09	R 36.98

ENTERED JUL 13 2007

TOTAL EXPENSES: R $ 62.36

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	LOU DeCOSTE
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

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

RCB

X:Board/Honoraria/Supplementary Expenses Claim Form

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

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

APPLICANT COPY

TELUS

BILL DATE : 28-May-07
PAGE 1 of 4

Spider-Man™ on your phone.
Express yourself with Spider-Man™ 3 ringtones and images. Or use your Spidey-senses to overcome evil while playing the official Spider-Man™ 3 game. Visit **telusmobility.com/spiderman** to get all this and more.

Have Ogre-good time with Shrek The Third™ downloads.
Get Shrek, Princess Fiona, Donkey, Puss 'n Boots and more delivered straight to your phone with Shrek The Third™ images, ringtones and voicetones. Or play the official Shrek The Third™ game on your mobile phone. Visit **telusmobility.com/shrek** for more information.

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 2.44
Network and Access		$ 7.45
Taxes		
GST	2.09	
Total Taxes		$ 2.09
Total Current Charges		**$ 36.98**

YOUR LAST BILL

Amount of Last Bill 28-Apr-07	$ 35.41
Payments	$ -35.41
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-May-07 may not be reflected on this invoice.

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

Total Amount Due $ 36.98

00649-010
CTC
JUN 2 2007

Rev 2007-05-01
P1P000828-C000004945-1/3
1P471303.A01_05P12805P3571303.A01

TELUS

ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans May 29 to Jun 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	39:37	11:35	28:02	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	12:12	0:00	2:28	9:44	2.44	
Total						**$ 2.44**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes

	Total	
GST	2.09	
Total		**$ 2.09**

Total Current Charges $ 36.98

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Apr	17:48	W	CALL FORWARD	MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
2	30 Apr	09:25	D	CALL FORWARD	MSG CENTRE AB	0:52	0.00	0.00	0.00	0.00	0.00
3	30 Apr	09:32	D	HIGH RIVER AB	MSG RTRVL AB	1:09	0.00	0.00	0.00	0.00	0.00
4	30 Apr	09:34	D	HIGH RIVER AB	CALGARY AB	0:48	0.00	0.00	0.00	0.00	0.00
5	30 Apr	10:28	D	HIGH RIVER AB	HIGH RIVER AB	1:01	0.00	0.00	0.00	0.00	0.00
6	30 Apr	12:19	D	HIGH RIVER AB	CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
7	01 May	19:19	E	CALGARY AB	CAYLEY AB	5:57	0.00	0.00	1.49	0.00	1.49
8	03 May	14:18	D	CALL FORWARD	MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
9	06 May	12:32	W	CALL FORWARD	MSG DPST AB	0:07	0.00	0.00	0.00	0.00	0.00
10	07 May	17:34	D	CALL FORWARD	MSG CENTRE AB	0:08	0.00	0.00	0.00	0.00	0.00
11	10 May	21:29	E	EDMONTON AB	CAYLEY AB	2:38	0.00	0.00	0.66	0.00	0.66
12	11 May	15:36	D	CALGARY AB	CAYLEY AB	0:44	0.00	0.00	0.18	0.00	0.18
13	12 May	10:58	W	CALGARY AB	CAYLEY AB	2:28	0.00	0.00	0.00	0.00	0.00
14	13 May	13:01	W	INCOMING	CALGARY AB	0:55	0.00	0.00	0.00	0.00	0.00
15	13 May	15:14	W	CALL FORWARD	MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
16	13 May	15:19	W	INCOMING	CALGARY AB	0:59	0.00	0.00	0.00	0.00	0.00
17	13 May	15:43	W	CALGARY AB	HIGH RIVER AB	1:37	0.00	0.00	0.00	0.00	0.00
18	14 May	17:18	D	HIGH RIVER AB	CAYLEY AB	0:54	0.00	0.00	0.00	0.00	0.00
19	17 May	10:56	D	CALGARY AB	CAYLEY AB	0:25	0.00	0.00	0.11	0.00	0.11
20	17 May	11:01	D	INCOMING	CALGARY AB	3:22	0.00	0.00	0.00	0.00	0.00
21	18 May	10:51	D	INCOMING	HIGH RIVER AB	0:42	0.00	0.00	0.00	0.00	0.00
22	18 May	14:03	D	INCOMING	HIGH RIVER AB	1:36	0.00	0.00	0.00	0.00	0.00
23	18 May	15:24	D	CALL FORWARD	MSG CENTRE AB	0:28	0.00	0.00	0.00	0.00	0.00
24	18 May	15:32	D	HIGH RIVER AB	CAYLEY AB	1:16	0.00	0.00	0.00	0.00	0.00
25	18 May	15:39	D	INCOMING	HIGH RIVER AB	1:57	0.00	0.00	0.00	0.00	0.00
26	18 May	16:27	D	INCOMING	HIGH RIVER AB	0:59	0.00	0.00	0.00	0.00	0.00
27	18 May	17:51	D	INCOMING	CALGARY AB	0:35	0.00	0.00	0.00	0.00	0.00
28	19 May	10:24	W	CALGARY AB	MSG RTRVL AB	0:57	0.00	0.00	0.00	0.00	0.00

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Tue Jun 12 08:43 am	CALGARY AB		1	
2	Tue Jun 12 07:09 pm	CALGARY AB		1	
3	Wed Jun 13 05:02 pm	CALGARY AB		1	
4	Wed Jun 13 08:31 pm	CALGARY AB		1	
5	Thu Jun 14 09:08 pm	CALGARY AB		1	
	Total Canada and US calls			**188**	**$.00**

Other calls

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
	Direct dialled from		s.17(1), 17(4)(g)(i)		
6	Tue May 29 10:27 pm	HONG KONG		1	.05
7	Tue May 29 10:28 pm	HONG KONG		19	.95
	Total Other calls			**20**	**$1.00**
	Total Your Way 1 Cent North America with Internet			**208**	**$20.95**

Taxes **3.77**

GST (Registration 812758878) at 6% 3.77

Total charges for s.17(1), 17(4)(g)(i) **67.00**

Charges for Internet Services

Details of your new charges

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

Monthly services (from Jun 16 to Jul 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.43**

GST (Registration 812758878) at 6% 1.43

Total charges fo **25.38**

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

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

ROUSSEAU
s.17(1), 17(4)(g)(i)
BILL DATE : 28-May-07
PAGE 4 of 4

APPLICANT COPY

CLIENT N° :

TELUS

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

ACCOUNT DETAIL continued

OUSSEAU

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
29	21 May	17:53	D	HIGH RIVER AB		CALGARY AB	2:59	0.00	0.00	0.00	0.00	0.00
30	26 May	18:18	W	HIGH RIVER AB		CALGARY AB	2:26	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 2.44	$ 0.00	$ 2.44

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

APPLICANT COPY

83055

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: August/07

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax (July 36.36 + Aug 37.92)	$ 74.28	69500000
	$	
	$	
MILEAGE: 240 km at .44¢ /km (Attach Local Travel Expense Claim form)	$ 105.60	62210000
TOTAL EXPENSES:	$ 179.88	

L. DeLoate

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: C. Rousseau

FOR THE MONTH OF: August/07

ENTERED SEP - 9 2007

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax (July 36.36 + Aug 37.92) R	$ 74.28	69500000
	$	
	$	
MILEAGE: 240 km at .44¢ /km R (Attach Local Travel Expense Claim form)	$ 105.60	62210000
TOTAL EXPENSES:	$ 179.88	

L. DeCoste

RB

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board.

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.

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau		
DEPARTMENT	**PHONE NUMBER**	**DATE**
Board.		August /07

DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
Aug 28/07	Civics Mtgs. T.V / Cochrane	240	.44	105.60

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 240 @ .44	105.60
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	105.60

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
L. DeCosta		943-1122

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS statement** APPLICATION COPY

TELUS Communications Company

Jul 16, 2007

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

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

Your account number

Your TELUS Account ID

Total amount you owe.....$36.36

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

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$35.30
Payment processed Jun 29 - Thank You	-35.30
Balance forward	.00

New charges

Monthly services	28.38
Usage charges	5.95
GST (Registration 812758878)	2.03
Total new charges	36.36

Total amount due by Aug 06, 2007 **$36.36**

06389-003
ROYAL BANK OF CANADA
HIGH RIVER
JUL 31 2007
HIGH RIVER
06389-003

36.36
2.03
34.33

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Aug 06, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Aug 06
$36.36

Payment you're making
$ 36 36

Account number

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

0059224 (V)

13

C ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

00019507
NEWCON01

0806000036360000000008

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

⑆31111⑈9001⑆406 96

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

Details of your new charges

Monthly services (from Jul 16 to Aug 15)		**28.38**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		27.81
Total monthly services	$28.38	
Usage charges		**5.95**
Long Distance Administration Fee (from Jul 16 to Aug 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from		s.17(1), 17(4)(g)(i)		
1	Fri Jun 15 07:13 am	CALGARY AB		1	.10
2	Sun Jun 17 10:03 am	COCHRANE AB		1	.10
3	Sun Jun 17 10:05 am	COCHRANE AB		1	.10
4	Sun Jun 17 12:06 pm	COCHRANE AB		2	.20
5	Sun Jun 17 12:08 pm	COCHRANE AB		1	.10
6	Sun Jun 17 06:45 pm	CALGARY AB		1	.10
7	Sun Jun 17 06:51 pm	CALGARY AB		2	.20
8	Mon Jun 18 06:33 pm	COCHRANE AB		1	.10
	Total Your Way Straight			**10**	**$1.00**

Taxes		**2.03**
GST (Registration 812758878) at 6%	2.03	
Total charges fo s.17(1), 17(4)(g)(i)		**36.36**

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

TELUS® **Your TELUS statement** APPLICANT COPY

TELUS Communications Company

Aug 16, 2007

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

Fax

COURTNEY ROUSSEAU

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

Your account number

Total amount you owe.....$37.92

Your TELUS Account ID

Summary of your account

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

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$36.36
Payment processed Aug 01 - Thank You	-36.36
Balance forward	.00

New charges

Monthly services	30.39
Usage charges	5.41
GST (Registration 812758878)	2.12
Total new charges	37.92

Total amount due by Sep 07, 2007 **$37.92**

06389-003
ROYAL BANK OF CANADA
2007

37.92
2.12
35.80

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Sep 07, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Sep 07
$37.92

Payment you're making
$ 37.92

Account number

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

0059522

(F)

39
3
00025095
NEWCON01

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

0907000037920000000003

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

⑆31111⑈9001⑆ 408

96

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

Details of your new charges

Monthly services (from Aug 16 to Sep 15)		**30.39**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line (Jul 22 to Aug 15 @ 28.40)		1.42
Local Line		28.40
Total monthly services	$30.39	
Usage charges		**5.41**
Long Distance Administration Fee (from Aug 16 to Sep 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from		s.17(1), 17(4)(g)(i)		
1	Mon Jul 23 05:00 pm	EDMONTON AB		1	.18
2	Tue Jul 24 06:47 am	EDMONTON AB		1	.10
3	Wed Aug 01 04:29 pm	EDMONTON AB		1	.18
	Total Your Way Straight			**3**	**$.46**

Taxes		**2.12**
GST (Registration 812758878) at 6%	2.12	
Total charges for		**37.92**

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

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

APPLICANT COPY

83554

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF July / August / 07 s.17(1), 17(4)(g)(i)

ENTERED SEP 13 2007

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
June 28 ~~July 16~~	Cell Phone	33.42	2.01	35.43
July 16	Internet	23.95	1.43	25.38
July 28	Cell Phone	32.45	1.95	34.40
Aug 16 ~~July 16~~	Internet	23.95	1.43	25.38

TOTAL EXPENSES: $ 120.59

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeCoste	Lou DeCoste
Authorizer's Employee Number:	**Authorizer Phone Number (in full):**
	943-1122

RB

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

ROUSSEAU

BILL DATE : 28-Jun-07 s.17(1), 17(4)(g)(i) CLIENT NO APPLICANT COPY s.17(1), 17(4)(g)(i)

TELUS®/MD

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Take a picture with your TELUS camera phone and capture moments as they happen! You can save them or share them with others - all directly from your mobile phone. Visit **telusmobility.com/messaging** for more details.

Daytime, Evening and Weekend Summary
Your Daytime, Evening and Weekend summary is now available online with e.Bill. e.Bill is our paperless invoice which is available for free, 24 hours a day. To access e.Bill simply log onto **mytelusmobility.com** and click on **view e.Bill**. To view your Daytime, Evening & Weekend summary, you would then click on **reports** and **Generate Daytime Evenings & Weekends Report**.

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.97
Network and Access		$ 7.45
Taxes		
GST	2.01	
Total Taxes		$ 2.01
Total Current Charges		**$ 35.43**

YOUR LAST BILL

Amount of Last Bill 28-May-07	$ 36.98
Payments	$ -36.98
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Jun-07 may not be reflected on this invoice.

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

Total Amount Due $ 35.43

35.43
2.01
33.42

Rev 2007-05-01
P1P001239-C000007479-1/3
1P421403.A01_06P12805P3621403.A01

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Mobility Client Number	Bill Date	Total Amount if received by 23-Jul-07
	28-Jun-07	$ 35.43

Additional fees apply for late payments

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

ROUSSEAU

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

Amount of Payment
35.43

Please make cheques payable to **TELUS**
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s.17(1), 17(4)(g)(i)

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ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Jul 29 to Aug 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	87:48	46:29	41:19	0:00	0.00	
Total						**$ 0.00**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes	Total	
GST	1.95	
Total		**$ 1.95**

Total Current Charges $ 34.40

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Jun	10:09	D	HIGH RIVER AB		CALGARY AB	0:55	0.00	0.00	0.00	0.00	0.00
2	29 Jun	10:11	D	INCOMING		HIGH RIVER AB	6:04	0.00	0.00	0.00	0.00	0.00
3	30 Jun	11:12	W	INCOMING		CALGARY AB	2:11	0.00	0.00	0.00	0.00	0.00
4	30 Jun	12:15	W	HIGH RIVER AB		TURNER VLY AB	0:47	0.00	0.00	0.00	0.00	0.00
5	30 Jun	12:35	W	HIGH RIVER AB		CALGARY AB	7:39	0.00	0.00	0.00	0.00	0.00
6	03 Jul	16:13	D	CALL FORWARD		MSG CENTRE AB	0:32	0.00	0.00	0.00	0.00	0.00
7	04 Jul	12:40	D	HIGH RIVER AB		MSG RTRVL AB	1:36	0.00	0.00	0.00	0.00	0.00
8	04 Jul	14:08	D	INCOMING		HIGH RIVER AB	2:04	0.00	0.00	0.00	0.00	0.00
9	05 Jul	09:51	D	HIGH RIVER AB		HIGH RIVER AB	0:36	0.00	0.00	0.00	0.00	0.00
10	06 Jul	13:22	D	CALL FORWARD		MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
11	06 Jul	13:30	D	CALL FORWARD		MSG DPST AB	0:28	0.00	0.00	0.00	0.00	0.00
12	06 Jul	13:31	D	CALL FORWARD		MSG DPST AB	0:25	0.00	0.00	0.00	0.00	0.00
13	06 Jul	14:05	D	INCOMING		HIGH RIVER AB	0:54	0.00	0.00	0.00	0.00	0.00
14	06 Jul	14:21	D	CALL FORWARD		MSG CENTRE AB	0:51	0.00	0.00	0.00	0.00	0.00
15	06 Jul	14:46	D	CALL FORWARD		MSG DPST AB	0:30	0.00	0.00	0.00	0.00	0.00
16	06 Jul	15:34	D	HIGH RIVER AB		MSG RTRVL AB	0:14	0.00	0.00	0.00	0.00	0.00
17	06 Jul	15:51	D	HIGH RIVER AB		CAYLEY AB	2:01	0.00	0.00	0.00	0.00	0.00
18	06 Jul	17:41	D	HIGH RIVER AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
19	06 Jul	17:42	D	HIGH RIVER AB		HIGH RIVER AB	1:04	0.00	0.00	0.00	0.00	0.00
20	06 Jul	22:14	W	CALL FORWARD		MSG CENTRE AB	1:48	0.00	0.00	0.00	0.00	0.00
21	07 Jul	10:16	W	HIGH RIVER AB		MSG RTRVL AB	1:15	0.00	0.00	0.00	0.00	0.00
22	07 Jul	13:12	W	HIGH RIVER AB		CALGARY AB	0:32	0.00	0.00	0.00	0.00	0.00
23	07 Jul	13:13	W	HIGH RIVER AB		CAYLEY AB	3:35	0.00	0.00	0.00	0.00	0.00
24	08 Jul	13:21	W	HIGH RIVER AB		HIGH RIVER AB	1:52	0.00	0.00	0.00	0.00	0.00
25	13 Jul	11:18	D	CALL FORWARD		MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
26	13 Jul	16:18	D	HIGH RIVER AB		CAYLEY AB	1:57	0.00	0.00	0.00	0.00	0.00
27	13 Jul	20:45	W	HIGH RIVER AB		HIGH RIVER AB	1:44	0.00	0.00	0.00	0.00	0.00
28	14 Jul	13:55	W	CALL FORWARD		MSG CENTRE AB	0:10	0.00	0.00	0.00	0.00	0.00
29	14 Jul	13:57	W	CALL FORWARD		MSG CENTRE AB	0:33	0.00	0.00	0.00	0.00	0.00
30	15 Jul	12:55	W	HIGH RIVER AB		MSG RTRVL AB	3:34	0.00	0.00	0.00	0.00	0.00
31	15 Jul	13:23	W	HIGH RIVER AB		CALGARY AB	1:35	0.00	0.00	0.00	0.00	0.00
32	15 Jul	13:45	W	INCOMING		HIGH RIVER AB	0:56	0.00	0.00	0.00	0.00	0.00
33	15 Jul	14:20	W	CALGARY AB		MSG RTRVL AB	0:59	0.00	0.00	0.00	0.00	0.00
34	15 Jul	14:23	W	INCOMING		CALGARY AB	2:40	0.00	0.00	0.00	0.00	0.00
35	15 Jul	14:36	W	INCOMING		CALGARY AB	3:58	0.00	0.00	0.00	0.00	0.00
36	15 Jul	15:38	W	INCOMING		CALGARY AB	4:40	0.00	0.00	0.00	0.00	0.00
37	16 Jul	11:28	D	CALL FORWARD		MSG DPST AB	0:05	0.00	0.00	0.00	0.00	0.00
38	17 Jul	10:46	D	HIGH RIVER AB		CAYLEY AB	1:22	0.00	0.00	0.00	0.00	0.00

