ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

NAME: Don E SIEBEN

FOR MONTH OF: June - Aug 2008

ADDRESS:

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

TOWN:

POSTAL CODE:

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
7.8.8		CALGARY AHSB MEETING	600							7.35
8.13.8		GRANDE PRAIRIE AHSB meeting	968							7.35
8.13.8		✓ ✓						152.60		
7.7.8		Calgary AHSB meeting						9.71		7.35
6.17.8		AUDIT COMMITTEE							17.00	
7.31.8		FINANCE Meeting							8.00	
[illegible]		[illegible] receipt							[illegible]	
7.6.8		Supper				✓	20.75			
7.8.8		John / SACERDOTE		✓			32.39			
FINAL TOTALS			1568				B 53.14 ✓	C 162.31 ✓	D 25.00 ✓	F 22.05 ✓

pers
exp
allo

268.

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	1568 ✓	A 191.84 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	1,032.29
			OTHER (F)		~~22.05~~
TOTAL AMOUNT					1,054.34 ✓

1054.

Cm

CLAIMANT SIGNATURE

DATE SUBMITTED 8/31/8

APPROVAL SIGNATURE

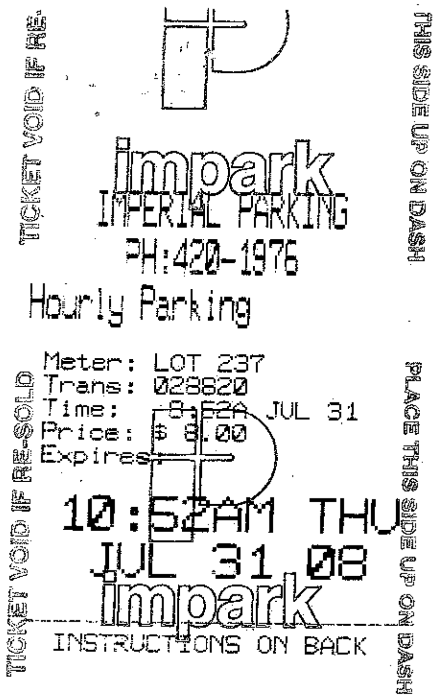
DATE APPROVED Sept 16/08

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

APPLICANT COPY



TICKET VOID IF RE-

THIS SIDE UP ON DASH

impark
IMPERIAL PARKING
PH:420-1976

Hourly Parking

Meter: LOT 237
Trans: 028820
Time: 8:52A JUL 31
Price: $ 8.00
Expires:

10:52AM THU
JUL 31 08

impark

INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

APPLICANT COPY

SANDMAN HOTELS #1-42
9805-100 ST
GRAND PRAIRIEAB

CARD s.17(1), 17(4)(e.1)
CARD TYPE VISA
DATE 2008/08/13
TIME 0986 12:28:14
RECEIPT NUMBER
M30679674-001-355-031-0

PRE-AUTH COMPLETION
TOTAL-CAD
$152.60

APPROVED
AUTH# 006000 01-027
THANK YOU

CARDHOLDER COPY

TICKET VOID IF RE-SOLD

IMPERIAL PARKING
PH 420-1978
impark
Early Bird

Meter: LOT 237
Trans: 025856
Time: 7:26A JUN 17
Price: $17.00
Card:
Exp.:
Expires:

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

6:00PM TUE
JUN 17 08

INSTRUCTIONS ON BACK
impark

ET VOID IF RE-SOLD

PLACE THIS SIDE UP ON

THIS SIDE UP ON DASH

PHIL'S RESTAURANTS 14TH
STREET
1520 14 ST S W
CALGARY AB

CARD s.17(1), 17(4)(e.1)
CARD TYPE VISA
DATE 2008/07/08
TIME 4696 09:04:03
RECEIPT NUMBER
S30662294-001-587-013-0

PURCHASE
TOTAL-CAD
$32.39

APPROVED
AUTH# 021085 01-027
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

Sandman
HOTELS | INNS | SUITES

Accommodating good sense.

SANDMAN HOTEL GRANDE PRAIRIE
9805 - 100th Street
Grande Prairie, AB T8V 6X3
Tel:780.513.5555
Fax:780.513.5131
Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
Website:www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 267124 Description: standard folio Page: 1

Mail To: Don Seiben

Res.#: 232960
Arrive: 12/08/2008 12:18pm
Depart: 13/08/2008 12:29am
Room: JCSN 405

Group: Alberta Health Services Board
Guest: Don Seiben Bill To: Seiben

Date	Description	Voucher	Amount
12/08/2008	Room Revenue	GP -405	140.00
12/08/2008	GST	GP -405	7.00
12/08/2008	Provincial Tourism Levy	GP -405	5.60
13/08/2008	Visa	THANK YOU	-152.60
		Balance:	.00

Bill To: Seiben

Total GST 7.00
GST Registration # R-121767065

SIGNATURE

HYATT REGENCY CALGARY®
ON STEPHEN AVENUE WALK

APPLICANT COPY

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Payee Don Sieben
10101 Southport Sw
Calgary, AB T2W 3N2
CA

Room No. 1604
Arrival 07-06-08
Departure 07-08-08
Page No. 1 of 1
Folio\Invoice \

Membership
Bonus Code
Confirmation No. **1481745701**
Group Name

Cashier No.
User ID LCHEN

Date	Description		Charges	Credits
07-06-08	Deposit Transferred at C/I			1,083.28
07-06-08	Parking Overnight - Self		50.00	
07-06-08	- Room Service Dinner Gratuity	Room# 1604 : CHECK# 9472	2.50	
07-06-08	- Room Service Dinner - GST 5.0	Room# 1604 : CHECK# 9472	0.13	
07-06-08	Package		472.50	
07-06-08	DMF Levy 1.0%		4.73	
07-06-08	Alberta Room Tax 4.0%		19.09	
07-06-08	Room - GST 5.0%		23.86	
07-07-08	Package		472.50	
07-07-08	DMF Levy 1.0%		4.73	
07-07-08	Alberta Room Tax 4.0%		19.09	
07-07-08	Room - GST 5.0%		23.86	
	Total		**1,092.99**	**1,083.28**
	Balance			**9.71**

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For the Guaranteed Lowest Rate on the Internet visit HYATT.COM

We would be delighted to hear your comments!
Michael Cameron, Director of Operations at mcameron@hyatt.com

For billing enquiries please contact qualitycalrc@hyatt.com

ALBERTA HEALTH SERVICES

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: ____________

NAME: DON E. SIEBEN

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
7.26.8		Cell Phone								638.82
7.16.8		Cell Phone								72.40
7.18.8		Cell Phone								41.90
		FINAL TOTALS					B	C	D	F 753.12

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.7~~111030~~0~~10.6220000~~	
			OTHER (F)	71130000. 1600000 cm	753.12
TOTAL AMOUNT					753.12 cm

CLAIMANT SIGNATURE ____________

8/31/8

DATE SUBMITTED ____________

APPROVAL SIGNATURE ____________

Sept 16/08

DATE APPROVED ____________

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

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

Account Number: [redacted]
Invoice Number: 4799257978
Invoice Date: Jul 26, 2008

C 957
09/8/8

DON SIEBEN

Account Summary

Total:		**$638.82**
Pay Immediately		$136.89
Pay by Required Payment Date - Aug 22, 2008		$501.93
Your last bill		
Previous balance		136.89
Balance from your last bill (including taxes):		**$136.89**

Any payments we received and processed after July 27, 2008 will show on your next bill.

Your current bill		
Account charges & credits	p.3	2.74
Wireless	p.4	475.42
Your current bill (before taxes):		$478.16
GST (#86239 5381)		23.77
Total current bill:		**$501.93**
For online and other payment options, see page 2. **Total:**		**$638.82**

Includes partial charges for services that changed on or prior to July 26, 2008

Savings
You saved **$10.00** on your Rogers services.

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

ROGERS™

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

Your account number: [redacted]
Total amount due: **$638.82**
Required Payment Date: August 22, 2008
Amount of your payment:

$

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

x890R 0000003815

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

DON SIEBEN
[redacted]

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

080728000063882000000000000000000000006

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

⑆06 20⑇900⑆ 96

ROGERS™

s.17(1), 17(4)(g)(i) 2 of 8

Account Number:

Invoice Number: 4799257978

Invoice Date: Jul 26, 2008

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Video store
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, PO Box 9100, Don Mills ON, M3C 3P9.
  Allow 5 business days for your payment to reach us by mail and be processed.

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment;by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.
    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

Payable at major Chartered banks in Canada

Teller's Stamp

s.17(1), 17(4)(g)(i) 3 of 8

Account Number: [redacted]
Invoice Number: 4799257978
Invoice Date: Jul 26, 2008

Your Last Bill

Previous balance	$136.89
Balance from your last bill (including taxes):	**$136.89**

Your Current Bill

Account charges & credits

Jul 26	Late payment charge	2.74
	Total account charges & credits:	**$2.74**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Rogers Bulletin Board

ANNOUNCING LOWER DATA ROAMING RATES

Effective July 15/08 we're reducing the pay-per-use data roaming rates for the US & worldwide. While travelling in the US the current rate of $0.01/KB for BlackBerry Service Plans, Data Service Plans and other eligible data plans will be reduced to $0.006/KB. The Flex Rate Plan rate will remain at $3/MB. For all other plans the US data rate will be $0.03/KB (from $0.05/KB). The international data roaming rate (excluding US) for all plans will be $0.03/KB (from $0.05/KB) and the minimum chargeable amount will be rounded up to the nearest multiple of 20 KB (previously 10 KB). See rogers.com/roaming for roaming rates & other details or call 611 free on your wireless phone, if you have any questions.

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

Account Number: [redacted]
Invoice Number: 4799257978
Invoice Date: Jul 26, 2008

Wireless Services for [redacted]

DON SIEBEN

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

Savings
You saved **$10.00** on your Wireless services.

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes

Partial charges

Jul 15 - Jul 26	iPhone Value Pack+VVmail	6.00
	Data Service Plan 6GB	12.00
	Savings: Monthly Plan Credit	-1.38
Jul 16 - Jul 26	Cancelled: BlackBerry Service 1GB	-22.00
	Cancelled: Value Pack	-4.03

Regular charges

Jul 27 - Aug 26	700/Unlimited Eve/Wknds Plan	45.00
	Data Service Plan 6GB	30.00
	iPhone Value Pack+VVmail	15.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	911 Emergency Svc Access Fee	0.50
	System Access Fee	6.95

Other charges and credits

	Savings: Monthly Plan Credit	-8.62
Jul 15	Hardware Upgrade Admin Fee	35.00
Jul 15	Hardware Upgrade Charge	349.00

Total before taxes:	**$475.42**
GST (#86239 5381)	23.77
Total for Wireless:	**$499.19**

Wireless usage summary ending Jul 26/08

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	250 Anytime Minutes	1:00	Min:Sec	0.00
Voice	700 Weekday, Unltd Eve/Wkend	238:00	Min:Sec	0.00
Voice	Eve/W-end	86:00	Min:Sec	0.00
Data	Data Usage - Monthly Plan	37595.00	Kb	0.00
Text Msg	Received txt msgs - Included	4	Msgs	0.00
Text Msg	Text messages - received	4	Msgs	0.00
	Total Wireless Usage:			**$0.00**

s.17(1), 17(4)(g)(i) 5 of 8

Account Number: [redacted]

Invoice Number: 4799257978

Invoice Date: Jul 26, 2008

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

Wireless Services for [redacted]

s.17(1), 17(4)(g)(i) **6** of 8

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257978
Invoice Date: Jul 26, 2008

Rate period	
NW =	Eve/W-end
OD =	Mobile Internet/Data Usage
WD =	Weekday

Type of call	
INC =	Incoming local call
IRM =	Roaming call received outside local calling area
OUT =	Outgoing Call
ROM =	Roaming call placed - within Canada - outside local calling area
VM =	Voicemail.

Details of Wireless usage

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
1	Thu Jun 26	13:44	EDMONTON A	[redacted]	EDMONTON AB	WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
2	Fri Jun 27	07:32	EDMONTON A	[redacted]	EDMONTON AB	WD	VM	01:00	0.00	0.00	N/A	0.00	0.00
3	Fri Jun 27	13:46	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
4	Fri Jun 27	13:50	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
5	Fri Jun 27	17:27	EDMONTON A	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
6	Sat Jun 28	10:44	EDMONTON A	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
7	Sat Jun 28	11:58	EDMONTON A	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
8	Sat Jun 28	12:01	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
9	Mon Jun 30	09:36	EDMONTON A	[redacted]	1-866 CALL	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
10	Mon Jun 30	10:23	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
11	Mon Jun 30	10:25	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
12	Mon Jun 30	10:26	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
13	Mon Jun 30	10:41	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
14	Mon Jun 30	10:48	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
15	Mon Jun 30	12:07	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
16	Mon Jun 30	16:17	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
17	Mon Jun 30	16:25	INCOMING		EDMONTON AB	WD	INC	11:00	0.00	0.00	N/A	0.00	0.00
18	Mon Jun 30	16:45	EDMONTON A	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
19	Wed Jul 02	08:44	EDMONTON A	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
20	Wed Jul 02	11:12	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
21	Wed Jul 02	13:17	EDMONTON A	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
22	Wed Jul 02	15:26	INCOMING		EDMONTON AB	WD	INC	16:00	0.00	0.00	N/A	0.00	0.00
23	Thu Jul 03	11:45	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
24	Thu Jul 03	12:11	EDMONTON A	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
25	Thu Jul 03	21:20	EDMONTON A	[redacted]	CALGARY AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
26	Thu Jul 03	21:25	EDMONTON A	[redacted]	1-800 CALL	NW	OUT	03:00	0.00	0.00	N/A	0.00	0.00
27	Sat Jul 05	09:48	EDMONTON A	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
28	Sun Jul 06	16:05	CALGARY A	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	N/A	0.00	0.00
29	Sun Jul 06	16:06	CALGARY A	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	N/A	0.00	0.00
30	Sun Jul 06	16:32	CALGARY A	[redacted]	EDMONTON AB	NW	ROM	02:00	0.00	0.00	N/A	0.00	0.00
31	Mon Jul 07	15:51	INCOMING		CALGARY AB	WD	IRM	03:00	0.00	0.00	N/A	0.00	0.00
32	Tue Jul 08	14:35	WETASKIWIN AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	N/A	0.00	0.00
33	Wed Jul 09	07:57	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
34	Thu Jul 10	12:20	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
35	Thu Jul 10	17:49	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
36	Thu Jul 10	20:01	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
37	Thu Jul 10	20:06	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
38	Thu Jul 10	20:08	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
39	Thu Jul 10	20:19	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
40	Thu Jul 10	20:46	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
41	Fri Jul 11	16:08	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
42	Fri Jul 11	16:20	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
43	Fri Jul 11	16:22	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
44	Fri Jul 11	16:34	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
45	Fri Jul 11	16:51	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
46	Sat Jul 12	18:38	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
47	Mon Jul 14	16:53	INCOMING		EDMONTON AB	WD	INC	11:00	0.00	0.00	N/A	0.00	0.00
48	Mon Jul 14	18:21	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	13:00	0.00	0.00	N/A	0.00	0.00
49	Tue Jul 15	07:48	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
50	Tue Jul 15	09:26	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	06:00	0.00	0.00	N/A	0.00	0.00
51	Tue Jul 15	09:32	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
52	Tue Jul 15	10:37	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	14:00	0.00	0.00	N/A	0.00	0.00
53	Tue Jul 15	15:03	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
54	Tue Jul 15	15:52	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
55	Tue Jul 15	18:56	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	04:00	0.00	0.00	N/A	0.00	0.00
56	Tue Jul 15	19:26	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
57	Wed Jul 16	09:40	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
58	Wed Jul 16	13:59	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
59	Wed Jul 16	14:05	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
60	Wed Jul 16	14:09	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
61	Wed Jul 16	16:11	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
62	Wed Jul 16	17:25	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
63	Wed Jul 16	21:12	EDMONTON AB	[redacted]	FAIRVIEW AB	NW	OUT	02:00	0.00	0.00	N/A	0.00	0.00
64	Thu Jul 17	15:08	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
65	Fri Jul 18	13:10	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
66	Fri Jul 18	15:05	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	08:00	0.00	0.00	N/A	0.00	0.00
67	Sat Jul 19	08:43	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
68	Sat Jul 19	20:20	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
69	Sun Jul 20	13:14	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
70	Sun Jul 20	14:39	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	N/A	0.00	0.00
71	Mon Jul 21	12:15	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
72	Mon Jul 21	12:29	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
73	Mon Jul 21	13:05	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00

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Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257978
Invoice Date: Jul 26, 2008

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
74	Mon Jul 21	14:46	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
75	Tue Jul 22	10:44	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
76	Tue Jul 22	10:47	EDMONTON	A	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
77	Tue Jul 22	11:49	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
78	Tue Jul 22	13:18	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	07:00	0.00	0.00	N/A	0.00	0.00
79	Tue Jul 22	13:57	EDMONTON	A	[redacted]	GRANDEPRRI	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
80	Tue Jul 22	13:58	EDMONTON	A	[redacted]	GRANDEPRRI	AB	WD	OUT	16:00	0.00	0.00	N/A	0.00	0.00
81	Tue Jul 22	14:41	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
82	Tue Jul 22	17:59	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
83	Wed Jul 23	07:59	INCOMING		[redacted]	EDMONTON	AB	WD	INC	20:00	0.00	0.00	N/A	0.00	0.00
84	Wed Jul 23	09:04	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	20:00	0.00	0.00	N/A	0.00	0.00
85	Wed Jul 23	09:47	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
86	Wed Jul 23	11:10	INCOMING		[redacted]	EDMONTON	AB	WD	INC	10:00	0.00	0.00	N/A	0.00	0.00
87	Wed Jul 23	15:53	INCOMING		[redacted]	EDMONTON	AB	WD	INC	10:00	0.00	0.00	N/A	0.00	0.00
88	Wed Jul 23	17:19	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	03:00	0.00	0.00	N/A	0.00	0.00
89	Thu Jul 24	10:36	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
90	Thu Jul 24	11:57	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	N/A	0.00	0.00
91	Thu Jul 24	16:31	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
92	Thu Jul 24	17:36	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	N/A	0.00	0.00
93	Thu Jul 24	17:49	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	19:00	0.00	0.00	N/A	0.00	0.00
94	Thu Jul 24	20:11	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	N/A	0.00	0.00
95	Thu Jul 24	20:19	INCOMING		[redacted]	EDMONTON	AB	NW	INC	04:00	0.00	0.00	N/A	0.00	0.00
96	Fri Jul 25	10:46	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
97	Fri Jul 25	11:08	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
98	Fri Jul 25	12:47	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
99	Fri Jul 25	15:13	INCOMING		[redacted]	EDSON	AB	WD	IRM	03:00	0.00	0.00	N/A	0.00	0.00
100	Fri Jul 25	19:24	JASPER	AB	[redacted]	EDMONTON	AB	NW	ROM	01:00	0.00	0.00	N/A	0.00	0.00
101	Fri Jul 25	19:37	JASPER	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	N/A	0.00	0.00
102	Fri Jul 25	22:24	JASPER	AB	[redacted]	EDMONTON	AB	NW	ROM	01:00	0.00	0.00	N/A	0.00	0.00
		Total Wireless Usage:								**325:00**		**0.00**		**0.00**	**0.00**

N/A - Information not available this month

Details of data usage

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Thu Jun 26	OD	365.00	0.00
2	Thu Jul 03	OD	60.00	0.00
3	Sun Jul 06	OD	143.00	0.00
4	Wed Jul 09	OD	199.00	0.00
5	Fri Jul 11	OD	199.00	0.00
6	Wed Jul 16	OD	4,782.00	0.00
7	Thu Jul 17	OD	952.00	0.00
8	Fri Jul 18	OD	2,866.00	0.00
9	Sat Jul 19	OD	1,324.00	0.00
10	Sun Jul 20	OD	2,078.00	0.00
11	Mon Jul 21	OD	1,766.00	0.00
12	Tue Jul 22	OD	3,617.00	0.00
13	Wed Jul 23	OD	48.00	0.00
14	Fri Jul 25	OD	867.00	0.00
15	Sat Jul 26	OD	18,329.00	0.00
Total:			**37,595.00**	**0.00**

Summary of usage ending Jul 26/08

Rate Period	**Within Rogers Network**	**Total**
	Airtime	
Eve/W-end	86:00 (Mins)	86:00 (Mins)
Weekday	239:00 (Mins)	239:00 (Mins)
Total minutes used:	**325:00 (Mins)**	**325:00 (Mins)**
Data	37,595.00 (KB)	37,595.00 (KB)
Total data used:	**37,595.00 (KB)**	**37,595.00 (KB)**

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Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257978
Invoice Date: Jul 26, 2008

Long distance usage history

Destination	Ending May 26	Ending Jun 26	Ending Jul 26
Canada	10:00 (Mins)	01:00 (Mins)	112:00 (Mins)
Total:	**10:00 (Mins)**	**01:00 (Mins)**	**112:00 (Mins)**

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Account Number:
Invoice Number: 4799257968
Invoice Date: Jun 26, 2008
Required Payment Date: Jul 23, 2008

DON SIEBEN

Account Summary

Total:		**$136.89**
Required Payment Date		Jul 23, 2008
Your last bill		
Previous balance		38.80
Payment(s)	p.3	-38.80
$ **Balance from your last bill** (including taxes):		**$0.00**

Any payments we received and processed after June 27, 2008 will show on your next bill.

Your current bill		
Wireless	p.4	130.37
Your current bill (before taxes):		$130.37
GST (#86239 5381)		6.52
For online and other payment options, see page 2. **Total:**		**$136.89**

Includes partial charges for services that changed on or prior to June 26, 2008

Savings
You saved **$10.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

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IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number:
Total amount due: $136.89
Required Payment Date: July 23, 2008
Amount of your payment:
$

x890J 0000009960

Rogers
PO Box 9100
Don Mills, ON
M3C 3P9

DON SIEBEN

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Account Number:

Invoice Number: 4799257968

Invoice Date: Jun 26, 2008

Required Payment Date: Jul 23, 2008

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Video store
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, PO Box 9100, Don Mills ON, M3C 3P9.
  Allow 5 business days for your payment to reach us by mail and be processed.

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment;by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.
    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Payable at major Chartered banks in Canada

Teller's Stamp

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Account Number:	
Invoice Number:	4799257968
Invoice Date:	Jun 26, 2008
Required Payment Date:	Jul 23, 2008

Your Last Bill

Previous balance		$38.80
Payment(s)		
Jun 24	Payment Received - Thank You	-38.80
	Payment(s):	**-$38.80**
Balance from your last bill (including taxes):		**$0.00**

Rogers Bulletin Board

INTRODUCING A NEW DESIGN FOR YOUR ROGERS WIRELESS BILL

As part of our commitment to serve you even better, we've redesigned our bill to include more information while keeping it in an easy-to-read format. Highlights include showing you the total savings you enjoyed for the month (if applicable), promotion end dates, as well as clear details for each of your Rogers services.

For an interactive demo, an explanation of your new bill and FAQs, please visit rogers.com/mywirelessbill. As always, thank you for choosing Rogers Wireless. We appreciate your business.

TREAT YOURSELF TO A FREE RING TUNE AS OUR THANKS FOR CHOOSING ROGERS!

Text TREAT to 4841 to choose your free ring tune and for a chance to win 1 of 5 Sony home entertainment prizes valued at approx. $1,489 each! One free ring tune per person per wireless number on a monthly rate plan. There are no downloading fees for the free ring tune. Free ring tune offer and contest closes July 15, 2008.

Visit rogers.com/treat for complete contest details and to preview ring tunes.

Contact us

Visit **www.rogers.com**

Call Customer Service at 1-877-764-3772

*611 (free from your wireless device)

Fax Customer Service at 1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**

Call 1-888-ROGERS1

ROGERS™

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Account Number:
Invoice Number: 4799257968
Invoice Date: Jun 26, 2008
Required Payment Date: Jul 23, 2008

Wireless Services for

DON SIEBEN

Partial charges

Jun 25 - Jun 26	Value Pack	0.73
	BlackBerry Service 1GB	4.00
	Canadian LD Anytime Option	0.33
	MusicStore 5 Songs - ends Jul 25/08	0.00
Jun 26 - Jun 26	5PM Early Eve. Calling Option	0.23
	Cancelled: $11 Communicate Value Pack	-0.37

Regular charges

Jun 27 - Jul 26	700/Unlimited Eve/Wknds Plan	45.00
	Savings: Monthly Plan Credit	-10.00
	5PM Early Eve. Calling Option	7.00
	BlackBerry Service 1GB	60.00
	Canadian LD Anytime Option	5.00
	Value Pack	11.00
	MusicStore 5 Songs - ends Jul 25/08	0.00
	911 Emergency Svc Access Fee	0.50
	System Access Fee	6.95
	Total before taxes:	**$130.37**
	GST (#86239 5381)	6.52
	Total for Wireless:	**$136.89**

Savings
You saved **$10.00** on your Wireless services.

MANAGING YOUR ROGERS ACCOUNTS THE EASY WAY

Register at rogers.com/onlinebilling to:
- check your account balance & track your payment history
- get a copy of your current invoice
- change your method of payment
- change a service
- change your address/phone number
- subscribe to a pre-authorized payment plan

All this available online 24/7 - so register now!

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes

Wireless usage summary ending Jun 26/08

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	250 Anytime Minutes	147:00	Min:Sec	0.00
Data	Data Usage - Monthly Plan	195.00	Kb	0.00
Text Msg	Text messages - received	1	Msgs	0.00
	Total Wireless Usage:			**$0.00**

FREE PEACE OF MIND! MOBILE BACKUP HAS BEEN ADDED TO YOUR VALUE PACK.

Great news! Mobile Backup has been added to your Value Pack at no extra charge (a $2/mth value) to help keep your phone's contact information safe. Mobile Backup automatically backs up your address book so you can restore it if you change or lose your phone.

HOW TO ACCESS MOBILE BACKUP: You need to download the Mobile Backup application to your phone (the download is no charge). TO START: Launch your Rogers Mobile Internet browser, from the Rogers Mall select DO MORE/MY5 then select the Mobile Backup application. For more info visit rogers.com/mobilebackup or call *611.

Rate period

OD = Mobile Internet/Data Usage
WD = Weekday
WE = Weekend
WN = Weeknight

Type of call

INC = Incoming local call
OPR = Call receiving operator assistance (charged at operator assisted rates)
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area

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Account Number:
Phone Number:
Invoice Number: 4799257968
Invoice Date: Jun 26, 2008
Required Payment Date: Jul 23, 2008

Details of Wireless usage

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	Date	Call Time	Call from	Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
1	Wed May 28	16:54	INCO		EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
2	Wed May 28	16:55	EDM		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
3	Thu May 29	15:11	INCO		EDMONTON	AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
4	Thu May 29	15:15	INCO		EDMONTON	AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
5	Thu May 29	15:17	INCO		EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
6	Thu May 29	15:27	INCO		EDMONTON	AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
7	Thu May 29	15:31	EDMO		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
8	Thu May 29	15:42	EDMO		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
9	Thu May 29	15:45	EDMO		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
10	Thu May 29	20:01	EDMO		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
11	Thu May 29	20:24	INCOM		EDMONTON	AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
12	Thu May 29	20:39	INCOM		EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
13	Fri May 30	15:54	WETAS		EDMONTON	AB	WD	ROM	03:00	0.00	0.00	N/A	0.00	0.00
14	Mon Jun 02	19:02	EDMON		ST ALBERT	AB	WD	OUT	09:00	0.00	0.00	N/A	0.00	0.00
15	Mon Jun 02	19:12	EDMON		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
16	Tue Jun 03	08:27	INCOMI		EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
17	Tue Jun 03	09:45	INCOMI		EDMONTON	AB	WD	INC	10:00	0.00	0.00	N/A	0.00	0.00
18	Tue Jun 03	10:19	EDMON		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
19	Tue Jun 03	11:00	INCOMI		EDMONTON	AB	WD	INC	06:00	0.00	0.00	N/A	0.00	0.00
20	Tue Jun 03	13:42	EDMONT		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
21	Tue Jun 03	14:40	EDMONT		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
22	Tue Jun 03	14:41	EDMONT		FTSASKAHWN	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
23	Tue Jun 03	15:01	EDMONT		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
24	Tue Jun 03	15:37	EDMONT		EDMONTON	AB	WD	OUT	10:00	0.00	0.00	N/A	0.00	0.00
25	Tue Jun 03	17:03	INCOMIN		EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
26	Wed Jun 04	17:00	INCOMIN		EDMONTON	AB	WD	INC	03:00	0.00	0.00	N/A	0.00	0.00
27	Thu Jun 05	06:59	INCOMIN		EDMONTON	AB	WN	INC	01:00	0.00	0.00	N/A	0.00	0.00
28	Thu Jun 05	07:09	EDMONTO		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
29	Thu Jun 05	07:13	EDMONTO		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
30	Thu Jun 05	07:20	EDMONTO		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
31	Fri Jun 06	16:57	EDMONTO		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
32	Sat Jun 07	18:54	INCOMING		EDMONTON	AB	WE	INC	01:00	0.00	0.00	N/A	0.00	0.00
33	Mon Jun 09	11:04	INCOMING		EDMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
34	Tue Jun 10	16:09	EDMONTON		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
35	Tue Jun 10	16:42	EDMONTON		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
36	Tue Jun 10	16:44	EDMONTON		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
37	Wed Jun 11	17:35	EDMONTON		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
38	Wed Jun 11	17:39	INCOMING		EDMONTON	AB	WD	INC	06:00	0.00	0.00	N/A	0.00	0.00
39	Mon Jun 16	18:07	INCOMING		EDMONTON	AB	WD	INC	02:00	0.00	0.00	N/A	0.00	0.00
40	Tue Jun 17	17:52	EDMONTON		DMONTON	AB	WD	OUT	03:00	0.00	0.00	N/A	0.00	0.00
41	Wed Jun 18	11:08	INCOMING		DMONTON	AB	WD	INC	04:00	0.00	0.00	N/A	0.00	0.00
42	Wed Jun 18	11:43	INCOMING		DMONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
43	Thu Jun 19	07:40	EDMONTON		ALGARY	AB	WD	OPR	03:00	0.00	0.00	N/A	0.00	0.00
44	Thu Jun 19	11:47	EDMONTON		DMONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
45	Thu Jun 19	13:32	EDMONTON		DMONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
46	Thu Jun 19	16:32	EDMONTON		MONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
47	Fri Jun 20	07:43	EDMONTON		MONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
48	Fri Jun 20	09:07	EDMONTON		MONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
49	Mon Jun 23	07:31	EDMONTON		MONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
50	Mon Jun 23	13:40	INCOMING		MONTON	AB	WD	INC	01:00	0.00	0.00	N/A	0.00	0.00
51	Tue Jun 24	09:08	EDMONTON		MONTON	AB	WD	OUT	05:00	0.00	0.00	N/A	0.00	0.00
52	Wed Jun 25	18:00	EDMONTON		MONTON	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
53	Thu Jun 26	09:46	EDMONTON		LGARY	AB	WD	OUT	01:00	0.00	0.00	N/A	0.00	0.00
54	Thu Jun 26	10:34	INCOMING		MONTON	AB	WD	INC	20:00	0.00	0.00	N/A	0.00	0.00
55	Thu Jun 26	14:53	EDMONTON		MONTON	AB	WD	OUT	02:00	0.00	0.00	N/A	0.00	0.00
56	Thu Jun 26	21:05	EDMONTON		ONTON	AB	WN	OUT	01:00	0.00	0.00	N/A	0.00	0.00
			Total Wireless Usage:						**147:00**		**0.00**		**0.00**	**0.00**

N/A - Information not available this month

Details of data usage

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Thu Jun 26	OD	195.00	0.00
Total:			**195.00**	**0.00**

ROGERS™

s.17(1), 17(4)(g)(i) **6** of 6

Account Number:
Phone Number:
Invoice Number: 4799257968
Invoice Date: Jun 26, 2008
Required Payment Date: Jul 23, 2008

Summary of usage ending Jun 26/08

Rate Period	**Within Rogers Network**	**Total**
	Airtime	
Weekday	144:00 (Mins)	144:00 (Mins)
Weekend	01:00 (Mins)	01:00 (Mins)
Weeknight	02:00 (Mins)	02:00 (Mins)
Total minutes used:	**147:00 (Mins)**	**147:00 (Mins)**
Data	195.00 (KB)	195.00 (KB)
Total data used:	**195.00 (KB)**	**195.00 (KB)**

Long distance usage history

Destination	**Ending Apr 26**	**Ending May 26**	**Ending Jun 26**
Canada	00:00 (Mins)	10:00 (Mins)	01:00 (Mins)
Total:	**00:00 (Mins)**	**10:00 (Mins)**	**01:00 (Mins)**

APPLICANT COPY

Apple Store, West Edmonton
8882 170 St.
West Edmonton, Alberta T5T 4M2
westedmonton@apple.com
(780) 701-0540

www.apple.com/ca/retail/westedmonton
Apple GST No 10023 6199 RT0001

July 18, 2008

DONALD E SIEBEN

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

Power Support Crystal Film iPhone 3G $ 14.95
Part Number: TS505VC/A
No Warranty
Return Date: Aug. 01, 2008
Customer Support: - 808-558-1645

Marware CEO Glide iPhone 3G $ 24.95
Part Number: TS497VC/A
Warranty effective through Jul. 17, 2009
Return Date: Aug. 01, 2008
For Support Email: - SUPPORT@MARWARE.COM

Sub-Total	$ 39.90
GST/HST	$ 2.00
Total	**$ 41.90**
Amount Paid Via Visa (A)	$ 41.90

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

066111

```
Jul 18 2008  06:52 pm  Trans#R2735250060
           TRANSACTION RECORD

Card Number  :
Expiry Date  :
Card Entry   : S@1
Account      : VISA
Trans Type   : PURCHASE
Amount       : $41.90

Auth #       : 066111
Sequence #   : 001001018
Merchant ID  : 20606376
Terminal #   : I20606376031
Date         : 08/07/18
Time         : 19:52:23

          APPROVED - THANK YOU


Cardholder Signature
```

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

R2735250060

http://www.apple.com/legal/sales_policies/retail.html
Tell us about your experience at the Apple Store. Visit www.apple.com/retail/feedback

Apple Store, West Edmonton
8882 170 St.
West Edmonton, Alberta T5T 4M2
westedmonton@apple.com
(780) 701-0540
www.apple.com/ca/retail/westedmonton
Apple GST No 10023 6199 RT0001

July 16, 2008

DONALD E SIEBEN
s.17(1), 17(4)(e.1)

Apple iPhone 3G Dock Part Number: MB484G/A Warranty effective through Jul. 15, 2009 Return Date: Jul. 30, 2008 For Support Visit: - APPLE.COM/SUPPORT	**$ 29.00**
Incase Charger for iPod/iPhone-Blk Part Number: TN786VC/A Warranty effective through Jul. 15, 2009 Return Date: Jul. 30, 2008 Customer Support: - CUSTOMERSUPPORT@GOINCASE.COM	**$ 39.95**

Sub-Total	$ 68.95
GST/HST	$ 3.45
Total	**$ 72.40**
Amount Paid Via Visa (A)	$ 72.40

s.17(1), 17(4)(e.1)
077881

Jul 16 2008 07:13 pm Trans#R2735090137

TRANSACTION RECORD

Card Number : s.17(1), 17(4)(e.1)
Expiry Date :
Card Entry : S@1
Account : VISA
Trans Type : PURCHASE
Amount : $72.40

Auth # : 077881
Sequence # : 001001059
Merchant ID : 20606376
Terminal # : I20606376015
Date : 08/07/16
Time : 20:13:04

APPROVED - THANK YOU

Cardholder Signature

R2735090137

http://www.apple.com/legal/sales_policies/retail.html
Tell us about your experience at the Apple Store. Visit www.apple.com/retail/feedback

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: May 2008

NAME: Don E. Sieben

ADDRESS: [redacted] s.17(1), 17(4)(g)(i)

TOWN: [redacted]

POSTAL CODE: [redacted] PHONE #: [redacted]

[redacted] Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	[redacted]	OTHER (ITEMIZE)
5.16.8		Cgy - Meeting c̄ AHSB + Rural Report	600						15.00	[redacted]	
5.30.8		AHSB meeting Red Deer	304						/	[redacted]	
										[redacted]	
										[redacted]	
										[redacted]	
										[redacted]	
										[redacted]	
										[redacted]	
										[redacted]	
										[redacted]	
										[redacted]	
FINAL TOTALS			904				B	C	D 15	[redacted]	F

KILOMETRES CLAIM		
RATE	KM	AMOUNT
~~50.5¢~~ 0.46	904	A 415.84

[redacted] Non-Responsive

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~415.84~~ 430.8
OTHER (F)		15.00

TOTAL AMOUNT 430.84

CLAIMANT SIGNATURE

August 31/8

DATE SUBMITTED

APPROVAL SIGNATURE

Sept 8/08

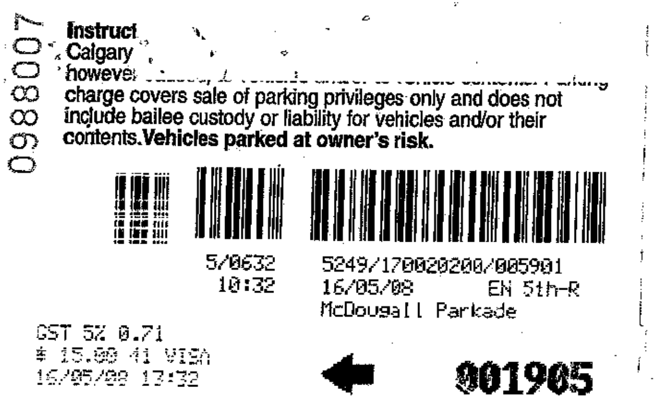
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

APPLICANT COPY



0988007

Instruct
Calgary
howeve
charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents. **Vehicles parked at owner's risk.**

5/0632
10:32

5249/170020200/005901
16/05/08 EN 5th-R
McDougall Parkade

GST 5% 0.71
$ 15.00 41 VISA
16/05/08 13:32

001905

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: ~~Sept~~ Oct/Nov 2008

NAME: Don Sieben

ADDRESS: [redacted] s.17(1), 17(4)(g)(i)

TOWN: [redacted]

POSTAL CODE: [redacted] PHONE #: [redacted] Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKIN	OTHER (ITEMIZE)
[redacted]	[redacted]	[redacted]	[redacted] Non-Responsive						[redacted]	
FINAL TOTALS							B	C	D	

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	220 ✓	A 111.10. ✓

Description	Coding	Amount
[redacted]	[redacted]	[redacted] Non-Responsive
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000 0 Om	~~403.78~~ 549.18
OTHER (F)	4.97+4.97+4.97= 14.91 = GST 51901.11383000 6102200	~~396.16~~ 260.76 245.8

Claim Code!
Claim Code!

TOTAL AMOUNT 51901.414100000

CLAIMANT SIGNATURE

12/6/18

DATE SUBMITTED

APPROVAL SIGNATURE

Dec. 18/08

DATE APPROVED

[redacted] Non-Responsive

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME JON SIEBEN

Non-Responsive

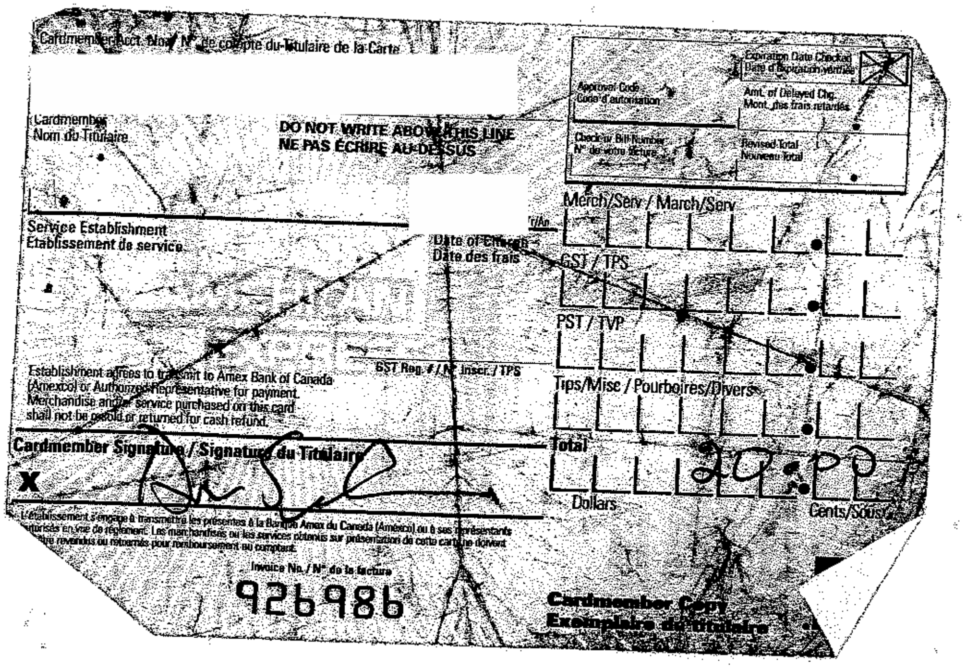
	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
		B	L	D	Amount			
Carry forward subtotals from previous continuation sheet, where applicable.								

DATE	DEPART/ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	Amount			
11/12/8		Westlock (TURNED BACK) WESTLOCK Supper	220							
10.16 8		FT MAC PARKING CABS								
		See attached (3)								106^{00}
10.16.8		FT MAC HOTEL						212.55		
11/17/8		LUNCH Bill GAGLE ROSA RYDELICK CARITAS			✓		60.63			
10.01.8		FTA Committee							12.00	
10.29.8		✓ ✓							7.50 s/b 17.50	
8.26.8		Cell								51.92 ✓
9.26.8		✓								104.42 ✓
10.26.8		✓								104.42 ✓
Oct 15/16.08		Per diem incidentals								14.70
Nov 12/13.08		✓ ✓								14.70
									29.50 cm	
		SUBTOTALS					$60.^{63}$ ✓	$212.^{55}$ ✓	~~19.50~~	396^{16} ✓

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

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



Cardmember Acct. No. / N° de compte du Titulaire de la Carte

[redacted]

Cardmember
Nom du Titulaire

DO NOT WRITE ABOVE THIS LINE
NE PAS ÉCRIRE AU-DESSUS

[redacted]

Service Establishment
Établissement de service

Date of Charge
Date des frais

GST Reg. # / N° Inscr. / TPS

Approval Code Code d'autorisation	Expiration Date Checked Date d'expiration vérifiée ☒
	Amt. of Delayed Chg. Mont. des frais retardés
Check or Bill Number N° de votre facture	Revised Total Nouveau Total

Merch/Serv / March/Serv

GST / TPS

PST / TVP

Tips/Misc / Pourboires/Divers

Total 20.00

Dollars Cents/Sous

Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature / Signature du Titulaire

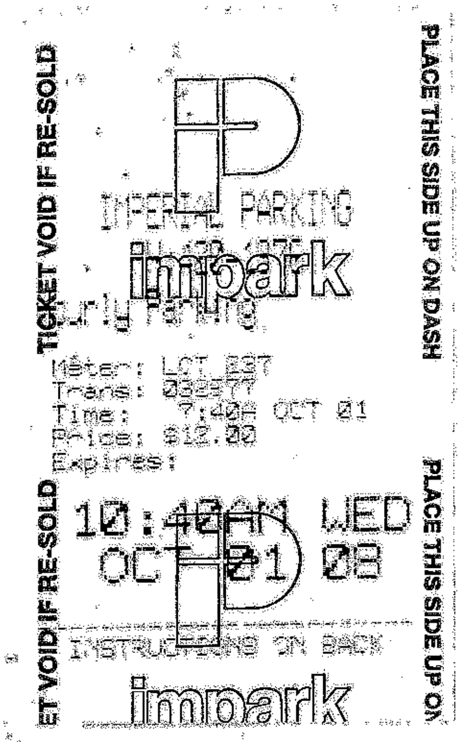
X

L'établissement s'engage à transmettre les présentes à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent être revendus ou retournés pour remboursement au comptant.

Invoice No. / N° de la facture

926986

Cardmember Copy
Exemplaire du titulaire



TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

IMPERIAL PARKING

impark

Hourly Parking

Meter: LOT 897
Trans: 033577
Time: 7:40A OCT 01
Price: $12.00
Expires:

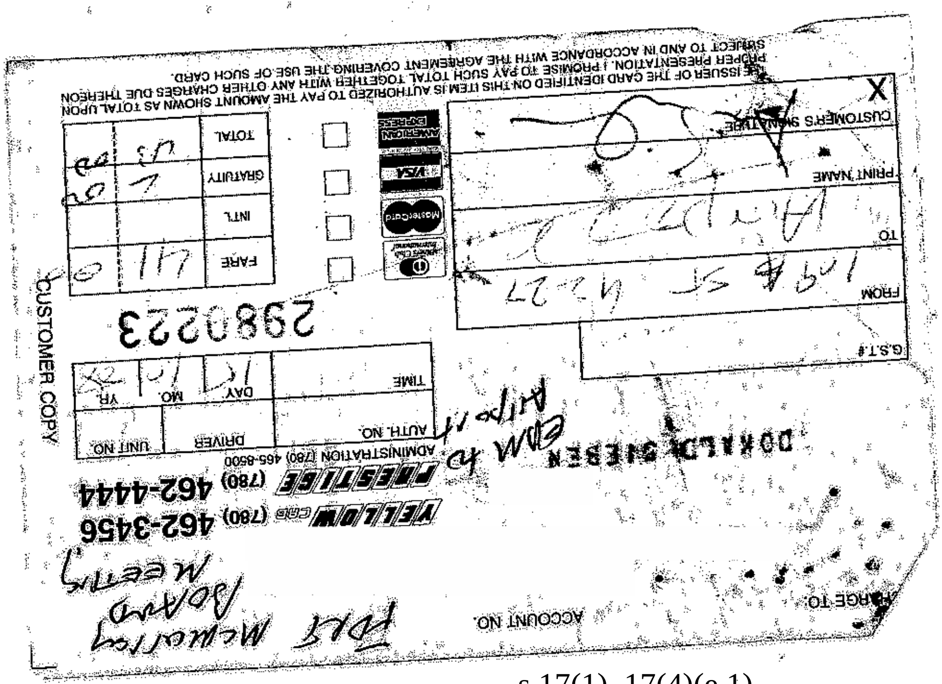
10:40AM WED
OCT 01 08

INSTRUCTIONS ON BACK

impark

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH



CHARGE TO:

ACCOUNT NO. [redacted]

FORT McMurray
BOARD
MEETING

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

DONALD SIEBEN

EDM to
Airport

AUTH. NO.	DRIVER		UNIT NO.
TIME	DAY 17	MO. 10	YR. 08

2980223

CUSTOMER COPY

G.S.T.#

FROM 109A ST 42-27

TO AIRPORT

PRINT NAME

CUSTOMER'S SIGNATURE
X

☐ Diners Club International	FARE	41	00
☐ MasterCard	INT'L		
☐ VISA	GRATUITY	2	00
☐ AMERICAN EXPRESS	TOTAL	43	00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

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

APPLICANT COPY

Best Copy Possible

Thank You for
Park[illegible] [illegible]ence
Pla[illegible]

Terminal# 1 [illegible]er#.3
10/29/08 07:34
10/29/08 11:00 03:27
59674511 #334312
RATE : $ 7.50
TOTAL : $ 7.50
Cash : $ 7.50

GST #[illegible]
Have a Nice Day

Audit +
Finance
Meeting

---

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

DONALD SIEBEN

Fort McMurray
Board

From
to
EDM

08/11

AIRPORT TAXI SERVICE (780) 890-7070
ADMINISTRATION LINE: 780-890-7990

AUTH. NO.	DRIVER R	UNIT NO. 232	
TIME	DAY 16	MO. 10	YR. 08

G.S.T. 839486768

FROM IAP

TO

0296182-

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

PRINT NAME

CUSTOMER'S SIGNATURE
X

MasterCard ☐
VISA ☐
AMERICAN EXPRESS ☐

FARE	
INT'L	
GRATUITY	
TOTAL	43.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

CHECK NUMBER 594261

41

THE FACULTY CLUB
OF THE UNIVERSITY OF ALBERTA
EDMONTON

PH.: 492-4231 FAX: 492-4199

DATE Nov. 17, 08

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

CASH ☐ CHARGE ✓

PRINTED NAME Don Sieben

MEMBER'S SIGNATURE

MEMBER'S RECEIPT - PLEASE KEEP TOP COPY

QUAN.	ITEM	CODE	PRICE	TOTAL
3	Buffet	4	1925	5775
			SUB TOTAL	5775
			G.S.T.	288
			TOTAL	6063

NO. SERVED 3

SERVER P

G.S.T. REGISTRATION NO. R108081795

28

APPLICANT COPY

SAWRIDGE INN
AND CONFERENCE CENTRE

Sawridge Inn and Conference Centre
530 MacKenzie Boulevard, Fort McMurray, Alberta T9H 4C8
Tel: (780) 791-7900 Fax: (780) 743-4654 Toll Free: 1-800-661-6657
Email: sawridgefm@sawridge.com Website: www.sawridge.com

~~Don Sieben~~
Alberta Health Services

AHJ14A - Alberta Health Servic

~~Page Number : 1~~
Guest Number: 90270
Folio ID : EX-A
1
258

~~Invoice Nbr: 106461~~
15-OCT-08
16-OCT-08

Fort McM-y Board Meetg.

Information Invoice

Tax ID: 10473 3720 RT0004
Sawridge Ft McMurray 16-OCT-08 01:57 BOBFRA

Date	Reference	Description	Charges	Credits
15-OCT-08	RT258	Corp. Group	195.00	
15-OCT-08	RT258	Room Gst	9.75	
15-OCT-08	RT258	Tourism Levy	7.80	
16-OCT-08	VI	Visa	-212.55	
		** Total	212.55	-212.55
		*** Balance	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.

GST Summary	Amount CAD
GST Room Revenue	9.75
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	9.75

Continued on the next page

APPLICANT COPY

SAWRIDGE INN
AND CONFERENCE CENTRE

Sawridge Inn and Conference Centre
530 MacKenzie Boulevard, Fort McMurray, Alberta T9H 4C8
Tel: (780) 791-7900 Fax: (780) 743-4654 Toll Free: 1-800-661-6657
Email: sawridgefm@sawridge.com Website: www.sawridge.com

Don Sieben
Alberta Health Services

AHJ14A - Alberta Health Servic

Page Number : 2
Guest Number: 90270
Folio ID : EX-A
1
258

Invoice Nbr: 106461
15-OCT-08
16-OCT-08

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
15-OCT-08	9.75	202.80	212.55	0.00
Total	9.75	202.80	212.55	0.00

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

Account Number:	[redacted]
Invoice Number:	4799257988
Invoice Date:	Aug 26, 2008
Required Payment Date:	Sep 22, 2008

DON SIEBEN

Account Summary

Total:		**$51.92**
Required Payment Date		Sep 22, 2008

Your last bill

Previous balance		638.82
Adjustment(s)	p.3	-52.50
Payment(s)	p.3	-638.82
Balance from your last bill (including taxes):		**-$52.50**

Any payments we received and processed after August 27, 2008 will show on your next bill.

Your current bill

Wireless	p.4	99.45
Your current bill (before taxes):		$99.45
GST (#86239 5381)		4.97
Total current bill:		**$104.42**

For online and other payment options, see page 2. **Total:** **$51.92**

Savings
You saved **$10.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

ROGERS™

s.17(1), 17(4)(g)(i) **2** of 8

Account Number:	[redacted]
Invoice Number:	4799257988
Invoice Date:	Aug 26, 2008
Required Payment Date:	Sep 22, 2008

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Video store
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, PO Box 9100, Don Mills ON, M3C 3P9.
  Allow 5 business days for your payment to reach us by mail and be processed.

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment;by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.
    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Account Number:	[redacted]
Invoice Number:	4799257988
Invoice Date:	Aug 26, 2008
Required Payment Date:	Sep 22, 2008

Your Last Bill

Previous balance		$638.82
Adjustment(s)	s.17(1), 17(4)(g)(i)	
Aug 13	Credit: Local Airtime Credit - [redacted]	-50.00
	GST (#86239 5381)	-2.50
	Adjustment(s):	**-$52.50**
Payment(s)		
Aug 12	Payment Received - Thank You	-638.82
	Payment(s):	**-$638.82**
$	**Balance from your last bill** (including taxes):	**-$52.50**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

ROGERS™

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

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

Account Number:	[redacted]
Invoice Number:	4799257988
Invoice Date:	Aug 26, 2008
Required Payment Date:	Sep 22, 2008

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Aug 27 - Sep 26	700/Unlimited Eve/Wknds Plan	45.00
	Data Service Plan 6GB	30.00
	iPhone Value Pack+VVmail	15.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	911 Emergency Svc Access Fee	0.50
	System Access Fee	6.95

Other charges and credits

Savings: Monthly Plan Credit	-10.00
Total before taxes:	**$99.45**
GST (#86239 5381)	4.97
Total for Wireless:	**$104.42**

Savings
You saved **$10.00** on your Wireless services.