ACCOUNT DETAIL continued

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

Phone

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
39	17 Jul	11:07	D	HIGH RIVER AB		CAYLEY AB	4:11	0.00	0.00	0.00	0.00	0.00
40	17 Jul	15:33	D	CALL FORWARD		MSG CENTRE AB	0:39	0.00	0.00	0.00	0.00	0.00
41	17 Jul	18:01	D	HIGH RIVER AB		MSG RTRVL AB	0:49	0.00	0.00	0.00	0.00	0.00
42	17 Jul	19:11	E	CALGARY AB		HIGH RIVER AB	1:32	0.00	0.00	0.00	0.00	0.00
43	17 Jul	20:54	E	HIGH RIVER AB		MSG RTRVL AB	0:40	0.00	0.00	0.00	0.00	0.00
44	17 Jul	21:07	E	HIGH RIVER AB		MSG RTRVL AB	0:59	0.00	0.00	0.00	0.00	0.00
45	18 Jul	13:47	D	HIGH RIVER AB		MSG RTRVL AB	1:07	0.00	0.00	0.00	0.00	0.00
46	18 Jul	14:05	D	INCOMING		HIGH RIVER AB	1:07	0.00	0.00	0.00	0.00	0.00
47	19 Jul	09:07	D	HIGH RIVER AB		MSG RTRVL AB	0:51	0.00	0.00	0.00	0.00	0.00
48	19 Jul	10:13	D	HIGH RIVER AB		MSG RTRVL AB	0:52	0.00	0.00	0.00	0.00	0.00
49	19 Jul	11:46	D	CALGARY AB		CALGARY AB	1:28	0.00	0.00	0.00	0.00	0.00
50	19 Jul	12:47	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
51	20 Jul	18:44	D	INCOMING		CALGARY AB	0:56	0.00	0.00	0.00	0.00	0.00
52	20 Jul	21:10	W	CALGARY AB		CALGARY AB	1:49	0.00	0.00	0.00	0.00	0.00
53	24 Jul	10:29	D	HIGH RIVER AB		CAYLEY AB	2:11	0.00	0.00	0.00	0.00	0.00
54	24 Jul	10:32	D	INCOMING		HIGH RIVER AB	1:04	0.00	0.00	0.00	0.00	0.00
55	26 Jul	10:45	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
56	26 Jul	13:10	D	CALL FORWARD		MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
57	27 Jul	18:19	D	INCOMING		HIGH RIVER AB	0:44	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**

Usage charges (continued)

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
Direct dialled from		s.17(1), 17(4)(g)(i)		
1 Sun Jun 24 05:29 pm	CAMBDG BY NT		22	3.08
Total Other calls			**22**	**$3.08**
Total Your Way 1 Cent North America with Internet			**210**	**$23.03**

Taxes **3.90**

GST (Registration 812758878) at 6% 3.90

Total charges for s.17(1), 17(4)(g)(i) **69.21**

Charges for Internet Services

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

Details of your new charges

Monthly services (from Jul 16 to Aug 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.43**

GST (Registration 812758878) at 6% 1.43

Total charges for **25.38**

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

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

ROUSSEAU

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

APPLICANT COPY

CLIENT N°: s.17(1), 17(4)(g)(i)

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BILL DATE : 28-Jul-07
PAGE 1 of 4

Win the Ultimate Canadian Idol Experience!
Be sure to tune into Canadian Idol and text your vote for your favourite Idol. Starting June 25, 2007, each time you vote for your favourite Canadian Idol contestant, you could win a trip to Toronto for you and 5 of your friends to meet the new Canadian Idol, plus other weekly prizes. For full contest details visit **telusmobility.com/idol**

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MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Network and Access		$ 7.45
Taxes		
GST	1.95	
Total Taxes		$ 1.95
Total Current Charges		**$ 34.40**

YOUR LAST BILL

Amount of Last Bill 28-Jun-07	$ 35.43
Payments	$ -35.43
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Jul-07 may not be reflected on this invoice.

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

Total Amount Due $ 34.40

063
AUG 16 2007
HIGH
-003

34.40
1.95
32.45

Rev 2007-05-01
P1P000569-C000003445-1/3
1P473103.A01_07P12805P3673103.A01

TELUS®

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 23-Aug-07
	28-Jul-07	$ 34.40

Additional fees apply for late payments

ROUSSEAU

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

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

Amount of Payment
34.40

Please make cheques payable to **TELUS**
Please do not staple

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

5800000003440000000000006

⑆00555⑈900⑆ 415 96

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ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Jun 29 to Jul 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	42:33	19:40	22:53	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	5:27	0:00	1:36	3:51	0.97	
Total						**$ 0.97**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes	Total	
GST	2.01	
Total		**$ 2.01**

Total Current Charges $ 35.43

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 May	17:09	D	HIGH RIVER AB	s.17(1), 17(4)(g)(i)	CAYLEY AB	2:10	0.00	0.00	0.00	0.00	0.00
2	01 Jun	16:41	D	CALL FORWARD		MSG CENTRE AB	0:24	0.00	0.00	0.00	0.00	0.00
3	01 Jun	16:44	D	INCOMING		HIGH RIVER AB	1:03	0.00	0.00	0.00	0.00	0.00
4	01 Jun	16:45	D	HIGH RIVER AB		HIGH RIVER AB	2:06	0.00	0.00	0.00	0.00	0.00
5	01 Jun	17:03	D	INCOMING		HIGH RIVER AB	0:44	0.00	0.00	0.00	0.00	0.00
6	01 Jun	18:12	D	INCOMING		HIGH RIVER AB	1:12	0.00	0.00	0.00	0.00	0.00
7	02 Jun	13:05	W	INCOMING		HIGH RIVER AB	2:06	0.00	0.00	0.00	0.00	0.00
8	03 Jun	19:53	W	INCOMING		HIGH RIVER AB	1:32	0.00	0.00	0.00	0.00	0.00
9	04 Jun	11:30	D	INCOMING		HIGH RIVER AB	0:47	0.00	0.00	0.00	0.00	0.00
10	04 Jun	11:38	D	INCOMING		HIGH RIVER AB	1:00	0.00	0.00	0.00	0.00	0.00
11	05 Jun	14:08	D	INCOMING		HIGH RIVER AB	1:27	0.00	0.00	0.00	0.00	0.00
12	05 Jun	15:07	D	INCOMING		HIGH RIVER AB	0:33	0.00	0.00	0.00	0.00	0.00
13	09 Jun	11:04	W	HIGH RIVER AB		CALGARY AB	1:22	0.00	0.00	0.00	0.00	0.00
14	09 Jun	13:19	W	CALGARY AB		CALGARY AB	3:05	0.00	0.00	0.00	0.00	0.00
15	09 Jun	17:19	W	CALGARY AB		CALGARY AB	1:02	0.00	0.00	0.00	0.00	0.00
16	09 Jun	18:18	W	CALGARY AB		CALGARY AB	1:01	0.00	0.00	0.00	0.00	0.00
17	10 Jun	12:49	W	HIGH RIVER AB		HIGH RIVER AB	0:27	0.00	0.00	0.00	0.00	0.00
18	10 Jun	13:48	W	CALGARY AB		MSG RTRVL AB	0:43	0.00	0.00	0.00	0.00	0.00
19	10 Jun	14:45	W	INCOMING		CALGARY AB	0:57	0.00	0.00	0.00	0.00	0.00
20	10 Jun	14:49	W	CALGARY AB		CALGARY AB	0:31	0.00	0.00	0.00	0.00	0.00
21	10 Jun	15:17	W	INCOMING		CALGARY AB	0:34	0.00	0.00	0.00	0.00	0.00
22	10 Jun	16:32	W	INCOMING		CALGARY AB	0:58	0.00	0.00	0.00	0.00	0.00
23	12 Jun	17:45	D	CALGARY AB		CAYLEY AB	1:47	0.00	0.00	0.45	0.00	0.45
24	12 Jun	19:09	E	INCOMING		HIGH RIVER AB	0:30	0.00	0.00	0.00	0.00	0.00
25	14 Jun	10:46	D	INCOMING		HIGH RIVER AB	1:43	0.00	0.00	0.00	0.00	0.00
26	15 Jun	16:11	D	HIGH RIVER AB		CALGARY AB	1:02	0.00	0.00	0.00	0.00	0.00
27	15 Jun	16:26	D	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
28	20 Jun	15:27	D	INCOMING		WETASKIWIN AB	2:04	0.00	0.00	0.52	0.00	0.52
29	22 Jun	18:21	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
30	23 Jun	12:09	W	INCOMING		CALGARY AB	0:44	0.00	0.00	0.00	0.00	0.00
31	23 Jun	12:42	W	CALGARY AB		CAYLEY AB	1:36	0.00	0.00	0.00	0.00	0.00

TELUS®/MD

ACCOUNT DETAIL continued

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
32	23 Jun	14:09	W	CALL FORWARD	s.17(1), 17(4)(g)(i)	MSG DPST AB	0:29	0.00	0.00	0.00	0.00	0.00
33	23 Jun	15:41	W	INCOMING		HIGH RIVER AB	0:27	0.00	0.00	0.00	0.00	0.00
34	23 Jun	15:42	W	CALL FORWARD		MSG DPST AB	0:08	0.00	0.00	0.00	0.00	0.00
35	24 Jun	12:37	W	CALGARY AB		CALGARY AB	0:48	0.00	0.00	0.00	0.00	0.00
36	26 Jun	11:46	D	CALGARY AB		CALGARY AB	0:56	0.00	0.00	0.00	0.00	0.00
37	26 Jun	11:47	D	INCOMING		CALGARY AB	1:54	0.00	0.00	0.00	0.00	0.00
38	26 Jun	14:14	D	CALL FORWARD		MSG CENTRE AB	0:12	0.00	0.00	0.00	0.00	0.00
39	28 Jun	11:52	D	INCOMING		HIGH RIVER AB	1:56	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.97**	**$ 0.00**	**$ 0.97**

Usage charges (continued)

Other calls

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

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
Direct dialled from		s.17(1), 17(4)(g)(i)		
1 Sat Jul 14 08:36 am	CAMBDG BY NT		16	2.24
Total Other calls			**16**	**$2.24**
Total Your Way 1 Cent North America with Internet			**300**	**$22.19**

Taxes		**3.97**
GST (Registration 812758878) at 6%	3.97	
Total charges for		**70.45**

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

Charges for Internet Services

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

Details of your new charges

Monthly services (from Aug 16 to Sep 15)		**23.95**
Add-on email POP 15 MB	FREE	
Avid Surfer		23.95
Total monthly services	$23.95	
Usage charges		**.00**
Taxes		**1.43**
GST (Registration 812758878) at 6%	1.43	
Total charges for		**25.38**

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

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Fri Aug 03 09:03 am	CALGARY AB		1	
2	Fri Aug 03 11:54 am	CANMORE AB		2	
3	Fri Aug 03 02:18 pm	SHERWOODPK AB		1	
4	Fri Aug 03 02:21 pm	LETHBRIDGE AB		1	
5	Fri Aug 03 04:44 pm	OKOTOKS AB		1	
6	Sat Aug 04 03:27 pm	CALGARY AB		1	
7	Sat Aug 04 04:16 pm	CALGARY AB		1	
8	Sat Aug 04 04:16 pm	CALGARY AB		6	
9	Mon Aug 06 05:42 pm	CALGARY AB		2	
10	Mon Aug 06 08:03 pm	CALGARY AB		3	
11	Tue Aug 07 08:53 am	CHAMPION AB		1	
12	Tue Aug 07 09:03 am	CHAMPION AB		6	
13	Tue Aug 07 09:09 am	CALGARY AB		5	
14	Tue Aug 07 09:15 am	CALGARY AB		1	
15	Tue Aug 07 10:37 am	CALGARY AB		2	
16	Tue Aug 07 11:39 am	EDMONTON AB		3	
17	Wed Aug 08 02:42 pm	CALGARY AB		1	
18	Wed Aug 08 03:42 pm	TURNERVLLY AB		4	
19	Wed Aug 08 04:23 pm	CALGARY AB		1	
20	Thu Aug 09 12:28 pm	CALGARY AB		1	
21	Thu Aug 09 01:54 pm	CALGARY AB		2	
22	Thu Aug 09 04:08 pm	CALGARY AB		1	
23	Sat Aug 11 07:55 am	CALGARY AB		2	
24	Sat Aug 11 11:04 am	CANMORE AB		1	
25	Sat Aug 11 01:30 pm	CALGARY AB		1	
26	Sun Aug 12 02:36 pm	CALGARY AB		1	
27	Sun Aug 12 07:53 pm	CALGARY AB		2	
28	Mon Aug 13 10:38 am	CALGARY AB		5	
29	Mon Aug 13 11:33 am	CALGARY AB		1	
30	Mon Aug 13 12:26 pm	CALGARY AB		4	
31	Mon Aug 13 08:20 pm	CALGARY AB		1	
32	Tue Aug 14 09:12 am	CALGARY AB		1	
33	Tue Aug 14 09:13 am	CALGARY AB		11	
34	Tue Aug 14 10:51 am	CALGARY AB		1	
35	Tue Aug 14 10:55 am	OKOTOKS AB		1	
36	Tue Aug 14 10:58 am	CALGARY AB		1	
37	Tue Aug 14 11:43 am	EDMONTON AB		2	
38	Tue Aug 14 11:46 am	CALGARY AB		4	
39	Tue Aug 14 12:43 pm	CALGARY AB		5	
40	Tue Aug 14 01:43 pm	CALGARY AB		2	
41	Tue Aug 14 03:14 pm	OKOTOKS AB		1	
42	Wed Aug 15 11:01 am	OKOTOKS AB		1	
43	Wed Aug 15 04:09 pm	CALGARY AB		6	
	Total Canada and US calls			**284**	**$.00**

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

B4 389

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Ronsen

FOR THE MONTH OF: Sept/07

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.75	69500000
	$	
	$	
MILEAGE: ~~[illegible]~~ 370 km at .44¢ /km (Attach Local Travel Expense Claim form)	$ 162.80	62210000
TOTAL EXPENSES:	$ 198.55	

Employee Signature: [signature] L. Deloste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Ronsen

FOR THE MONTH OF: Sept/07

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

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.75	69500000
	$	
	$	
MILEAGE: 370 km at .44¢ /km (Attach Local Travel Expense Claim form)	$ 162.80	62210000
TOTAL EXPENSES:	$ 198.55	

ENTERED OCT 19 2007

Employee Signature: [signature]

L. Deloste RB

16280
35.75

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

TELUS® Your TELUS statement

Sep 16, 2007

TELUS Communications Company

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

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

Your account number

Total amount you owe.....$60.47

Your TELUS Account ID

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

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$37.92
Payment processed Aug 30 - Thank You	-37.92
Quality of Service Adjustment Sep 15	-2.73
GST (Registration 812758878) adj	-.16
Balance forward	-2.89

New charges

Monthly services	28.97
Usage charges	30.83
GST (Registration 812758878)	3.56
Total new charges	63.36

Total amount due by Oct 08, 2007 **$60.47**

60.47
- 27.24
33.23
2.02
G.ST 35.75

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH.
OCT 0 1 2007
HIGH RIVER, ALBERTA
06389-003

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Oct 08, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Oct 08
$60.47

Payment you're making
$ 60.47

Account number

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

0059730

(C)

71
24
00023133
NEWCON01
000000063.36

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

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

10080000604700000002

⑆31111⑈9001⑆422

96

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

Details of your new charges

Monthly services (from Sep 16 to Oct 15)		**28.97**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$28.97	
Usage charges		**30.83**
Long Distance Administration Fee (from Sep 16 to Oct 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Direct dialled from 403 395-2428 s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Fri Aug 17 08:46 am	CALGARY AB		1	.18 ✓
2	Thu Sep 06 05:56 pm	CALGARY AB		2	.36
3	Thu Sep 06 05:57 pm	CALGARY AB		24	4.32
4	Thu Sep 06 07:13 pm	CALGARY AB		1	.10
5	Thu Sep 06 07:15 pm	CALGARY AB		21	2.10
6	Sun Sep 09 09:14 pm	CALGARY AB		1	.10
7	Mon Sep 10 05:30 pm	CALGARY AB		1	.18
8	Mon Sep 10 05:32 pm	CALGARY AB		2	.36
9	Mon Sep 10 05:34 pm	CALGARY AB		6	1.08
10	Tue Sep 11 02:51 pm	CALGARY AB		69	12.42
11	Wed Sep 12 09:20 am	CALGARY AB		2	.36
12	Wed Sep 12 09:22 am	CALGARY AB		19	3.42
13	Thu Sep 13 08:39 pm	CALGARY AB		2	.20
14	Thu Sep 13 08:41 pm	CALGARY AB		7	.70
	Total Your Way Straight			**158**	**$25.88**

25.70
1.54
27.24

Taxes	**3.56**
GST (Registration 812758878) at 6%	3.56
Total charges for 403 395-2428	**63.36**

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

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calgary health region

__ ACH __ FMC __ Southport
__ PLC __ RGH Other Bd

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.

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

EMPLOYEE NAME (Print)		EMPL[redacted]
C. Rousseau	s.17(1), 17(4)(g)(i)	
DEPARTMENT: Bd.	PHONE NUMBER	DATE: Sept/07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Sept 6/07	People + Fit	185	.44	81.40
Sept 20/07	PLC mtg	185	.44	81.40
		370		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	[illegible]
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	162.80 [illegible]
AUTHORIZATION: L. DeCoste	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

X:Board/Honoraria/Local Travel Expense Claim

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

APPLICANT COPY

84390

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

FOR THE MONTH OF Sept/07 s.17(1), 17(4)(g)(i)

ENTERED OCT 19 2007

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Sept 14/07	Cell Phone	34.01	2.04 R	36.05
Sept 16/07	Internet	23.95	1.44 R	25.39

R

TOTAL EXPENSES: $ 61.44

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: L. DeCoste	Print Name: Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122
Employee Signature: s.17(1), 17(4)(g)(i)	

s.17(1), 17(4)(g)(i)
X:Board/Honoraria/Supplementary Expenses Claim Form

RB

ROUSSEAU

BILL DATE : 28-Aug-07 s.17(1), 17(4)(g)(i)
PAGE 1 of 4

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

APPLICANT COPY

TELUS®/MD

Canadian Idol.
Text the word '**IDOL**' to **5588** to download music tracks, ringtones, images and more of your favourite Canadian Idol. Plus, every time you use text messaging to vote for your favourite Idol, you are entered into a contest to win a new Samsung M620 mobile phone (retail value of $349.99). The more you vote, the more times you are entered into the contest! See **telusmobility.com/idolcontest** for full contest details.

Experience the British Invasion.
The Ultra Music channel on your wireless Web browser features images, ringtones and full tracks from some of the hottest British artists. This month our spotlight is on Amy Winehouse. To access the British Invasion select **Wireless Web** from your phone's menu, select **ULTRA** from the top navigation bar, select **ULTRA Music > British Invasion**

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 1.56
Network and Access		$ 7.45
Taxes		
GST	2.04	
Total Taxes		$ 2.04
Total Current Charges		**$ 36.05**

YOUR LAST BILL

Amount of Last Bill 28-Jul-07	$ 34.40
Payments	$ -34.40
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Aug-07 may not be reflected on this invoice.

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

Total Amount Due $ 36.05

36.05
G.S.T 2.04
34.01

Rev 2007-05-01
P1P002998-C000018087-1/3
1P425602.A01_08P12805P3725602.A01

TELUS®

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 24-Sept-07
s.17(1), 17(4)(g)(i)	28-Aug-07	$ 36.05

Additional fees apply for late payments

ROUSSEAU

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

2007

Amount of Payment
36.05

Please make cheques payable to **TELUS**
Please do not staple

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

5000000036050000000000009

⑆00555⑈9004426 96

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

CLIENT ID APPLICANT COPY

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

TELUS®/MD

ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Aug 29 to Sept 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	85:28	40:14	45:14	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	22:06	0:00	15:51	6:15	1.56	
Total						**$ 1.56**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes

	Total	
GST	2.04	
Total		**$ 2.04**

Total Current Charges $ 36.05

AIRTIME DETAIL

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Jul	13:16	W	INCOMING		HIGH RIVER AB	0:53	0.00	0.00	0.00	0.00	0.00
2	31 Jul	10:28	D	HIGH RIVER AB		CAYLEY AB	1:48	0.00	0.00	0.00	0.00	0.00
3	31 Jul	17:01	D	CALL FORWARD		MSG CENTRE AB	0:31	0.00	0.00	0.00	0.00	0.00
4	01 Aug	18:34	D	INCOMING		HIGH RIVER AB	2:05	0.00	0.00	0.00	0.00	0.00
5	02 Aug	10:14	D	HIGH RIVER AB		CAYLEY AB	1:03	0.00	0.00	0.00	0.00	0.00
6	03 Aug	11:06	D	INCOMING		HIGH RIVER AB	2:03	0.00	0.00	0.00	0.00	0.00
7	03 Aug	20:31	W	CALL FORWARD		MSG DPST AB	0:25	0.00	0.00	0.00	0.00	0.00
8	05 Aug	09:46	W	CALGARY AB		CALGARY AB	6:20	0.00	0.00	0.00	0.00	0.00
9	05 Aug	11:38	W	CALGARY AB		CALGARY AB	1:01	0.00	0.00	0.00	0.00	0.00
10	06 Aug	11:20	D	INCOMING		HIGH RIVER AB	1:47	0.00	0.00	0.00	0.00	0.00
11	07 Aug	10:22	D	HIGH RIVER AB		CAYLEY AB	2:18	0.00	0.00	0.00	0.00	0.00
12	08 Aug	09:22	D	CALL FORWARD		MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
13	08 Aug	10:46	D	CALL FORWARD		MSG DPST AB	0:05	0.00	0.00	0.00	0.00	0.00
14	09 Aug	15:00	D	CALGARY AB		CAYLEY AB	4:46	0.00	0.00	1.19	0.00	1.19
15	10 Aug	10:51	D	HIGH RIVER AB		CALGARY AB	3:37	0.00	0.00	0.00	0.00	0.00
16	10 Aug	11:14	D	HIGH RIVER AB		CALGARY AB	2:57	0.00	0.00	0.00	0.00	0.00
17	11 Aug	09:41	W	CALGARY AB		CALGARY AB	4:05	0.00	0.00	0.00	0.00	0.00
18	11 Aug	16:18	W	CANMORE AB		CANMORE AB	0:38	0.00	0.00	0.00	0.00	0.00
19	12 Aug	10:37	W	CANMORE AB		CANMORE AB	3:33	0.00	0.00	0.00	0.00	0.00
20	12 Aug	12:02	W	INCOMING		CANMORE AB	11:03	0.00	0.00	0.00	0.00	0.00
21	12 Aug	12:05	W	CALL FORWARD		MSG CENTRE AB	0:24	0.00	0.00	0.00	0.00	0.00
22	12 Aug	12:13	W	INCOMING		CANMORE AB	0:24	0.00	0.00	0.00	0.00	0.00
23	14 Aug	10:51	D	INCOMING		HIGH RIVER AB	1:07	0.00	0.00	0.00	0.00	0.00
24	15 Aug	18:17	D	HIGH RIVER AB		HIGH RIVER AB	1:57	0.00	0.00	0.00	0.00	0.00
25	16 Aug	11:33	D	HIGH RIVER AB		CALGARY AB	11:01	0.00	0.00	0.00	0.00	0.00
26	17 Aug	13:15	D	CALL FORWARD		MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
27	17 Aug	17:28	D	CALGARY AB		CALGARY AB	0:30	0.00	0.00	0.00	0.00	0.00
28	18 Aug	10:37	W	CALL FORWARD		MSG CENTRE AB	0:26	0.00	0.00	0.00	0.00	0.00
29	18 Aug	20:46	W	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
30	19 Aug	10:34	W	INCOMING		HIGH RIVER AB	1:36	0.00	0.00	0.00	0.00	0.00
31	19 Aug	10:36	W	HIGH RIVER AB		CALGARY AB	1:51	0.00	0.00	0.00	0.00	0.00

CLIENT N° : s.17(1), 17(4)(g)(i)

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

TELUS®/MD

ACCOUNT DETAIL continued

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
32	19 Aug	10:40	W	INCOMING		HIGH RIVER AB	1:00	0.00	0.00	0.00	0.00	0.00
33	19 Aug	20:46	W	EDMONTON AB		CALGARY AB	4:24	0.00	0.00	0.00	0.00	0.00
34	20 Aug	18:08	D	EDMONTON AB		CALGARY AB	1:29	0.00	0.00	0.37	0.00	0.37
35	21 Aug	10:00	D	CALGARY AB		CALGARY AB	0:57	0.00	0.00	0.00	0.00	0.00
36	21 Aug	10:12	D	CALGARY AB		CALGARY AB	0:50	0.00	0.00	0.00	0.00	0.00
37	22 Aug	19:15	E	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
38	22 Aug	22:43	E	HIGH RIVER AB		MSG RTRVL AB	0:26	0.00	0.00	0.00	0.00	0.00
39	23 Aug	09:59	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
40	23 Aug	12:13	D	CALL FORWARD		MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
41	24 Aug	08:39	D	HIGH RIVER AB		MSG RTRVL AB	0:29	0.00	0.00	0.00	0.00	0.00
42	24 Aug	09:59	D	HIGH RIVER AB		MSG RTRVL AB	0:36	0.00	0.00	0.00	0.00	0.00
43	24 Aug	10:37	D	HIGH RIVER AB		CALGARY AB	1:41	0.00	0.00	0.00	0.00	0.00
44	24 Aug	11:00	D	HIGH RIVER AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
45	27 Aug	10:19	D	CALL FORWARD		MSG DPST AB	0:05	0.00	0.00	0.00	0.00	0.00
46	27 Aug	10:46	D	CALL FORWARD		MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
47	28 Aug	15:29	D	HIGH RIVER AB		CAYLEY AB	0:48	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 1.56**	**$ 0.00**	**$ 1.56**

Charges for Internet Services

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

Details of your new charges

Monthly services (from Sep 16 to Oct 15)		**23.95**
Add-on email POP 15 MB	FREE	
Avid Surfer		23.95
Total monthly services	$23.95	
Usage charges		**.00**
Taxes		**1.44**
GST (Registration 812758878) at 6%	1.44	
Total charges for s.17(1), 17(4)(g)(i)		**25.39**

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

APPLICANT COPY

8 x 40

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Boussem

FOR THE MONTH OF: October /07

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	148.40 $ 155.54	62210000
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	R $ 31.66	6950000
	$	
	$	
MILEAGE: 780 km at .44¢ /km (Attach Local Travel Expense Claim form)	R $ 343.20	62210000
TOTAL EXPENSES:	$ 530.40	

ENTERED NOV 15 2007

Employee Signature: [signature]

4. DeCoste

523.26 RB

7.14

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calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Roussean. s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER	DATE: October/07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Oct 4	Mtg - Edm - Minister	210	.44	
Oct 16	Proj Oversight Com.	185	.44	
Oct 23	Gov / Audit Com.	185	.44	
Oct 31	Bd PI Session	200	.44	
		780		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING 780	343.20
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	343.20
AUTHORIZATION: G. DeCoste	AUTHORIZER EMPLOYEE NUMBER		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

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

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

Best Copy Possible

Sandman
HOTELS | INNS | SUITES

Accommodating good sense.

Sandman Hotel Calgary Airport
25 Hopewell Way NE
Calgary, Alberta T3J 4V7
Tel:403.219.2475
Fax:403.219.2476
PROPERTY: 01 049 Invoice #: 198596 Description: guest folio

Page: 1

Mail To: Rousseau

Res. No: 117159
Arrive: 03/10/2007 08:14pm
Depart: 04/10/2007 06:28am
Room: ksun 447

Group:
Guest: Courtney Rousseau
Bill To: Rousseau

Date	Description	Voucher	Amount
03/10/2007	Room Revenue	Sac-447	140.00
03/10/2007	Destination Marketing Fee	Sar-447	1.40
03/10/2007	GST	Lsd-447	8.18
03/10/2007	Provincial Tourism Levy	Sar-447	5.66
04/10/2007	Master Card	Res	-155.24
Bill To: Rousseau		Balance:	.00
Total GST			8.48
GST Registration No. R-122767065			

[redacted]

[redacted]

[redacted]

[redacted]

SIGNATURE

TELUS® **Your TELUS statement**

Oct 16, 2007

TELUS Communications Company

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

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

Your account number

Total amount you owe.....$182.23

Your TELUS Account ID

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

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$60.47
Payment processed Oct 02 - Thank You	-60.47
Quality of Service Adjustment Oct 15	-.46
GST (Registration 812758878) adj	-.03
Balance forward	-.49

New charges

Monthly services	28.97
Usage charges	143.43
GST (Registration 812758878)	10.32
Total new charges	182.72

Total amount due by Nov 08, 2007 **$182.23**

F-7-

28.97
.18
.54
.18
29.87
GST 1.79
31.66

CHR
31.66

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Nov 08, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Nov 08
$182.23

Payment you're making
$ 182.23

Account number

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

0059404 (X)

16
3
00024663
NEWCON01
000000182.72

C ROUSSEAU

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

OCT 29 2007

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

s.17(1), 17(4)(g)(i) ⑆108000182230000000002⑆

⑈31111⑈9001⑈433 96

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

Details of your new charges

Monthly services (from Oct 16 to Nov 15)		**28.97**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$28.97	
Usage charges		**143.43**
Long Distance Administration Fee (from Oct 16 to Nov 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Direct dialled from 403 395-2428 s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Sun Sep 16 08:21 pm	CALGARY AB		2	.20
2	Sun Sep 16 08:24 pm	CALGARY AB		8	.80
3	Mon Sep 17 03:37 pm	CALGARY AB		54	9.72
4	Tue Sep 18 05:21 pm	CALGARY AB		1	.18
5	Tue Sep 18 05:22 pm	CALGARY AB		19	3.42
6	Tue Sep 18 06:05 pm	CALGARY AB		22	2.20
7	Thu Sep 20 08:20 am	CALGARY AB		5	.90
8	Thu Sep 20 08:25 am	CALGARY AB		16	2.88
9	Tue Sep 25 10:45 am	CALGARY AB		2	.36
10	Tue Sep 25 10:46 am	CALGARY AB		36	6.48
11	Wed Sep 26 03:27 pm	CALGARY AB		2	.36
12	Wed Sep 26 03:29 pm	CALGARY AB		59	10.62
13	Thu Sep 27 10:05 am	CALGARY AB		19	3.42
14	Thu Sep 27 07:10 pm	CALGARY AB		1	.10
15	Thu Sep 27 07:11 pm	CALGARY AB		2	.20
16	Fri Sep 28 02:08 pm	CALGARY AB		1	.18 Roussen
17	Sat Sep 29 03:36 pm	CALGARY AB		2	.20
18	Sat Sep 29 03:38 pm	CALGARY AB		1	.10
19	Sat Sep 29 03:39 pm	CALGARY AB		64	6.40
20	Sun Sep 30 04:38 pm	CALGARY AB		61	6.10