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes

Your iPhone Value Pack includes:

- Visual Voicemail
- Call Display
- Additional 2500 Sent Text Messages
- WhoCalled

Wireless usage summary ending Aug 26/08

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	489:00	Min:Sec	0.00
Voice	Eve/W-end	212:00	Min:Sec	0.00
Data	Data Usage - Monthly Plan	62687.00	Kb	0.00
Text Msg	Received txt msgs - Included	3	Msgs	0.00
	Total Wireless Usage:			**$0.00**

s.17(1), 17(4)(g)(i) **5** of 8

Account Number:	
Phone Number:	
Invoice Number:	4799257988
Invoice Date:	Aug 26, 2008
Required Payment Date:	Sep 22, 2008

Rate period

NW = Eve/W-end
OD = Mobile Internet/Data Usage
WD = Weekday

Type of call

INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
1	Sun Jul 27	12:38	EVANSBURG	AB		EDMONTON	AB	NW	ROM	03:00	0.00	0.00	0.00	0.00	0.00
2	Sun Jul 27	12:58	INCOMING			EVANSBURG	AB	NW	IRM	02:00	0.00	0.00	0.00	0.00	0.00
3	Mon Jul 28	09:25	INCOMING			EDMONTON	AB	WD	INC	09:00	0.00	0.00	0.00	0.00	0.00
4	Mon Jul 28	10:20	EDMONTON	AB		CALGARY	AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
5	Mon Jul 28	14:56	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
6	Mon Jul 28	14:57	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
7	Mon Jul 28	16:34	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	0.00	0.00	0.00
8	Mon Jul 28	16:44	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
9	Mon Jul 28	17:35	INCOMING			EDMONTON	AB	NW	INC	16:00	0.00	0.00	0.00	0.00	0.00
10	Mon Jul 28	20:42	EDMONTON	AB		GRANDEPRRI	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
11	Mon Jul 28	20:45	EDMONTON	AB		GRANDEPRRI	AB	NW	OUT	11:00	0.00	0.00	0.00	0.00	0.00
12	Tue Jul 29	18:25	INCOMING			EDMONTON	AB	NW	INC	04:00	0.00	0.00	0.00	0.00	0.00
13	Tue Jul 29	18:36	INCOMING			EDMONTON	AB	NW	INC	06:00	0.00	0.00	0.00	0.00	0.00
14	Tue Jul 29	18:44	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
15	Tue Jul 29	19:00	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
16	Wed Jul 30	08:49	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
17	Wed Jul 30	08:49	INCOMING			EDMONTON	AB	WD	INC	14:00	0.00	0.00	0.00	0.00	0.00
18	Wed Jul 30	10:59	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
19	Wed Jul 30	11:07	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
20	Wed Jul 30	11:27	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
21	Wed Jul 30	13:41	EDMONTON	AB		CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
22	Wed Jul 30	17:54	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
23	Wed Jul 30	17:56	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
24	Thu Jul 31	08:01	EDMONTON	AB		CALGARY	AB	WD	OUT	13:00	0.00	0.00	0.00	0.00	0.00
25	Thu Jul 31	13:02	EDMONTON	AB		CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
26	Thu Jul 31	13:28	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
27	Thu Jul 31	13:52	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
28	Thu Jul 31	14:27	EDMONTON	AB		CALGARY	AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
29	Thu Jul 31	16:16	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
30	Thu Jul 31	16:43	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	0.00	0.00	0.00
31	Thu Jul 31	19:15	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
32	Fri Aug 01	07:10	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
33	Fri Aug 01	08:15	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
34	Fri Aug 01	09:58	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
35	Fri Aug 01	13:26	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
36	Fri Aug 01	16:58	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
37	Fri Aug 01	17:32	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
38	Fri Aug 01	17:35	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
39	Sat Aug 02	09:12	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
40	Sat Aug 02	09:18	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
41	Sat Aug 02	09:34	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
42	Sat Aug 02	12:34	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
43	Sat Aug 02	12:51	EDMONTON	AB		VANCOUVER	BC	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
44	Sat Aug 02	15:11	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
45	Tue Aug 05	09:16	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
46	Tue Aug 05	09:17	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
47	Tue Aug 05	10:41	EDMONTON	AB		CALGARY	AB	WD	OUT	20:00	0.00	0.00	0.00	0.00	0.00
48	Tue Aug 05	11:25	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
49	Tue Aug 05	11:34	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
50	Tue Aug 05	11:37	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
51	Tue Aug 05	13:01	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
52	Tue Aug 05	14:18	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	0.00	0.00	0.00
53	Tue Aug 05	16:20	EDMONTON	AB		1-866 CALL		WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
54	Tue Aug 05	16:59	EDMONTON	AB		WORSLEY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
55	Tue Aug 05	18:46	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
56	Wed Aug 06	09:09	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
57	Wed Aug 06	09:14	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
58	Wed Aug 06	11:08	EDMONTON	AB		CALGARY	AB	WD	OUT	21:00	0.00	0.00	0.00	0.00	0.00
59	Wed Aug 06	12:09	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
60	Thu Aug 07	08:42	EDMONTON	AB		CALGARY	AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
61	Thu Aug 07	08:50	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
62	Thu Aug 07	10:14	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
63	Thu Aug 07	12:12	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
64	Thu Aug 07	18:13	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
65	Fri Aug 08	08:31	EDMONTON	AB		CALGARY	AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
66	Fri Aug 08	08:59	INCOMING			EDMONTON	AB	WD	INC	20:00	0.00	0.00	0.00	0.00	0.00
67	Fri Aug 08	10:01	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
68	Fri Aug 08	10:11	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
69	Fri Aug 08	10:14	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
70	Fri Aug 08	10:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
71	Fri Aug 08	10:18	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
72	Fri Aug 08	10:46	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	0.00	0.00	0.00
73	Fri Aug 08	13:44	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
74	Fri Aug 08	13:49	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00

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

Account Number:
Phone Number:
Invoice Number: 4799257988
Invoice Date: Aug 26, 2008
Required Payment Date: Sep 22, 2008

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
75	Fri Aug 08	15:46	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
76	Sat Aug 09	14:26	EDMONTON AB		CALGARY AB	NW	OUT	16:00	0.00	0.00	0.00	0.00	0.00
77	Sun Aug 10	19:07	EDMONTON AB		VEGREVILLE AB	NW	OUT	05:00	0.00	0.00	0.00	0.00	0.00
78	Mon Aug 11	10:08	EDMONTON AB		GRANDEPRRI AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
79	Mon Aug 11	10:38	INCOMING		EDMONTON AB	WD	INC	16:00	0.00	0.00	0.00	0.00	0.00
80	Mon Aug 11	10:54	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
81	Mon Aug 11	11:36	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
82	Mon Aug 11	11:36	EDMONTON AB		CALGARY AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
83	Mon Aug 11	15:13	EDMONTON AB		GRANDEPRRI AB	WD	OUT	24:00	0.00	0.00	0.00	0.00	0.00
84	Mon Aug 11	17:18	EDMONTON AB		CALGARY AB	NW	OUT	13:00	0.00	0.00	0.00	0.00	0.00
85	Tue Aug 12	09:05	WHITECOURT AB		EDMONTON AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
86	Tue Aug 12	09:08	INCOMING		WHITECOURT AB	WD	IRM	06:00	0.00	0.00	0.00	0.00	0.00
87	Tue Aug 12	10:38	INCOMING		VALLEYVIEW AB	WD	IRM	04:00	0.00	0.00	0.00	0.00	0.00
88	Wed Aug 13	15:35	INCOMING		VALLEYVIEW AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
89	Wed Aug 13	16:57	INCOMING		WHITECOURT AB	WD	IRM	03:00	0.00	0.00	0.00	0.00	0.00
90	Wed Aug 13	17:43	MAYERTHORP AB		EDMONTON AB	NW	ROM	04:00	0.00	0.00	0.00	0.00	0.00
91	Wed Aug 13	17:46	INCOMING		MAYERTHORP AB	NW	IRM	01:00	0.00	0.00	0.00	0.00	0.00
92	Wed Aug 13	17:47	INCOMING		MAYERTHORP AB	NW	IRM	03:00	0.00	0.00	0.00	0.00	0.00
93	Wed Aug 13	18:43	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
94	Thu Aug 14	10:59	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
95	Thu Aug 14	12:01	EDMONTON AB		CALGARY AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
96	Thu Aug 14	12:14	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
97	Thu Aug 14	12:14	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
98	Thu Aug 14	12:19	INCOMING		EDMONTON AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
99	Thu Aug 14	16:09	INCOMING		EDMONTON AB	WD	INC	25:00	0.00	0.00	0.00	0.00	0.00
100	Thu Aug 14	17:21	EDMONTON AB		EDMONTON AB	NW	OUT	37:00	0.00	0.00	0.00	0.00	0.00
101	Thu Aug 14	18:07	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
102	Thu Aug 14	18:09	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
103	Thu Aug 14	19:22	INCOMING		LAMONT AB	NW	IRM	02:00	0.00	0.00	0.00	0.00	0.00
104	Thu Aug 14	19:30	INCOMING		LAMONT AB	NW	IRM	01:00	0.00	0.00	0.00	0.00	0.00
105	Fri Aug 15	08:53	EDMONTON AB		CALGARY AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
106	Fri Aug 15	08:59	EDMONTON AB		WESTLOCK AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
107	Fri Aug 15	09:55	EDMONTON AB		EDMONTON AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
108	Fri Aug 15	10:00	EDMONTON AB		EDMONTON AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
109	Fri Aug 15	10:35	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
110	Sat Aug 16	16:47	EDMONTON AB		EDMONTON AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
111	Sun Aug 17	09:32	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
112	Sun Aug 17	10:00	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
113	Sun Aug 17	11:07	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
114	Sun Aug 17	11:07	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
115	Sun Aug 17	15:50	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
116	Sun Aug 17	16:12	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
117	Sun Aug 17	16:13	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
118	Sun Aug 17	16:59	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
119	Mon Aug 18	11:16	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
120	Mon Aug 18	11:19	EDMONTON AB		CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
121	Mon Aug 18	17:12	EDMONTON AB		CALGARY AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
122	Mon Aug 18	17:16	EDMONTON AB		CALGARY AB	NW	OUT	08:00	0.00	0.00	0.00	0.00	0.00
123	Tue Aug 19	08:08	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
124	Tue Aug 19	08:13	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
125	Tue Aug 19	08:37	EDMONTON AB		CAMROSE AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
126	Tue Aug 19	09:38	EDMONTON AB		CALGARY AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
127	Tue Aug 19	14:51	EDMONTON AB		CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
128	Tue Aug 19	16:43	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
129	Wed Aug 20	09:20	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
130	Wed Aug 20	09:42	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
131	Wed Aug 20	09:59	EDMONTON AB		CALGARY AB	WD	OUT	19:00	0.00	0.00	0.00	0.00	0.00
132	Wed Aug 20	15:53	EDMONTON AB		CALGARY AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
133	Wed Aug 20	16:01	EDMONTON AB		EDMONTON AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
134	Wed Aug 20	17:58	EDMONTON AB		EDMONTON AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
135	Wed Aug 20	18:01	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
136	Wed Aug 20	18:01	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
137	Thu Aug 21	08:34	EDMONTON AB		1-800 CALL	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
138	Thu Aug 21	08:35	EDMONTON AB		1-800 CALL	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
139	Thu Aug 21	08:37	EDMONTON AB		1-800 CALL	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
140	Thu Aug 21	09:38	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
141	Thu Aug 21	09:58	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
142	Thu Aug 21	10:01	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
143	Thu Aug 21	17:02	EDMONTON AB		EDMONTON AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
144	Thu Aug 21	17:09	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
145	Fri Aug 22	11:06	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
146	Fri Aug 22	11:07	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
147	Fri Aug 22	11:09	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
148	Fri Aug 22	11:25	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
149	Fri Aug 22	12:02	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
150	Fri Aug 22	12:24	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
151	Fri Aug 22	12:24	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
152	Fri Aug 22	12:31	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00

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Account Number:
Phone Number:
Invoice Number: 4799257988
Invoice Date: Aug 26, 2008
Required Payment Date: Sep 22, 2008

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
153	Fri Aug 22	12:33	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
154	Fri Aug 22	12:41	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
155	Fri Aug 22	12:42	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
156	Fri Aug 22	13:00	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
157	Fri Aug 22	17:06	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
158	Mon Aug 25	09:41	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
159	Mon Aug 25	10:51	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	0.00	0.00	0.00
160	Mon Aug 25	11:08	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
161	Mon Aug 25	16:47	EDMONTON	AB		EDMONTON	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
162	Mon Aug 25	16:53	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
163	Mon Aug 25	20:23	EDMONTON	AB		GRANDEPRRI	AB	NW	OUT	09:00	0.00	0.00	0.00	0.00	0.00
164	Tue Aug 26	14:23	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
165	Tue Aug 26	14:24	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
166	Tue Aug 26	17:41	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
167	Tue Aug 26	17:52	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	0.00	0.00	0.00
168	Tue Aug 26	19:01	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
169	Tue Aug 26	19:17	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
			Total Wireless Usage:							**701:00**		**0.00**		**0.00**	**0.00**

N/A - Information not available this month

Details of data usage

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Sun Jul 27	OD	2,324.00	0.00
2	Mon Jul 28	OD	1,943.00	0.00
3	Tue Jul 29	OD	1,969.00	0.00
4	Wed Jul 30	OD	4,788.00	0.00
5	Thu Jul 31	OD	2,670.00	0.00
6	Fri Aug 01	OD	8,618.00	0.00
7	Sat Aug 02	OD	4,046.00	0.00
8	Sun Aug 03	OD	1,179.00	0.00
9	Mon Aug 04	OD	1,334.00	0.00
10	Tue Aug 05	OD	545.00	0.00
11	Sun Aug 10	OD	1,347.00	0.00
12	Mon Aug 11	OD	1,608.00	0.00
13	Tue Aug 12	OD	10,544.00	0.00
14	Wed Aug 13	OD	3,890.00	0.00
15	Thu Aug 14	OD	1,563.00	0.00
16	Fri Aug 15	OD	2,445.00	0.00
17	Sat Aug 16	OD	777.00	0.00
18	Sun Aug 17	OD	788.00	0.00
19	Mon Aug 18	OD	664.00	0.00
20	Tue Aug 19	OD	718.00	0.00
21	Wed Aug 20	OD	964.00	0.00
22	Thu Aug 21	OD	2,078.00	0.00
23	Fri Aug 22	OD	1,904.00	0.00
24	Sat Aug 23	OD	1,110.00	0.00
25	Sun Aug 24	OD	940.00	0.00
26	Mon Aug 25	OD	967.00	0.00
27	Tue Aug 26	OD	964.00	0.00
Total:			**62,687.00**	**0.00**

Summary of usage ending Aug 26/08

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	212:00 (Mins)	212:00 (Mins)
Weekday	489:00 (Mins)	489:00 (Mins)
Total minutes used:	**701:00 (Mins)**	**701:00 (Mins)**
Data	62,687.00 (KB)	62,687.00 (KB)
Total data used:	**62,687.00 (KB)**	**62,687.00 (KB)**

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Account Number:	
Phone Number:	
Invoice Number:	4799257988
Invoice Date:	Aug 26, 2008
Required Payment Date:	Sep 22, 2008

Long distance usage history

Destination	Ending Jun 26	Ending Jul 26	Ending Aug 26
Canada	01:00 (Mins)	112:00 (Mins)	307:00 (Mins)
Total:	**01:00 (Mins)**	**112:00 (Mins)**	**307:00 (Mins)**

APPLICANT COPY

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Account Number:	[redacted]
Invoice Number:	4799257998
Invoice Date:	Sep 26, 2008
Required Payment Date:	Oct 23, 2008

DON SIEBEN

Account Summary

Total:		**$104.42**
Required Payment Date		Oct 23, 2008
Your last bill		
Previous balance		51.92
Payment(s)	p.3	-51.92
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after September 27, 2008 will show on your next bill.

Your current bill		
Wireless	p.4	99.45
Your current bill (before taxes):		$99.45
GST (#86239 5381)		4.97
For online and other payment options, see page 2.	**Total:**	**$104.42**

Savings
You saved **$10.00** on your Rogers services.

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance
- ○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

ROGERS™

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Account Number:	
Invoice Number:	4799257998
Invoice Date:	Sep 26, 2008
Required Payment Date:	Oct 23, 2008

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Video store
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, PO Box 9100, Don Mills, ON, M3C 3P9. Allow 5 business days for your payment to reach us by mail and be processed.

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment;by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.
    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Account Number:	
Invoice Number:	4799257998
Invoice Date:	Sep 26, 2008
Required Payment Date:	Oct 23, 2008

Your Last Bill

Previous balance		$51.92
Payment(s)		
Sep 09	Payment Received - Thank You	-51.92
	Payment(s):	**-$51.92**
Balance from your last bill (including taxes):		**$0.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at 1-888-764-3771

*611 (free from your wireless device)

Fax Customer Service at 1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**

Call 1-888-ROGERS1

Rogers Bulletin Board

ROGERS™

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Account Number:	[redacted]
Invoice Number:	4799257998
Invoice Date:	Sep 26, 2008
Required Payment Date:	Oct 23, 2008

Wireless Services for [redacted]
DON SIEBEN

Regular charges

Sep 27 - Oct 26	700/Unlimited Eve/Wknds Plan	45.00
	Data Service Plan 6GB	30.00
	iPhone Value Pack+VVmail	15.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	911 Emergency Svc Access Fee	0.50
	System Access Fee	6.95

Other charges and credits

	Savings: Monthly Plan Credit	-10.00
	Total before taxes:	**$99.45**
	GST (#86239 5381)	4.97
	Total for Wireless:	**$104.42**

Savings
You saved **$10.00** on your Wireless services.

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes

Your iPhone Value Pack includes:

- Visual Voicemail
- Call Display
- Additional 2500 Sent Text Messages
- WhoCalled

Wireless usage summary ending Sep 26/08

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	477:00	Min:Sec	0.00
Voice	Eve/W-end	221:00	Min:Sec	0.00
Voice	Other Minutes	3:00	Min:Sec	0.00
Data	Data Usage - Monthly Plan	63738.00	Kb	0.00
Text Msg	Received txt msgs - Included	8	Msgs	0.00
Text Msg	Sent txt msgs - Included	4	Msgs	0.00
	Total Wireless Usage:			**$0.00**

HOW TO: SEND A TEXT MESSAGE

1. Press **MENU** on your wireless phone
2. Select **MESSAGE** or **MESSAGING**
3. Select **WRITE A MESSAGE** or **CREATE A MESSAGE**
4. Select **TEXT MESSAGE**
5. Write a message on your phone's keypad
6. Press **CONTINUE** or **OPTIONS**, then **SEND**
7. Enter recipient's wireless phone number
8. Press **OK** or **SEND** to send the message (Note: Pay-per-use charge applies or charged per your plan)

TIP! Text messaging is already active on your phone. It's FREE to receive text messages.

rogers.com/howtotxt

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Account Number:
Phone Number:
Invoice Number: 4799257998
Invoice Date: Sep 26, 2008
Required Payment Date: Oct 23, 2008

Rate period

NW = Eve/W-end
OD = Mobile Internet/Data Usage
OM = Other Minutes
WD = Weekday

Type of call

INC = Incoming local call
IRM = Roaming call received outside local calling area
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area

Details of Wireless usage

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	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
1	Wed Aug 27	07:33	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
2	Wed Aug 27	09:33	EDMONTON	AB		CALGARY	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
3	Wed Aug 27	10:36	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
4	Wed Aug 27	10:42	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
5	Wed Aug 27	10:43	EDMONTON	AB		CALGARY	AB	WD	OUT	11:00	0.00	0.00	0.00	0.00	0.00
6	Wed Aug 27	11:13	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
7	Thu Aug 28	12:25	EDMONTON	AB		CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
8	Thu Aug 28	13:06	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
9	Thu Aug 28	16:47	INCOMING			EDMONTON	AB	WD	INC	09:00	0.00	0.00	0.00	0.00	0.00
10	Thu Aug 28	16:56	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
11	Fri Aug 29	09:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
12	Fri Aug 29	09:18	EDMONTON	AB		EDMONTON	AB	WD	OUT	30:00	0.00	0.00	0.00	0.00	0.00
13	Fri Aug 29	13:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
14	Fri Aug 29	13:10	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
15	Fri Aug 29	13:11	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
16	Fri Aug 29	14:30	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
17	Tue Sep 02	09:05	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
18	Tue Sep 02	09:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
19	Tue Sep 02	17:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
20	Tue Sep 02	17:25	INCOMING			EDMONTON	AB	NW	INC	04:00	0.00	0.00	0.00	0.00	0.00
21	Tue Sep 02	17:45	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
22	Tue Sep 02	17:49	EDMONTON	AB		GRANDEPRRI	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
23	Tue Sep 02	17:50	EDMONTON	AB		GRANDEPRRI	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
24	Tue Sep 02	17:52	EDMONTON	AB		CALGARY	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
25	Tue Sep 02	20:53	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
26	Tue Sep 02	21:22	EDMONTON	AB		CALGARY	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
27	Wed Sep 03	07:50	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
28	Wed Sep 03	07:52	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
29	Wed Sep 03	11:35	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
30	Wed Sep 03	11:48	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
31	Wed Sep 03	20:34	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
32	Thu Sep 04	07:47	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
33	Thu Sep 04	07:52	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
34	Thu Sep 04	07:53	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	0.00	0.00	0.00
35	Thu Sep 04	11:47	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
36	Thu Sep 04	13:54	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
37	Thu Sep 04	13:57	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
38	Thu Sep 04	13:58	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
39	Thu Sep 04	15:50	EDMONTON	AB		CALGARY	AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
40	Thu Sep 04	16:28	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
41	Thu Sep 04	17:40	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
42	Thu Sep 04	17:51	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
43	Thu Sep 04	19:02	EDMONTON	AB		EDMONTON	AB	NW	OUT	14:00	0.00	0.00	0.00	0.00	0.00
44	Thu Sep 04	20:14	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
45	Thu Sep 04	20:16	INCOMING			EDMONTON	AB	NW	INC	05:00	0.00	0.00	0.00	0.00	0.00
46	Thu Sep 04	20:37	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
47	Fri Sep 05	11:11	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
48	Fri Sep 05	13:14	EDMONTON	AB		CO EMERG		OM	OUT	03:00	0.00	0.00	0.00	0.00	0.00
49	Fri Sep 05	16:58	INCOMING			EDMONTON	AB	WD	INC	12:00	0.00	0.00	0.00	0.00	0.00
50	Fri Sep 05	17:18	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
51	Sun Sep 07	15:44	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
52	Sun Sep 07	16:10	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
53	Sun Sep 07	17:52	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
54	Mon Sep 08	15:16	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
55	Mon Sep 08	15:22	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
56	Mon Sep 08	16:06	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
57	Mon Sep 08	16:41	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
58	Mon Sep 08	16:42	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
59	Mon Sep 08	16:44	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
60	Mon Sep 08	16:46	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
61	Mon Sep 08	16:48	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
62	Mon Sep 08	16:49	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
63	Mon Sep 08	17:07	EDMONTON	AB		CARDSTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
64	Mon Sep 08	17:08	EDMONTON	AB		LETHBRIDGE	AB	NW	OUT	05:00	0.00	0.00	0.00	0.00	0.00
65	Mon Sep 08	17:13	EDMONTON	AB		CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
66	Tue Sep 09	07:04	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
67	Tue Sep 09	08:13	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
68	Tue Sep 09	08:13	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
69	Tue Sep 09	18:13	EDMONTON	AB		CALGARY	AB	NW	OUT	16:00	0.00	0.00	0.00	0.00	0.00
70	Tue Sep 09	19:29	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
71	Wed Sep 10	07:36	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
72	Wed Sep 10	09:32	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
73	Wed Sep 10	09:57	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
74	Wed Sep 10	13:48	INCOMING			EDMONTON	AB	WD	INC	18:00	0.00	0.00	0.00	0.00	0.00

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Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257998
Invoice Date: Sep 26, 2008
Required Payment Date: Oct 23, 2008

Details of Wireless usage (continued)

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	Date	Call Time	Call from	Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
75	Wed Sep 10	15:38	INCOMING		EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
76	Wed Sep 10	15:59	EDMONTON A	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
77	Thu Sep 11	07:14	INCOMING		EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
78	Thu Sep 11	07:25	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
79	Thu Sep 11	07:51	INCOMING		EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
80	Thu Sep 11	10:44	EDMONTON A	[redacted]	CALGARY	AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
81	Thu Sep 11	15:42	EDMONTON A	[redacted]	CALGARY	AB	WD	OUT	23:00	0.00	0.00	0.00	0.00	0.00
82	Thu Sep 11	16:57	EDMONTON A	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
83	Thu Sep 11	17:43	EDMONTON A	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
84	Thu Sep 11	17:44	EDMONTON A	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
85	Thu Sep 11	17:45	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
86	Fri Sep 12	07:21	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
87	Fri Sep 12	07:24	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
88	Fri Sep 12	07:26	EDMONTON A	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
89	Fri Sep 12	08:02	EDMONTON A	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
90	Fri Sep 12	10:06	INCOMING		EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
91	Fri Sep 12	12:05	INCOMING		EDMONTON	AB	WD	INC	11:00	0.00	0.00	0.00	0.00	0.00
92	Fri Sep 12	12:30	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
93	Fri Sep 12	13:48	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
94	Fri Sep 12	14:45	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
95	Fri Sep 12	14:50	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
96	Fri Sep 12	14:52	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
97	Fri Sep 12	15:04	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
98	Fri Sep 12	15:17	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
99	Fri Sep 12	15:25	INCOMING		EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
100	Fri Sep 12	16:53	EDMONTON A	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
101	Sat Sep 13	11:56	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
102	Sat Sep 13	14:30	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	05:00	0.00	0.00	0.00	0.00	0.00
103	Sat Sep 13	14:40	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
104	Sat Sep 13	15:07	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
105	Sat Sep 13	18:41	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
106	Sun Sep 14	08:55	INCOMING		EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
107	Sun Sep 14	09:00	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
108	Sun Sep 14	09:03	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
109	Sun Sep 14	11:52	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
110	Sun Sep 14	12:12	INCOMING		EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
111	Sun Sep 14	12:14	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
112	Sun Sep 14	12:23	INCOMING		EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
113	Sun Sep 14	15:57	EDMONTON A	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
114	Mon Sep 15	09:07	INCOMING		EDMONTON	AB	WD	INC	25:00	0.00	0.00	0.00	0.00	0.00
115	Mon Sep 15	09:51	EDMONTON AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
116	Mon Sep 15	11:28	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
117	Mon Sep 15	12:14	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
118	Mon Sep 15	12:18	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
119	Mon Sep 15	12:41	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
120	Mon Sep 15	16:33	EDMONTON AB	[redacted]	GRANDEPRRI	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
121	Mon Sep 15	16:34	EDMONTON AB	[redacted]	GRANDEPRRI	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
122	Mon Sep 15	17:26	EDMONTON AB	[redacted]	GRANDEPRRI	AB	NW	OUT	16:00	0.00	0.00	0.00	0.00	0.00
123	Tue Sep 16	09:23	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
124	Tue Sep 16	14:33	INCOMING		EDMONTON	AB	WD	INC	05:00	0.00	0.00	0.00	0.00	0.00
125	Tue Sep 16	14:56	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
126	Wed Sep 17	08:57	EDMONTON AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
127	Wed Sep 17	08:58	EDMONTON AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
128	Wed Sep 17	09:01	EDMONTON AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
129	Wed Sep 17	09:04	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
130	Wed Sep 17	11:04	INCOMING		EDMONTON	AB	WD	INC	09:00	0.00	0.00	0.00	0.00	0.00
131	Wed Sep 17	12:03	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
132	Wed Sep 17	12:53	INCOMING		EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
133	Wed Sep 17	13:00	INCOMING		EDMONTON	AB	WD	INC	12:00	0.00	0.00	0.00	0.00	0.00
134	Wed Sep 17	17:57	EDMONTON AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
135	Wed Sep 17	18:03	EDMONTON AB	[redacted]	GRANDEPRRI	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
136	Wed Sep 17	18:07	EDMONTON AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
137	Wed Sep 17	18:08	EDMONTON AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
138	Thu Sep 18	10:39	INCOMING		EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
139	Thu Sep 18	13:41	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
140	Thu Sep 18	14:49	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
141	Thu Sep 18	16:53	INCOMING		EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
142	Thu Sep 18	17:11	INCOMING		EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
143	Thu Sep 18	17:12	INCOMING		EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
144	Thu Sep 18	17:19	EDMONTON AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
145	Thu Sep 18	18:06	EDMONTON AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
146	Fri Sep 19	08:07	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
147	Fri Sep 19	09:16	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
148	Fri Sep 19	10:10	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
149	Fri Sep 19	11:32	EDMONTON AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
150	Fri Sep 19	11:36	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
151	Fri Sep 19	11:39	INCOMING		EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
152	Fri Sep 19	11:44	EDMONTON AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00

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Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257998
Invoice Date: Sep 26, 2008
Required Payment Date: Oct 23, 2008

Details of Wireless usage (continued)

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

Date			Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
153	Fri	Sep 19	13:28	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
154	Fri	Sep 19	13:29	EDMONTON	A	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
155	Fri	Sep 19	13:35	EDMONTON	A	[redacted]	EDMONTON	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
156	Fri	Sep 19	14:31	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
157	Fri	Sep 19	15:14	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
158	Fri	Sep 19	16:56	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
159	Fri	Sep 19	17:11	EDMONTON	A	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
160	Fri	Sep 19	17:11	EDMONTON	A	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
161	Fri	Sep 19	17:17	EDMONTON	A	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
162	Fri	Sep 19	18:46	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
163	Fri	Sep 19	18:47	EDMONTON	AI	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
164	Fri	Sep 19	18:49	EDMONTON	AI	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
165	Fri	Sep 19	19:04	EDMONTON	AI	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
166	Sat	Sep 20	07:25	EDMONTON	AI	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
167	Sat	Sep 20	11:04	EDMONTON	AI	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
168	Sat	Sep 20	11:05	EDMONTON	AI	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
169	Sat	Sep 20	11:07	EDMONTON	AE	[redacted]	CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
170	Sat	Sep 20	11:12	EDMONTON	AE	[redacted]	GRANDEPRRI	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
171	Sat	Sep 20	12:37	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
172	Sat	Sep 20	12:49	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
173	Sat	Sep 20	16:07	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	18:00	0.00	0.00	0.00	0.00	0.00
174	Sat	Sep 20	18:38	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
175	Sun	Sep 21	07:29	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	21:00	0.00	0.00	0.00	0.00	0.00
176	Sun	Sep 21	13:03	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
177	Sun	Sep 21	13:29	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
178	Sun	Sep 21	15:45	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
179	Sun	Sep 21	17:48	RED DEER	AB	[redacted]	RED DEER	AB	NW	ROM	03:00	0.00	0.00	0.00	0.00	0.00
180	Sun	Sep 21	20:26	BASSANO	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	0.00	0.00	0.00
181	Sun	Sep 21	22:40	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
182	Sun	Sep 21	22:42	MEDICINHAT	AB	[redacted]	RED DEER	AB	NW	ROM	07:00	0.00	0.00	0.00	0.00	0.00
183	Mon	Sep 22	18:12	SEVENPRSNS	AB	[redacted]	EDMONTON	AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
184	Mon	Sep 22	20:28	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	ROM	03:00	0.00	0.00	0.00	0.00	0.00
185	Wed	Sep 24	07:23	MEDICINHAT	AB	[redacted]	EDMONTON	AB	WD	ROM	03:00	0.00	0.00	0.00	0.00	0.00
186	Wed	Sep 24	09:47	INCOMING		[redacted]	MEDICINHAT	AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
187	Wed	Sep 24	15:10	INCOMING		[redacted]	BROOKS	AB	WD	IRM	02:00	0.00	0.00	0.00	0.00	0.00
188	Wed	Sep 24	17:46	CALGARY	AB	[redacted]	RED DEER	AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
189	Wed	Sep 24	20:33	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
190	Thu	Sep 25	07:53	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
191	Thu	Sep 25	08:14	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
192	Thu	Sep 25	11:31	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	17:00	0.00	0.00	0.00	0.00	0.00
193	Thu	Sep 25	12:20	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
194	Thu	Sep 25	12:43	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
195	Thu	Sep 25	15:28	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
196	Thu	Sep 25	15:34	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
197	Thu	Sep 25	16:42	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
198	Thu	Sep 25	17:55	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
199	Fri	Sep 26	07:35	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
200	Fri	Sep 26	07:45	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
201	Fri	Sep 26	11:21	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
				Total Wireless Usage:							**701:00**		**0.00**		**0.00**	**0.00**

N/A - Information not available this month

Details of data usage

Date			Rate prd	Volume (KB)	Total charges ($)
1	Wed	Aug 27	OD	838.00	0.00
2	Thu	Aug 28	OD	1,758.00	0.00
3	Fri	Aug 29	OD	1,252.00	0.00
4	Sat	Aug 30	OD	712.00	0.00
5	Sun	Aug 31	OD	703.00	0.00
6	Mon	Sep 01	OD	710.00	0.00
7	Tue	Sep 02	OD	1,629.00	0.00
8	Wed	Sep 03	OD	6,724.00	0.00
9	Thu	Sep 04	OD	23,715.00	0.00
10	Sun	Sep 07	OD	271.00	0.00
11	Mon	Sep 08	OD	606.00	0.00
12	Tue	Sep 09	OD	1,898.00	0.00
13	Wed	Sep 10	OD	1,222.00	0.00
14	Fri	Sep 12	OD	1,077.00	0.00
15	Sat	Sep 13	OD	431.00	0.00
16	Sun	Sep 14	OD	2,071.00	0.00
17	Mon	Sep 15	OD	133.00	0.00

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Account Number:	[redacted]
Phone Number:	[redacted]
Invoice Number:	4799257998
Invoice Date:	Sep 26, 2008
Required Payment Date:	Oct 23, 2008

Details of data usage (continued)

	Date		Rate prd	Volume (KB)	Total charges ($)
18	Tue	Sep 16	OD	3,049.00	0.00
19	Wed	Sep 17	OD	2,123.00	0.00
20	Thu	Sep 18	OD	48.00	0.00
21	Fri	Sep 19	OD	3,223.00	0.00
22	Sat	Sep 20	OD	2,866.00	0.00
23	Sun	Sep 21	OD	3,166.00	0.00
24	Mon	Sep 22	OD	243.00	0.00
25	Wed	Sep 24	OD	2,265.00	0.00
26	Thu	Sep 25	OD	607.00	0.00
27	Fri	Sep 26	OD	398.00	0.00
Total:				**63,738.00**	**0.00**

Summary of usage ending Sep 26/08

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	221:00 (Mins)	221:00 (Mins)
Other Minutes	03:00 (Mins)	03:00 (Mins)
Weekday	477:00 (Mins)	477:00 (Mins)
Total minutes used:	**701:00 (Mins)**	**701:00 (Mins)**
Data	63,738.00 (KB)	63,738.00 (KB)
Total data used:	**63,738.00 (KB)**	**63,738.00 (KB)**

Long distance usage history

Destination	Ending Jul 26	Ending Aug 26	Ending Sep 26
Canada	112:00 (Mins)	307:00 (Mins)	350:00 (Mins)
Total:	**112:00 (Mins)**	**307:00 (Mins)**	**350:00 (Mins)**

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Account Number:	[redacted]
Invoice Number:	47992579A8
Invoice Date:	Oct 26, 2008
Required Payment Date:	Nov 22, 2008

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Account Summary

Total:		**$104.42**
Required Payment Date		Nov 22, 2008
Your last bill		
Previous balance		104.42
Payment(s)	p.3	-104.42
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after October 27, 2008 will show on your next bill.