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

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
1	Sun Sep 30 06:53 pm	CALGARY AB		35	3.50
2	Mon Oct 01 08:10 pm	CALGARY AB		28	2.80
3	Tue Oct 02 07:42 am	CALGARY AB		7	.70
4	Tue Oct 02 07:49 am	CALGARY AB		28	2.80
5	Tue Oct 02 06:22 pm	CALGARY AB		5	.50
6	Tue Oct 02 06:41 pm	CALGARY AB		2	.20
7	Thu Oct 04 09:51 am	CALGARY AB		5	.90
8	Thu Oct 04 09:57 am	CALGARY AB		57	10.26
9	Fri Oct 05 08:21 pm	CALGARY AB		12	1.20
10	Sat Oct 06 10:27 am	CALGARY AB		30	3.00
11	Sat Oct 06 06:27 pm	CALGARY AB		27	2.70
12	Sun Oct 07 01:47 pm	CALGARY AB		28	2.80
13	Mon Oct 08 05:29 pm	CALGARY AB		1	.18
14	Mon Oct 08 05:29 pm	CALGARY AB		12	2.16
15	Tue Oct 09 07:26 am	CALGARY AB		45	4.50
16	Wed Oct 10 10:35 am	CALGARY AB		41	7.38
17	Wed Oct 10 02:12 pm	CALGARY AB		19	3.42
18	Wed Oct 10 04:18 pm	CALGARY AB		3	.54
19	Wed Oct 10 08:15 pm	CALGARY AB		39	3.90
20	Thu Oct 11 08:55 am	CALGARY AB		75	13.50
21	Thu Oct 11 10:36 am	CALGARY AB		1	.18
22	Thu Oct 11 02:35 pm	CALGARY AB		3	.54
23	Thu Oct 11 02:39 pm	CALGARY AB		4	.72
24	Fri Oct 12 09:09 am	CALGARY AB		14	2.52
25	Fri Oct 12 11:31 am	CALGARY AB		6	1.08
26	Sat Oct 13 10:41 am	CALGARY AB		7	.70
27	Sat Oct 13 11:54 am	CALGARY AB		22	2.20
28	Sat Oct 13 03:57 pm	CALGARY AB		11	1.10
29	Sun Oct 14 05:38 pm	CALGARY AB		10	1.00
30	Mon Oct 15 09:55 am	CALGARY AB		9	1.62
31	Mon Oct 15 10:59 am	CALGARY AB		22	3.96
32	Mon Oct 15 08:15 pm	CALGARY AB		11	1.10
	Total Your Way Straight			**996**	**$138.48**

Taxes **10.32**

GST (Registration 812758878) at 6% 10.32

Total charges fo **182.72**

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

HCR .18
.54
.18
.90
G.ST .06
.96

Rebate
138.48
- .96
137.52
8.25
145.77

APPLICANT COPY

8541

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF October /07

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Sept 16.	Internet	23.95	1.44 R	25.39
Sept 28	Cell Phone	32.96	1.98 R	34.94
		ENTERED NOV ... 07		

TOTAL EXPENSES: R $ 60.33

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: L. DeCoste	Print Name: Lou DeCoste
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): 943-1122
Employee Signature:	

X:Board/Honoraria/Supplementary Expenses Claim Form

ROUSSEAU

BILL DATE : 28-Sept-07
PAGE 1 of 4

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

APPLICANT COPY

TELUS®/MD

Save with TELUS long distance and local minute bundles

TELUS has introduced new long distance and local minute bundles with rates as low as $0.10 per minute. Please visit **mytelusmobility.com/updates** for more details.

Long distance and Additional local minute rate changes

Starting November 12, 2007, long distance and additional local minute rates will change based on your TELUS mobile rate plan. If your long distance or additional local minute rate is currently $0.20 or $0.25, it will increase to $0.30. Some exceptions apply. Please visit **mytelusmobility.com/updates** to see if your rates are affected.

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 0.51
Network and Access		$ 7.45
Taxes		
GST	1.98	
Total Taxes		$ 1.98
Total Current Charges		**$ 34.94**

YOUR LAST BILL

Amount of Last Bill 28-Aug-07	$ 36.05
Payments	$ -36.05
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Sept-07 may not be reflected on this invoice.

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

Total Amount Due $ 34.94

06389-003
ROUSSEAU
HIGH RIVER
OCT 1 5 2007
HIGH RIVER ALBERTA
06389-003

Rev 2007-05-01
P1P002778-C000016737-1/3
1P479402.A01_09P12805P3779402.A01

TELUS®

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 23-Oct-07
	28-Sept-07	$ 34.94

Additional fees apply for late payments

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

ROUSSEAU

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

Amount of Payment
34 94

Please make cheques payable to **TELUS**
Please do not staple

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

3000000034940000000000005

⑆00555⑈900⑆437

96

TELUS®/MD

ACCOUNT DETAIL

403-875-3940
HAROLD ROUSSEAU

Current Charges - Detail

Monthly Service Plans Sept 29 to Oct 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	81:20	30:31	50:49	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	3:59	0:00	1:58	2:01	0.51	
Total						**$ 0.51**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes

	Total	
GST	1.98	
Total		**$ 1.98**

Total Current Charges $ 34.94

AIRTIME DETAIL

Phone

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	29 Aug	10:54	D	HIGH RIVER AB		CALGARY AB	0:51	0.00	0.00	0.00	0.00	0.00
2	29 Aug	10:55	D	HIGH RIVER AB		CALGARY AB	1:08	0.00	0.00	0.00	0.00	0.00
3	29 Aug	11:00	D	CALL FORWARD		MSG CENTRE AB	0:36	0.00	0.00	0.00	0.00	0.00
4	29 Aug	11:03	D	HIGH RIVER AB		CALGARY AB	5:43	0.00	0.00	0.00	0.00	0.00
5	29 Aug	11:49	D	INCOMING		HIGH RIVER AB	2:10	0.00	0.00	0.00	0.00	0.00
6	30 Aug	14:55	D	INCOMING		HIGH RIVER AB	1:13	0.00	0.00	0.00	0.00	0.00
7	30 Aug	15:44	D	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
8	30 Aug	16:49	D	INCOMING		HIGH RIVER AB	2:23	0.00	0.00	0.00	0.00	0.00
9	01 Sept	11:09	W	HIGH RIVER AB		CAYLEY AB	0:43	0.00	0.00	0.00	0.00	0.00
10	01 Sept	13:13	W	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
11	01 Sept	14:17	W	INCOMING		CALGARY AB	0:40	0.00	0.00	0.00	0.00	0.00
12	04 Sept	10:38	D	HIGH RIVER AB		CAYLEY AB	2:29	0.00	0.00	0.00	0.00	0.00
13	04 Sept	15:42	D	CALL FORWARD		MSG CENTRE AB	0:26	0.00	0.00	0.00	0.00	0.00
14	04 Sept	15:50	D	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
15	05 Sept	11:04	D	HIGH RIVER AB		HIGH RIVER AB	0:25	0.00	0.00	0.00	0.00	0.00
16	05 Sept	11:39	D	INCOMING		HIGH RIVER AB	0:52	0.00	0.00	0.00	0.00	0.00
17	05 Sept	11:44	D	INCOMING		HIGH RIVER AB	2:57	0.00	0.00	0.00	0.00	0.00
18	05 Sept	11:51	D	HIGH RIVER AB		CALGARY AB	0:23	0.00	0.00	0.00	0.00	0.00
19	06 Sept	12:54	D	CALGARY AB		HIGH RIVER AB	3:21	0.00	0.00	0.00	0.00	0.00
20	07 Sept	17:58	D	HIGH RIVER AB		CALGARY AB	2:22	0.00	0.00	0.00	0.00	0.00
21	09 Sept	11:32	W	CALGARY AB		CALGARY AB	1:52	0.00	0.00	0.00	0.00	0.00
22	09 Sept	11:59	W	CALL FORWARD		MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
23	09 Sept	14:25	W	CALGARY AB		MSG RTRVL AB	0:18	0.00	0.00	0.00	0.00	0.00
24	09 Sept	14:47	W	CALGARY AB		HIGH RIVER AB	2:37	0.00	0.00	0.00	0.00	0.00
25	12 Sept	19:33	E	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
26	13 Sept	11:06	D	INCOMING		HIGH RIVER AB	5:21	0.00	0.00	0.00	0.00	0.00
27	13 Sept	11:20	D	HIGH RIVER AB		CAYLEY AB	0:30	0.00	0.00	0.00	0.00	0.00
28	15 Sept	13:11	W	CANMORE AB		CALGARY AB	1:10	0.00	0.00	0.00	0.00	0.00
29	15 Sept	13:46	W	INCOMING		CANMORE AB	0:48	0.00	0.00	0.00	0.00	0.00
30	16 Sept	12:38	W	HIGH RIVER AB		CALGARY AB	1:07	0.00	0.00	0.00	0.00	0.00
31	17 Sept	11:41	D	CALGARY AB		CALGARY AB	0:53	0.00	0.00	0.00	0.00	0.00

ROUSSEAU

APPLICANT COPY

BILL DATE : 28-Sept-07
PAGE 4 of 4

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

CLIENT N° :

TELUS®/MD

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

ACCOUNT DETAIL continued

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
32	17 Sept	11:50	D	CALGARY AB		CALGARY AB	5:14	0.00	0.00	0.00	0.00	0.00
33	19 Sept	11:23	D	HIGH RIVER AB		CAYLEY AB	2:22	0.00	0.00	0.00	0.00	0.00
34	19 Sept	12:08	D	INCOMING		HIGH RIVER AB	2:52	0.00	0.00	0.00	0.00	0.00
35	19 Sept	12:12	D	INCOMING		HIGH RIVER AB	0:42	0.00	0.00	0.00	0.00	0.00
36	20 Sept	10:17	D	CALGARY AB		CAYLEY AB	2:01	0.00	0.00	0.51	0.00	0.51
37	22 Sept	09:58	W	INCOMING		HIGH RIVER AB	7:48	0.00	0.00	0.00	0.00	0.00
38	22 Sept	10:10	W	INCOMING		HIGH RIVER AB	1:30	0.00	0.00	0.00	0.00	0.00
39	22 Sept	11:44	W	HIGH RIVER AB		CALGARY AB	1:09	0.00	0.00	0.00	0.00	0.00
40	22 Sept	12:38	W	CALGARY AB		HIGH RIVER AB	3:47	0.00	0.00	0.00	0.00	0.00
41	22 Sept	15:15	W	CALGARY AB		CALGARY AB	2:26	0.00	0.00	0.00	0.00	0.00
42	23 Sept	16:36	W	CALL FORWARD		MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
43	26 Sept	11:50	D	CALL FORWARD		MSG CENTRE AB	0:22	0.00	0.00	0.00	0.00	0.00
44	26 Sept	11:52	D	CALL FORWARD		MSG CENTRE AB	1:21	0.00	0.00	0.00	0.00	0.00
45	26 Sept	12:02	D	HIGH RIVER AB		MSG RTRVL AB	0:36	0.00	0.00	0.00	0.00	0.00
46	27 Sept	10:53	D	CALL FORWARD		MSG DPST AB	0:08	0.00	0.00	0.00	0.00	0.00
47	27 Sept	12:11	D	HIGH RIVER AB		MSG RTRVL AB	0:57	0.00	0.00	0.00	0.00	0.00
48	27 Sept	12:54	D	HIGH RIVER AB		MSG RTRVL AB	0:42	0.00	0.00	0.00	0.00	0.00
49	27 Sept	18:29	D	HIGH RIVER AB		MSG RTRVL AB	1:56	0.00	0.00	0.00	0.00	0.00
50	27 Sept	18:33	D	HIGH RIVER AB		MSG RTRVL AB	0:26	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 0.51**	**$ 0.00**	**$ 0.51**

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Tue Oct 09 10:37 am	CALGARY AB		4	
2	Tue Oct 09 10:52 am	CALGARY AB		1	
3	Tue Oct 09 10:53 am	CALGARY AB		8	
4	Wed Oct 10 08:49 am	CALGARY AB		3	
5	Wed Oct 10 02:30 pm	CALGARY AB		1	
6	Wed Oct 10 03:14 pm	CALGARY AB		2	
7	Thu Oct 11 09:24 am	CALGARY AB		1	
8	Thu Oct 11 09:35 am	CALGARY AB		1	
9	Thu Oct 11 10:20 am	CALGARY AB		1	
10	Thu Oct 11 08:16 pm	CALGARY AB		1	
11	Fri Oct 12 09:37 am	CALGARY AB		1	
12	Fri Oct 12 10:11 am	CALGARY AB		1	
13	Fri Oct 12 11:52 am	CALGARY AB		3	
14	Fri Oct 12 12:07 pm	CALGARY AB		8	
15	Fri Oct 12 02:17 pm	CALGARY AB		10	
16	Sat Oct 13 10:51 am	CALGARY AB		1	
17	Sat Oct 13 10:52 am	CALGARY AB		1	
18	Sun Oct 14 03:17 pm	CALGARY AB		1	
19	Mon Oct 15 02:01 pm	OKOTOKS AB		2	
	Total Canada and US calls			**234**	**$.00**
	Total Your Way 1 Cent North America with Internet			**234**	**$19.95**

Alternate service billing **3.45**

Alternate Service Provider Long Distance Calling

The following calls are being billed by TELUS on behalf of the service provider that was used to make the call.

OPCOM

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

	Date and time of call	Place you called	Number you called	Length of call (min:sec)	Amount you pay ($)
	Third number billed to				
20	Mon Sep 17 08:31 pm	HIGH RIVER AB from EDMONTO AB		2:00	3.45
	Total OPCOM		s.17(1), 17(4)(g)(i)	**2:00**	**$3.45**

Taxes

GST (Registration 812758878) at 6% **3.95**

3.95

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

Total charges fo **70.22**

Charges for Internet Services

3.95
23
4.18

Details of your new charges

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

TELUS®

Your TELUS statement APPLICANT COPY
Oct 16, 2007
COURTNEY ROUSSEAU

Internet

Monthly services (from Oct 16 to Nov 15)		**23.95**
Add-on email POP 15 MB	FREE	
Avid Surfer		23.95
Total monthly services	$23.95	
Usage charges		**.00**
Taxes		**1.44**
GST (Registration 812758878) at 6%	1.44	
Total charges for		**25.39**

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

APPLICANT COPY

96593

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Bonsaue

FOR THE MONTH OF: November /07 s.17(1), 17(4)(g)(i)

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	ENTERED DEC 0 6 2007
TAXIS:	$	
OTHER (please describe):		
Fax R	$ 35.96	69500000
	$	
R	$	
MILEAGE: 185 km at .44¢ /km (Attach Local Travel Expense Claim form) R	$ 81.40	62210000
TOTAL EXPENSES:	$ 117.36	

Employee Signature: [signature] L. DeCosta

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.** s.17(1), 17(4)(g)(i)
- Amounts under $ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Roussean s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: Nov/07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Nov 28/07	Public Bd Mtg	185	.44	81.40

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	81.40
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	81.40
AUTHORIZATION: G. DeCoste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

X:Board/Honoraria/Local Travel Expense Claim s.17(1), 17(4)(g)(i)

TELUS® Your TELUS statement

APPLICANT COPY

Nov 16, 2007

TELUS Communications Company

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

COURTNEY ROUSSEAU

Your account number

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

Total amount you owe.....$56.24

Your TELUS Account ID

Summary of your account

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

Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$182.23
Payment processed Oct 30 - Thank You	-182.23
Balance forward	.00

New charges

Monthly services	28.97
Usage charges	24.11
GST (Registration 812758878)	3.16
Total new charges	56.24

Total amount due by Dec 07, 2007 $56.24

CHR

56.24
20.11
36.13

19.16
.18
18.98
GST 1.13
20.11

CHR
33.92
GST 2.04
35.96

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Dec 07, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Dec 07
$56.24

Payment you're making
$ 56 24

Account number

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

0061131

(L)

34

0002861S
NEWCON01

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

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

12070000562400000003

⑆31111⑈9001⑆

96

APPLICANT COPY

Subject: **Expenses for Courtney Rousseau**
Date: Thu, 14 Feb 2008 12:10:03 -0700
From: Lou Decoste <Lou.Decoste@CalgaryHealthRegion.ca>
Organization: Calgary Health Region
To: Marina Miller <Marina.Miller@CalgaryHealthRegion.ca>

Hi Marina,

Same thing with Courtney's Board Expense. Please do not pay the $117.36 I submitted. Sorry about the confusion. I'm not sure why he submitted everything again instead of just the receipts.