Your current bill		
Wireless	p.4	99.45
Your current bill (before taxes):		$99.45
GST (#86239 5381)		4.97
For online and other payment options, see page 2.	**Total:**	**$104.42**

Savings
You saved **$10.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

ROGERS™

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

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Account Number:	[redacted]
Invoice Number:	47992579A8
Invoice Date:	Oct 26, 2008
Required Payment Date:	Nov 22, 2008

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Video store
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, PO Box 9100, Don Mills, ON, M3C 3P9. Allow 5 business days for your payment to reach us by mail and be processed.

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment;by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.
    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

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Account Number:	[redacted]
Invoice Number:	47992579A8
Invoice Date:	Oct 26, 2008
Required Payment Date:	Nov 22, 2008

Your Last Bill

Previous balance		$104.42
Payment(s)		
Oct 21	Payment Received - Thank You	-104.42
	Payment(s):	**-$104.42**
$	**Balance from your last bill** (including taxes):	**$0.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

ROGERS™

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Account Number:
Phone Number:
Invoice Number: 47992579A8
Invoice Date: Oct 26, 2008
Required Payment Date: Nov 22, 2008

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
77	Mon Oct 06	16:09	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
78	Mon Oct 06	16:10	INCOMING			EDMONTON	AB	WD	INC	07:00	0.00	0.00	0.00	0.00	0.00
79	Mon Oct 06	16:16	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
80	Mon Oct 06	16:28	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
81	Mon Oct 06	16:54	EDMONTON	AB		EDMONTON	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
82	Mon Oct 06	17:10	INCOMING			EDMONTON	AB	NW	INC	10:00	0.00	0.00	0.00	0.00	0.00
83	Mon Oct 06	17:21	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
84	Mon Oct 06	17:39	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
85	Mon Oct 06	17:45	EDMONTON	AB		EDMONTON	AB	NW	OUT	11:00	0.00	0.00	0.00	0.00	0.00
86	Mon Oct 06	19:27	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
87	Tue Oct 07	07:37	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
88	Tue Oct 07	07:43	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
89	Tue Oct 07	07:44	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
90	Tue Oct 07	09:26	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
91	Tue Oct 07	09:26	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
92	Tue Oct 07	09:29	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
93	Tue Oct 07	09:30	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
94	Tue Oct 07	09:31	EDMONTON	AB		CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
95	Tue Oct 07	10:01	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
96	Tue Oct 07	10:04	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
97	Tue Oct 07	10:32	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
98	Tue Oct 07	12:27	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
99	Tue Oct 07	16:33	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
100	Wed Oct 08	08:01	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
101	Wed Oct 08	09:55	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
102	Wed Oct 08	10:30	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	0.00	0.00	0.00
103	Wed Oct 08	10:52	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	0.00	0.00	0.00
104	Wed Oct 08	10:57	INCOMING			EDMONTON	AB	WD	INC	12:00	0.00	0.00	0.00	0.00	0.00
105	Wed Oct 08	11:09	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
106	Wed Oct 08	17:38	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
107	Thu Oct 09	09:06	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
108	Thu Oct 09	09:20	INCOMING			EDMONTON	AB	WD	INC	15:00	0.00	0.00	0.00	0.00	0.00
109	Thu Oct 09	16:08	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
110	Thu Oct 09	17:05	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
111	Thu Oct 09	17:12	INCOMING			EDMONTON	AB	NW	INC	17:00	0.00	0.00	0.00	0.00	0.00
112	Thu Oct 09	18:07	EDMONTON	AB		EDMONTON	AB	NW	OUT	10:00	0.00	0.00	0.00	0.00	0.00
113	Fri Oct 10	07:32	EDMONTON	AB		CAMROSE	AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
114	Fri Oct 10	07:42	EDMONTON	AB		CALGARY	AB	WD	OUT	22:00	0.00	0.00	0.00	0.00	0.00
115	Fri Oct 10	10:34	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
116	Fri Oct 10	11:31	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
117	Fri Oct 10	14:20	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
118	Fri Oct 10	16:48	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
119	Fri Oct 10	17:12	INCOMING			EDMONTON	AB	NW	INC	06:00	0.00	0.00	0.00	0.00	0.00
120	Fri Oct 10	17:23	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
121	Sat Oct 11	11:58	EDMONTON	AB		CAMROSE	AB	NW	OUT	22:00	0.00	0.00	0.00	0.00	0.00
122	Tue Oct 14	10:00	EDMONTON	AB		CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
123	Tue Oct 14	12:29	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
124	Tue Oct 14	15:11	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
125	Tue Oct 14	16:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
126	Tue Oct 14	16:53	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
127	Tue Oct 14	16:55	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
128	Tue Oct 14	17:00	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
129	Tue Oct 14	21:17	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
130	Tue Oct 14	21:18	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
131	Wed Oct 15	09:22	FTMCMURRAY	AB		EDMONTON	AB	WD	ROM	06:00	0.00	0.00	0.00	0.00	0.00
132	Wed Oct 15	14:53	FTMCMURRAY	AB		EDMONTON	AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
133	Wed Oct 15	14:54	FTMCMURRAY	AB		EDMONTON	AB	WD	ROM	04:00	0.00	0.00	0.00	0.00	0.00
134	Wed Oct 15	15:58	FTMCMURRAY	AB		EDMONTON	AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
135	Thu Oct 16	14:44	FTMCMURRAY	AB		EDMONTON	AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
136	Fri Oct 17	09:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
137	Fri Oct 17	09:08	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
138	Fri Oct 17	09:13	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
139	Fri Oct 17	09:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
140	Fri Oct 17	13:14	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
141	Fri Oct 17	14:07	EDMONTON	AB		CALGARY	AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
142	Fri Oct 17	16:37	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
143	Fri Oct 17	18:21	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
144	Sun Oct 19	15:49	EDMONTON	AB		EDMONTON	AB	NW	OUT	07:00	0.00	0.00	0.00	0.00	0.00
145	Mon Oct 20	07:52	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
146	Mon Oct 20	11:00	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
147	Mon Oct 20	11:31	INCOMING			EDMONTON	AB	WD	INC	12:00	0.00	0.00	0.00	0.00	0.00
148	Mon Oct 20	11:43	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
149	Mon Oct 20	13:29	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
150	Mon Oct 20	14:15	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
151	Mon Oct 20	14:56	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
152	Mon Oct 20	16:48	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
153	Mon Oct 20	17:04	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
154	Tue Oct 21	12:35	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00

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Account Number:
Phone Number:
Invoice Number: 47992579A8
Invoice Date: Oct 26, 2008
Required Payment Date: Nov 22, 2008

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
155	Tue Oct 21	16:57	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
156	Tue Oct 21	17:00	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
157	Tue Oct 21	17:15	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
158	Tue Oct 21	20:03	EDMONTON AB		CALGARY AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
159	Wed Oct 22	08:17	EDMONTON AB		STONYPLAIN AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
160	Wed Oct 22	08:18	INCOMING		EDMONTON AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
161	Wed Oct 22	08:24	EDMONTON AB		CALGARY AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
162	Wed Oct 22	08:28	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
163	Wed Oct 22	09:41	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
164	Wed Oct 22	10:24	EDMONTON AB		CALGARY AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
165	Wed Oct 22	10:45	INCOMING		EDMONTON AB	WD	INC	05:00	0.00	0.00	0.00	0.00	0.00
166	Wed Oct 22	10:50	EDMONTON AB		CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
167	Wed Oct 22	10:54	EDMONTON AB		GRANDEPRRI AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
168	Wed Oct 22	11:36	INCOMING		EDMONTON AB	WD	INC	09:00	0.00	0.00	0.00	0.00	0.00
169	Wed Oct 22	16:26	EDMONTON AB		CALGARY AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
170	Wed Oct 22	17:49	EDMONTON AB		CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
171	Wed Oct 22	17:50	EDMONTON AB		CALGARY AB	NW	OUT	16:00	0.00	0.00	0.00	0.00	0.00
172	Thu Oct 23	10:08	EDMONTON AB		GRANDEPRRI AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
173	Thu Oct 23	10:08	EDMONTON AB		CALGARY AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
174	Thu Oct 23	10:43	EDMONTON AB		CALGARY AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
175	Thu Oct 23	14:18	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
176	Thu Oct 23	15:02	INCOMING		EDMONTON AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
177	Thu Oct 23	17:05	EDMONTON AB		BOYLE AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
178	Thu Oct 23	17:12	EDMONTON AB		EDMONTON AB	NW	OUT	11:00	0.00	0.00	0.00	0.00	0.00
179	Fri Oct 24	08:38	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
180	Fri Oct 24	08:39	EDMONTON AB		CALGARY AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
181	Fri Oct 24	09:25	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
182	Fri Oct 24	09:26	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
183	Fri Oct 24	09:34	INCOMING		EDMONTON AB	WD	INC	04:00	0.00	0.00	0.00	0.00	0.00
184	Fri Oct 24	09:57	EDMONTON AB		CAMROSE AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
185	Fri Oct 24	09:58	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
186	Fri Oct 24	10:09	INCOMING		EDMONTON AB	WD	INC	15:00	0.00	0.00	0.00	0.00	0.00
187	Fri Oct 24	13:37	EDMONTON AB		CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
188	Fri Oct 24	15:57	EDMONTON AB		GRANDEPRRI AB	WD	OUT	37:00	0.00	0.00	0.00	0.00	0.00
189	Fri Oct 24	16:34	EDMONTON AB		CALGARY AB	WD	OUT	34:00	0.00	0.00	0.00	0.00	0.00
190	Fri Oct 24	17:10	EDMONTON AB		CALGARY AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
191	Sat Oct 25	12:36	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
192	Sat Oct 25	13:05	EDMONTON AB		1-800 CALL	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
193	Sat Oct 25	13:07	EDMONTON AB		1-800 CALL	NW	OUT	18:00	0.00	0.00	0.00	0.00	0.00
194	Sat Oct 25	13:27	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
195	Sat Oct 25	13:42	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
196	Sat Oct 25	13:43	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
197	Sat Oct 25	13:44	EDMONTON AB		FTMCMURRAY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
198	Sat Oct 25	13:45	EDMONTON AB		CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
199	Sat Oct 25	14:14	EDMONTON AB		EDMONTON AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
200	Sat Oct 25	16:05	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
201	Sat Oct 25	18:36	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
			Total Wireless Usage:					**774:00**		**0.00**		**0.00**	**0.00**

N/A - Information not available this month

Details of data usage

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Tue Sep 23	OD	56.00	0.00
2	Fri Sep 26	OD	38.00	0.00
3	Sat Sep 27	OD	446.00	0.00
4	Sun Sep 28	OD	312.00	0.00
5	Mon Sep 29	OD	712.00	0.00
6	Tue Sep 30	OD	3,289.00	0.00
7	Wed Oct 01	OD	2,063.00	0.00
8	Thu Oct 02	OD	3,280.00	0.00
9	Fri Oct 03	OD	771.00	0.00
10	Sat Oct 04	OD	98.00	0.00
11	Sun Oct 05	OD	2,561.00	0.00
12	Mon Oct 06	OD	2,100.00	0.00
13	Tue Oct 07	OD	2,209.00	0.00
14	Tue Oct 14	OD	2,121.00	0.00
15	Wed Oct 15	OD	3,123.00	0.00
16	Thu Oct 16	OD	3,642.00	0.00
17	Fri Oct 17	OD	1,804.00	0.00
18	Sat Oct 18	OD	181.00	0.00
19	Sun Oct 19	OD	176.00	0.00

ROGERS™

s.17(1), 17(4)(g)(i) **8** of 8

Account Number:	
Phone Number:	
Invoice Number:	47992579A8
Invoice Date:	Oct 26, 2008
Required Payment Date:	Nov 22, 2008

Details of data usage (continued)

Date			Rate prd	Volume (KB)	Total charges ($)
20	Mon	Oct 20	OD	772.00	0.00
21	Tue	Oct 21	OD	3,835.00	0.00
22	Wed	Oct 22	OD	1,558.00	0.00
23	Thu	Oct 23	OD	13,385.00	0.00
24	Fri	Oct 24	OD	3,200.00	0.00
25	Sat	Oct 25	OD	915.00	0.00
Total:				**52,647.00**	**0.00**

Summary of usage ending Oct 26/08

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	201:00 (Mins)	201:00 (Mins)
Other Minutes	02:00 (Mins)	02:00 (Mins)
Weekday	571:00 (Mins)	571:00 (Mins)
Total minutes used:	**774:00 (Mins)**	**774:00 (Mins)**
Data	52,647.00 (KB)	52,647.00 (KB)
Total data used:	**52,647.00 (KB)**	**52,647.00 (KB)**

Long distance usage history

Destination	Ending Aug 26	Ending Sep 26	Ending Oct 26
Canada	307:00 (Mins)	350:00 (Mins)	345:00 (Mins)
Total:	**307:00 (Mins)**	**350:00 (Mins)**	**345:00 (Mins)**

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF December 2008

NAME: Don Sieben

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKIN	OTHER (ITEMIZE)
		Non-Responsive								
December 9		Parking Hotel MacDonald							24.00 ✓	
December 10		Parking Hotel MacDonald							14.00 ✓	
December		Cell Phone								111.35 ✓ GST 5.3
December 18		Human Resource meeting Calgary		x			22.00 ✓	256.62 ✓	25.00 ✓	7.35 ✓PE
December 17/18		Edmonton/Calgary/Edmonton	600 ✓							
December 10		Board meeting								14.70 ✓PE
		Non-Responsive								
December 3		Cell phone cover Cell phone anti glare shield								50.40 ✓ 15.70 ✓ GST 0.75
FINAL TOTALS							B 22.00 ✓	C 256.62 ✓	D 63.00 ✓	F 199.50 ✓

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	600	303.00 ✓ ✓

Description	Coding	Amount
		Non-Responsive
BOARD TRAVEL (A+ B+ C+ D)	0 49011.711103010.6220000	~~644.62~~ 666.67
OTHER (F)	6102200 495100	~~199.50~~ 106.05 65.35

Claim Code 1.1

51901.414100000

TOTAL AMOUNT

CLAIMANT SIGNATURE

12/31/8

DATE SUBMITTED

APPROVAL SIGNATURE

Jan 21/09

DATE APPROVED

Non-Responsive

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

THANK YOU FOR PARKING
WITH IMPERIAL PARKING
MACDONALD ESTATES

08DEC10 12:49 001 001
#459121

EARLYBIRD	$14.00
TOTAL	$14.00
CASH	$14.00

FOR MONTHLY PARKING
PHONE 4201976
GST INCLUDED

THANK YOU FOR PARKING
WITH IMPERIAL PARKING
MACDONALD ESTATES

08DEC09 20:31 001 002
08DEC09 09:00
/ 11:31 #459041

RATE 1	$24.00
TOTAL	$24.00
CASH	$40.00
CHANGE	$16.00

FOR MONTHLY PARKING
PHONE 4201976
GST INCLUDED

HYATT
REGENCY
CALGARY ®
ON STEPHEN AVENUE WALK

APPLICANT COPY

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

Travel
600 Km
Dec 17/18
EDM - Calgary - EDM

INVOICE

Payee Don Sieben
10101 Southport Sw
Calgary, AB T2W 3N2
CA

Room No.	1722
Arrival	12-17-08
Departure	12-18-08
Page No.	1 of 1
Folio\Invoice	46949 \

Membership [redacted] s.17(1), 17(4)(g)(i)
Bonus Code
Confirmation No. **2094111701**
Group Name

Cashier No. 500
User ID RREGO,

Date	Description	Charges	Credits
12-17-08	Guest Room	233.10	
12-17-08	DMF Levy 1.0%	2.33	
12-17-08	Alberta Room Tax 4.0%	9.42	
12-17-08	Room - GST 5.0%	11.77	
12-18-08	- Thomsons Breakfast Food Room# 1722 : CHECK# 1995	18.00	
12-18-08	- Thomsons Breakfast Gratuity Room# 1722 : CHECK# 1995	3.10	
12-18-08	- Thomsons Breakfast - GST 5.0% Room# 1722 : CHECK# 1995	0.90	
12-18-08	Visa [redacted] XX/XX		278.62
12-18-08	Parking Day Rate [redacted] s.17(1), 17(4)(e.1)	25.00	
12-18-08	Visa [redacted] XX/XX		25.00

Your Gold Passport account will be credited for this stay.

Total	**303.62**	**303.62**
Balance	**0.00**	

GST Summary:	
Rooms	**11.77**
Food & Beverage	**0.90**
Other	**1.19**
Total	**13.86**

Registration Number: 889044129 RT 0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For the Guaranteed Lowest Rate on the Internet visit HYATT.COM

We would be delighted to hear your comments!
Michael Cameron, Director of Operations at mcameron@hyatt.com

For billing enquiries please contact qualitycalrc@hyatt.com

Guest Signature

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

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

Account Number: [redacted]
Invoice Number: 4799257988
Invoice Date: Nov 26, 2008

DON SIEBEN

Account Summary

Total:		**-$826.65**
Your last bill		
Previous balance		104.42
Payment(s)	p.3	-1,042.42
Balance from your last bill (including taxes):		**-$938.00**

Any payments we received and processed after November 27, 2008 will show on your next bill.

Your current bill		
Wireless	p.4	106.05
Your current bill (before taxes):		$106.05
GST (#86239 5381)		5.30
Total current bill:		**$111.35**
For online and other payment options, see page 2 **Total:**		**-$826.65**

Savings
You saved **$10.00** on your Rogers services.

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

930 237 Michael ID 681301 gr my U.CA 1/12/8

ROGERS™

s.17(1), 17(4)(g)(i) 2 of 8

Account Number: [redacted]
Invoice Number: 47992579B8
Invoice Date: Nov 26, 2008

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:
- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Plus store (Please bring this invoice with you)
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, PO Box 8878 STN Terminal, Vancouver, BC, V6B 0H6. Allow 5 business days for your payment to reach us by mail and be processed.

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment;by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address.
    Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at
40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

* To see our complete terms of service, visit rogers.com/terms or contact us.

ROGERS™

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Account Number: [redacted]
Invoice Number: 47992579B8
Invoice Date: Nov 26, 2008

Wireless Services for [redacted]
DON SIEBEN

Regular charges

Ending Nov 26	Wireless usage	6.60
Nov 27 - Dec 26	700/Unlimited Eve/Wknds Plan	45.00
	Data Service Plan 6GB	30.00
	iPhone Value Pack+VVmail	15.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	911 Emergency Svc Access Fee	0.50
	System Access Fee	6.95

Other charges and credits

Savings: Monthly Plan Credit	-10.00
Total before taxes:	**$106.05**
GST (#86239 5381)	5.30
Total for Wireless:	**$111.35**

Savings
You saved **$10.00** on your Wireless services.

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes

Your iPhone Value Pack includes:

- Visual Voicemail
- Call Display
- Additional 2500 Sent Text Messages
- WhoCalled

Wireless usage summary ending Nov 26/08

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	690:00	Min:Sec	0.00
Voice	Eve/W-end	198:00	Min:Sec	0.00
Voice	Long distance charges			6.60
Data	Data Usage - Monthly Plan	52674.00	Kb	0.00
Text Msg	Received txt msgs - Included	1	Msgs	0.00
	Total Wireless Usage:			**$6.60**

IMPORTANT NOTICE ABOUT YOUR ACCOUNT

Due to an administrative oversight your account has been receiving a monthly discount in error. While discounts applied on previous invoices will not be reversed, please note that the discount will be removed starting on your next invoice. If you have any questions please call *611. Thank you.

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Account Number:	[redacted]
Invoice Number:	47992579B8
Invoice Date:	Nov 26, 2008

Your Last Bill

Previous balance		$104.42
Payment(s)		
Nov 12	Payment Received - Thank You	-1,042.42
	Payment(s):	**-$1,042.42**
	Balance from your last bill (including taxes):	**-$938.00**

Rogers Bulletin Board

GO GREEN AND WIN

Enroll in Online Billing and You Could Win MOLLY MAID® Cleaning Services for 2 Years or a Vespa® LX 50 Scooter.

Go Paperless For Your Chance To Win!

Clean up your world and your home by viewing your Rogers bill online. You'll save time, paper and space.

Visit Rogers.com/GreenInvoice OR canadapost.ca/epost/rogers

Contest details and rules are available at Rogers.com/GreenInvoice. Contest closes Dec. 31/08 No purchase necessary.

CUSTOMER SERVICE UPDATE

As part of our commitment to efficient service, our automated Customer Service phone menu now allows you to report/arrange a payment for your account. It's simple, secure and available 24/7 for your convenience. Once your payment is received your account is updated automatically.

To use this new feature, please call 1 888-ROGERS1 (764-3771), listen to the menu options and then follow the prompts to report/arrange a payment or simply say 'report/arrange a payment' when you're prompted for the purpose of your call.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

APPLICANT COPY

ROGERS™

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Account Number:
Phone Number:
Invoice Number: 47992579B8
Invoice Date: Nov 26, 2008

Rate period

NW = Eve/W-end
OD = Mobile Internet/Data Usage
WD = Weekday

Type of call

INC = Incoming local call
OPR = Call receiving operator assistance (charged at operator assisted rates)
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
1	Mon Oct 27	08:25	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
2	Mon Oct 27	08:27	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
3	Mon Oct 27	09:01	EDMONTON	AB		CARDSTON	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
4	Mon Oct 27	11:24	INCOMING			EDMONTON	AB	WD	INC	13:00	0.00	0.00	0.00	0.00	0.00
5	Mon Oct 27	13:37	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
6	Mon Oct 27	13:39	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
7	Mon Oct 27	13:51	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
8	Mon Oct 27	14:08	INCOMING			EDMONTON	AB	WD	INC	05:00	0.00	0.00	0.00	0.00	0.00
9	Mon Oct 27	14:15	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
10	Mon Oct 27	14:16	EDMONTON	AB		EDMONTON	AB	WD	OUT	21:00	0.00	0.00	0.00	0.00	0.00
11	Mon Oct 27	15:57	EDMONTON	AB		ST ALBERT	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
12	Mon Oct 27	15:58	EDMONTON	AB		ST ALBERT	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
13	Mon Oct 27	17:47	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
14	Mon Oct 27	17:51	EDMONTON	AB		ST ALBERT	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
15	Mon Oct 27	17:57	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
16	Mon Oct 27	17:57	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
17	Mon Oct 27	17:58	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
18	Mon Oct 27	18:00	EDMONTON	AB		EDMONTON	AB	NW	OUT	08:00	0.00	0.00	0.00	0.00	0.00
19	Tue Oct 28	07:33	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
20	Tue Oct 28	08:03	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
21	Tue Oct 28	09:14	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
22	Tue Oct 28	11:26	INCOMING			EDMONTON	AB	WD	INC	13:00	0.00	0.00	0.00	0.00	0.00
23	Tue Oct 28	16:41	INCOMING			EDMONTON	AB	WD	INC	05:00	0.00	0.00	0.00	0.00	0.00
24	Wed Oct 29	08:06	EDMONTON	AB		CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
25	Wed Oct 29	08:07	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
26	Wed Oct 29	10:59	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
27	Wed Oct 29	11:02	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
28	Wed Oct 29	11:09	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
29	Wed Oct 29	11:11	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
30	Wed Oct 29	12:21	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
31	Wed Oct 29	12:42	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
32	Wed Oct 29	14:46	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
33	Wed Oct 29	14:46	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
34	Wed Oct 29	14:47	INCOMING			EDMONTON	AB	WD	INC	13:00	0.00	0.00	0.00	0.00	0.00
35	Wed Oct 29	15:01	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
36	Wed Oct 29	16:14	EDMONTON	AB		CALGARY	AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
37	Wed Oct 29	19:33	EDMONTON	AB		EDMONTON	AB	NW	OUT	09:00	0.00	0.00	0.00	0.00	0.00
38	Wed Oct 29	19:44	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
39	Wed Oct 29	19:45	INCOMING			EDMONTON	AB	NW	INC	05:00	0.00	0.00	0.00	0.00	0.00
40	Thu Oct 30	08:09	EDMONTON	AB		CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
41	Thu Oct 30	08:51	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
42	Thu Oct 30	09:59	INCOMING			EDMONTON	AB	WD	INC	09:00	0.00	0.00	0.00	0.00	0.00
43	Thu Oct 30	15:43	EDMONTON	AB		EDMONTON	AB	WD	OUT	23:00	0.00	0.00	0.00	0.00	0.00
44	Thu Oct 30	16:48	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
45	Fri Oct 31	08:42	EDMONTON	AB		CALGARY	AB	WD	OUT	19:00	0.00	0.00	0.00	0.00	0.00
46	Fri Oct 31	14:18	EDMONTON	AB		CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
47	Fri Oct 31	17:06	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
48	Sat Nov 01	09:33	EDMONTON	AB		1-800 CALL		NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
49	Sat Nov 01	10:15	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
50	Sat Nov 01	17:17	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
51	Sun Nov 02	10:17	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
52	Sun Nov 02	10:18	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
53	Mon Nov 03	09:44	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
54	Mon Nov 03	09:45	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
55	Mon Nov 03	09:46	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
56	Mon Nov 03	09:50	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
57	Mon Nov 03	10:08	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
58	Mon Nov 03	10:09	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
59	Mon Nov 03	10:11	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
60	Mon Nov 03	10:12	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
61	Mon Nov 03	10:14	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
62	Mon Nov 03	10:36	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
63	Mon Nov 03	14:01	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
64	Mon Nov 03	14:09	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	0.00	0.00	0.00
65	Mon Nov 03	14:30	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
66	Mon Nov 03	14:46	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
67	Mon Nov 03	15:45	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
68	Mon Nov 03	15:46	INCOMING			EDMONTON	AB	WD	INC	09:00	0.00	0.00	0.00	0.00	0.00
69	Mon Nov 03	16:39	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
70	Mon Nov 03	17:24	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
71	Mon Nov 03	17:29	EDMONTON	AB		CALGARY	AB	NW	OUT	05:00	0.00	0.00	0.00	0.00	0.00
72	Mon Nov 03	17:34	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
73	Tue Nov 04	08:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
74	Tue Nov 04	08:20	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00

ROGERS™

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Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 47992579B8
Invoice Date: Nov 26, 2008

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
75	Tue Nov 04	09:16	INCOMING		[redacted]	EDMONTON	AB	WD	INC	14:00	0.00	0.00	0.00	0.00	0.00
76	Tue Nov 04	10:04	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
77	Tue Nov 04	12:10	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
78	Tue Nov 04	15:44	INCOMING		[redacted]	EDMONTON	AB	WD	INC	08:00	0.00	0.00	0.00	0.00	0.00
79	Wed Nov 05	11:09	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
80	Wed Nov 05	11:09	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	27:00	0.00	0.00	0.00	0.00	0.00
81	Wed Nov 05	13:58	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
82	Wed Nov 05	14:05	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	14:00	0.00	0.00	0.00	0.00	0.00
83	Wed Nov 05	14:19	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
84	Wed Nov 05	17:55	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
85	Thu Nov 06	13:16	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
86	Thu Nov 06	16:39	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
87	Thu Nov 06	17:02	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
88	Thu Nov 06	17:03	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
89	Thu Nov 06	17:21	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
90	Fri Nov 07	07:22	EDMONTON	AB	[redacted]	LAC BICHE	AB	WD	OPR	02:00	0.00	0.00	0.00	0.00	0.00
91	Fri Nov 07	07:24	EDMONTON	AB	[redacted]	LAC BICHE	AB	WD	OPR	03:00	0.00	0.00	0.00	0.00	0.00
92	Fri Nov 07	12:14	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
93	Fri Nov 07	12:19	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
94	Fri Nov 07	12:35	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
95	Fri Nov 07	12:36	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
96	Fri Nov 07	12:42	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
97	Fri Nov 07	12:50	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
98	Fri Nov 07	15:05	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
99	Fri Nov 07	15:07	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
100	Sat Nov 08	12:28	INCOMING		[redacted]	EDMONTON	AB	NW	INC	07:00	0.00	0.00	0.00	0.00	0.00
101	Sun Nov 09	10:39	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
102	Mon Nov 10	08:31	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
103	Mon Nov 10	08:37	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
104	Mon Nov 10	09:41	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
105	Mon Nov 10	10:05	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
106	Mon Nov 10	17:07	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
107	Wed Nov 12	07:58	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
108	Wed Nov 12	08:02	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
109	Wed Nov 12	08:16	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
110	Wed Nov 12	08:21	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
111	Wed Nov 12	08:49	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
112	Wed Nov 12	09:56	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
113	Wed Nov 12	10:19	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
114	Wed Nov 12	10:26	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
115	Wed Nov 12	15:11	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
116	Wed Nov 12	15:12	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
117	Wed Nov 12	15:18	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
118	Wed Nov 12	15:21	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
119	Wed Nov 12	16:36	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
120	Wed Nov 12	22:08	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
121	Thu Nov 13	15:36	INCOMING		[redacted]	EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
122	Fri Nov 14	07:35	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
123	Fri Nov 14	17:41	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
124	Sat Nov 15	11:33	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
125	Sun Nov 16	14:29	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
126	Mon Nov 17	13:48	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
127	Mon Nov 17	14:10	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
128	Tue Nov 18	08:18	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
129	Tue Nov 18	08:30	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
130	Tue Nov 18	08:32	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
131	Tue Nov 18	08:55	INCOMING		[redacted]	EDMONTON	AB	WD	INC	07:00	0.00	0.00	0.00	0.00	0.00
132	Tue Nov 18	09:02	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	13:00	0.00	0.00	0.00	0.00	0.00
133	Tue Nov 18	11:28	EDMONTON	AB	[redacted]	CAMROSE	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
134	Tue Nov 18	11:30	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
135	Tue Nov 18	14:06	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
136	Tue Nov 18	14:08	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
137	Tue Nov 18	16:44	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
138	Tue Nov 18	19:18	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
139	Wed Nov 19	08:06	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
140	Wed Nov 19	10:02	EDMONTON	A	[redacted]	GRANDEPRRI	AB	WD	OUT	11:00	0.00	0.00	0.00	0.00	0.00
141	Wed Nov 19	12:35	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
142	Wed Nov 19	12:39	EDMONTON	A	[redacted]	FTSASKAHWN	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
143	Wed Nov 19	12:51	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
144	Wed Nov 19	14:04	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
145	Wed Nov 19	14:08	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
146	Wed Nov 19	14:19	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
147	Wed Nov 19	14:23	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
148	Wed Nov 19	14:28	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
149	Wed Nov 19	15:16	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
150	Wed Nov 19	15:44	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
151	Wed Nov 19	15:46	EDMONTON	A	[redacted]	CALGARY	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
152	Thu Nov 20	07:08	EDMONTON	A	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00

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

Account Number:
Phone Number:
Invoice Number: 4799257988
Invoice Date: Nov 26, 2008

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance Rate ($)	Long distance charges ($)	Total charges ($)
153	Thu Nov 20	07:35	TOFIELD	AB		1-800 CALL		WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
154	Thu Nov 20	10:29	TOFIELD	AB		1-800 CALL		WD	ROM	04:00	0.00	0.00	0.00	0.00	0.00
155	Thu Nov 20	10:34	TOFIELD	AB		EDMONTON	AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
156	Thu Nov 20	10:35	TOFIELD	AB		EDMONTON	AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
157	Thu Nov 20	10:46	EDMONTON	AB		EDMONTON	AB	WD	OUT	19:00	0.00	0.00	0.00	0.00	0.00
158	Thu Nov 20	13:06	EDMONTON	AB		PALMDESERT	CA	WD	OUT	03:00	0.00	0.00	0.30	0.90	0.90
159	Thu Nov 20	14:47	EDMONTON	AB		PALMDESERT	CA	WD	OUT	01:00	0.00	0.00	0.30	0.30	0.30
160	Thu Nov 20	16:12	EDMONTON	AB		PALMDESERT	CA	WD	OUT	18:00	0.00	0.00	0.30	5.40	5.40
161	Thu Nov 20	17:32	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	0.00	0.00	0.00
162	Thu Nov 20	17:37	EDMONTON	AB		CALGARY	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
163	Thu Nov 20	17:55	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
164	Thu Nov 20	18:05	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
165	Fri Nov 21	07:23	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
166	Fri Nov 21	08:53	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
167	Fri Nov 21	09:08	EDMONTON	AB		CALGARY	AB	WD	OUT	13:00	0.00	0.00	0.00	0.00	0.00
168	Fri Nov 21	09:29	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	0.00	0.00	0.00
169	Fri Nov 21	17:43	EDMONTON	AB		EDMONTON	AB	NW	OUT	05:00	0.00	0.00	0.00	0.00	0.00
170	Fri Nov 21	17:49	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
171	Fri Nov 21	20:41	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
172	Sat Nov 22	16:51	EDMONTON	AB		EDMONTON	AB	NW	OUT	05:00	0.00	0.00	0.00	0.00	0.00
173	Sun Nov 23	10:31	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
174	Sun Nov 23	11:18	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
175	Sun Nov 23	11:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
176	Mon Nov 24	11:15	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
177	Mon Nov 24	11:16	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
178	Mon Nov 24	12:33	EDMONTON	AB		CALGARY	AB	WD	OUT	50:00	0.00	0.00	0.00	0.00	0.00
179	Mon Nov 24	14:12	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
180	Mon Nov 24	14:15	EDMONTON	AB		CALGARY	AB	WD	OUT	36:00	0.00	0.00	0.00	0.00	0.00
181	Mon Nov 24	16:26	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
182	Mon Nov 24	19:38	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
183	Mon Nov 24	19:46	INCOMING			EDMONTON	AB	NW	INC	68:00	0.00	0.00	0.00	0.00	0.00
184	Tue Nov 25	11:36	EDMONTON	AB		EDMONTON	AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
185	Tue Nov 25	13:17	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
186	Tue Nov 25	13:17	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
187	Tue Nov 25	13:21	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
188	Tue Nov 25	13:22	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
189	Tue Nov 25	13:25	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
190	Tue Nov 25	13:27	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
191	Tue Nov 25	13:41	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	0.00	0.00	0.00
192	Tue Nov 25	13:49	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
193	Tue Nov 25	14:30	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
194	Tue Nov 25	14:53	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	0.00	0.00	0.00
195	Tue Nov 25	14:57	INCOMING			EDMONTON	AB	WD	INC	19:00	0.00	0.00	0.00	0.00	0.00
196	Tue Nov 25	17:06	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	0.00	0.00	0.00
197	Tue Nov 25	17:29	EDMONTON	AB		CALGARY	AB	NW	OUT	13:00	0.00	0.00	0.00	0.00	0.00
198	Tue Nov 25	17:44	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
199	Tue Nov 25	17:45	EDMONTON	AB		EDMONTON	AB	NW	OUT	06:00	0.00	0.00	0.00	0.00	0.00
200	Wed Nov 26	08:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
201	Wed Nov 26	13:27	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
202	Wed Nov 26	14:44	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
203	Wed Nov 26	14:46	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
204	Wed Nov 26	15:36	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
			Total Wireless Usage:							**888:00**		**0.00**		**6.60**	**6.60**

N/A - Information not available this month

Details of data usage

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Fri Oct 24	OD	4,868.00	0.00
2	Sat Oct 25	OD	11.00	0.00
3	Wed Oct 29	OD	1,812.00	0.00
4	Thu Oct 30	OD	2,039.00	0.00
5	Fri Oct 31	OD	1,348.00	0.00
6	Sat Nov 01	OD	2,201.00	0.00
7	Sun Nov 02	OD	226.00	0.00
8	Mon Nov 03	OD	1,269.00	0.00
9	Tue Nov 04	OD	1,726.00	0.00
10	Wed Nov 05	OD	1,555.00	0.00
11	Thu Nov 06	OD	2,672.00	0.00
12	Fri Nov 07	OD	660.00	0.00
13	Sat Nov 08	OD	682.00	0.00
14	Sun Nov 09	OD	763.00	0.00

ROGERS™

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

8 of 8

Account Number:
Phone Number:
Invoice Number: 47992579B8
Invoice Date: Nov 26, 2008

Details of data usage (continued)

	Date	Rate prd	Volume (KB)	Total charges ($)
15	Mon Nov 10	OD	1,370.00	0.00
16	Tue Nov 11	OD	1,514.00	0.00
17	Wed Nov 12	OD	4,247.00	0.00
18	Thu Nov 13	OD	1,413.00	0.00
19	Fri Nov 14	OD	1,247.00	0.00
20	Sat Nov 15	OD	138.00	0.00
21	Sun Nov 16	OD	69.00	0.00
22	Mon Nov 17	OD	1,477.00	0.00
23	Tue Nov 18	OD	2,686.00	0.00
24	Wed Nov 19	OD	1,001.00	0.00
25	Thu Nov 20	OD	4,027.00	0.00
26	Fri Nov 21	OD	3,202.00	0.00
27	Sat Nov 22	OD	201.00	0.00
28	Sun Nov 23	OD	78.00	0.00
29	Mon Nov 24	OD	4,484.00	0.00
30	Tue Nov 25	OD	2,567.00	0.00
31	Wed Nov 26	OD	1,121.00	0.00
Total:			**52,674.00**	**0.00**

Summary of usage ending Nov 26/08

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	198:00 (Mins)	198:00 (Mins)
Weekday	690:00 (Mins)	690:00 (Mins)
Total minutes used:	**888:00 (Mins)**	**888:00 (Mins)**
Data	52,674.00 (KB)	52,674.00 (KB)
Total data used:	**52,674.00 (KB)**	**52,674.00 (KB)**

Long distance usage history

Destination	Ending Sep 26	Ending Oct 26	Ending Nov 26
Canada	350:00 (Mins)	345:00 (Mins)	372:00 (Mins)
US	00:00 (Mins)	00:00 (Mins)	22:00 (Mins)
Total:	**350:00 (Mins)**	**345:00 (Mins)**	**394:00 (Mins)**

APPLICANT COPY

seidioonline.com

Date: 12/3/2008

Order#: **221796**

Bill To: (CustomerID#) s.17(1), 17(4)(g)(i)

Don Sieben

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

Ship To:

Peterson Walker LLp
Don Sieben
804 10235-101 street
Edmonton, AB T5J3G1
Canada
780 428-8530

Payment Method:

Credit Card: Visa
Donald Sieben

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

Shipping Method:

USPS First-Class Mail International

Code	Description	Qty	Price	Total
CSR3YIPH3G-BK	**Innocase II Surface - Black**	1	US$29.95	US$29.95

Subtotal:	US$29.95
Tax:	US$0.00
Shipping and Handling:	US$7.94
Grand Total:	**US$37.89**

FX

1251

50.40

Apple Store.

Dec 7/08 Also Anti Glare Shield

GST

1495
75
15.70

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

1929654

Name: Don Sieben	(For Board Office Use Only) **A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month: October 2009 to January 2010**

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
30/10/09	Alberta Hospital Mental Health Implementation Committee								36
		Non-Responsive							
25/11/09	Alberta Hospital Mental Health Implementation Committee						4.00		15
09/12/09	Alberta Hospital Mental Health Implementation Committee						23.50		36
16/12/09	Alberta Hospital Mental Health Implementation Committee				28.33.				36
22/12/09	Meeting with Dr. Buchinski, Head, Geriatric Psychiatry	x			32.33				
								TOTAL KMS	123
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A **32.33**	B	C **27.50**	D	E **62.12**

RECEIVED
MAR 11 2010
FINANCE

ENTERED MAR 12 2010

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	**Coding**	**Amount**
MEAL **(A)**	01.71110300002.45000000	97.35
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62214000	89.62
OTHER **(D)**	01.71110300002.41090000	
GRAND TOTAL		**186.97**

Don S

CLAIMANT SIGNATURE

3/11/10

DATE SUBMITTED

APPROVAL SIGNATURE

March 11/10

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

165.55
21.42

Honoraria over

APPLICANT COPY

PLACE FACE UP ON DASH
Impark Lot 256
Expiration Date/Time
EXP 04:48PM
DEC 09, 2009

chase Date/Time: 02:46pm Dec 09, 2009
al Due $12.00
al Pa $12.00
Rate: $12 - 2 Hours
Payment Type: Cash
Ticket #: 0229171

l #: 100008440038
tling: Lot 256
GST #887315636RT0001

$5.50 lost in machine

RECEIPT
Impark Lot 256
piration Date/Time: 04:46pm Dec 09, 2009
rchase Date/Time: 02:46pm Dec 09, 2009
tal Due $12.00
tal Paid $12.00
Rate: $12 - 2 Hours
Payment Type: Cash
Ticket #: 0229171
etling: Lot 256

PLACE FACE UP ON DASH
Impark Lot 256
Expiration Date/Time
EXP 06:07PM
DEC 09, 2009

Purchase Date/Time: 05:07pm Dec 09, 2009
Total Due $6
Total Paid $6
Rate: $6 - 1 Hour
Payment Type: Cash
Ticket #: 1023327

S/N #: 100008440038
Setting: Lot 256
GST #887315636RT0001

RECEIPT
Impark Lot 256
Expiration Date/Time: 06:07pm Dec 09, 2009
Purchase Date/Time: 05:07pm Dec 09, 2009
Total Due: $6.00
Total Paid: $6.00
Rate: $6 - 1 Hour
Payment Type: Cash
Ticket #: 1023327
Setting: Lot 256

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME
25/11/09	16:17

AMOUNT PAID
$ 4.00 16480000 15:09

"CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

PRECISE PARKLINK™
NON TRANSFERABLE 69342420

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
25/11/09	15:09	$ 4.00

PRECISE PARKLINK™
RECEIPT 69342420

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

123 JOCELYN

1810 Guests: 1

12/28/2009 12:11PM

2	iet	6.50
2	LINGUINI FRUTTI	43.90
2	COFFEE	3.90
	Subtotal	54.30
	G.S.T.	2.72
	Total Due	$57.02

Please Pay Server
HAPPY HOLIDAYS!!!!

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD	[redacted]
CARD TYPE	VISA
DATE	2009/12/28
TIME	4606 13:02:48
RECEIPT NUMBER	
C06795336-001-060	4-0
PURCHASE AMOUNT	$57.02
TIP	$8.00
TOTAL	
	$65.02

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

VISA
A0000000031010
2FE9E9FE7697BF25
0000008000
4F4EA589EA203741

APPROVED

adisson Ho
onton South, AB
40 Gateway BLVD
780-437-6010
84420 3075 RT0001
Date: Dec22'09 09:05AM
Card Type: VISA
Acct #: [redacted] s.17(1), 17(4)(e.1)
Card Entry: SWIPED
Type: PURCHASE
XX/XX
5145
:92

28.33
4.00

al: 32.33

Signature:

CUSTOMER COPY

Radisson Hotel
Edmonton South, AB
4440 Gateway BLVD
780-437-6010
GST# 84420 3075 RT0001

5 Katherin

Tbl 23/1 Chk 882 Gst 2
Dec22'09 07:53AM

1	COFFEE	2.50
1	DECAF COFFEE	2.50
1	EXP BRKFST	9.99
1	[illegible]	[illegible] 99
	Subtotal	26.98
	26.98 GST	1.35
	Amount Due	28.33

Tip 4.00

Total 32.33.

Room

Name

Signature DON E. SIEGEN.

PLEASE PAY SERVER

THE LIONS HEAD
PUB

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: Don Sieben – Oct. 09 to Jan 10

Non-Responsive

		MEALS				ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	Amount				
Carry forward subtotals from previous claim sheet, where applicable.					A 32.33	B 18.00	C 27.50	D R	E 62.12
28/12/09	Meeting with Dr. Asad Braheim, Medical Director, AHE		x		51.02 65.02				
Non-Responsive									
TOTAL KMS									123
APPLICABLE MILEAGE RATE @									50.5¢
TOTAL *(Record Grand Total to Personal Expense Claim Form)*					A 97.35	B	C 27.50	D	E 62.12

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

1929661

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: Oct 2009.

NAME: DON E. SIEBEN

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

TOWN:

POSTAL CODE:

PHONE #:

Non-Responsive

RECEIVED MAR 11 2010 FINANCE

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
Oct 19 ~~Cell~~		Cell								104.42 ✓
Non-Responsive										✓
Oct 28/9		COW					13.90	2		21.35 ✓
Oct 29/9		Public meeting	157	✓			15.90 ✓	216.71 ✓		27.35 ✓
Non-Responsive										✓
Oct 3/9		AHE Panel						R	28 ✓	
Oct 28/9		AHS Board						R	5.25 ✓	
Oct 27		AHE Retreat	/154							✓
Non-Responsive										✓
							ENTERED MAR 12 2010			
FINAL TOTALS			311				B 15.90	C 216.71	D 33.25	F 119.12

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	311	(A) 157.06	BOARD TRAVEL (A+B+C+D)	49011.711103010.6220000	~~542.04~~ 422.92 D
			OTHER (F)		119.12 ~~542.09~~
TOTAL AMOUNT			Non-Responsive		

Non-Responsive

RECEIVED MAR 11 2010 FINANCE

CLAIMANT SIGNATURE

2/16/10
DATE SUBMITTED

APPROVAL SIGNATURE

March 5/10
DATE APPROVED

LR

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

308.63
933.41

Honoraria over...

Thank You For
Parking At Commerce
Place Parkade

AHE

Terminal#:1 Cashier#:5
10/13/09 12:01
10/13/09 19:22 - 07:22
58221695 / #358457

RATE	: $	28.00
TOTAL	: $	28.00
Cash	: $	40.00
CHANGE	: $	12.00

GS. #897727C57RT
Have a Nice Day

---

botaniCa*
4311 49th Ave
www.reddeerlodge.ca
Fax 403-346-8841
GST# 865650352
Oct29'09 07:04AM
Pd: VISA
[redacted] s.17(1), 17(4)(e.1)
054723
3406
2/1
4 Chris M
DONALD SIEBEN

Subtotal:	13.90
Tip:	2.00
Total	15.90

CUSTOMER COPY**

SIGN.

Thank You

OTHR SURFACE PARKING
DAY MNTH YEAR PASS
AVAILABLE

G4DCTIC 17:50 001 001
OACTIC 07:43
/ 10:07 #558391
RATE . $5.25
TOTAL $1.25
CASH $5.25

010771-0075137 2 3 4

ROGERS™

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

Account Number:
Invoice Number: 47992579A9
Invoice Date: Oct 26, 2009
Required Payment Date: Nov 22, 2009

DON SIEBEN

Account Summary

Total:		**$104.42**
Required Payment Date		Nov 22, 2009

Your last bill

Previous balance		104.42
Payment(s)	p.3	-104.42
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after October 27, 2009 will show on your next bill.

Your current bill

Wireless	p.4	99.45
Your current bill (before taxes):		$99.45
GST (#86239 5381)		4.97
For online and other payment options, see page 2. **Total:**		**$104.42**

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

s.17(1), 17(4)(g)(i) 3 of 7

Account Number:
Invoice Number: 47992579A9
Invoice Date: Oct 26, 2009
Required Payment Date: Nov 22, 2009

Your Last Bill

Previous balance		$104.42
Payment(s)		
Oct 14	Payment Received - Thank You	-104.42
	Payment(s):	**-$104.42**
Balance from your last bill (including taxes):		**$0.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Rogers Bulletin Board

HOW TO

SET UP PRE-AUTHORIZED BILL PAYMENTS

Pay the easy way! No cheques, no stamps, no late fees. Just the convenience of automatic monthly bill payments.

First, go to **rogers.com/register** and register your account(s) by creating a username & password. Then follow these steps:

1. Go to **rogers.com/signin** and sign in
2. Under the Payment section, select **Pre-authorize My Payments**
3. Select the method you'd like to set up – **Pre-authorized Chequing** or **Pre-authorized Credit Card Payments** and follow the instructions

rogers.com/howtopreauthorize

s.17(1), 17(4)(g)(i) 4 of 7

Account Number: [redacted]
Invoice Number: 47992579A9
Invoice Date: Oct 26, 2009
Required Payment Date: Nov 22, 2009

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

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Oct 27 - Nov 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.50
	System Access Fee	6.95
	Total before taxes:	**$99.45**
	GST (#86239 5381)	4.97
	Total for Wireless:	**$104.42**

LEGEND

DL = Download
Msgs = Messages
Txt = Text
KB = Kilobytes
MMS = Multimedia Msgs
Intl = International

Wireless usage summary ending Oct 26/09

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	502:00	Min:Sec	0.00
Voice	Eve/W-end	241:00	Min:Sec	0.00
Data	Data Usage - Included	6067.00	KB	0.00
Text Msg	Within Canada - Included	3	Msgs	0.00
	Total Wireless Usage:			**$0.00**

IMPROVED INVOICE DESCRIPTIONS TO SERVE YOU BETTER

Over the next few months you will notice some changes in the way we describe our wireless products and services on your invoice. These changes will make your invoice easier to read and understand and information faster to find. This invoice improvement will not impact your service. Thank you.

APPLICANT COPY

ROGERS™

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

Account Number:
Phone Number:
Invoice Number: 47992579A9
Invoice Date: Oct 26, 2009
Required Payment Date: Nov 22, 2009

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
OPR = Call receiving operator assistance (charged at operator assisted rates)
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Details of Wireless usage

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Sun Sep 27	08:27	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
2	Mon Sep 28	12:03	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
3	Mon Sep 28	18:42	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
4	Tue Sep 29	10:47	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
5	Tue Sep 29	11:03	EDMONTON AB		SPRUCE GRV AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
6	Tue Sep 29	16:43	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
7	Tue Sep 29	17:23	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
8	Tue Sep 29	17:32	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
9	Wed Sep 30	12:04	EDMONTON AB		EDMONTON AB	WD	VM	12:00	0.00	0.00	-	0.00	0.00
10	Wed Sep 30	12:16	EDMONTON AB		EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
11	Wed Sep 30	15:30	INCOMING		EDMONTON AB	WD	INC	23:00	0.00	0.00	-	0.00	0.00
12	Wed Sep 30	16:50	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
13	Thu Oct 01	09:58	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
14	Thu Oct 01	10:11	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
15	Thu Oct 01	10:14	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
16	Thu Oct 01	10:46	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
17	Thu Oct 01	10:47	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
18	Thu Oct 01	16:49	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
19	Thu Oct 01	17:24	EDMONTON AB		EDMONTON AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
20	Thu Oct 01	17:33	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
21	Fri Oct 02	11:24	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
22	Fri Oct 02	13:01	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
23	Fri Oct 02	14:36	EDMONTON AB		CALGARY AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
24	Fri Oct 02	15:27	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
25	Fri Oct 02	15:29	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
26	Fri Oct 02	15:45	INCOMING		EDMONTON AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
27	Sat Oct 03	13:10	INCOMING		EDMONTON AB	NW	INC	21:00	0.00	0.00	-	0.00	0.00
28	Mon Oct 05	11:01	EDMONTON AB		CALGARY AB	WD	OUT	15:00	0.00	0.00	0.00	0.00	0.00
29	Mon Oct 05	14:30	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
30	Mon Oct 05	15:15	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
31	Mon Oct 05	15:46	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
32	Mon Oct 05	16:23	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
33	Mon Oct 05	16:25	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
34	Tue Oct 06	07:50	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
35	Tue Oct 06	08:20	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
36	Tue Oct 06	09:53	INCOMING		EDMONTON AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
37	Tue Oct 06	13:09	EDMONTON AB		CALGARY AB	WD	OUT	30:00	0.00	0.00	0.00	0.00	0.00
38	Tue Oct 06	14:36	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
39	Tue Oct 06	14:59	INCOMING		EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
40	Tue Oct 06	16:06	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
41	Tue Oct 06	17:23	INCOMING		EDMONTON AB	NW	INC	09:00	0.00	0.00	-	0.00	0.00
42	Tue Oct 06	17:34	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
43	Wed Oct 07	08:38	INCOMING		EDMONTON AB	WD	INC	07:00	0.00	0.00	-	0.00	0.00
44	Wed Oct 07	08:45	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
45	Wed Oct 07	08:45	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
46	Wed Oct 07	08:46	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
47	Wed Oct 07	11:19	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
48	Wed Oct 07	11:22	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
49	Wed Oct 07	11:25	EDMONTON AB		EDMONTON AB	WD	OUT	15:00	0.00	0.00	-	0.00	0.00
50	Wed Oct 07	13:06	EDMONTON AB		1-866 CALL	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
51	Wed Oct 07	16:38	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
52	Wed Oct 07	17:05	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
53	Thu Oct 08	08:49	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
54	Thu Oct 08	11:29	EDMONTON AB		1-866 CALL	WD	OUT	12:00	0.00	0.00	-	0.00	0.00
55	Thu Oct 08	16:51	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
56	Thu Oct 08	17:37	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
57	Thu Oct 08	17:43	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
58	Thu Oct 08	17:44	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
59	Thu Oct 08	17:47	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
60	Fri Oct 09	07:18	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
61	Fri Oct 09	08:52	EDMONTON AB		ST ALBERT AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
62	Fri Oct 09	08:54	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
63	Fri Oct 09	11:18	ST ALBERT AB		EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
64	Fri Oct 09	11:19	ST ALBERT AB		EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
65	Fri Oct 09	11:21	ST ALBERT AB		EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
66	Fri Oct 09	11:21	ST ALBERT AB		EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
67	Fri Oct 09	11:22	ST ALBERT AB		EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
68	Fri Oct 09	11:24	ST ALBERT AB		EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
69	Fri Oct 09	11:26	ST ALBERT AB		EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
70	Fri Oct 09	11:26	ST ALBERT AB		EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
71	Fri Oct 09	11:30	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
72	Fri Oct 09	11:31	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
73	Fri Oct 09	11:36	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00

APPLICANT COPY

ROGERS™

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

Account Number:	[redacted]
Phone Number:	[redacted]
Invoice Number:	47992579A9
Invoice Date:	Oct 26, 2009
Required Payment Date:	Nov 22, 2009