Lou

Hi Marina,

To follow up on my voicemail. I submitted a supplementary expense for Courtney Rousseau for November 2007 in the amount of $62.27 for internet and cell phone charges. We already paid Courtney that so you can destroy the expense claim but the original receipts are there for your records.

Thanks,
Lou

APPLICANT COPY

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C Bengstson

FOR THE MONTH OF: November /07

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION:	$	
MEALS:	$	
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax	$ 35.96	69500000
	$	
	$	
MILEAGE: 185 km at .44¢ /km (Attach Local Travel Expense Claim form)	$ 81.40	62210000
TOTAL EXPENSES:	$ 117.36	

Employee Signature: R. Deleste

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: Nov/07

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Nov 28/07	Public B.I Mtg	185	.44	81.40

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	81.40
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	81.40
AUTHORIZATION: U. DeCoste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

X:Board/Honoraria/Local Travel Expense Claim

TELUS® **Your TELUS statement**

Nov 16, 2007

TELUS Communications Company

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

Your account number

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

Your TELUS Account ID

Total amount you owe.....$56.24

Summary of your account

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

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$182.23
Payment processed Oct 30 - Thank You	-182.23
Balance forward	.00

New charges

Monthly services	28.97
Usage charges	24.11
GST (Registration 812758878)	3.16
Total new charges	56.24

Total amount due by Dec 07, 2007 **$56.24**

CHK

56.24
20.11
36.13

19.16
.18
18.98
GST 1.18
20.11

CHK
33.92
GST 2.04
35.96

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Dec 07, 2007.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Dec 07
$56.24

Payment you're making
$ 56.24

Account number

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

0061131

34

00028615
NEWCON01

C ROUSSEAU

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

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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

120700005624000000003

⑆31111⑈9001⑈448 96

calgary health region

MEMORANDUM
Office of the Board

DATE: **February 13, 2008**

TO: **Marina Miller, Accounts Payable**

FROM: **Lou DeCoste**

SUBJECT: **BOARD EXPENSES**

RECEIVED
FEB 14 2008
FINANCE

Attached are the copies of the Board Expense forms for January 2008, for the following Board Members:

Non-Responsive

Courtney Rousseau

Supplementary expense claims are also attached for , Courtney Rousseau

Non-Responsive

Please call me at 943-1122 if you have any questions.

Thanks!

APPLICANT COPY

86594

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Rousseau

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

FOR THE MONTH OF November/07

ENTERED DEC 0 6 2007

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov 16	Internet	23.95	1.44	R 25.39
Oct 28	Cell Phone	34.79	2.09	R 36.88

TOTAL EXPENSES: R $ 62.27

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: L. DeCosta	Print Name: Lou DeCosta
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): 943-1122
Employee Signature:	

X:Board/Honoraria/Supplementary Expenses Claim Form

Usage charges (continued)

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

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Sat Oct 20 07:55 pm	CALGARY AB		1	
2	Sun Oct 21 07:05 pm	LONGVIEW AB		1	
3	Tue Oct 23 09:29 am	LONGVIEW AB		1	
4	Tue Oct 23 11:33 am	CALGARY AB		6	
5	Thu Oct 25 10:55 am	CALGARY AB		3	
6	Thu Oct 25 12:19 pm	CALGARY AB		1	
7	Thu Oct 25 12:24 pm	CALGARY AB		4	
8	Fri Oct 26 11:06 am	CALGARY AB		10	
9	Fri Oct 26 11:57 am	CALGARY AB		1	
10	Fri Oct 26 12:29 pm	CALGARY AB		4	
11	Fri Oct 26 03:43 pm	CALGARY AB		1	
12	Sat Oct 27 10:39 am	OKOTOKS AB		1	
13	Sat Oct 27 10:55 am	CALGARY AB		2	
14	Sat Oct 27 11:11 am	CALGARY AB		2	
15	Mon Oct 29 10:08 am	CALGARY AB		5	
16	Mon Oct 29 11:48 am	CALGARY AB		2	
17	Mon Oct 29 12:53 pm	CALGARY AB		3	
18	Tue Oct 30 10:52 am	CALGARY AB		2	
19	Tue Oct 30 12:12 pm	CALGARY AB		3	
20	Tue Oct 30 12:25 pm	CALGARY AB		2	
21	Tue Oct 30 03:52 pm	CALGARY AB		2	
22	Sat Nov 03 12:27 pm	EDMONTON AB		2	
23	Sun Nov 11 11:26 pm	CALGARY AB		1	
	Total Canada and US calls			**97**	**$.00**

Total Your Way 1 Cent North America with Internet **$19.95**

Taxes **3.74**

GST (Registration 812758878) 3.74

Total charges for s.17(1), 17(4)(g)(i) **66.56**

Charges for Internet Services

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

Details of your new charges

Monthly services (from Nov 16 to Dec 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.44**

GST (Registration 812758878) 1.44

HAROLD ROUSSEAU

BILL DATE : 28-Oct-07
PAGE 1 of 4

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

TELUS®/MD

With TELUS Kid Find you'll always know where they are.
Kid Find is a great way for families on the go to stay in touch. Kid Find gives you the ability to locate the mobile phone of your loved ones without having to call them. You can locate family members in real-time from your TELUS mobile phone or on-line to see the location of their mobile phone on an interactive map. For full details, visit **telusmobility.com/kidfind**

The joy of text.
Stay connected without speaking a word. Text messaging is a fast & convenient way to keep in touch with friends and family while you are on the go. Plus, you can send and receive text messages to and from more than 90 countries worldwide. Visit **telusmobility.com/text** for more information.

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 2.34
Network and Access		$ 7.45
Taxes		
GST	2.09	
Total Taxes		$ 2.09
Total Current Charges		**$ 36.88**

YOUR LAST BILL

Amount of Last Bill 28-Sept-07	$ 34.94
Payments	$ -34.94
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Oct-07 may not be reflected on this invoice.

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

Total Amount Due $ 36.88

Rev 2007-06-01
P1P002155-C000013035-1/3
1P450502.A01_10P12805P3850502.A01

TELUS®

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

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 23-Nov-07
	28-Oct-07	$ 36.88

Additional fees apply for late payments

ROUSSEAU

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

CIBC 003
BANK OF CANADA
NOV 19 2007
HIGH RIVER ALBERTA
06389-003

Amount of Payment
36.88

Please make cheques payable to TELUS
Please do not staple

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

⑆00555⑈900⑆

96

calgary health region

MEMORANDUM
Office of the Board

DATE: **December 4, 2007**

TO: **Marina Miller, Accounts Payable**

FROM: **Lou DeCoste**

SUBJECT: **BOARD EXPENSES**

Attached are the copies of the Board Expense forms for November 2007, for the following Board Members:

Non-Responsive

Courtney Rousseau

Supplementary expense claims are also attached for Courtney Rousseau.

Please call me at 943-1122 if you have any questions.

Non-Responsive

Thanks!

APPLICANT COPY

Subject: **Expenses for Courtney Rousseau**
Date: Thu, 14 Feb 2008 11:47:07 -0700
From: Lou Decoste <Lou.Decoste@CalgaryHealthRegion.ca>
Organization: Calgary Health Region
To: Marina Miller <Marina.Miller@CalgaryHealthRegion.ca>

Hi Marina,

To follow up on my voicemail. I submitted a supplementary expense for Courtney Rousseau for November 2007 in the amount of $62.27 for internet and cell phone charges. We already paid Courtney that so you can destroy the expense claim but the original receipts are there for your records.

Thanks,
Lou

Lou Decoste <Lou.Decoste@CalgaryHealthRegion.ca>
Executive Assistant
Calgary Health Region
Board Office

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C Rousseau

FOR THE MONTH OF November/07

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
14 Nov 16	Internet	23.95	1.44	25.39
Oct 28	Cell Phone	34.79	2.09	36.88

TOTAL EXPENSES: $ 62.27

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L. DeLoste	Lou DeLoste
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): 943-1122
Employee Signature:	

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

Details of your new charges

Monthly services (from Nov 16 to Dec 15)		**37.92**
Call Display	$8.95	
E9-1-1 Municipal Call Answer Fee	.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$37.92	

Usage charges **24.90**

Long Distance Administration Fee (from Nov 16 to Dec 15) 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling card calls are 7¢ per minute from Canada to Canada* or the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialing from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Subscription (from Nov 16 to Dec 15) 19.95

Canada and US calls

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

s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
	Direct dialled fror				
1	Tue Oct 16 11:49 am	CALGARY AB		9	
2	Tue Oct 16 06:34 pm	CALGARY AB		1	
3	Wed Oct 17 10:19 am	CALGARY AB		1	
4	Wed Oct 17 10:19 am	CALGARY AB		1	
5	Wed Oct 17 12:43 pm	OKOTOKS AB		1	
6	Wed Oct 17 01:06 pm	KANSASCITY MO		8	
7	Wed Oct 17 03:53 pm	CALGARY AB		8	
8	Fri Oct 19 08:56 am	CALGARY AB		1	
9	Fri Oct 19 12:14 pm	CALGARY AB		1	
10	Fri Oct 19 12:32 pm	CALGARY AB		1	
11	Fri Oct 19 05:00 pm	CALGARY AB		2	
12	Fri Oct 19 08:06 pm	CALGARY AB		1	
13	Sat Oct 20 08:27 am	CALGARY AB		1	
14	Sat Oct 20 06:23 pm	CALGARY AB		1	

s.17(1), 17(4)(g)(i)

Usage charges (continued)

s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Sat Oct 20 07:55 pm	CALGARY AB		1	
2	Sun Oct 21 07:05 pm	LONGVIEW AB		1	
3	Tue Oct 23 09:29 am	LONGVIEW AB		1	
4	Tue Oct 23 11:33 am	CALGARY AB		6	
5	Thu Oct 25 10:55 am	CALGARY AB		3	
6	Thu Oct 25 12:19 pm	CALGARY AB		1	
7	Thu Oct 25 12:24 pm	CALGARY AB		4	
8	Fri Oct 26 11:06 am	CALGARY AB		10	
9	Fri Oct 26 11:57 am	CALGARY AB		1	
10	Fri Oct 26 12:29 pm	CALGARY AB		4	
11	Fri Oct 26 03:43 pm	CALGARY AB		1	
12	Sat Oct 27 10:39 am	OKOTOKS AB		1	
13	Sat Oct 27 10:55 am	CALGARY AB		2	
14	Sat Oct 27 11:11 am	CALGARY AB		2	
15	Mon Oct 29 10:08 am	CALGARY AB		5	
16	Mon Oct 29 11:48 am	CALGARY AB		2	
17	Mon Oct 29 12:53 pm	CALGARY AB		3	
18	Tue Oct 30 10:52 am	CALGARY AB		2	
19	Tue Oct 30 12:12 pm	CALGARY AB		3	
20	Tue Oct 30 12:25 pm	CALGARY AB		2	
21	Tue Oct 30 03:52 pm	CALGARY AB		2	
22	Sat Nov 03 12:27 pm	EDMONTON AB		2	
23	Sun Nov 11 11:26 pm	CALGARY AB		1	
	Total Canada and US calls			**97**	**$.00**

Total Your Way 1 Cent North America with Internet **$19.95**

Taxes **3.74**

GST (Registration 812758878) 3.74

Total charges for s.17(1), 17(4)(g)(i) **66.56**

Charges for Internet Services

s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly services (from Nov 16 to Dec 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.44**

GST (Registration 812758878) 1.44

ROUSSEAU s.17(1), 17(4)(g)(i)

BILL DATE : 28-Oct-07
PAGE 1 of 4

CLIENT No. APPLICANT COPY s.17(1), 17(4)(g)(i)

TELUS®/MD

With TELUS Kid Find you'll always know where they are.
Kid Find is a great way for families on the go to stay in touch. Kid Find gives you the ability to locate the mobile phone of your loved ones without having to call them. You can locate family members in real-time from your TELUS mobile phone or on-line to see the location of their mobile phone on an interactive map. For full details, visit **telusmobility.com/kidfind**

The joy of text.
Stay connected without speaking a word. Text messaging is a fast & convenient way to keep in touch with friends and family while you are on the go. Plus, you can send and receive text messages to and from more than 90 countries worldwide. Visit **telusmobility.com/text** for more information.

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 2.34
Network and Access		$ 7.45
Taxes		
GST	2.09	
Total Taxes		$ 2.09
Total Current Charges		**$ 36.88**

YOUR LAST BILL

Amount of Last Bill 28-Sept-07	$ 34.94
Payments	$ -34.94
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Oct-07 may not be reflected on this invoice.

For inquiries please call Client Care by **Dialing *611** from your handset or see reverse for local and toll-free numbers.

Total Amount Due $ 36.88

Rev 2007-05-01
P1P002155-C000013035-1/3
1P450502.A01_10P12805P3850502.A01

TELUS®

s.17(1), 17(4)(g)(i)

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 23-Nov-07
	28-Oct-07	$ 36.88

Additional fees apply for late payments

ROUSSEAU
PO BOX
s.17(1), 17(4)(g)(i)

NOV 19 2007
HIGH RIVER ALBERTA

Amount of Payment

Please make cheques payable to **TELUS**
Please do not staple

5800000000368000000000000

s.17(1), 17(4)(g)(i)

⑆00555⑈9001⑆458 96

TELUS®/MD

ACCOUNT DETAIL

OUSSEAU s.17(1), 17(4)(g)(i)

Current Charges - Detail

Monthly Service Plans Oct 29 to Nov 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	105:55	12:03	93:52	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	9:20	0:00	0:00	9:20	2.34	
Total						**$ 2.34**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes

	Total	
GST	2.09	
Total		**$ 2.09**

Total Current Charges $ 36.88

AIRTIME DETAIL

Phone s.17(1), 17(4)(g)(i)

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	01 Oct	10:31	D	INCOMING		HIGH RIVER AB	3:32	0.00	0.00	0.00	0.00	0.00
2	01 Oct	15:00	D	HIGH RIVER AB		CALGARY AB	0:48	0.00	0.00	0.00	0.00	0.00
3	03 Oct	10:23	D	INCOMING		HIGH RIVER AB	1:28	0.00	0.00	0.00	0.00	0.00
4	03 Oct	10:29	D	INCOMING		HIGH RIVER AB	0:33	0.00	0.00	0.00	0.00	0.00
5	03 Oct	16:06	D	INCOMING		HIGH RIVER AB	2:17	0.00	0.00	0.00	0.00	0.00
6	03 Oct	16:51	D	HIGH RIVER AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
7	03 Oct	20:39	E	CALGARY AB		CAYLEY AB	4:02	0.00	0.00	1.01	0.00	1.01
8	04 Oct	15:21	D	CALGARY AB		HIGH RIVER AB	1:01	0.00	0.00	0.00	0.00	0.00
9	04 Oct	15:34	D	INCOMING		CALGARY AB	4:58	0.00	0.00	0.00	0.00	0.00
10	05 Oct	16:33	D	CALL FORWARD		MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
11	05 Oct	20:26	W	CALL FORWARD		MSG CENTRE AB	0:03	0.00	0.00	0.00	0.00	0.00
12	05 Oct	20:27	W	CALL FORWARD		MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
13	06 Oct	17:23	W	STRATHMORE AB		CALGARY AB	0:07	0.00	0.00	0.00	0.00	0.00
14	06 Oct	17:43	W	STRATHMORE AB		CALGARY AB	3:30	0.00	0.00	0.00	0.00	0.00
15	06 Oct	20:31	W	HIGH RIVER AB		CALGARY AB	1:19	0.00	0.00	0.00	0.00	0.00
16	06 Oct	20:37	W	HIGH RIVER AB		CALGARY AB	1:02	0.00	0.00	0.00	0.00	0.00
17	07 Oct	16:18	W	CALGARY AB		HIGH RIVER AB	0:56	0.00	0.00	0.00	0.00	0.00
18	07 Oct	16:20	W	CALL FORWARD		MSG DPST AB	0:27	0.00	0.00	0.00	0.00	0.00
19	07 Oct	16:21	W	CALGARY AB		MSG RTRVL AB	0:52	0.00	0.00	0.00	0.00	0.00
20	07 Oct	16:22	W	CALGARY AB		HIGH RIVER AB	0:57	0.00	0.00	0.00	0.00	0.00
21	08 Oct	09:07	D	INCOMING		HIGH RIVER AB	0:38	0.00	0.00	0.00	0.00	0.00
22	09 Oct	09:39	D	HIGH RIVER AB		CALGARY AB	1:25	0.00	0.00	0.00	0.00	0.00
23	09 Oct	10:15	D	INCOMING		HIGH RIVER AB	2:11	0.00	0.00	0.00	0.00	0.00
24	11 Oct	20:15	E	HIGH RIVER AB		CAYLEY AB	0:24	0.00	0.00	0.00	0.00	0.00
25	11 Oct	20:16	E	INCOMING		HIGH RIVER AB	0:38	0.00	0.00	0.00	0.00	0.00
26	15 Oct	09:37	D	HIGH RIVER AB		CALGARY AB	9:00	0.00	0.00	0.00	0.00	0.00
27	15 Oct	10:19	D	INCOMING		CALGARY AB	2:50	0.00	0.00	0.00	0.00	0.00
28	15 Oct	12:57	D	HIGH RIVER AB		CALGARY AB	2:27	0.00	0.00	0.00	0.00	0.00
29	16 Oct	11:26	D	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
30	16 Oct	11:40	D	CALGARY AB		CAYLEY AB	2:43	0.00	0.00	0.68	0.00	0.68
31	16 Oct	12:52	D	INCOMING		HIGH RIVER AB	1:39	0.00	0.00	0.00	0.00	0.00