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
74	Fri Oct 09	11:39	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
75	Fri Oct 09	13:20	INCOMING		[redacted]	EDMONTON	AB	WD	INC	15:00	0.00	0.00	-	0.00	0.00
76	Fri Oct 09	15:23	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
77	Fri Oct 09	15:52	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
78	Sat Oct 10	09:01	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
79	Tue Oct 13	11:30	INCOMING		[redacted]	EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
80	Tue Oct 13	11:42	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
81	Tue Oct 13	11:44	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
82	Tue Oct 13	11:48	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	08:00	0.00	0.00	-	0.00	0.00
83	Tue Oct 13	12:01	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
84	Tue Oct 13	12:03	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
85	Tue Oct 13	12:22	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
86	Tue Oct 13	13:09	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
87	Tue Oct 13	13:09	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
88	Tue Oct 13	14:33	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
89	Tue Oct 13	14:49	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
90	Tue Oct 13	19:24	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
91	Tue Oct 13	19:24	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
92	Tue Oct 13	19:26	EDMONTON	AB	[redacted]	BOYLE	AB	NW	OPR	02:00	0.00	0.00	-	0.00	0.00
93	Wed Oct 14	07:52	EDMONTON	AB	[redacted]	BOYLE	AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
94	Wed Oct 14	07:54	EDMONTON	AB	[redacted]	LAC BICHE	AB	WD	OPR	01:00	0.00	0.00	-	0.00	0.00
95	Wed Oct 14	08:18	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
96	Wed Oct 14	09:36	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
97	Wed Oct 14	09:38	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
98	Wed Oct 14	09:43	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	13:00	0.00	0.00	0.00	0.00	0.00
99	Wed Oct 14	11:58	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
100	Wed Oct 14	13:00	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
101	Wed Oct 14	16:56	INCOMING		[redacted]	EDMONTON	AB	WD	INC	16:00	0.00	0.00	-	0.00	0.00
102	Wed Oct 14	18:10	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
103	Wed Oct 14	18:12	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
104	Wed Oct 14	20:32	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	18:00	0.00	0.00	0.00	0.00	0.00
105	Thu Oct 15	13:02	INCOMING		[redacted]	EDMONTON	AB	WD	INC	09:00	0.00	0.00	-	0.00	0.00
106	Thu Oct 15	13:32	INCOMING		[redacted]	EDMONTON	AB	WD	INC	23:00	0.00	0.00	-	0.00	0.00
107	Thu Oct 15	14:55	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
108	Thu Oct 15	14:59	EDMONTON	AB	[redacted]	RED DEER	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
109	Thu Oct 15	15:12	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
110	Fri Oct 16	12:04	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	11:00	0.00	0.00	-	0.00	0.00
111	Fri Oct 16	15:41	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
112	Sun Oct 18	17:09	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
113	Sun Oct 18	17:09	INCOMING		[redacted]	EDMONTON	AB	NW	INC	14:00	0.00	0.00	-	0.00	0.00
114	Mon Oct 19	08:55	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
115	Mon Oct 19	14:52	INCOMING		[redacted]	EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
116	Mon Oct 19	16:23	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
117	Mon Oct 19	16:31	INCOMING		[redacted]	EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
118	Mon Oct 19	17:01	INCOMING		[redacted]	EDMONTON	AB	NW	INC	27:00	0.00	0.00	-	0.00	0.00
119	Tue Oct 20	16:18	EDMONTON	AB	[redacted]	LAC BICHE	AB	WD	OPR	01:00	0.00	0.00	-	0.00	0.00
120	Tue Oct 20	16:19	EDMONTON	AB	[redacted]	LAC BICHE	AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
121	Tue Oct 20	16:20	EDMONTON	AB	[redacted]	LAC BICHE	AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
122	Tue Oct 20	16:53	EDMONTON	AB	[redacted]	LAC BICHE	AB	WD	OPR	15:00	0.00	0.00	-	0.00	0.00
123	Wed Oct 21	14:40	INCOMING		[redacted]	EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
124	Thu Oct 22	06:40	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
125	Thu Oct 22	11:29	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	15:00	0.00	0.00	0.00	0.00	0.00
126	Thu Oct 22	12:04	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
127	Thu Oct 22	12:19	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
128	Fri Oct 23	15:38	INCOMING		[redacted]	EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
129	Fri Oct 23	15:47	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
130	Fri Oct 23	16:48	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
131	Fri Oct 23	16:54	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
132	Sat Oct 24	17:47	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
133	Sun Oct 25	16:56	EDMONTON	AB	[redacted]	CARDSTON	AB	NW	OUT	12:00	0.00	0.00	0.00	0.00	0.00
134	Sun Oct 25	17:09	EDMONTON	AB	[redacted]	CARDSTON	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
135	Sun Oct 25	17:10	EDMONTON	AB	[redacted]	CARDSTON	AB	NW	OUT	57:00	0.00	0.00	0.00	0.00	0.00
136	Sun Oct 25	18:07	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
137	Mon Oct 26	09:59	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
138	Mon Oct 26	11:11	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
139	Mon Oct 26	11:14	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
140	Mon Oct 26	11:15	INCOMING		[redacted]	EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
141	Mon Oct 26	13:41	INCOMING		[redacted]	EDMONTON	AB	WD	INC	34:00	0.00	0.00	-	0.00	0.00
142	Mon Oct 26	14:28	INCOMING		[redacted]	EDMONTON	AB	WD	INC	16:00	0.00	0.00	-	0.00	0.00
143	Mon Oct 26	14:44	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
144	Mon Oct 26	14:45	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	17:00	0.00	0.00	0.00	0.00	0.00
145	Mon Oct 26	15:04	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
146	Mon Oct 26	16:16	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
147	Mon Oct 26	18:06	INCOMING		[redacted]	EDMONTON	AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
148	Mon Oct 26	19:47	INCOMING		[redacted]	EDMONTON	AB	NW	INC	18:00	0.00	0.00	-	0.00	0.00
149	Mon Oct 26	20:12	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	18:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:							**743:00**		**0.00**		**0.00**	**0.00**

s.17(1), 17(4)(g)(i) 7 of 7

Account Number:	[redacted]
Phone Number:	[redacted]
Invoice Number:	47992579A9
Invoice Date:	Oct 26, 2009
Required Payment Date:	Nov 22, 2009

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Sat Sep 26	OD	9.00	0.00
2	Sun Sep 27	OD	47.00	0.00
3	Mon Sep 28	OD	116.00	0.00
4	Tue Sep 29	OD	21.00	0.00
5	Wed Sep 30	OD	99.00	0.00
6	Thu Oct 01	OD	62.00	0.00
7	Fri Oct 02	OD	215.00	0.00
8	Sat Oct 03	OD	26.00	0.00
9	Sun Oct 04	OD	49.00	0.00
10	Mon Oct 05	OD	44.00	0.00
11	Tue Oct 06	OD	153.00	0.00
12	Wed Oct 07	OD	308.00	0.00
13	Thu Oct 08	OD	57.00	0.00
14	Fri Oct 09	OD	69.00	0.00
15	Sat Oct 10	OD	37.00	0.00
16	Sun Oct 11	OD	15.00	0.00
17	Mon Oct 12	OD	30.00	0.00
18	Tue Oct 13	OD	195.00	0.00
19	Wed Oct 14	OD	382.00	0.00
20	Thu Oct 15	OD	192.00	0.00
21	Fri Oct 16	OD	240.00	0.00
22	Sat Oct 17	OD	433.00	0.00
23	Sun Oct 18	OD	93.00	0.00
24	Mon Oct 19	OD	67.00	0.00
25	Tue Oct 20	OD	114.00	0.00
26	Wed Oct 21	OD	85.00	0.00
27	Thu Oct 22	OD	486.00	0.00
28	Fri Oct 23	OD	146.00	0.00
29	Sat Oct 24	OD	16.00	0.00
30	Sun Oct 25	OD	36.00	0.00
31	Mon Oct 26	OD	2225.00	0.00
Total:			**6067.00**	**0.00**

Summary of usage ending Oct 26/09

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	241:00 (Mins)	241:00 (Mins)
Weekday	502:00 (Mins)	502:00 (Mins)
Total minutes used:	**743:00 (Mins)**	**743:00 (Mins)**
Data	6,067.00 (KB)	6,067.00 (KB)
Total data used:	**6,067.00 (KB)**	**6,067.00 (KB)**

Long distance usage history

Destination	Ending Aug 26	Ending Sep 26	Ending Oct 26
Canada	19:00 (Mins)	103:00 (Mins)	207:00 (Mins)
Total:	**19:00 (Mins)**	**103:00 (Mins)**	**207:00 (Mins)**

RED DEER LODGE
4311 - 49TH AVENUE
RED DEER, AB T4N5Y7
403-346-8841

TERM ID: 015

VISA ID: 17502760085

FORCE SALE

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

ENTRY METHOD: MANUAL
VISA
06:18:45
10/29/09
APPR CODE: 060467
INV #: 000002
BATCH #: 000243
REF #: 002

AMOUNT $216.71

CARDHOLDER COPY

APPROVED

APPLICANT COPY

RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

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

Acct#
Room# 343

Rate Code
Group AHS
Room Type CNQQ
Room Rate 99.00

Arrive OCT 27 09 20:04
Depart OCT 29 09

ICES
AD SW
B T2W 3N9

Pay

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

D		Reference	Room	Charges	Credits
OCT	CHARGE			99.00	
OCT	TOURISM LEVY			3.96	
OCT 28	BOTANICA RESTAURANT	* Charge to Room *		10.79	
OCT 28	ROOM CHARGE			99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	VISA	THANKYOU			216.71

G.S.T. subtotal: .00
TOURIS subtotal: 7.92
Balance Due: .00

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full.
Privacy Policy:you may opt-out of having certain personal infomation collected.
G.S.T. #865650352 Direct Bill Signature:

1929dcy

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: Nov/2009

NAME: DON E. SIEBEN

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
Nov/9 cell		CELL									113 98 ✓
			Non-Responsive								
FINAL TOTALS							B	C	D		F 113 98

RECEIVED
MAR 11 2010
FINANCE

RECEIVED
MAR 11 2010
FINANCE

ENTERED MAR 12 2010

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	/	(A)

Description	Coding	Non-Responsive Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	/
OTHER (F)		113 98

TOTAL AMOUNT Non-Responsive

RECEIVED
MAR 1 2010

CLAIMANT SIGNATURE

3/11/10
DATE SUBMITTED

APPROVAL SIGNATURE

March 5/10
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

010624-0074987 2 4 5 6

APPLICANT COPY

ROGERS™

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

Account Number:
Invoice Number: 47992579B9
Invoice Date: Nov 26, 2009
Required Payment Date: Dec 23, 2009

DON SIEBEN

Account Summary

Total:		**$113.98**
Required Payment Date		Dec 23, 2009
Your last bill		
Previous balance		104.42
Payment(s)	p.3	-104.42
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after November 27, 2009 will show on your next bill.

Your current bill		
Wireless	p.4	108.55
Your current bill (before taxes):		$108.55
GST (#86239 5381)		5.43
For online and other payment options, see page 2. **Total:**		**$113.98**

Paid 14/12/9

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

ROGERS™

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

Account Number: [redacted]
Invoice Number: 47992579B9
Invoice Date: Nov 26, 2009
Required Payment Date: Dec 23, 2009

Your Last Bill

Previous balance		$104.42
Payment(s)		
Nov 25	Payment Received - Thank You	-104.42
	Payment(s):	**-$104.42**
❺	**Balance from your last bill** (including taxes):	**$0.00**

❹ Rogers Bulletin Board

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

APPLICANT COPY

ROGERS™

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

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

Account Number:	[redacted]
Invoice Number:	4799257989
Invoice Date:	Nov 26, 2009
Required Payment Date:	Dec 23, 2009

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending Nov 26	Wireless usage	9.10
Nov 27 - Dec 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.50
	System Access Fee	6.95
	Total before taxes:	**$108.55**
	GST (#86239 5381)	5.43
	Total for Wireless:	**$113.98**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1MB = 1024KB
1GB = 1048576KB
1GB = 1024MB
Visit rogers.com/dataguide for more information

Wireless usage summary ending Nov 26/09

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	655:00	Min:Sec	0.00
Voice	Eve/W-end	331:00	Min:Sec	0.00
Voice	Long Distance Charges			5.10
Voice	Dir Assist	2	Calls	4.00
Data	Data Usage - Included	5274.00	KB	0.00
Text Msg	Within Canada - Included	9	Msgs	0.00
	Total Wireless Usage:			**$9.10**

s.17(1), 17(4)(g)(i) 5 of 8

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257989
Invoice Date: Nov 26, 2009
Required Payment Date: Dec 23, 2009

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
IRM = Roaming call received outside local calling area
OPR = Call receiving operator assistance (charged at operator assisted rates)
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Tue Oct 27	08:41	WETASKIWIN	AB	[redacted]	EDMONTON	AB	WD	OPR	03:00	0.00	0.00	-	0.00	0.00
2	Tue Oct 27	14:31	RED DEER	AB	[redacted]	EDMONTON	AB	WD	ROM	03:00	0.00	0.00	0.00	0.00	0.00
3	Tue Oct 27	20:18	RED DEER	AB	[redacted]	EDMONTON	AB	NW	ROM	04:00	0.00	0.00	0.00	0.00	0.00
4	Wed Oct 28	11:43	RED DEER	AB	[redacted]	EDMONTON	AB	WD	OPR	23:00	0.00	0.00	-	0.00	0.00
5	Wed Oct 28	12:08	RED DEER	AB	[redacted]	1-866 CALL		WD	ROM	01:00	0.00	0.00	-	0.00	0.00
6	Wed Oct 28	12:09	RED DEER	AB	[redacted]	1-866 CALL		WD	ROM	36:00	0.00	0.00	-	0.00	0.00
7	Wed Oct 28	13:49	INCOMING		[redacted]	RED DEER	AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
8	Wed Oct 28	14:36	RED DEER	AB	[redacted]	EDMONTON	AB	WD	VM	01:00	0.00	0.00	0.00	0.00	0.00
9	Wed Oct 28	17:49	RED DEER	AB	[redacted]	CALGARY	AB	NW	ROM	05:00	0.00	0.00	0.00	0.00	0.00
10	Wed Oct 28	17:53	RED DEER	AB	[redacted]	EDMONTON	AB	NW	ROM	04:00	0.00	0.00	0.00	0.00	0.00
11	Wed Oct 28	21:00	RED DEER	AB	[redacted]	EDMONTON	AB	NW	ROM	07:00	0.00	0.00	0.00	0.00	0.00
12	Wed Oct 28	21:07	RED DEER	AB	[redacted]	EDMONTON	AB	NW	ROM	03:00	0.00	0.00	0.00	0.00	0.00
13	Wed Oct 28	21:09	RED DEER	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	0.00	0.00	0.00
14	Thu Oct 29	14:06	RED DEER	AB	[redacted]	EDMONTON	AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
15	Thu Oct 29	14:51	PONOKA	AB	[redacted]	EDMONTON	AB	WD	VM	02:00	0.00	0.00	0.00	0.00	0.00
16	Thu Oct 29	15:23	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	20:00	0.00	0.00	-	0.00	0.00
17	Thu Oct 29	16:13	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
18	Thu Oct 29	16:45	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
19	Thu Oct 29	16:52	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	22:00	0.00	0.00	0.00	0.00	0.00
20	Thu Oct 29	17:45	INCOMING		[redacted]	EDMONTON	AB	NW	INC	07:00	0.00	0.00	-	0.00	0.00
21	Fri Oct 30	08:29	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
22	Fri Oct 30	08:30	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
23	Fri Oct 30	08:42	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	31:00	0.00	0.00	0.00	0.00	0.00
24	Fri Oct 30	09:14	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
25	Fri Oct 30	09:15	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	09:00	0.00	0.00	-	0.00	0.00
26	Fri Oct 30	10:00	INCOMING		[redacted]	EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
27	Fri Oct 30	10:11	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	21:00	0.00	0.00	0.00	0.00	0.00
28	Fri Oct 30	10:32	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
29	Fri Oct 30	10:54	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
30	Fri Oct 30	12:01	EDMONTON	AB	[redacted]	SPRUCE GRV	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
31	Fri Oct 30	12:06	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
32	Fri Oct 30	12:11	EDMONTON	AB	[redacted]	SPRUCE GRV	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
33	Fri Oct 30	12:13	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
34	Fri Oct 30	12:14	EDMONTON	AB	[redacted]	SHERWOODPK	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
35	Fri Oct 30	12:20	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
36	Fri Oct 30	15:54	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
37	Fri Oct 30	15:58	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
38	Fri Oct 30	16:00	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
39	Fri Oct 30	16:01	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
40	Fri Oct 30	16:03	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
41	Fri Oct 30	16:06	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
42	Fri Oct 30	16:21	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
43	Fri Oct 30	18:05	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
44	Sat Oct 31	12:01	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
45	Sat Oct 31	12:53	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
46	Sat Oct 31	13:32	INCOMING		[redacted]	EDMONTON	AB	NW	INC	15:00	0.00	0.00	-	0.00	0.00
47	Sat Oct 31	13:48	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
48	Sat Oct 31	13:51	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
49	Sat Oct 31	13:52	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
50	Sat Oct 31	13:56	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	09:00	0.00	0.00	-	0.00	0.00
51	Sat Oct 31	14:25	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
52	Sat Oct 31	14:25	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
53	Mon Nov 02	08:40	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
54	Mon Nov 02	08:45	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
55	Mon Nov 02	08:49	INCOMING		[redacted]	EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
56	Mon Nov 02	08:54	EDMONTON	AB	[redacted]	SPRUCE GRV	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
57	Mon Nov 02	11:33	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
58	Mon Nov 02	11:37	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
59	Mon Nov 02	11:46	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
60	Mon Nov 02	19:51	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
61	Mon Nov 02	20:04	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
62	Mon Nov 02	20:19	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
63	Tue Nov 03	07:11	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
64	Tue Nov 03	07:14	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
65	Tue Nov 03	07:16	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
66	Tue Nov 03	10:59	INCOMING		[redacted]	EDMONTON	AB	WD	INC	26:00	0.00	0.00	-	0.00	0.00
67	Tue Nov 03	13:32	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
68	Tue Nov 03	16:30	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
69	Tue Nov 03	17:06	INCOMING		[redacted]	EDMONTON	AB	NW	INC	08:00	0.00	0.00	-	0.00	0.00
70	Tue Nov 03	21:47	EDMONTON	AB	[redacted]	Dir Assist		NW	OUT	02:00	0.00	0.00	-	2.00	2.00

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s.17(1), 17(4)(g)(i) 6 of 8

Account Number:
Phone Number:
Invoice Number: 4799257989
Invoice Date: Nov 26, 2009
Required Payment Date: Dec 23, 2009

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
71	Wed Nov 04	07:40	INCOMING			EDMONTON	AB	WD	INC	20:00	0.00	0.00	-	0.00	0.00
72	Wed Nov 04	08:02	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
73	Wed Nov 04	08:22	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
74	Wed Nov 04	08:28	EDMONTON	AB		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
75	Wed Nov 04	08:30	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
76	Wed Nov 04	11:30	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
77	Wed Nov 04	11:52	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
78	Wed Nov 04	12:01	INCOMING			EDMONTON	AB	WD	INC	23:00	0.00	0.00	-	0.00	0.00
79	Wed Nov 04	13:50	EDMONTON	AB		CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
80	Wed Nov 04	14:55	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
81	Wed Nov 04	15:51	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
82	Wed Nov 04	16:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
83	Wed Nov 04	18:43	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
84	Wed Nov 04	18:57	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
85	Wed Nov 04	19:00	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
86	Wed Nov 04	19:01	EDMONTON	AB		EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
87	Thu Nov 05	07:57	EDMONTON	AB		EDMONTON	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
88	Thu Nov 05	08:19	EDMONTON	AB		RED DEER	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
89	Thu Nov 05	08:20	EDMONTON	AB		RED DEER	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
90	Thu Nov 05	08:21	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
91	Thu Nov 05	08:22	EDMONTON	AB		CALGARY	AB	WD	OUT	19:00	0.00	0.00	0.00	0.00	0.00
92	Thu Nov 05	08:43	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
93	Thu Nov 05	09:03	EDMONTON	AB		RED DEER	AB	WD	OUT	16:00	0.00	0.00	0.00	0.00	0.00
94	Thu Nov 05	09:59	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
95	Thu Nov 05	11:57	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
96	Thu Nov 05	12:27	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
97	Thu Nov 05	12:56	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
98	Thu Nov 05	17:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
99	Thu Nov 05	17:06	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
100	Thu Nov 05	19:42	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
101	Thu Nov 05	19:58	EDMONTON	AB		EDMONTON	AB	NW	OUT	26:00	0.00	0.00	-	0.00	0.00
102	Fri Nov 06	07:19	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
103	Fri Nov 06	07:31	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
104	Fri Nov 06	10:32	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
105	Fri Nov 06	10:34	EDMONTON	AB		1-866 CALL		WD	OUT	02:00	0.00	0.00	-	0.00	0.00
106	Fri Nov 06	11:35	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
107	Fri Nov 06	11:38	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
108	Fri Nov 06	11:39	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
109	Fri Nov 06	12:57	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
110	Fri Nov 06	13:26	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
111	Fri Nov 06	14:40	EDMONTON	AB		EDMONTON	AB	WD	OUT	13:00	0.00	0.00	-	0.00	0.00
112	Fri Nov 06	14:52	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
113	Fri Nov 06	14:56	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
114	Fri Nov 06	17:12	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
115	Fri Nov 06	17:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
116	Fri Nov 06	17:23	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
117	Sat Nov 07	09:18	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
118	Sat Nov 07	09:24	EDMONTON	AB		RED DEER	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
119	Sat Nov 07	09:41	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
120	Sat Nov 07	09:44	WETASKIWIN	AB		CALGARY	AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
121	Sat Nov 07	09:57	INCOMING			WETASKIWIN	AB	NW	IRM	02:00	0.00	0.00	-	0.00	0.00
122	Sat Nov 07	17:34	EDMONTON	AB		CALGARY	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
123	Mon Nov 09	11:32	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
124	Mon Nov 09	11:32	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
125	Mon Nov 09	11:59	INCOMING			EDMONTON	AB	WD	INC	19:00	0.00	0.00	-	0.00	0.00
126	Mon Nov 09	13:43	INCOMING			EDMONTON	AB	WD	INC	07:00	0.00	0.00	-	0.00	0.00
127	Mon Nov 09	13:50	EDMONTON	AB		CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
128	Mon Nov 09	16:43	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
129	Tue Nov 10	08:20	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
130	Tue Nov 10	18:07	EDMONTON	AB		EDMONTON	AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
131	Wed Nov 11	11:36	INCOMING			EDMONTON	AB	WD	INC	17:00	0.00	0.00	-	0.00	0.00
132	Wed Nov 11	13:44	EDMONTON	AB		PALMDESERT	CA	WD	OUT	17:00	0.00	0.00	0.30	5.10	5.10
133	Wed Nov 11	17:04	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
134	Wed Nov 11	17:05	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
135	Thu Nov 12	17:34	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
136	Fri Nov 13	07:21	EDMONTON	AE		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
137	Fri Nov 13	11:02	EDMONTON	AE		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
138	Fri Nov 13	12:06	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
139	Fri Nov 13	12:10	EDMONTON	AE		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
140	Fri Nov 13	18:55	EDMONTON	AE		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
141	Fri Nov 13	19:31	EDMONTON	AE		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
142	Fri Nov 13	19:33	EDMONTON	AE		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
143	Sat Nov 14	09:51	EDMONTON	AE		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
144	Sat Nov 14	10:53	INCOMING			EDMONTON	AB	NW	INC	12:00	0.00	0.00	-	0.00	0.00
145	Sat Nov 14	11:58	EDMONTON	AE		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
146	Sat Nov 14	11:59	EDMONTON	AE		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
147	Sat Nov 14	12:07	EDMONTON	AE		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
148	Sat Nov 14	12:15	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00

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s.17(1), 17(4)(g)(i) 7 of 8

Account Number:
Phone Number:
Invoice Number: 4799257989
Invoice Date: Nov 26, 2009
Required Payment Date: Dec 23, 2009

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
149	Sat Nov 14	12:36	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
150	Sat Nov 14	13:58	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
151	Sat Nov 14	14:30	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
152	Sun Nov 15	13:36	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
153	Sun Nov 15	14:08	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
154	Sun Nov 15	14:14	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
155	Sun Nov 15	14:17	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
156	Sun Nov 15	14:33	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
157	Sun Nov 15	14:39	EDMONTON	AB		CALGARY	AB	NW	OUT	15:00	0.00	0.00	0.00	0.00	0.00
158	Mon Nov 16	05:59	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
159	Mon Nov 16	07:34	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
160	Mon Nov 16	07:57	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
161	Mon Nov 16	08:15	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
162	Mon Nov 16	08:17	EDMONTON	AB		BOYLE	AB	WD	OPR	05:00	0.00	0.00	-	0.00	0.00
163	Mon Nov 16	08:30	LAVOY	AB		EDMONTON	AB	WD	ROM	03:00	0.00	0.00	-	0.00	0.00
164	Mon Nov 16	08:35	EDMONTON	AB		BOYLE	AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
165	Mon Nov 16	08:40	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
166	Mon Nov 16	13:38	LAC BICHE	AB		1-866 CALL		WD	ROM	03:00	0.00	0.00	-	0.00	0.00
167	Mon Nov 16	13:46	LAC BICHE	AB		LAC BICHE	AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
168	Mon Nov 16	14:10	INCOMING			VILNA	AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
169	Mon Nov 16	14:15	SMOKY LAKE	AB		LAC BICHE	AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
170	Mon Nov 16	14:19	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
171	Mon Nov 16	14:20	EDMONTON	AB		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
172	Mon Nov 16	14:34	SMOKY LAKE	AB		CALGARY	AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
173	Mon Nov 16	14:35	SMOKY LAKE	AB		CALGARY	AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
174	Tue Nov 17	08:13	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
175	Tue Nov 17	08:21	INCOMING			EDMONTON	AB	WD	INC	12:00	0.00	0.00	-	0.00	0.00
176	Tue Nov 17	12:04	INCOMING			EDMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
177	Tue Nov 17	17:05	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
178	Tue Nov 17	19:10	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
179	Wed Nov 18	13:31	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
180	Wed Nov 18	17:36	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
181	Wed Nov 18	17:36	EDMONTON	AB		CALGARY	AB	NW	OUT	22:00	0.00	0.00	0.00	0.00	0.00
182	Wed Nov 18	17:59	EDMONTON	AB		CALGARY	AB	NW	OUT	07:00	0.00	0.00	0.00	0.00	0.00
183	Wed Nov 18	18:06	EDMONTON	AB		CALGARY	AB	NW	OUT	08:00	0.00	0.00	0.00	0.00	0.00
184	Wed Nov 18	19:36	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
185	Wed Nov 18	19:38	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
186	Wed Nov 18	19:49	EDMONTON	AB		CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
187	Wed Nov 18	19:51	EDMONTON	AB		EDMONTON	AB	NW	OUT	20:00	0.00	0.00	-	0.00	0.00
188	Wed Nov 18	20:20	EDMONTON	AB		CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
189	Wed Nov 18	20:21	EDMONTON	AB		Dir Assist		NW	OUT	02:00	0.00	0.00	-	2.00	2.00
190	Wed Nov 18	20:32	INCOMING			EDMONTON	AB	NW	INC	08:00	0.00	0.00	-	0.00	0.00
191	Thu Nov 19	07:57	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
192	Thu Nov 19	17:02	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
193	Thu Nov 19	17:09	EDMONTON	AB		EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
194	Fri Nov 20	05:56	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
195	Fri Nov 20	07:13	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
196	Fri Nov 20	07:13	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
197	Fri Nov 20	10:44	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
198	Fri Nov 20	12:59	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
199	Fri Nov 20	16:39	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
200	Fri Nov 20	16:45	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
201	Fri Nov 20	17:07	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
202	Fri Nov 20	17:22	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
203	Sat Nov 21	11:24	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
204	Sat Nov 21	11:27	INCOMING			EDMONTON	AB	NW	INC	10:00	0.00	0.00	-	0.00	0.00
205	Sat Nov 21	19:56	ST ALBERT	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
206	Sat Nov 21	19:56	ST ALBERT	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
207	Sat Nov 21	20:02	ST ALBERT	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
208	Mon Nov 23	09:28	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
209	Mon Nov 23	16:35	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
210	Tue Nov 24	07:29	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
211	Tue Nov 24	07:34	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
212	Tue Nov 24	11:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	09:00	0.00	0.00	-	0.00	0.00
213	Tue Nov 24	11:20	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
214	Tue Nov 24	12:13	EDMONTON	AB		EDMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
215	Tue Nov 24	15:09	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
216	Tue Nov 24	16:54	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
217	Wed Nov 25	09:17	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
218	Wed Nov 25	09:26	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
219	Wed Nov 25	14:17	INCOMING			EDMONTON	AB	WD	INC	12:00	0.00	0.00	-	0.00	0.00
220	Wed Nov 25	14:45	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
221	Wed Nov 25	14:47	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
222	Wed Nov 25	14:49	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
223	Wed Nov 25	14:52	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
224	Wed Nov 25	14:53	EDMONTON	AB		EDMONTON	AB	WD	OUT	11:00	0.00	0.00	-	0.00	0.00
225	Wed Nov 25	16:34	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
226	Wed Nov 25	18:53	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00

s.17(1), 17(4)(g)(i) 8 of 8

Account Number:
Phone Number:
Invoice Number: 4799257989
Invoice Date: Nov 26, 2009
Required Payment Date: Dec 23, 2009

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
227	Wed Nov 25	18:56	INCOMING			EDMONTON	AB	NW	INC	06:00	0.00	0.00	-	0.00	0.00
228	Wed Nov 25	19:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
229	Thu Nov 26	07:00	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
230	Thu Nov 26	08:44	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
231	Thu Nov 26	09:20	INCOMING			EDMONTON	AB	WD	INC	09:00	0.00	0.00	-	0.00	0.00
232	Thu Nov 26	14:53	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
233	Thu Nov 26	17:28	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
234	Thu Nov 26	17:29	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:							**986:00**		**0.00**		**9.10**	**9.10**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Tue Oct 27	OD	323.00	0.00
2	Wed Oct 28	OD	86.00	0.00
3	Thu Oct 29	OD	684.00	0.00
4	Fri Oct 30	OD	164.00	0.00
5	Sat Oct 31	OD	25.00	0.00
6	Sun Nov 01	OD	38.00	0.00
7	Mon Nov 02	OD	69.00	0.00
8	Tue Nov 03	OD	396.00	0.00
9	Wed Nov 04	OD	464.00	0.00
10	Thu Nov 05	OD	122.00	0.00
11	Fri Nov 06	OD	57.00	0.00
12	Sat Nov 07	OD	33.00	0.00
13	Sun Nov 08	OD	78.00	0.00
14	Mon Nov 09	OD	117.00	0.00
15	Tue Nov 10	OD	114.00	0.00
16	Wed Nov 11	OD	428.00	0.00
17	Thu Nov 12	OD	103.00	0.00
18	Fri Nov 13	OD	600.00	0.00
19	Sat Nov 14	OD	24.00	0.00
20	Sun Nov 15	OD	42.00	0.00
21	Mon Nov 16	OD	244.00	0.00
22	Tue Nov 17	OD	92.00	0.00
23	Wed Nov 18	OD	165.00	0.00
24	Thu Nov 19	OD	226.00	0.00
25	Fri Nov 20	OD	33.00	0.00
26	Sat Nov 21	OD	102.00	0.00
27	Mon Nov 23	OD	114.00	0.00
28	Tue Nov 24	OD	73.00	0.00
29	Wed Nov 25	OD	127.00	0.00
30	Thu Nov 26	OD	131.00	0.00
Total:			**5274.00**	**0.00**

Summary of usage ending Nov 26/09

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	331:00 (Mins)	331:00 (Mins)
Weekday	655:00 (Mins)	655:00 (Mins)
Total minutes used:	**986:00 (Mins)**	**986:00 (Mins)**
Data	5,274.00 (KB)	5,274.00 (KB)
Total data used:	**5,274.00 (KB)**	**5,274.00 (KB)**

Long distance usage history

Destination	Ending Sep 26	Ending Oct 26	Ending Nov 26
Canada	103:00 (Mins)	207:00 (Mins)	252:00 (Mins)
US	00:00 (Mins)	00:00 (Mins)	17:00 (Mins)
Total:	**103:00 (Mins)**	**207:00 (Mins)**	**269:00 (Mins)**

1929667

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December 2009

NAME: Don E Sieben

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
Dec/09		Cell Phone								106.52 ✓
			Non-Responsive							
Dec 3/9		Public Meeting								7.35
Dec 2/9		Cow								7.35
			Non-Responsive							
FINAL TOTALS							B	C	D	F 121.22

RECEIVED MAR 1 1 2010 FINANCE

ENTERED MAR 1 2 2010

RECEIVED MAR 1 1 2010 FINANCE

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			Non-Responsive
50.5¢		(A)	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	Ø
			OTHER (F)		121.22
TOTAL AMOUNT			Non-Responsive		

RECEIVED MAR 1 . 2010 FINANCE

Don Sieben

CLAIMANT SIGNATURE

2/16/10

DATE SUBMITTED

APPROVAL SIGNATURE

March 5 /10

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

RC

106.52

14.70

011166-0078591 2

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	47992579C9
Invoice Date:	Dec 26, 2009
Required Payment Date:	Jan 22, 2010

DON SIEBEN

Account Summary

Total:		**$106.52**
Required Payment Date		Jan 22, 2010
Your last bill		
Previous balance		113.98
Payment(s)	p.3	-113.98
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after December 27, 2009 will show on your next bill.

Your current bill		
Wireless	p.4	101.45
Your current bill (before taxes):		$101.45
GST (#86239 5381)		5.07
For online and other payment options, see page 2. **Total:**		**$106.52**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	47992579C9
Invoice Date:	Dec 26, 2009
Required Payment Date:	Jan 22, 2010

Your Last Bill

Previous balance		$113.98
Payment(s)		
Dec 11	Payment Received - Thank You	-113.98
	Payment(s):	**-$113.98**
	Balance from your last bill (including taxes):	**$0.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

ROGERS™

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

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

Account Number: [redacted]
Invoice Number: 47992579C9
Invoice Date: Dec 26, 2009
Required Payment Date: Jan 22, 2010

Wireless Services for [redacted]
DON SIEBEN

Regular charges

Ending Dec 26	Wireless usage	2.00
Dec 27 - Jan 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.50
	System Access Fee	6.95
	Total before taxes:	**$101.45**
	GST (#86239 5381)	5.07
	Total for Wireless:	**$106.52**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

Wireless usage summary ending Dec 26/09

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	135:00	Min:Sec	0.00
Voice	Eve/W-end	182:00	Min:Sec	0.00
Voice	Dir Assist	1	Calls	2.00
Data	Data Usage - Included	4766.00	KB	0.00
Text Msg	Within Canada - Included	5	Msgs	0.00
	Total Wireless Usage:			**$2.00**

HOW TO UNDERSTAND LOCAL CALLING AREAS

Wireless calls are defined as long distance based on Local Calling Areas. Where you're located when the call occurs, your number and the number you're calling are all important factors.

Did you know...

- when you leave your Incoming Local Calling Area you incur long distance charges when you receive a call
- when placing a call, the city you're in determines your Outgoing Local Calling Area — if you dial a number that is long distance to that city, long distance charges apply

TIP! Dial the area code + 7-digit number and your call will be completed with a message if it is long distance.

To learn about Local Calling Areas visit rogers.com/howtolca

APPLICANT COPY

ROGERS™

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

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
VM = Voicemail

Account Number:
Phone Number:
Invoice Number: 47992579C9
Invoice Date: Dec 26, 2009
Required Payment Date: Jan 22, 2010

Details of Wireless usage

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Fri Nov 27	17:14	EDMONTON		EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
2	Sat Nov 28	08:59	INCOMING		EDMONTON AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
3	Mon Nov 30	18:07	EDMONTON		EDMONTON AB	NW	OUT	38:00	0.00	0.00	-	0.00	0.00
4	Tue Dec 01	07:31	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
5	Tue Dec 01	10:27	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
6	Tue Dec 01	10:33	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
7	Tue Dec 01	10:36	EDMONTON		CALGARY AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
8	Tue Dec 01	14:36	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
9	Tue Dec 01	14:37	EDMONTON		CALGARY AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
10	Tue Dec 01	16:18	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
11	Tue Dec 01	17:09	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
12	Tue Dec 01	17:16	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
13	Tue Dec 01	18:28	INCOMING		EDMONTON AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
14	Tue Dec 01	18:33	EDMONTON		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
15	Tue Dec 01	18:34	EDMONTON		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
16	Tue Dec 01	18:41	EDMONTON		EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
17	Tue Dec 01	18:45	EDMONTON		EDMONTON AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
18	Wed Dec 02	05:54	EDMONTON		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
19	Wed Dec 02	05:57	EDMONTON		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
20	Wed Dec 02	16:09	EDMONTON		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
21	Wed Dec 02	17:29	EDMONTON		EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
22	Thu Dec 03	07:33	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
23	Thu Dec 03	14:26	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
24	Thu Dec 03	15:00	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
25	Fri Dec 04	07:32	EDMONTON		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
26	Fri Dec 04	10:15	INCOMING		EDMONTON AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
27	Fri Dec 04	10:20	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
28	Fri Dec 04	10:21	EDMONTON		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
29	Fri Dec 04	10:23	EDMONTON		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
30	Fri Dec 04	10:25	INCOMING		EDMONTON AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
31	Fri Dec 04	10:29	EDMONTON		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
32	Fri Dec 04	10:33	INCOMING		EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
33	Fri Dec 04	10:36	EDMONTON		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
34	Fri Dec 04	11:51	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
35	Fri Dec 04	11:52	EDMONTON		EDMONTON AB	WD	OUT	08:00	0.00	0.00	-	0.00	0.00
36	Fri Dec 04	12:18	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
37	Fri Dec 04	12:30	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
38	Fri Dec 04	12:34	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
39	Sat Dec 05	13:16	EDMONTON		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
40	Sat Dec 05	13:16	EDMONTON		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
41	Sat Dec 05	13:19	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
42	Sat Dec 05	14:02	EDMONTON		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
43	Mon Dec 07	15:56	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
44	Mon Dec 07	15:58	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
45	Mon Dec 07	16:00	EDMONTON		EDMONTON AB	WD	OUT	08:00	0.00	0.00	-	0.00	0.00
46	Mon Dec 07	16:08	EDMONTON		1-866 CALL	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
47	Tue Dec 08	07:31	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
48	Tue Dec 08	07:53	EDMONTON		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
49	Tue Dec 08	07:54	EDMONTON		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
50	Tue Dec 08	08:12	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
51	Tue Dec 08	16:43	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
52	Tue Dec 08	18:19	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
53	Tue Dec 08	18:31	EDMONTON		EDMONTON AB	NW	OUT	08:00	0.00	0.00	-	0.00	0.00
54	Wed Dec 09	07:14	EDMONTON		EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
55	Wed Dec 09	07:15	EDMONTON		EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
56	Wed Dec 09	14:27	EDMONTON		Dir Assist	WD	OUT	01:00	0.00	0.00	-	2.00	2.00
57	Wed Dec 09	14:28	EDMONTON		EDMONTON AB	WD	OCL	05:00	0.00	0.00	-	0.00	0.00
58	Wed Dec 09	15:59	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
59	Wed Dec 09	18:23	EDMONTON		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
60	Wed Dec 09	18:24	EDMONTON		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
61	Wed Dec 09	18:27	EDMONTON		EDMONTON AB	NW	OUT	17:00	0.00	0.00	-	0.00	0.00
62	Thu Dec 10	12:42	EDMONTON		EDMONTON AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
63	Thu Dec 10	16:14	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
64	Thu Dec 10	16:57	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
65	Thu Dec 10	16:58	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
66	Fri Dec 11	07:26	EDMONTON		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
67	Fri Dec 11	13:29	EDMONTON		EDMONTON AB	WD	VM	03:00	0.00	0.00	-	0.00	0.00
68	Fri Dec 11	14:26	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
69	Fri Dec 11	17:11	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
70	Fri Dec 11	17:13	EDMONTON		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
71	Fri Dec 11	17:17	EDMONTON		EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
72	Fri Dec 11	17:43	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
73	Sat Dec 12	11:34	EDMONTON		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
74	Sat Dec 12	11:42	EDMONTON		SPRUCE GRV AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
75	Sun Dec 13	20:14	EDMONTON		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
76	Mon Dec 14	08:33	EDMONTON		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
77	Mon Dec 14	08:34	EDMONTON		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00

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

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 47992579C9
Invoice Date: Dec 26, 2009
Required Payment Date: Jan 22, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		[redacted]	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
78	Mon Dec 14	16:58	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
79	Mon Dec 14	17:03	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
80	Mon Dec 14	17:06	INCOMING		[redacted]	EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
81	Tue Dec 15	10:19	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
82	Tue Dec 15	17:13	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
83	Tue Dec 15	17:22	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
84	Wed Dec 16	07:33	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
85	Wed Dec 16	07:56	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
86	Wed Dec 16	12:01	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
87	Wed Dec 16	13:37	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
88	Wed Dec 16	13:52	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
89	Wed Dec 16	15:40	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
90	Wed Dec 16	15:41	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
91	Wed Dec 16	21:14	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
92	Thu Dec 17	12:54	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
93	Thu Dec 17	17:14	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
94	Thu Dec 17	17:17	INCOMING		[redacted]	EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
95	Thu Dec 17	17:33	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
96	Fri Dec 18	16:09	INCOMING		[redacted]	EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
97	Fri Dec 18	17:34	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	07:00	0.00	0.00	-	0.00	0.00
98	Fri Dec 18	17:41	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
99	Sat Dec 19	08:26	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
100	Sat Dec 19	08:27	EDMONTON	AB	[redacted]	ST ALBERT	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
101	Sat Dec 19	09:57	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
102	Sat Dec 19	10:10	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
103	Sat Dec 19	10:48	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
104	Sat Dec 19	10:49	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
105	Mon Dec 21	07:50	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
106	Mon Dec 21	13:03	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
107	Mon Dec 21	16:47	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
108	Mon Dec 21	17:25	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
109	Mon Dec 21	17:51	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
110	Mon Dec 21	19:13	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
111	Mon Dec 21	20:02	INCOMING		[redacted]	EDMONTON	AB	NW	INC	07:00	0.00	0.00	-	0.00	0.00
112	Mon Dec 21	20:25	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
113	Mon Dec 21	20:40	INCOMING		[redacted]	EDMONTON	AB	NW	INC	17:00	0.00	0.00	-	0.00	0.00
114	Tue Dec 22	07:41	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
115	Tue Dec 22	09:40	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
116	Thu Dec 24	10:46	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
		Total Wireless Usage:								**317:00**		**0.00**		**2.00**	**2.00**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Fri Nov 27	OD	74.00	0.00
2	Sat Nov 28	OD	179.00	0.00
3	Sun Nov 29	OD	206.00	0.00
4	Mon Nov 30	OD	74.00	0.00
5	Tue Dec 01	OD	229.00	0.00
6	Wed Dec 02	OD	26.00	0.00
7	Thu Dec 03	OD	105.00	0.00
8	Fri Dec 04	OD	261.00	0.00
9	Sat Dec 05	OD	13.00	0.00
10	Sun Dec 06	OD	194.00	0.00
11	Mon Dec 07	OD	196.00	0.00
12	Tue Dec 08	OD	149.00	0.00
13	Wed Dec 09	OD	183.00	0.00
14	Thu Dec 10	OD	79.00	0.00
15	Fri Dec 11	OD	677.00	0.00
16	Sat Dec 12	OD	103.00	0.00
17	Sun Dec 13	OD	145.00	0.00
18	Mon Dec 14	OD	163.00	0.00
19	Tue Dec 15	OD	192.00	0.00
20	Wed Dec 16	OD	119.00	0.00
21	Thu Dec 17	OD	251.00	0.00
22	Fri Dec 18	OD	65.00	0.00
23	Sat Dec 19	OD	16.00	0.00
24	Sun Dec 20	OD	31.00	0.00
25	Mon Dec 21	OD	704.00	0.00
26	Tue Dec 22	OD	256.00	0.00
27	Wed Dec 23	OD	11.00	0.00
28	Thu Dec 24	OD	44.00	0.00

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

Account Number: [redacted]
Phone Number:
Invoice Number: 47992579C9
Invoice Date: Dec 26, 2009
Required Payment Date: Jan 22, 2010

Details of data usage on Rogers network (continued)

Date	Rate prd	Volume (KB)	Total charges ($)
29 Fri Dec 25	OD	21.00	0.00
Total:		**4766.00**	**0.00**

Summary of usage ending Dec 26/09

Rate Period	Within Rogers Network Airtime	Total
Eve/W-end	182:00 (Mins)	182:00 (Mins)
Weekday	135:00 (Mins)	135:00 (Mins)
Total minutes used:	**317:00 (Mins)**	**317:00 (Mins)**
Data	4,766.00 (KB)	4,766.00 (KB)
Total data used:	**4,766.00 (KB)**	**4,766.00 (KB)**

Long distance usage history

Destination	Ending Oct 26	Ending Nov 26	Ending Dec 26
Canada	207:00 (Mins)	252:00 (Mins)	19:00 (Mins)
US	00:00 (Mins)	17:00 (Mins)	00:00 (Mins)
Total:	**207:00 (Mins)**	**269:00 (Mins)**	**19:00 (Mins)**

1929668

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ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: January 2010

NAME: Don E. Sieben

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
JAN 20/10		COW	300	✓			27.63 ✓	43.70	25.00 ✓	7.35 ✓
JAN 21/10		Public Board	300			✓	20.75 (NR) ✓	431.86 ✓		7.35 ✓
JAN 19/10						✓	20.75 (NR) ✓		25.00 ✓	
JAN 21/10		meeting LAN'S Mannkowie		✓			45.41 51.00 ✓	✓		
JAN 12/10		✓ ✓ ✓			✓		R 27.30 ✓	✓		
JAN 19/10		✓ ✓ Mary Pearson			✓		R 22.58 ✓	✓		
JAN 1/10		Cell phone								120.09 ✓
FINAL TOTALS			600				B 170.01 ✓	C 431.86 ✓	D 50.00 ✓	F 134.79 ✓

ENTERED MAR 12 2010

RECEIVED MAR 11 2010

RECEIVED MAR 11 2010

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	600	(A) R 303.00

Description	Coding	Non-Responsive Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	954.87 ✓
OTHER (F)		134.79 1089.66

TOTAL AMOUNT Non-Responsive

CLAIMANT SIGNATURE

Feb 18/10

DATE SUBMITTED

APPROVAL SIGNATURE

March 5/10

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

932.0

157.5

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

ROGERS™

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

Account Number:
Invoice Number: [redacted]
Invoice Date: Jan 26, 2010
Required Payment Date: Feb 22, 2010

DON SIEBEN

Account Summary

Total:		**$120.09**
Required Payment Date		Feb 22, 2010
Your last bill		
Previous balance		106.52
Payment(s)	p.3	-106.52
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after January 27, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	114.37
Your current bill (before taxes):		$114.37
GST (#86239 5381)		5.72
For online and other payment options, see page 2.	**Total:**	**$120.09**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

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

Account Number:	
Invoice Number:	479925791A
Invoice Date:	Jan 26, 2010
Required Payment Date:	Feb 22, 2010

Your Last Bill

Previous balance		$106.52
Payment(s)		
Jan 19	Payment Received - Thank You	-106.52
	Payment(s):	**-$106.52**
Balance from your last bill (including taxes):		**$0.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Rogers Bulletin Board

INFORMATION ABOUT CUSTOMER SUPPORT

To understand our escalation process for customer issues, please review the information found on Rogers' website at rogers.com/complaint.

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687. The CCTS does not address complaints relating to television services.

011229-0078414

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ROGERS™

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

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

Account Number: [redacted]
Invoice Number: 479925791A
Invoice Date: Jan 26, 2010
Required Payment Date: Feb 22, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending Jan 26	Wireless usage	14.92
Jan 27 - Feb 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.50
	System Access Fee	6.95
	Total before taxes:	**$114.37**
	GST (#86239 5381)	5.72
	Total for Wireless:	**$120.09**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

Wireless usage summary ending Jan 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	623:00	Min:Sec	0.00
Voice	Eve/W-end	325:00	Min:Sec	0.00
Voice	Long Distance Charges			10.92
Voice	Dir Assist	2	Calls	4.00
Data	Data Usage - Included	5043.00	KB	0.00
Text Msg	Within Canada - Included	6	Msgs	0.00
	Total Wireless Usage:			**$14.92**

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ROGERS™

5 of 8

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

Account Number:	[redacted]
Phone Number:	[redacted]
Invoice Number:	479925791A
Invoice Date:	Jan 26, 2010
Required Payment Date:	Feb 22, 2010

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
IRM = Roaming call received outside local calling area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Roaming call placed - within Canada - outside local calling area
VM = Voicemail

Details of Wireless usage

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Mon Dec 28	13:29	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
2	Mon Dec 28	13:36	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
3	Mon Dec 28	14:09	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	03:00	0.00	0.00	-	0.00	0.00
4	Tue Dec 29	08:17	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	08:00	0.00	0.00	-	0.00	0.00
5	Tue Dec 29	08:26	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
6	Tue Dec 29	09:33	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
7	Tue Dec 29	10:12	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
8	Tue Dec 29	10:21	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
9	Tue Dec 29	10:22	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
10	Tue Dec 29	13:35	INCOMING		EDMONTON AB	WD	INC	22:00	0.00	0.00	-	0.00	0.00
11	Tue Dec 29	15:35	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
12	Tue Dec 29	17:31	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
13	Tue Dec 29	17:34	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
14	Thu Dec 31	23:13	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
15	Thu Dec 31	23:39	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
16	Fri Jan 01	19:34	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
17	Fri Jan 01	19:36	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	11:00	0.00	0.00	-	0.00	0.00
18	Mon Jan 04	08:38	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	33:00	0.00	0.00	0.00	0.00	0.00
19	Mon Jan 04	09:34	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
20	Mon Jan 04	16:23	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
21	Tue Jan 05	06:29	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
22	Tue Jan 05	09:03	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
23	Tue Jan 05	12:21	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
24	Tue Jan 05	13:16	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
25	Tue Jan 05	15:47	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	03:00	0.00	0.00	-	0.00	0.00
26	Tue Jan 05	16:10	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
27	Wed Jan 06	08:44	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
28	Wed Jan 06	08:44	INCOMING		EDMONTON AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
29	Wed Jan 06	17:30	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
30	Wed Jan 06	17:36	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
31	Wed Jan 06	19:44	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	22:00	0.00	0.00	0.00	0.00	0.00
32	Wed Jan 06	20:30	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	16:00	0.00	0.00	-	0.00	0.00
33	Thu Jan 07	09:50	INCOMING		EDMONTON AB	WD	INC	25:00	0.00	0.00	-	0.00	0.00
34	Thu Jan 07	12:41	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
35	Thu Jan 07	13:55	INCOMING		EDMONTON AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
36	Thu Jan 07	16:00	INCOMING		EDMONTON AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
37	Thu Jan 07	17:24	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
38	Thu Jan 07	17:27	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
39	Thu Jan 07	17:29	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
40	Thu Jan 07	17:38	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
41	Fri Jan 08	08:00	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
42	Fri Jan 08	10:39	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
43	Fri Jan 08	11:11	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
44	Fri Jan 08	11:19	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
45	Fri Jan 08	11:43	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
46	Fri Jan 08	12:14	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
47	Fri Jan 08	13:00	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
48	Fri Jan 08	13:02	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
49	Fri Jan 08	13:03	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
50	Fri Jan 08	13:04	INCOMING		EDMONTON AB	WD	INC	17:00	0.00	0.00	-	0.00	0.00
51	Fri Jan 08	16:21	INCOMING		EDMONTON AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
52	Fri Jan 08	17:12	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
53	Fri Jan 08	17:40	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
54	Sat Jan 09	10:00	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
55	Sat Jan 09	10:03	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
56	Sat Jan 09	10:13	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
57	Sat Jan 09	13:25	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
58	Sat Jan 09	13:27	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
59	Sat Jan 09	15:01	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
60	Sat Jan 09	16:18	INCOMING		EDMONTON AB	NW	INC	11:00	0.00	0.00	-	0.00	0.00
61	Mon Jan 11	08:15	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
62	Mon Jan 11	08:31	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	05:00	0.00	0.00	-	0.00	0.00
63	Mon Jan 11	08:38	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
64	Mon Jan 11	08:49	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
65	Mon Jan 11	12:47	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
66	Mon Jan 11	16:18	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
67	Mon Jan 11	16:24	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
68	Mon Jan 11	16:34	INCOMING		EDMONTON AB	WD	INC	07:00	0.00	0.00	-	0.00	0.00
69	Tue Jan 12	07:49	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
70	Tue Jan 12	08:04	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
71	Tue Jan 12	08:05	INCOMING		EDMONTON AB	WD	INC	15:00	0.00	0.00	-	0.00	0.00

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

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Account Number:
Phone Number:
Invoice Number: 479925791A
Invoice Date: Jan 26, 2010
Required Payment Date: Feb 22, 2010

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

Details of Wireless usage (continued)

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
72	Tue Jan 12	08:21	EDMONTON	/		CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
73	Tue Jan 12	08:26	EDMONTON	/		EDMONTON	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
74	Tue Jan 12	10:16	EDMONTON	/		EDMONTON	AB	WD	OUT	09:00	0.00	0.00	-	0.00	0.00
75	Tue Jan 12	12:51	EDMONTON	/		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
76	Tue Jan 12	12:55	EDMONTON	/		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
77	Tue Jan 12	14:52	EDMONTON	/		EDMONTON	AB	WD	OUT	07:00	0.00	0.00	-	0.00	0.00
78	Tue Jan 12	14:59	EDMONTON	/		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
79	Tue Jan 12	15:06	EDMONTON	/		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
80	Tue Jan 12	15:10	EDMONTON	/		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
81	Tue Jan 12	15:14	EDMONTON	/		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
82	Tue Jan 12	15:54	EDMONTON	/		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
83	Tue Jan 12	15:56	EDMONTON	/		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
84	Tue Jan 12	15:58	EDMONTON	/		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
85	Tue Jan 12	16:00	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
86	Tue Jan 12	16:06	EDMONTON	/		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
87	Tue Jan 12	16:13	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
88	Wed Jan 13	06:45	EDMONTON	/		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
89	Wed Jan 13	09:07	EDMONTON	/		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
90	Wed Jan 13	12:23	EDMONTON	/		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
91	Wed Jan 13	14:26	EDMONTON	/		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
92	Wed Jan 13	14:27	EDMONTON	/		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
93	Wed Jan 13	14:27	EDMONTON	/		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
94	Wed Jan 13	14:35	EDMONTON	/		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
95	Wed Jan 13	14:57	EDMONTON	/		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
96	Wed Jan 13	14:58	EDMONTON	/		EDMONTON	AB	WD	OUT	16:00	0.00	0.00	-	0.00	0.00
97	Wed Jan 13	15:37	EDMONTON	/		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
98	Wed Jan 13	16:03	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
99	Wed Jan 13	16:49	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
100	Wed Jan 13	20:53	EDMONTON	A		EDMONTON	AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
101	Thu Jan 14	10:30	EDMONTON	A		CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
102	Thu Jan 14	13:25	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
103	Thu Jan 14	14:04	EDMONTON	A		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
104	Thu Jan 14	14:12	EDMONTON	A		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
105	Thu Jan 14	14:54	EDMONTON	A		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
106	Thu Jan 14	14:55	EDMONTON	A		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
107	Thu Jan 14	16:55	EDMONTON	A		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
108	Thu Jan 14	16:59	EDMONTON	A		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
109	Thu Jan 14	17:04	EDMONTON	A		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
110	Thu Jan 14	20:17	EDMONTON	A		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
111	Thu Jan 14	20:18	EDMONTON	A		CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
112	Thu Jan 14	20:19	INCOMING			EDMONTON	AB	NW	INC	07:00	0.00	0.00	-	0.00	0.00
113	Thu Jan 14	20:26	EDMONTON	A		EDMONTON	AB	NW	OUT	13:00	0.00	0.00	-	0.00	0.00
114	Fri Jan 15	06:09	EDMONTON	A		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
115	Fri Jan 15	06:54	EDMONTON	A		EDMONTON	AB	NW	OUT	10:00	0.00	0.00	-	0.00	0.00
116	Fri Jan 15	07:54	EDMONTON	A		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
117	Fri Jan 15	08:15	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
118	Fri Jan 15	08:21	EDMONTON	A		CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
119	Fri Jan 15	08:40	EDMONTON	A		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
120	Fri Jan 15	09:04	EDMONTON	A		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
121	Fri Jan 15	09:05	EDMONTON	A		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
122	Fri Jan 15	10:56	EDMONTON	A		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
123	Fri Jan 15	10:57	EDMONTON	A		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
124	Fri Jan 15	10:57	EDMONTON	A		EDMONTON	AB	WD	OUT	12:00	0.00	0.00	-	0.00	0.00
125	Fri Jan 15	13:17	EDMONTON	A		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
126	Fri Jan 15	13:25	EDMONTON	A		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
127	Fri Jan 15	14:27	EDMONTON	A		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
128	Fri Jan 15	15:18	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
129	Fri Jan 15	15:46	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
130	Fri Jan 15	16:01	EDMONTON	A		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
131	Fri Jan 15	16:57	INCOMING			EDMONTON	AB	WD	INC	10:00	0.00	0.00	-	0.00	0.00
132	Sat Jan 16	09:20	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
133	Sat Jan 16	11:25	EDMONTON	A		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
134	Sat Jan 16	11:29	EDMONTON	A		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
135	Sat Jan 16	11:32	EDMONTON	A		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
136	Sat Jan 16	11:35	EDMONTON	A		Dir Assist		NW	OUT	01:00	0.00	0.00	-	2.00	2.00
137	Sat Jan 16	11:36	EDMONTON	A		Dir Assist		NW	OUT	01:00	0.00	0.00	-	2.00	2.00
138	Sat Jan 16	11:37	EDMONTON	A		EDMONTON	AB	NW	OCL	02:00	0.00	0.00	-	0.00	0.00
139	Sat Jan 16	11:43	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
140	Sat Jan 16	13:39	EDMONTON	A		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
141	Sat Jan 16	14:36	INCOMING			EDMONTON	AB	NW	INC	10:00	0.00	0.00	-	0.00	0.00
142	Sat Jan 16	15:06	INCOMING			EDMONTON	AB	NW	INC	04:00	0.00	0.00	-	0.00	0.00
143	Sat Jan 16	15:10	EDMONTON	A		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
144	Sun Jan 17	13:53	EDMONTON	A		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
145	Sun Jan 17	17:20	EDMONTON	A		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
146	Sun Jan 17	17:23	EDMONTON	A		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
147	Sun Jan 17	17:45	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
148	Sun Jan 17	19:26	INCOMING			EDMONTON	AB	NW	INC	04:00	0.00	0.00	-	0.00	0.00
149	Mon Jan 18	10:21	EDMONTON	A		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00