HAROLD ROUSSEAU

BILL DATE : 28-Oct-07
PAGE 4 of 4

APPLICANT COPY

CLIENT N° : 12239665

TELUS®/MD

ACCOUNT DETAIL continued

ROUSSEAU s.17(1), 17(4)(g)(i)

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

s.17(1), 17(4)(g)(i)

Call	Date	Time	Call Period	From	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
32	16 Oct	15:09	D	INCOMING	HIGH RIVER AB	1:11	0.00	0.00	0.00	0.00	0.00
33	16 Oct	15:20	D	INCOMING	HIGH RIVER AB	1:27	0.00	0.00	0.00	0.00	0.00
34	16 Oct	17:09	D	INCOMING	HIGH RIVER AB	3:23	0.00	0.00	0.00	0.00	0.00
35	16 Oct	17:26	D	HIGH RIVER AB	CALGARY AB	1:28	0.00	0.00	0.00	0.00	0.00
36	16 Oct	17:30	D	INCOMING	HIGH RIVER AB	4:26	0.00	0.00	0.00	0.00	0.00
37	17 Oct	09:53	D	INCOMING	HIGH RIVER AB	6:36	0.00	0.00	0.00	0.00	0.00
38	18 Oct	09:01	D	INCOMING	HIGH RIVER AB	0:54	0.00	0.00	0.00	0.00	0.00
39	18 Oct	13:04	D	PINCHER CR AB	CAYLEY AB	2:35	0.00	0.00	0.65	0.00	0.65
40	18 Oct	15:58	D	CALL FORWARD	MSG CENTRE AB	0:25	0.00	0.00	0.00	0.00	0.00
41	18 Oct	16:10	D	INCOMING	HIGH RIVER AB	5:06	0.00	0.00	0.00	0.00	0.00
42	18 Oct	16:37	D	CALL FORWARD	MSG DPST AB	0:30	0.00	0.00	0.00	0.00	0.00
43	19 Oct	12:21	D	CALL FORWARD	MSG CENTRE AB	0:28	0.00	0.00	0.00	0.00	0.00
44	22 Oct	08:29	D	HIGH RIVER AB	TURNER VLY AB	1:00	0.00	0.00	0.00	0.00	0.00
45	23 Oct	12:38	D	INCOMING	HIGH RIVER AB	7:26	0.00	0.00	0.00	0.00	0.00
46	23 Oct	16:49	D	CALGARY AB	CALGARY AB	0:39	0.00	0.00	0.00	0.00	0.00
47	23 Oct	18:56	D	INCOMING	HIGH RIVER AB	3:14	0.00	0.00	0.00	0.00	0.00
48	25 Oct	08:16	D	HIGH RIVER AB	CALGARY AB	1:06	0.00	0.00	0.00	0.00	0.00
49	25 Oct	08:34	D	INCOMING	HIGH RIVER AB	2:11	0.00	0.00	0.00	0.00	0.00
50	25 Oct	09:44	D	INCOMING	HIGH RIVER AB	5:05	0.00	0.00	0.00	0.00	0.00
51	25 Oct	16:40	D	CALL FORWARD	MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
52	25 Oct	17:18	D	CALL FORWARD	MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
53	26 Oct	16:15	D	CALL FORWARD	MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
54	26 Oct	17:01	D	HIGH RIVER AB	CALGARY AB	0:58	0.00	0.00	0.00	0.00	0.00
55	26 Oct	17:07	D	INCOMING	HIGH RIVER AB	1:35	0.00	0.00	0.00	0.00	0.00
56	27 Oct	11:37	W	INCOMING	CALGARY AB	0:57	0.00	0.00	0.00	0.00	0.00
Total								**$ 0.00**	**$ 2.34**	**$ 0.00**	**$ 2.34**

APPLICANT COPY

92657

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Courtney C. Rousseau

FOR THE MONTH OF: Feb / March / 08 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED APR 2 1 2008

			01-71110300002
AIRFARE:		$	
CAR RENTAL:		$	
ACCOMMODATION:		$	
MEALS:		$	
PARKING:		$	
TAXIS:		$	
OTHER (please describe):			
Fax (Feb)	R	$ 36.53	69500000
Fax (March)	R	$ 36.66	69500000
		$	
MILEAGE: 755 km at .44¢ /km (Attach Local Travel Expense Claim form)	R	$ 332.20	62210000
TOTAL EXPENSES:		$ 405.39	

Employee Signature: [signature] Y. Roloste

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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 s.17(1), 17(4)(g)(i)

EMPLOYEE NAME (Print)	EMPLOYEE NUMBER
C. Rousse s.17(1), 17(4)(g)(i)	

DEPARTMENT	PHONE NUMBER	DATE
Board		Feb / Mar / 08

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
Feb 12	Proj Oversight Com.	185	44¢	
Feb 13	People + Fin Com.	185	44¢	
Mar 20	PHC mtg	185	44¢	
Mar 25	Board Planning	200	44¢	
		755		332.20

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	332.20
EMPLOYEE SIGNATURE			TOTAL PAYABLE TO EMPLOYEE	332.20

AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER
L. DeCosta		943-1177

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

X:Board/Honoraria/Local Travel Expense Claim

s.17(1), 17(4)(g)(i)

TELUS® **Your TELUS statement** APPLICANT COPY

TELUS Communications Company

Feb 16, 2008

F4

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

Your account number

s.17(1), 17(4)(g)(i)

Total amount you owe.....$36.53

Your TELUS Account ID

s.17(1), 17(4)(g)(i)

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$36.27
Payment processed Jan 30 - Thank You	-36.27
911 adj Feb 01	-.01
Balance forward	-.01

New charges

Monthly services	28.97
Usage charges	5.85
GST (Registration 812758878)	1.72
Total new charges	36.54

Total amount due by Mar 09, 2008 **$36.53**

F4

36.53
1.72
34.81

MAR 6 - 2008

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Mar 09, 2008.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Mar 09
$36.53

Payment you're making
$ 36.53

Account number

s.17(1), 17(4)(g)(i)

0061228 (L)

86
5
00032807
NEWCON01
000000036.54

C ROUSSEAU

s.17(1), 17(4)(g)(i)

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

s.17(1), 17(4)(g)(i)

13090000365300000005

⑆31111⑈9001⑆463 96

Charges for s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly services (from Feb 16 to Mar 15)		**28.97**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$28.97	
Usage charges		**5.85**
Long Distance Administration Fee (from Feb 16 to Mar 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

s.17(1), 17(4)(g)(i) s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from				
1	Fri Jan 18 04:57 pm	EDMONTON AB		1	.18
2	Mon Jan 28 11:14 am	CALGARY AB		1	.18
3	Tue Jan 29 04:51 pm	CALGARY AB		1	.18
4	Mon Feb 11 10:05 am	CALGARY AB		2	.36
	Total Your Way Straight			**5**	**$.90**

Taxes		**1.72**
GST (Registration 812758878)	1.72	
Total charges for 403 395-2428		**36.54**

s.17(1), 17(4)(g)(i)

TELUS®

Your TELUS statement

Mar 16, 2008

TELUS Communications Company

For Customer Service please call **310-2255**
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

Your account number

s.17(1), 17(4)(g)(i)

Total amount you owe.....$36.66

Your TELUS Account ID

s.17(1), 17(4)(g)(i)

Summary of your account

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$36.53
Payment processed Mar 07 - Thank You	-36.53
911 adj Feb 28	-.01
Balance forward	-.01

New charges

Monthly services	28.97
Usage charges	5.97
GST (Registration 812758878)	1.73
Total new charges	36.67

Total amount due by Apr 06, 2008 **$36.66**

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before Apr 06, 2008.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by Apr 06
$36.66

Payment you're making
$ 36.66

Account number

s.17(1), 17(4)(g)(i)

0060330

(K)

APR 0 2008

C ROUSSEAU

s.17(1), 17(4)(g)(i)

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

08
3
00028397
NEWCON01
000000036.67

s.17(1), 17(4)(g)(i)

14060000366000000007

⑆31111⑈9001⑆465 96

Charges for s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly services (from Mar 16 to Apr 15)		**28.97**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$28.97	
Usage charges		**5.97**
Long Distance Administration Fee (from Mar 16 to Apr 15)		4.95

Your Way Straight

- 10¢ per minute within Alberta and 12¢ per minute elsewhere in Canada* evenings/weekends. 18¢ per minute in Canada* 8am to 6pm Monday to Friday.
- 23¢ per minute to the US evenings/weekends and 27¢ per minute 8am to 6pm Monday to Friday.
- *20¢ per minute anytime to areas served by NorthwesTel.
- Above rates for direct dialled calls. Evening/weekend prices include Christmas & New Years Day.
- Calling Card calls under 10 seconds have a 1 minute charge; calls between 10 seconds and 3 minutes have a 3 minute charge. A surcharge per call may apply.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

s.17(1), 17(4)(g)(i) s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from				
1	Sat Feb 16 12:50 pm	CALGARY AB		1	.10
2	Sat Feb 16 12:51 pm	CALGARY AB		1	.10
3	Thu Mar 06 03:07 pm	EDMONTON AB		2	.36
4	Thu Mar 06 04:59 pm	CALGARY AB		1	.18
5	Thu Mar 06 08:00 pm	EDMONTON AB		1	.10
6	Wed Mar 12 11:13 am	EDMONTON AB		1	.18
	Total Your Way Straight			7	**$1.02**

Taxes		**1.73**
GST (Registration 812758878)	1.73	
Total charges fo s.17(1), 17(4)(g)(i)		**36.67**

s.17(1), 17(4)(g)(i)

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Courtney C. Rousseau

FOR THE MONTH OF Feb / March / 08 s.17(1), 17(4)(g)(i)

ENTERED APR

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jan 28/07	Cell Phone	32.45	1.62	R 34.07
Feb 16/08	Internet	23.95	1.20	R 25.15
Feb 28/08	Cell Phone	32.45	1.63	R 34.08
March 16	Internet	23.95	1.20	R 25.15

TOTAL EXPENSES: $ 118.45

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:	Print Name:
L DeCoste	Lou DeCoste
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): 943-1177
Employee Signature:	

ROUSSEAU
s.17(1), 17(4)(g)(i)
BILL DATE : 28-Jan-08
PAGE 1 of 4

APPLICANT COPY

CLIENT N°: s.17(1), 17(4)(g)(i)

TELUS®/MD

Luv 2 text?
Add a text messaging bundle now and save! Text messaging bundles start from as low as $5/month (for 100 text messages), to unlimited text messaging for $10/month. Visit **telusmobility.com/textbundles** for more details.

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Go paperless with e.Bill today and we will plant a tree for you! With e.Bill you can get secure access to your online account anytime, view up to 18 months of historical bills, set up email or text notification when your bill is ready. Visit **mytelusmobility.com** and click **Register Now** button to get started.

PTLPD01A 32093 HRI - - 3 - 1 - 8 - 24 - 204515

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 5.80
Network and Access		$ 7.45
Taxes		
GST	1.91	
Total Taxes		$ 1.91
Total Current Charges		**$ 40.16**

YOUR LAST BILL

Amount of Last Bill 28-Dec-07	$ 70.44
Payments	$ -70.44
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Jan-08 may not be reflected on this invoice.

For inquiries please call Client Care by **Dialing *611** from your handset or see reverse for local and toll-free numbers.

Total Amount Due $ 40.16

1.43
.52
.88
1.60
1.37
5.80
.29
GST 6.09

40.16
- 6.09
34.07
CHR

TELUS®

s.17(1), 17(4)(g)(i)

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 25-Feb-08
	28-Jan-08	$ 40.16

Additional fees apply for late payments

PTLPD01A E D 32093
ROUSSEAU
s.17(1), 17(4)(g)(i)

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
FEB 11 2008
HIGH RIVER, ALBERTA
06389-003

Amount of Payment
40.16

Please make cheques payable to **TELUS**
Please do not staple

s.17(1), 17(4)(g)(i)

5800000004016000000000006

⑆00555⑈900⑆ 468 96

Usage charges (continued)

s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Fri Feb 08 09:37 am	CALGARY AB		11	
2	Sat Feb 09 09:37 am	CALGARY AB		1	
3	Sun Feb 10 11:24 am	CALGARY AB		1	
4	Sun Feb 10 11:25 am	CALGARY AB		1	
5	Sun Feb 10 11:26 am	CALGARY AB		1	
6	Mon Feb 11 04:58 pm	CALGARY AB		5	
7	Mon Feb 11 05:03 pm	CALGARY AB		1	
8	Tue Feb 12 09:26 am	CALGARY AB		2	
9	Tue Feb 12 05:23 pm	CALGARY AB		5	
10	Wed Feb 13 02:52 pm	CALGARY AB		1	
11	Wed Feb 13 07:19 pm	PRINCEGRGE BC		22	
12	Thu Feb 14 12:13 pm	CALGARY AB		3	
13	Thu Feb 14 12:44 pm	CALGARY AB		1	
	Total Canada and US calls			**311**	**$.00**

Other calls

s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
	Direct dialled from				
14	Sat Jan 19 02:30 pm	CAMBDG BY NT		8	1.12
	Total Other calls			**8**	**$1.12**
	Total Your Way 1 Cent North America with Internet			**319**	**$21.07**

s.17(1), 17(4)(g)(i)

Taxes **3.17**

GST (Registration 812758878) 3.17

Total charges for s.17(1), 17(4)(g)(i) **67.11**

Charges for Internet Services

Details of your new charges s.17(1), 17(4)(g)(i)

Monthly services (from Feb 16 to Mar 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.20**

GST (Registration 812758878) 1.20

Total charges for s.17(1), 17(4)(g)(i) **25.15**

s.17(1), 17(4)(g)(i) 1:3 1 1 1 1 1 900 1:469 96

ROUSSEAU

s.17(1), 17(4)(g)(i)

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s.17(1), 17(4)(g)(i)

BILL DATE : 28-Feb-08
PAGE 1 of 3

CLIENT N° :

TELUS®/MD

Unlimited talking & $0 phones.
With Flexible Share Plans™ two or more people can get unlimited nationwide calling (between plan members), unlimited local night & weekend calling, included anytime minutes to share & more. All this for a combined plan rate of $35/month. Plus get a FREE phone for everyone in your family! Conditions & standard charges apply, visit **telusmobility.com/share** for full details.

New! TELUS Media Player.
Manage all your music and sync it with your TELUS music phone using the TELUS media player. Add songs from your CDs, organize, play and buy new songs from your computer. Then transfer them all to your TELUS mobile music phone. Visit **telusmobiltiy.com/music** for more information.

Sign up for e.Bill
Go paperless with e.Bill today and we will plant a tree for you! With e.Bill you can get secure access to your online account anytime, view up to 18 months of historical bills, set up email or text notification for when your bill is ready. Visit **mytelusmobility.com** and click **Register Now** button to get started.

PTLPD01A 31682 HRI - - 3 - 1 - 2 - 24 - 202067

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 1.85
Network and Access		$ 7.45
Taxes		
GST	1.72	
Total Taxes		$ 1.72
Total Current Charges		**$ 36.02**

YOUR LAST BILL

Amount of Last Bill 28-Jan-08	$ 40.16
Payments	$ -40.16
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Feb-08 may not be reflected on this invoice.

For inquiries please call Client Care by **Dialing *611** from your handset or see reverse for local and toll-free numbers.

Total Amount Due $ 36.02

36.02
Personal Cheque - 1.94 (Incl G.S.T.)
34.08

32.45 + 1.63 GST = 34.08

s.17(1), 17(4)(g)(i)

TELUS®

Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 24-Mar-08
	28-Feb-08	$ 36.02

Additional fees apply for late payments

PTLPD01A E D 31682
ROUSSEAU

s.17(1), 17(4)(g)(i)

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
MAR 12 2008
HIGH RIVER ALBERTA
06389-003

Amount of Payment
36.02

Please make cheques payable to **TELUS**
Please do not staple

s.17(1), 17(4)(g)(i)

5800000003602000000000006

⑆00555⑈900⑆470

96

s.17(1), 17(4)(g)(i) CLIENT N° APPLICANT COPY

s.17(1), 17(4)(g)(i)

TELUS®/MD

ACCOUNT DETAIL

OUSSEAU s.17(1), 17(4)(g)(i)

Current Charges - Detail

Monthly Service Plans Feb 29 to Mar 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	48:00	2:30	45:30	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	6:08	0:00	0:00	6:08	1.85	
Total						**$ 1.85**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes	Total	
GST	1.72	
Total		**$ 1.72**

Total Current Charges $ 36.02

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

s.17(1), 17(4)(g)(i)

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	04 Feb	11:52	D	HIGH RIVER AB		CALGARY AB	0:58	0.00	0.00	0.00	0.00	0.00
2	04 Feb	11:57	D	INCOMING		HIGH RIVER AB	1:49	0.00	0.00	0.00	0.00	0.00
3	04 Feb	12:00	D	INCOMING		HIGH RIVER AB	10:40	0.00	0.00	0.00	0.00	0.00
4	05 Feb	13:34	D	CALL FORWARD		MSG DPST AB	0:31	0.00	0.00	0.00	0.00	0.00
5	07 Feb	11:58	D	HIGH RIVER AB		CALGARY AB	0:58	0.00	0.00	0.00	0.00	0.00
6	07 Feb	11:59	D	HIGH RIVER AB		CALGARY AB	0:39	0.00	0.00	0.00	0.00	0.00
7	07 Feb	13:01	D	INCOMING		HIGH RIVER AB	9:26	0.00	0.00	0.00	0.00	0.00
8	07 Feb	15:50	D	INCOMING		HIGH RIVER AB	3:39	0.00	0.00	0.00	0.00	0.00
9	08 Feb	15:22	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
10	09 Feb	14:50	W	INCOMING		CALGARY AB	1:21	0.00	0.00	0.00	0.00	0.00
11	11 Feb	12:52	D	INCOMING		HIGH RIVER AB	1:16	0.00	0.00	0.00	0.00	0.00
12	11 Feb	14:11	D	INCOMING		HIGH RIVER AB	1:09	0.00	0.00	0.00	0.00	0.00
13	12 Feb	14:26	D	INCOMING		CALGARY AB	2:22	0.00	0.00	0.00	0.00	0.00
14	13 Feb	12:35	D	CALGARY AB		CAYLEY AB	2:01	0.00	0.00	0.61	0.00	0.61
15	14 Feb	11:58	D	CALL FORWARD		MSG DPST AB	0:07	0.00	0.00	0.00	0.00	0.00
16	15 Feb	10:13	D	HIGH RIVER AB		CAYLEY AB	0:33	0.00	0.00	0.00	0.00	0.00
17	15 Feb	10:27	D	HIGH RIVER AB		MSG RTRVL AB	0:31	0.00	0.00	0.00	0.00	0.00
18	15 Feb	16:15	D	HIGH RIVER AB		MSG RTRVL AB	1:04	0.00	0.00	0.00	0.00	0.00
19	16 Feb	14:19	W	CALL FORWARD		MSG DPST AB	0:26	0.00	0.00	0.00	0.00	0.00
20	18 Feb	12:45	D	INCOMING		HIGH RIVER AB	3:01	0.00	0.00	0.00	0.00	0.00
21	18 Feb	16:16	D	CALGARY AB		CALGARY AB	0:45	0.00	0.00	0.00	0.00	0.00
22	18 Feb	17:06	D	INCOMING		CALGARY AB	0:30	0.00	0.00	0.00	0.00	0.00
23	18 Feb	19:41	E	CALGARY AB		CAYLEY AB	4:07	0.00	0.00	1.24	0.00	1.24
Total									**$ 0.00**	**$ 1.85**	**$ 0.00**	**$ 1.85**

1.85

PTLPD01A 31682 HRI - - 3 - 2 - 2 - 24 - 202069

APPLICANT COPY

CLIENT N° : s.17(1), 17(4)(g)(i)

s.17(1), 17(4)(g)(i)

TELUS®/MD

ACCOUNT DETAIL

) ROUSSEAU s.17(1), 17(4)(g)(i)

Current Charges - Detail

Monthly Service Plans Jan 29 to Feb 28

Service Plan Name	Total
The Big Deal Promo	25.00
Total	**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	106:27	23:29	82:58	0:00	0.00
Total					**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	19:19	0:00	0:00	19:19	5.80
Total					**$ 5.80**

Network and Access

Charge	Total
Enhanced 911 Access Charge	0.50
System Access Fee	6.95
Total	**$ 7.45**

Taxes

	Total
GST	1.91
Total	**$ 1.91**

Total Current Charges $ 40.16

AIRTIME DETAIL

Phone s.17(1), 17(4)(g)(i)

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	31 Dec	13:06	D	HIGH RIVER AB		CALGARY AB	0:22	0.00	0.00	0.00	0.00	0.00
2	31 Dec	13:12	D	HIGH RIVER AB		CALGARY AB	0:38	0.00	0.00	0.00	0.00	0.00
3	31 Dec	13:26	D	HIGH RIVER AB		CALGARY AB	0:35	0.00	0.00	0.00	0.00	0.00
4	31 Dec	14:26	D	HIGH RIVER AB		CALGARY AB	0:28	0.00	0.00	0.00	0.00	0.00
5	31 Dec	14:27	D	HIGH RIVER AB		CALGARY AB	0:58	0.00	0.00	0.00	0.00	0.00
6	31 Dec	14:31	D	INCOMING		HIGH RIVER AB	10:13	0.00	0.00	0.00	0.00	0.00
7	31 Dec	14:43	D	HIGH RIVER AB		CAYLEY AB	1:19	0.00	0.00	0.00	0.00	0.00
8	02 Jan	20:59	E	HIGH RIVER AB		CALGARY AB	18:28	0.00	0.00	0.00	0.00	0.00
9	03 Jan	12:05	D	HIGH RIVER AB		CALGARY AB	3:31	0.00	0.00	0.00	0.00	0.00
10	03 Jan	12:09	D	HIGH RIVER AB		CALGARY AB	1:15	0.00	0.00	0.00	0.00	0.00
11	03 Jan	12:12	D	INCOMING		HIGH RIVER AB	7:21	0.00	0.00	0.00	0.00	0.00
12	03 Jan	14:35	D	CALL FORWARD		MSG CENTRE AB	0:30	0.00	0.00	0.00	0.00	0.00
13	05 Jan	09:26	W	HIGH RIVER AB		CALGARY AB	18:59	0.00	0.00	0.00	0.00	0.00
14	08 Jan	15:04	D	INCOMING		HIGH RIVER AB	0:33	0.00	0.00	0.00	0.00	0.00
15	08 Jan	15:06	D	HIGH RIVER AB		CALGARY AB	0:49	0.00	0.00	0.00	0.00	0.00
16	09 Jan	09:24	D	CALGARY AB		CLARESHOLM AB	1:44	0.00	0.00	0.52	0.00	~~0.52~~ -.52
17	09 Jan	09:30	D	CALGARY AB		CALGARY AB	1:15	0.00	0.00	0.00	0.00	0.00
18	09 Jan	10:28	D	CALGARY AB		CALGARY AB	1:16	0.00	0.00	0.00	0.00	0.00
19	09 Jan	10:38	D	CALL FORWARD		MSG CENTRE AB	0:29	0.00	0.00	0.00	0.00	0.00
20	10 Jan	11:28	D	CALL FORWARD		MSG DPST AB	0:06	0.00	0.00	0.00	0.00	0.00
21	15 Jan	10:32	D	HIGH RIVER AB		CALGARY AB	5:32	0.00	0.00	0.00	0.00	0.00
22	15 Jan	11:40	D	INCOMING		HIGH RIVER AB	1:42	0.00	0.00	0.00	0.00	0.00
23	15 Jan	12:23	D	HIGH RIVER AB		CALGARY AB	1:36	0.00	0.00	0.00	0.00	0.00
24	16 Jan	11:55	D	CALL FORWARD		MSG CENTRE AB	1:07	0.00	0.00	0.00	0.00	0.00
25	16 Jan	12:24	D	CALGARY AB		CAYLEY AB	4:45	0.00	0.00	1.43	0.00	~~1.43~~ -1.43
26	17 Jan	10:41	D	HIGH RIVER AB		MSG RTRVL AB	0:29	0.00	0.00	0.00	0.00	0.00
27	18 Jan	11:57	D	CALGARY AB		MSG RTRVL AB	1:10	0.00	0.00	0.00	0.00	0.00
28	21 Jan	14:41	D	CALL FORWARD		MSG CENTRE AB	0:06	0.00	0.00	0.00	0.00	0.00
29	21 Jan	20:37	E	EDMONTON AB		CALGARY AB	2:56	0.00	0.00	0.88	0.00	~~0.88~~ -.88
30	21 Jan	20:46	E	EDMONTON AB		CAYLEY AB	5:20	0.00	0.00	1.60	0.00	~~1.60~~ -1.60
31	22 Jan	15:38	D	EDMONTON AB		CAYLEY AB	4:35	0.00	0.00	1.37	0.00	~~1.37~~ -1.37
32	25 Jan	11:41	D	HIGH RIVER AB		MSG RTRVL AB	2:23	0.00	0.00	0.00	0.00	0.00

PTLPD01A 32093 HRI - - 3 - 2 - 8 - 24 - 204517

ACCOUNT DETAIL continued

ROUSSEAU s.17(1), 17(4)(g)(i)

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
33	25 Jan	12:30	D	HIGH RIVER AB		HIGH RIVER AB	0:45	0.00	0.00	0.00	0.00	0.00
34	25 Jan	13:23	D	CALL FORWARD		MSG DPST AB	0:28	0.00	0.00	0.00	0.00	0.00
35	25 Jan	14:15	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
36	25 Jan	20:05	W	HIGH RIVER AB		MSG RTRVL AB	0:43	0.00	0.00	0.00	0.00	0.00
37	26 Jan	16:53	W	HIGH RIVER AB		MSG RTRVL AB	0:37	0.00	0.00	0.00	0.00	0.00
38	27 Jan	10:55	W	CALL FORWARD		MSG CENTRE AB	0:24	0.00	0.00	0.00	0.00	0.00
Total									**$ 0.00**	**$ 5.80**	**$ 0.00**	**$ 5.80**

PTLPD01A 32093 204518

Charges for s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly services (from Mar 16 to Apr 15)		**37.92**
Call Display	$8.95	
E9-1-1 Municipal Call Answer Fee	.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$37.92	

Usage charges **50.25**

Long Distance Administration Fee (from Mar 16 to Apr 15) 4.95

Your Way 1 Cent North America with Internet

- By using TELUS exclusively for your long distance and Internet services, enjoy 4000 minutes of direct dialed calls anytime in Canada* or to the US. Subscription fee is $19.95/mo. Additional minutes are 5¢ per minute.
- *14¢ a minute anytime for direct dialed calls to areas served by NorthwesTel.
- Plus get great rates with your TELUS Calling Card. All calls have a minimum 50¢ charge. Rates do not include operator assistance.
- Calling card calls are 7¢ per minute from Canada to Canada* or the US and 15¢ per minute within the US or US to Canada. For calls from Canada or the US, dial the 1-800-646-0000 access number.
- Calling Card calls from Canada to overseas are the same rates as direct dialing from home.
- All calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Subscription (from Mar 16 to Apr 15) 19.95

Canada and US calls

Direct dialled from 403 395-2425 s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Fri Feb 15 06:35 pm	CALGARY AB		2	
2	Sat Feb 16 10:56 am	CALGARY AB		12	
3	Sun Feb 17 01:18 pm	LETHBRIDGE AB		1	
4	Sun Feb 17 03:13 pm	CALGARY AB		14	
5	Mon Feb 18 10:28 am	CALGARY AB		1	
6	Wed Mar 05 12:13 pm	COWLEY AB		10	
7	Wed Mar 05 04:52 pm	STETTLER AB		19	
8	Thu Mar 06 10:03 am	CALGARY AB		10	
9	Thu Mar 06 02:10 pm	CALGARY AB		2	
10	Thu Mar 06 02:30 pm	CLARESHOLM AB		2	
11	Thu Mar 06 02:33 pm	CLARESHOLM AB		1	
12	Thu Mar 06 07:58 pm	CALGARY AB		1	
13	Fri Mar 07 09:35 pm	GREATFALLS MT		1	
14	Sat Mar 08 08:12 am	GREATFALLS MT		4	

s.17(1), 17(4)(g)(i)

Usage charges (continued)

s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount ($)
1	Sat Mar 08 05:14 pm	CALGARY AB		1	
2	Sat Mar 08 05:15 pm	CALGARY AB		1	
3	Sun Mar 09 11:53 am	CALGARY AB		6	
4	Sun Mar 09 06:20 pm	CALGARY AB		1	
5	Mon Mar 10 08:55 am	CALGARY AB		3	
6	Mon Mar 10 06:32 pm	CALGARY AB		1	
7	Tue Mar 11 10:21 am	LETHBRIDGE AB		7	
8	Tue Mar 11 12:01 pm	EDMONTON AB		4	
9	Tue Mar 11 12:09 pm	LETHBRIDGE AB		4	
10	Tue Mar 11 05:46 pm	ALMA NB		1	
11	Wed Mar 12 03:37 pm	CALGARY AB		1	
12	Wed Mar 12 07:24 pm	CALGARY AB		8	
13	Thu Mar 13 10:02 am	OKOTOKS AB		1	
14	Thu Mar 13 10:18 pm	CALGARY AB		1	
	Total Canada and US calls			**120**	**$.00**
	Total Your Way 1 Cent North America with Internet			**120**	**$19.95**

Regular Long Distance

s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Cost of call before discount($)	Discount ($)	Amount you pay ($)
	Calling card billed to		s.17(1), 17(4)(g)(i)				
15	Sat Feb 23 10:13 pm	CALGARY AB from EL RUBI DR		10			17.89
16	Sun Mar 02 03:11 pm	CAYLEY AB from EL RUBI DR		3			7.46
	Total Regular Long Distance			**13**	**$25.35**		**$25.35**

Taxes **4.38**

GST (Registration 812758878) 4.38

Total charges for s.17(1), 17(4)(g)(i) **92.55**

Charges for Internet Services

s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly services (from Mar 16 to Apr 15) **23.95**

Add-on email POP 15 MB FREE

Avid Surfer 23.95

Total monthly services $23.95

Usage charges **.00**

Taxes **1.20**

APPLICANT COPY

93550

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: C. Rousseau

FOR THE MONTH OF: April / 08 s.17(1), 17(4)(g)(i)

ENTERED MAY 14 2008

EXPENSES

		01-71110300002
AIRFARE:	$	
CAR RENTAL:	$	
ACCOMMODATION: Westin - HBA Conf Apr 13/14/15	$ 557.89 84.642.41	62212000
MEALS: - Apr 13 - 39.55 Apr 15 - 23.43	$ 19.43 43.562.98	62212000
PARKING:	$	
TAXIS:	$	
OTHER (please describe):		
Fax R	$ 36.16	69500000
	$	
	$	
MILEAGE: 1170 km at .44¢ /km R (Attach Local Travel Expense Claim form)	$ 514.80	62212000
TOTAL EXPENSES:	$ 1256.35	

Employee Signature: MR

4. Delcoste
1092.05
128.14

X:\BOARD\Honoraria\Honoraria Forms.DOC Revised: February 2006

APPLICANT COPY

calgary health region

___ ACH ___ FMC ___ Southport
___ PLC ___ RGH Other Board

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.

s.17(1), 17(4)(g)(i)

EMPLOYEE NAME (Print)		EMPLOYEE NUMBER
C. Rousseau s.17(1), 17(4)(g)(i)		
DEPARTMENT: Board	PHONE NUMBER:	DATE: April 1/08

DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
April 11	Accred. Intern Wrap	185	.44	
Apr 13-16	HBA Conf.	800		
Apr 29	Public Bd. Mtg	185		
		1170		

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	514.80
EMPLOYEE SIGNATURE: W Rousseau			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION: L Deloste	AUTHORIZER EMPLOYEE NUMBER:		AUTHORIZER PHONE NUMBER: 943-1122	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**

s.17(1), 17(4)(g)(i)

X:Board/Honoraria/Local Travel Expense Claim

APPLICANT COPY

Mr Courtney Rousseau

10101 SOUTHPORT RD SW
CALGARY, AB T2W 3N2
Canada

HBC15A

644
177.00
1
250872 EX-A
1
13-APR-08 15:12
16-APR-08
MC

644

date	reference	description	charges/credits
13-APR-08	RT644	Room Charge	177.00
13-APR-08	RT644	GST	8.94
13-APR-08	RT644	DMF	1.77
13-APR-08	RT644	Tourism Levy	7.15
14-APR-08	RT644	Room Charge	177.00
14-APR-08	RT644	GST	8.94
14-APR-08	RT644	DMF	1.77
14-APR-08	RT644	Tourism Levy	7.15
15-APR-08	RT644	Room Charge	177.00
15-APR-08	RT644	GST	8.94
15-APR-08	RT644	DMF	1.77
15-APR-08	RT644	Tourism Levy	7.15
15-APR-08	399A	0003 11:31	1.50
15-APR-08	399A	Tax - GST	0.08
16-APR-08	MC	Mastercard s.17(1), 17(4)(g)(i)	642.41-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

Mr Courtney Rousseau
FOLIO 250872 13-APR-08

WESTIN
HOTELS & RESORTS

APPLICANT COPY

The Westin Edmonton
10135 100th Street, Edmonton, Alberta T5J 0N7 Canada
Phone 780.426.1616 Fax 780.428.4540
westin.com/edmonton

Mr Courtney Rousseau

10101 SOUTHPORT RD SW
CALGARY, AB T2W 3N2
Canada

HBC15A

644
177.00
1
250872 EX-A
2
13-APR-08 15:12
16-APR-08
MC

date	reference	description	charges/credits

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
13-APR-08	177.00	8.94	7.15	56.25	0.00	1.77	251.11
14-APR-08	177.00	8.94	7.15	0.00	0.00	1.77	194.86
15-APR-08	177.00	8.94	7.15	0.00	1.58	1.77	196.44
Total	531.00	26.82	21.45	56.25	1.58	5.31	642.41

Date	Payment
13-APR-08	0.00
14-APR-08	0.00
15-APR-08	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

GST Summary:

GST Room Revenue:	26.82
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.08
GST Other:	0.00
	26.90

The Westin Edmonton GST# 861336493RT0005

As a Starwood Preferred Guest you have earned at least 1173 Starpoints for this visit

Mr Courtney Rousseau
FOLIO 250872 13-APR-08

s.17(1), 17(4)(g)(i)

WESTIN
HOTELS & RESORTS

TELUS®

Your TELUS statement

APPLICANT COPY

Apr 16, 2008

TELUS Communications Company

For Customer Service please visit **www.telus.com** or call 310-2255
From outside the province call Toll-free **1-888-811-2323**

COURTNEY ROUSSEAU

s.17(1), 17(4)(g)(i)

Your account number

Total amount you owe.....$36.92

Your TELUS Account ID

Summary of your account

s.17(1), 17(4)(g)(i)

- Thank you for keeping your account up to date.

Previous charges and credits

Amount of your last bill	$36.66
Payment processed Apr 03 - Thank You	-36.66
Balance forward	.00

New charges

Monthly services	28.97
Usage charges	6.21
GST (Registration 812758878)	1.74
Total new charges	36.92

- 72% = 28.25
6.21
1.70 GST
36.16

Total amount due by May 07, 2008 **$36.92**

36.92
.76
$ 36.16

06389-003
ROYAL BANK OF CANADA
HIGH RIVER BRANCH
APR 2 9 2008
HIGH RIVER

Tear off here

TELUS®

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications. To avoid a late payment charge, we must receive your payment before May 07, 2008.
Payments made close to, or after your billing date will be reflected on your next bill statement.

Amount due by May 07
$36.92

Payment you're making
$ 36.92

Account number

s.17(1), 17(4)(g)(i)

0062007

(U)

37

C ROUSSEAU

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

00029941
NEWCON01

s.17(1), 17(4)(g)(i)

0507000036920000000008

s.17(1), 17(4)(g)(i)

⑆31111⑈900⑆480

96

Charges for s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly services (from Apr 16 to May 15)		**28.97**
E9-1-1 Municipal Call Answer Fee	$.44	
E9-1-1 Provincial Network Fee	.13	
Local Line		28.40
Total monthly services	$28.97	
Usage charges		**6.21**
Long Distance Administration Fee (from Apr 16 to May 15)		4.95

Your Way Straight

s.17(1), 17(4)(g)(i)

	Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay ($)
	Direct dialled from			s.17(1), 17(4)(g)(i)	
1	Thu Mar 20 02:22 pm	CALGARY AB		1	.18
2	Wed Apr 02 08:11 am	CALGARY AB		1	.18
3	Thu Apr 03 05:49 pm	CALGARY AB		1	.18
4	Tue Apr 08 02:21 pm	CALGARY AB		2	~~.36~~
5	Mon Mar 17 11:48 am	TORONTO ON		2	~~.36~~
	Total Your Way Straight			7	**$1.26**

Taxes		**1.74**
GST (Registration 812758878)	1.74	
Total charges for		**36.92**

s.17(1), 17(4)(g)(i)

6 50 .72 .04 76 4

s.17(1), 17(4)(g)(i)

Dinner -
Sun. Apr 13

THE WESTIN EDMONTON
Pradera Lounge
GST# 861336493RT0005

208 2115 GST
13APR'08 6:22PM

1 Pop 3.00
1 Bottle ~~8.00~~ 4.00
1 Daily Soup ~~8.00~~ 3.00
1 Steak Sand 28.00

FOOD 36.00
~~LIQUOR~~ Pop 3.00 ~~9.00~~
Tax 2.25
Total Due $47.25

Gratuity 9.00

Total 56.25

Room #

Name (Print)

28.00
3.00
Tax 1.55
Signature 32.55
Gratuity 7.00
CHR → 39.55

THE WESTIN EDMONTON
Pradera Cafe & Lounge
GST# 861336493RT0005

Dinner. Apr 15/08

3171 1953

$19.43

Gratuity: 4.00

Total: 23.43

Room #

Signature

APPLICANT COPY

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: C. Roussoan

FOR THE MONTH OF April /08

s.17(1), 17(4)(g)(i)

ENTERED MAY 14 2008

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 16	Internet	23.95	1.20 R	25.15
Mar 28	Cell Ph	32.45	1.62 R	34.07

TOTAL EXPENSES: $ 59.22

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: L DeCoste	Print Name: Lou DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full): 943-1122
Employee Signature s.17(1), 17(4)(g)(i)	

Charges for Internet Services

s.17(1), 17(4)(g)(i)

Details of your new charges

Monthly services (from Apr 16 to May 15)		**23.95**
Avid Surfer		23.95
Total monthly services	$23.95	
Taxes		**1.20**
GST (Registration 812758878)	1.20	
Total charges for s.17(1), 17(4)(g)(i)		**25.15**

s.17(1), 17(4)(g)(i)

ROUSSEAU s.17(1), 17(4)(g)(i) CLIENT s.17(1), 17(4)(g)(i)

APPLICANT COPY

TELUS®/MD

BILL DATE : 28-Mar-08
PAGE 1 of 4

Unlimited talk & text to your fave 5.
For only $10/month, the My Faves™ feature will provide you with unlimited local talk and text messaging to any five numbers on any network in Canada! This feature is available as an add-on to most rate plans. Visit **telusmobility.com/myfavesaddon** for full details.

Go paperless with e.Bill
With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure access, email and text notifications. To view your e.Bill visit **mytelusmobility.com** and click **Register Now**.

PTLPD01A 32059 HRI - - 3 - 1 - 4 - 24 - 203471

MOBILITY BILL SUMMARY

CURRENT CHARGES

The Big Deal Promo		$ 25.00
Long Distance Charges		$ 3.02
Network and Access		$ 7.45
Taxes		
GST	1.77	
Total Taxes		$ 1.77
Total Current Charges		**$ 37.24**

YOUR LAST BILL

Amount of Last Bill 28-Feb-08	$ 36.02
Payments	$ -36.02
Payment Reversals	$ 0.00
Total Previous Charges Brought Forward	**$ 0.00**

Payment received after 25-Mar-08 may not be reflected on this invoice.

For inquiries please call Client Care by **Dialing *611** from your handset or see reverse for local and toll-free numbers.

Total Amount Due $ 37.24

25.00
7.45
4 32.45
1.72
G.ST 34.17

Payable online or through most financial institutions

TELUS®

Mobility Client Number	Bill Date	Total Amount if received by 23-Apr-08
s.17(1), 17(4)(g)(i)	28-Mar-08	$ 37.24

Additional fees apply for late payments

PTLPD01A E D 32059

ROUSSEAU

s.17(1), 17(4)(g)(i)

ROYAL BANK OF CANADA
HIGH RIVER BRANCH.
APR 22 2008
HIGH RIVER, ALBERTA
06389-003

Amount of Payment
37 24

Please make cheques payable to **TELUS**
Please do not staple

s.17(1), 17(4)(g)(i) 8000000037240000000000001

⑆00555⑈900⑈ 96

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TELUS®/MD

ACCOUNT DETAIL

ROUSSEAU s.17(1), 17(4)(g)(i)

Current Charges - Detail

Monthly Service Plans Mar 29 to Apr 28

Service Plan Name	Total	
The Big Deal Promo	25.00	
Total		**$ 25.00**

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	74:59	6:11	68:48	0:00	0.00	
Total						**$ 0.00**

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	10:46	0:00	0:42	10:04	3.02	
Total						**$ 3.02**

Network and Access

Charge	Total	
Enhanced 911 Access Charge	0.50	
System Access Fee	6.95	
Total		**$ 7.45**

Taxes	Total	
GST	1.77	
Total		**$ 1.77**

Total Current Charges $ 37.24

AIRTIME DETAIL

Phone s.17(1), 17(4)(g)(i)

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	05 Mar	08:07	D	CALGARY AB		CALGARY AB	5:38	0.00	0.00	0.00	0.00	0.00
2	05 Mar	08:43	D	CALGARY AB		CALGARY AB	0:58	0.00	0.00	0.00	0.00	0.00
3	05 Mar	09:20	D	INCOMING		CALGARY AB	9:10	0.00	0.00	0.00	0.00	0.00
4	05 Mar	11:53	D	HIGH RIVER AB		MSG RTRVL AB	2:01	0.00	0.00	0.00	0.00	0.00
5	05 Mar	14:46	D	CALL FORWARD		MSG CENTRE AB	0:05	0.00	0.00	0.00	0.00	0.00
6	06 Mar	11:46	D	INCOMING		HIGH RIVER AB	7:45	0.00	0.00	0.00	0.00	0.00
7	06 Mar	14:10	D	INCOMING		HIGH RIVER AB	1:42	0.00	0.00	0.00	0.00	0.00
8	06 Mar	14:41	D	CALL FORWARD		MSG CENTRE AB	0:33	0.00	0.00	0.00	0.00	0.00
9	06 Mar	14:55	D	CALL FORWARD		MSG CENTRE AB	0:26	0.00	0.00	0.00	0.00	0.00
10	10 Mar	09:38	D	INCOMING		HIGH RIVER AB	4:53	0.00	0.00	0.00	0.00	0.00
11	10 Mar	09:39	D	CALL FORWARD		MSG CENTRE AB	0:24	0.00	0.00	0.00	0.00	0.00
12	10 Mar	10:10	D	CALL FORWARD		MSG CENTRE AB	0:32	0.00	0.00	0.00	0.00	0.00
13	10 Mar	11:13	D	INCOMING		CALGARY AB	0:55	0.00	0.00	0.00	0.00	0.00
14	10 Mar	13:45	D	INCOMING		CALGARY AB	3:27	0.00	0.00	0.00	0.00	0.00
15	11 Mar	16:20	D	CALL FORWARD		MSG CENTRE AB	0:38	0.00	0.00	0.00	0.00	0.00
16	13 Mar	11:28	D	HIGH RIVER AB		MSG RTRVL AB	0:27	0.00	0.00	0.00	0.00	0.00
17	13 Mar	12:47	D	HIGH RIVER AB		MSG RTRVL AB	1:10	0.00	0.00	0.00	0.00	0.00
18	13 Mar	16:52	D	CALL FORWARD		MSG CENTRE AB	0:25	0.00	0.00	0.00	0.00	0.00
19	14 Mar	10:25	D	HIGH RIVER AB		MSG RTRVL AB	0:44	0.00	0.00	0.00	0.00	0.00
20	14 Mar	10:49	D	HIGH RIVER AB		CALGARY AB	0:59	0.00	0.00	0.00	0.00	0.00
21	14 Mar	11:17	D	INCOMING		CLARESHOLM AB	2:22	0.00	0.00	0.71	0.00	~~0.71~~
22	16 Mar	17:43	W	LETHBRIDGE AB		HIGH RIVER AB	0:42	0.00	0.00	0.00	0.00	0.00
23	16 Mar	19:31	W	INCOMING		HIGH RIVER AB	1:03	0.00	0.00	0.00	0.00	0.00
24	16 Mar	19:39	W	INCOMING		HIGH RIVER AB	0:30	0.00	0.00	0.00	0.00	0.00
25	18 Mar	10:09	D	INCOMING		HIGH RIVER AB	5:40	0.00	0.00	0.00	0.00	0.00
26	18 Mar	13:54	D	CALL FORWARD		MSG CENTRE AB	0:50	0.00	0.00	0.00	0.00	0.00
27	19 Mar	11:07	D	HIGH RIVER AB		MSG RTRVL AB	0:34	0.00	0.00	0.00	0.00	0.00
28	19 Mar	11:42	D	HIGH RIVER AB		MSG RTRVL AB	0:12	0.00	0.00	0.00	0.00	0.00
29	20 Mar	09:47	D	CALGARY AB		CAYLEY AB	0:36	0.00	0.00	0.18	0.00	~~0.18~~
30	20 Mar	09:50	D	INCOMING		CALGARY AB	4:41	0.00	0.00	0.00	0.00	0.00
31	25 Mar	15:21	D	CALGARY AB		CAYLEY AB	7:06	0.00	0.00	2.13	0.00	~~2.13~~
32	26 Mar	09:48	D	INCOMING		HIGH RIVER AB	2:08	0.00	0.00	0.00	0.00	0.00

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ACCOUNT DETAIL continued

ROUSSEAU s.17(1), 17(4)(g)(i)

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
33	26 Mar	12:48	D	CALL FORWARD		MSG CENTRE AB	0:04	0.00	0.00	0.00	0.00	0.00
34	28 Mar	14:13	D	HIGH RIVER AB		NANTON AB	1:44	0.00	0.00	0.00	0.00	0.00
35	28 Mar	16:10	D	INCOMING		HIGH RIVER AB	1:09	0.00	0.00	0.00	0.00	0.00
36	28 Mar	16:27	D	INCOMING		HIGH RIVER AB	2:47	0.00	0.00	0.00	0.00	0.00
Total									$ 0.00	$ 3.02	$ 0.00	$ 3.02

s.17(1), 17(4)(g)(i)

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