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ROGERS™

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

Account Number:
Phone Number:
Invoice Number: 479925791A
Invoice Date: Jan 26, 2010
Required Payment Date: Feb 22, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
150	Mon Jan 18	10:34	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
151	Mon Jan 18	10:45	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
152	Mon Jan 18	10:46	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
153	Mon Jan 18	11:56	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
154	Mon Jan 18	11:58	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
155	Mon Jan 18	12:08	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
156	Mon Jan 18	12:40	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
157	Mon Jan 18	15:03	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
158	Mon Jan 18	15:32	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
159	Mon Jan 18	15:34	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
160	Mon Jan 18	15:36	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
161	Mon Jan 18	16:57	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
162	Mon Jan 18	16:58	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
163	Mon Jan 18	17:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
164	Mon Jan 18	17:44	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
165	Tue Jan 19	06:57	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
166	Tue Jan 19	09:29	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
167	Tue Jan 19	09:37	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
168	Tue Jan 19	09:45	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
169	Tue Jan 19	11:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
170	Tue Jan 19	12:06	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
171	Tue Jan 19	16:18	EDMONTON	AB		CALGARY	AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
172	Tue Jan 19	16:28	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
173	Tue Jan 19	16:30	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
174	Tue Jan 19	16:31	EDMONTON	AB		EDMONTON	AB	WD	OUT	12:00	0.00	0.00	-	0.00	0.00
175	Tue Jan 19	16:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
176	Tue Jan 19	17:00	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
177	Tue Jan 19	17:05	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
178	Tue Jan 19	19:33	INCOMING			CALGARY	AB	NW	IRM	02:00	0.00	0.00	0.00	0.00	0.00
179	Wed Jan 20	07:36	CALGARY	AB		EDMONTON	AB	WD	ROM	05:00	0.00	0.00	0.00	0.00	0.00
180	Wed Jan 20	07:43	CALGARY	AB		MEXICO		WD	ROM	02:00	0.00	0.00	0.78	1.56	1.56
181	Wed Jan 20	07:46	CALGARY	AB		EDMONTON	AB	WD	ROM	04:00	0.00	0.00	0.00	0.00	0.00
182	Wed Jan 20	07:50	CALGARY	AB		CALGARY	AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
183	Wed Jan 20	07:59	INCOMING			CALGARY	AB	WD	IRM	03:00	0.00	0.00	0.00	0.00	0.00
184	Wed Jan 20	08:02	INCOMING			CALGARY	AB	WD	IRM	05:00	0.00	0.00	0.00	0.00	0.00
185	Wed Jan 20	08:07	CALGARY	AB		MEXICO		WD	ROM	12:00	0.00	0.00	0.78	9.36	9.36
186	Wed Jan 20	08:25	CALGARY	AB		CALGARY	AB	WD	ROM	12:00	0.00	0.00	-	0.00	0.00
187	Thu Jan 21	08:37	CALGARY	AB		EDMONTON	AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
188	Thu Jan 21	08:39	CALGARY	AB		EDMONTON	AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
189	Thu Jan 21	12:48	CALGARY	AB		CALGARY	AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
190	Thu Jan 21	16:22	DIDSBURY	AB		EDMONTON	AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
191	Thu Jan 21	16:54	INCOMING			OLDS	AB	WD	IRM	18:00	0.00	0.00	0.00	0.00	0.00
192	Thu Jan 21	17:14	RED DEER	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
193	Thu Jan 21	17:26	LACOMBE	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
194	Thu Jan 21	17:30	INCOMING			LACOMBE	AB	NW	IRM	55:00	0.00	0.00	0.00	0.00	0.00
195	Thu Jan 21	18:29	EDMONTON	AB		GRANDEPRRI	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
196	Thu Jan 21	19:15	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
197	Fri Jan 22	07:27	INCOMING			EDMONTON	AB	WD	INC	27:00	0.00	0.00	-	0.00	0.00
198	Fri Jan 22	08:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
199	Fri Jan 22	08:18	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
200	Fri Jan 22	13:22	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
201	Fri Jan 22	14:04	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
202	Fri Jan 22	14:06	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
203	Fri Jan 22	14:10	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
204	Fri Jan 22	14:12	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
205	Fri Jan 22	14:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
206	Fri Jan 22	14:36	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
207	Fri Jan 22	14:59	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
208	Fri Jan 22	15:02	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
209	Fri Jan 22	15:09	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
210	Fri Jan 22	15:17	INCOMING			EDMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
211	Fri Jan 22	15:21	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
212	Fri Jan 22	17:12	EDMONTON	AB		EDMONTON	AB	NW	OUT	54:00	0.00	0.00	-	0.00	0.00
213	Sat Jan 23	14:05	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
214	Mon Jan 25	13:24	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
215	Mon Jan 25	13:27	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
216	Mon Jan 25	14:09	EDMONTON	AB		CALGARY	AB	WD	OUT	20:00	0.00	0.00	0.00	0.00	0.00
217	Mon Jan 25	14:32	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
218	Mon Jan 25	16:10	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
219	Mon Jan 25	17:00	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
220	Mon Jan 25	17:44	EDMONTON	AB		CALGARY	AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
221	Mon Jan 25	19:24	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
222	Tue Jan 26	08:18	EDMONTON	AB		CALGARY	AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
223	Tue Jan 26	08:38	INCOMING			EDMONTON	AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
224	Tue Jan 26	10:33	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
225	Tue Jan 26	13:06	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
226	Tue Jan 26	13:07	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
227	Tue Jan 26	14:02	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00

ROGERS™

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

8 of 8

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 479925791A
Invoice Date: Jan 26, 2010
Required Payment Date: Feb 22, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
228	Tue Jan 26	17:38	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
229	Tue Jan 26	17:40	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	14:00	0.00	0.00	-	0.00	0.00
230	Tue Jan 26	17:55	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
		Total Wireless Usage:						**948:00**		**0.00**		**14.92**	**14.92**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Sat Dec 26	OD	25.00	0.00
2	Sun Dec 27	OD	117.00	0.00
3	Mon Dec 28	OD	96.00	0.00
4	Tue Dec 29	OD	79.00	0.00
5	Wed Dec 30	OD	58.00	0.00
6	Thu Dec 31	OD	18.00	0.00
7	Fri Jan 01	OD	19.00	0.00
8	Sat Jan 02	OD	21.00	0.00
9	Sun Jan 03	OD	119.00	0.00
10	Mon Jan 04	OD	64.00	0.00
11	Tue Jan 05	OD	50.00	0.00
12	Wed Jan 06	OD	424.00	0.00
13	Thu Jan 07	OD	139.00	0.00
14	Fri Jan 08	OD	805.00	0.00
15	Sat Jan 09	OD	90.00	0.00
16	Sun Jan 10	OD	231.00	0.00
17	Mon Jan 11	OD	173.00	0.00
18	Tue Jan 12	OD	325.00	0.00
19	Wed Jan 13	OD	88.00	0.00
20	Thu Jan 14	OD	156.00	0.00
21	Fri Jan 15	OD	103.00	0.00
22	Sat Jan 16	OD	38.00	0.00
23	Sun Jan 17	OD	46.00	0.00
24	Mon Jan 18	OD	368.00	0.00
25	Tue Jan 19	OD	215.00	0.00
26	Wed Jan 20	OD	496.00	0.00
27	Thu Jan 21	OD	387.00	0.00
28	Fri Jan 22	OD	73.00	0.00
29	Sat Jan 23	OD	32.00	0.00
30	Sun Jan 24	OD	93.00	0.00
31	Mon Jan 25	OD	62.00	0.00
32	Tue Jan 26	OD	33.00	0.00
Total:			**5043.00**	**0.00**

Summary of usage ending Jan 26/10

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	325:00 (Mins)	325:00 (Mins)
Weekday	623:00 (Mins)	623:00 (Mins)
Total minutes used:	**948:00 (Mins)**	**948:00 (Mins)**
Data	5,043.00 (KB)	5,043.00 (KB)
Total data used:	**5,043.00 (KB)**	**5,043.00 (KB)**

Long distance usage history

Destination	Ending Nov 26	Ending Dec 26	Ending Jan 26
Canada	252:00 (Mins)	19:00 (Mins)	284:00 (Mins)
US	17:00 (Mins)	00:00 (Mins)	00:00 (Mins)
International	00:00 (Mins)	00:00 (Mins)	14:00 (Mins)
Total:	**269:00 (Mins)**	**19:00 (Mins)**	**298:00 (Mins)**

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

Best Copy Possible

D..TTON PLACE HOTEL
10235 - 101st STREET
EDMONTON, AB
T5J 3E3

Jan 27 2010 03:05 am
Trans#3856

TRANSACTION RECORD

Card Number:
[redacted]

Card Entry SWIPED
Account VISA

PRE-AUTH

Amount	: $43.41
Tip	: ______________
Total	: ______________

Auth #	: 090342
Sequence #	: 0010020218
Employee	: JENNY
Employee #	: 9
Terminal #	: 66125573
Date	: 10/01/27
Time	: 08:03:12

01/027 APPROVED

Best Copy Possible

42.25	2.15
Amount Due	45.41
	3.59
Tip	
Total	51.00
Room #	
Guest Name	

DATE	REFERENCE	DESCRIPTION	AMOUNT	SERVICE CHARGE	G.S.T.	TOTAL CHARGE
		Balance Forward				19.96
Jan 12/10	647783	Hot Lunch CHRIS MAZURKEWICH	26.00	0.00	1.30	27.30 ✓
Jan 15/10	649015	Hot Lunch IAN - PULLP NLSA	27.75	0.00	1.39	29.14
Jan 19/10	649199	Hot Lunch MARY PEARSON AHS	21.50	0.00	1.08	22.58 ✓
Jan 20/10	37452	Payment Received - Thank You				-19.96

Account payments can be made through Internet or Telephone Banking with most financial institutions.

*****

Postal rates have increased again! You can receive this statement and Calendar of Events via email. Please visit our website to obtain a form.

*****

BN # 108081795 RT ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF STATEMENT	**TOTALS**	75.25	0.00	3.77	79.02

THE FACULTY CLUB AT THE UNIVERSITY OF ALBERTA, EDMONTON

MEMBER NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
s.17(1), 17(4)(g)(i)	79.02	0.00	0.00	0.00	79.02

ANY CHARGES OR PAYMENTS MADE AFTER THE LAST DAY OF EACH MONTH WILL APPEAR ON YOUR NEXT STATEMENT

UNLESS OBJECTION IS MADE IN RESPECT OF YOUR ACCOUNT OR THIS STATEMENT NOT LATER THAN 10 DAYS FROM THE DATE OF MAILING YOU SHALL BE DEEMED TO HAVE ACKNOWLEDGED THAT THE SAME ARE IN ALL RESPECTS TRUE AND CORRECT. THE OPENING BALANCE (WHICH IS THE CLOSING BALANCE OF THE PREVIOUS MONTH) LESS ANY PAYMENTS OR CREDITS APPEARING ON THE CURRENT STATEMENT WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR).

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
westin.com/calgary

guest

travel agent/charge to

Mr Don Sieben

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

AHA19M

room	810	
rate	195.00	
no. pers.	1	
folio	506799	EX-A
page	1	
arrive	19-JAN-10	20:54
depart	21-JAN-10	
payment	VI	

date	reference	description	charges/credits
19-JAN-10	RT810	Room Charge	195.00
19-JAN-10	RT810	Good And Services Tax	9.85
19-JAN-10	RT810	Destination Marketing Fee	1.95
19-JAN-10	RT810	Tourism Levy	7.88
19-JAN-10	RT810	Non-Responsive	25.00 ✓
19-JAN-10	RT810	TAX - GST OTHER	1.25
20-JAN-10	RT810	Room Charge	195.00
20-JAN-10	RT810	Good And Services Tax	9.85
20-JAN-10	RT810	Destination Marketing Fee	1.95
20-JAN-10	RT810	Tourism Levy	7.88
20-JAN-10	RT810	Non-Responsive	25.00 ✓
20-JAN-10	RT810	TAX - GST OTHER	1.25
20-JAN-10	1214	Non-Responsive	27.63 ✓
21-JAN-10	VI	Visa	509.49-
		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 **

509.49
50.00
459.49
27.63
431.86

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

Don Sieben
TO 506799 19-JAN-10

WESTIN HOTELS & RESORTS

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
westin.com/calgary

guest

travel agent/charge to

Mr Don Sieben

s.17(1), 17(4)(g)(i)
AHA19M

room	810	
rate	195.00	
no. pers.	1	
folio	506799	EX-A
page	2	
arrive	19-JAN-10	20:54
depart	21-JAN-10	
payment	VI	

date reference description charges/credits

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
19-JAN-10	214.68	0.00	26.25	0.00	0.00	240.93	0.00
20-JAN-10	214.68	27.63	26.25	0.00	0.00	268.56	0.00
Total	429.36	27.63	52.50	0.00	0.00	509.49	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

GST Summary

Room	19.70
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.50
Total	22.20

Vendor Number 861336493RT0004

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 835 Starpoints for this visit A724249092

Mr Don Sieben
FOLIO 506799 19-JAN-10

WESTIN HOTELS & RESORTS

1929661

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: Febuary 2010

NAME: DON E. SIEBEN

ADDRESS:

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

TOWN:

POSTAL CODE:

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Feb 17/10		COW								7.35
Feb 18/10		BOARD - Public								7.35
FINAL TOTALS							B	C	D	14.70

Non-Responsive

ENTERED MAR 12 201

RECEIVED MAR 11 2010 FIN

RECEIVED MAR 11 2010 FINANCE

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		(A)

Non-Responsive

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	0
OTHER (F)		14.70

TOTAL AMOUNT

Non-Responsive

RR

CLAIMANT SIGNATURE

Feb 18/10
DATE SUBMITTED

APPROVAL SIGNATURE

March 5/10
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

1951213

ALBERTA HEALTH SERVICES
COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

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

R MONTH OF: MARCH 2010

NAME: DON E. SIEBEN

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

ADDRESS:

TOWN:

POSTAL CODE:

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
3/24/10		COW meeting		✓		✓	19.86	✓		7.35
3/25/10		Public ✓		✓		✓	56.42	230.88		7.35
Non-Responsive										
3/5/10		Rhonda White DAG			✓		50.19 57.69			
2/23/10		Chris Mazurkewich		✓			34.38 38.38			
3/31/10		CELL								115.97
3/31/10		Cell swivel Holster								41.99
Non-Responsive										
3/23/10		Travel to Lethbridge	1013			✓	20.15			
FINAL TOTALS							B 60 192.55	C 230.88	D	F 172.66

RECEIVED
APR 15 2010

ENTERED APR 16 2010

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	1013	(A) 541.87

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.622000	~~734.42~~ 965.35
OTHER (F)	1138.01 - Expenses	172.66

TOTAL AMOUNT

Non-Responsive

816.51
321.44

CLAIMANT SIGNATURE

5/21/10
DATE SUBMITTED

APPROVAL SIGNATURE

April 13/10
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

RB

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over…

APPLICANT COPY

Date 03/25/10
Time 07:05
Page 1

LETHBRIDGE LODGE HOTEL
320 SCENIC DRIVE
LETHBRIDGE, ALBERTA T1J 4B4
PHONE:403-328-1123
1-800-661-1232

Acct# P36226-17
Room# 142

Rate Code
Group ABHS
Room Type DNQQ
Room Rate .00

Arrive MAR 23 10 21:31
Depart MAR 25 10

SIEBEN DON

ALBERTA HEALTH SERVICES s.17(1), 17(4)(g)(i)
[redacted]

ALBERTA HEALTH SERVICES
10101 SOUTHPORT ROAD SW
CALGARY AB T2W 3N9

Payment VI [redacted] Exp: [redacted] s.17(1), 17(4)(e.1)

Date	Description	Reference	Room	Charges	Credits
MAR 23	ROOM CHARGE			.00	
MAR 24	BO ROOM CHARGES breakfast	* Charge to Room *		19.36	
MAR 24	ROOM CHARGE			.00	
MAR 25	VISA	PAID			19.36

G.S.T.=subtotal: .00
ROOM T subtotal: .00 Balance Due: .00

I agree that my liability for this bill is not waived.
G.S.T. #878714963
Authorized Signature : ______________________

19 36 Breakfast.
20 15
40 11

LETHBRIDGE LODGE
320 SCENIC DRIVE SOUTH
LETHBRIDGE, AB T1J4B4
403-328-1123

Visa MID: 17502760028
Term ID: 011
Clerk ID: 4
Ref #: 001

Force

s.17(1), 17(4)(e.1) [redacted]

VISA Entry Method: Manual

03/25/10 07:00:24
Inv #: 000001 Appr Code: 48414
Apprvd Batch#: 000012

Total: $ 19.36

Customer Copy

APPLICANT COPY

Date 03/25/10
Time 12:09
Page 1

LETHBRIDGE LODGE HOTEL
320 SCENIC DRIVE
LETHBRIDGE, ALBERTA T1J 4B4
PHONE:403-328-1123
1-800-661-1232

Acct# P36226-17
Room# 142

Rate Code
Group ABHS
Room Type DNQQ
Room Rate .00

Arrive MAR 23 10 21:31
Depart MAR 25 10 07:06 JY

SIEBEN DON

ALBERTA HEALTH SERVICES s.17(1), 17(4)(g)(i)
[redacted]

ALBERTA HEALTH SERVICES
10101 SOUTHPORT ROAD SW
CALGARY AB T2W 3N9

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

Payment VI XXXX XXXX XXXX [redacted] Exp: [redacted]

Date	Description	Reference	Room	Charges	Credits
MAR 23	ROOM CHARGE			.00	
MAR 24	BO ROOM CHARGES	* Charge to Room *		~~19.36~~	
MAR 24	ROOM CHARGE			.00	
MAR 25	VISA	PAID			~~19.36~~
MAR 25	TRANSFER DEBIT AMT	TRANSFER		230.88	
	Transfer From Acct	P36226-20,Item 11			
MAR 25	VISA	PAID			230.88

G.S.T. subtotal: .00
ROOM T subtotal: .00 Balance Due: .00

I agree that my liability for this bill is not waived.
G.S.T. #878714963
Authorized Signature :

DENNY'S
10803-104 Ave NW,Edmonton,(780)425-8406

0007 Table 30 #Party 2
ALAN 058 H SvrCk: 2 7:18 02/23/10

1 ORANGE JC	3.09
1 HAM/CHED OMELETT	9.99
1 SIDE BACON, sd/ 4 bacon	3.79
Sub Total:	16.87
GST :	0.84
Guest 1 TOTAL:	17.71
1 ORANGE JC	3.09
1 MILK	2.79
1 AMERICAN SLAM	9.99
Sub Total:	15.87
GST :	0.80
Guest 2 TOTAL:	16.67
Sub Total:	32.74
GST :	1.64
02/23 07:19 TOTAL :	34.38

THANK YOU!
PLEASE PAY CASHIER

GST# R131239394
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

ASK YOUR SERVER
HOW TO PURCHASE
A GIFT CARD TODAY

---

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

DENNY'S #3-76
0803-104 AVE NW
EDMONTON AB

[redacted]

TYPE
2010/02/23
4821 07:59:49
201
RK ID
EIPT NUMBER
0655708-001-024-007-0

RCHASE	$34.38
UNT	$4.00
P	
TAL	$38.38

ISA
A0000000031010
CC2D9B3B42A51A51
0000008000
7D05240630B1E0FF

APPROVED
AUTH# 084360 01-0
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN TH
COPY FOR YOUR RECOR

ALLEGRO ITALIAN KITCHE
10011 109 STREET
EDMONTON AB

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

CARD [redacted]
CARD TYPE VISA
DATE 2010/03/05
TIME 5904 13:01:06
RECEIPT NUMBER
COF 95336-001-129-011-0

PURCHASE
AMOUNT $50.19
TIP $7.50
TOTAL
$57.69

VISA
A0000000031010
A99D7BF38209AFE5
0000008000
A00398187FFBAC0C

APPROVED
AUTH# 031334 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

uests: 1
.45
.95
.25
.25
.90
.39
0.19

LETHBRIDGE LODGE
320 SCENIC DRIVE SOUTH
LETHBRIDGE, AB T J4B4
403-328-1123

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

TERM ID: 01

VISA ID: 17502760028
CLERK: 1

SALE

[redacted]

VISA ENTRY METHOD: CHIP
03/25/10 07:42:00
INV #: 00074 R CODE: 047638
BATCH #: 000202
REF #: 001

AMOUNT $32.17
TIP $3.50
==========
TOTAL $35.67

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: FB 00

t 2
4TH
CALL 403-331-6909 FOR DETAILS
PLEASE PAY CASHIER

Winkel + Deb

B- 35.67
D- 20.15
5/6/10

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

Account Number:	
Invoice Number:	4799257902
Invoice Date:	Feb 26, 2010
Required Payment Date:	Mar 25, 2010

DON SIEBEN

Account Summary

Total:		**$115.97**
Required Payment Date		Mar 25, 2010
Your last bill		
Previous balance		120.09
Payment(s)	p.3	-120.09
$ Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after February 27, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	110.45
Your current bill (before taxes):		$110.45
GST (#86239 5381)		5.52
For online and other payment options, see page 2. **Total:**		**$115.97**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

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

Account Number: [redacted]
Invoice Number: 4799257902
Invoice Date: Feb 26, 2010
Required Payment Date: Mar 25, 2010

Your Last Bill

Previous balance		$120.09
Payment(s)		
Feb 16	Payment Received - Thank You	-120.09
	Payment(s):	**-$120.09**
❸	**Balance from your last bill** (including taxes):	**$0.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

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

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

Account Number: [redacted]
Invoice Number: 4799257902
Invoice Date: Feb 26, 2010
Required Payment Date: Mar 25, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending Feb 26	Wireless usage	11.00
Feb 27 - Mar 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.50
	System Access Fee	6.95
	Total before taxes:	**$110.45**
	GST (#86239 5381)	5.52
	Total for Wireless:	**$115.97**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

Wireless usage summary ending Feb 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	490:00	Min:Sec	0.00
Voice	Eve/W-end	217:00	Min:Sec	0.00
Voice	Long Distance Charges			3.00
Voice	Dir Assist	4	Calls	8.00
Data	Data Usage - Included	5891.00	KB	0.00
Text Msg	Within Canada - Included	18	Msgs	0.00
	Total Wireless Usage:			**$11.00**

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

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
VM = Voicemail

Account Number:
Phone Number:
Invoice Number: 4799257902
Invoice Date: Feb 26, 2010
Required Payment Date: Mar 25, 2010

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Wed Jan 27	07:06	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
2	Wed Jan 27	07:13	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
3	Wed Jan 27	09:10	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
4	Wed Jan 27	13:23	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
5	Wed Jan 27	16:55	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
6	Wed Jan 27	17:17	INCOMING			EDMONTON	AB	NW	INC	08:00	0.00	0.00	-	0.00	0.00
7	Thu Jan 28	08:22	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
8	Thu Jan 28	10:53	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
9	Thu Jan 28	17:37	EDMONTON	AB		EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
10	Fri Jan 29	16:39	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
11	Fri Jan 29	18:31	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
12	Sat Jan 30	10:29	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
13	Sat Jan 30	10:47	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
14	Sat Jan 30	11:15	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
15	Sat Jan 30	11:21	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
16	Mon Feb 01	07:44	EDMONTON	AB		CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
17	Mon Feb 01	07:50	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
18	Mon Feb 01	16:04	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
19	Mon Feb 01	17:19	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
20	Mon Feb 01	17:39	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
21	Mon Feb 01	17:41	EDMONTON	AB		EDMONTON	AB	NW	OUT	07:00	0.00	0.00	-	0.00	0.00
22	Tue Feb 02	08:25	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
23	Tue Feb 02	09:04	INCOMING			EDMONTON	AB	WD	INC	10:00	0.00	0.00	-	0.00	0.00
24	Tue Feb 02	15:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
25	Tue Feb 02	15:49	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
26	Tue Feb 02	16:36	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
27	Tue Feb 02	17:22	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
28	Wed Feb 03	09:35	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
29	Wed Feb 03	09:39	EDMONTON	AB		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
30	Wed Feb 03	13:54	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
31	Wed Feb 03	14:06	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
32	Wed Feb 03	14:38	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
33	Wed Feb 03	15:36	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
34	Wed Feb 03	16:22	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
35	Wed Feb 03	17:44	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
36	Wed Feb 03	18:11	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
37	Thu Feb 04	10:05	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
38	Thu Feb 04	14:17	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
39	Thu Feb 04	14:18	EDMONTON	AB		RED DEER	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
40	Thu Feb 04	14:22	EDMONTON	AB		RED DEER	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
41	Fri Feb 05	10:05	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
42	Fri Feb 05	16:02	EDMONTON	AB		Co. Specia		WD	OUT	03:00	0.00	0.00	-	0.00	0.00
43	Fri Feb 05	16:05	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
44	Fri Feb 05	16:06	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
45	Fri Feb 05	16:08	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
46	Fri Feb 05	16:12	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
47	Fri Feb 05	16:15	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
48	Fri Feb 05	16:17	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
49	Sat Feb 06	12:02	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
50	Sat Feb 06	16:40	EDMONTON	AB		EDMONTON	AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
51	Sat Feb 06	18:35	EDMONTON	AB		EDMONTON	AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
52	Sat Feb 06	18:41	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
53	Sun Feb 07	12:34	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
54	Sun Feb 07	14:14	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
55	Sun Feb 07	21:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
56	Mon Feb 08	06:51	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
57	Mon Feb 08	07:04	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
58	Mon Feb 08	07:30	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
59	Mon Feb 08	07:50	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
60	Mon Feb 08	08:57	INCOMING			EDMONTON	AB	WD	INC	17:00	0.00	0.00	-	0.00	0.00
61	Mon Feb 08	10:44	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
62	Mon Feb 08	10:47	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
63	Mon Feb 08	10:49	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
64	Mon Feb 08	13:36	EDMONTON	AB		EDMONTON	AB	WD	VM	03:00	0.00	0.00	-	0.00	0.00
65	Mon Feb 08	13:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
66	Mon Feb 08	14:40	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
67	Mon Feb 08	15:57	EDMONTON	AB		EDMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
68	Mon Feb 08	16:03	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
69	Mon Feb 08	16:51	EDMONTON	AB		EDMONTON	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
70	Mon Feb 08	16:59	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
71	Tue Feb 09	07:21	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
72	Tue Feb 09	10:39	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
73	Tue Feb 09	11:26	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
74	Tue Feb 09	12:42	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
75	Tue Feb 09	12:42	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
76	Tue Feb 09	13:16	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
77	Tue Feb 09	13:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00

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

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ROGERS™

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

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257902
Invoice Date: Feb 26, 2010
Required Payment Date: Mar 25, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
78	Tue Feb 09	13:26	INCOMING	[redacted]	EDMONTON AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
79	Tue Feb 09	14:09	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	09:00	0.00	0.00	-	0.00	0.00
80	Tue Feb 09	15:59	INCOMING	[redacted]	EDMONTON AB	WD	INC	18:00	0.00	0.00	-	0.00	0.00
81	Tue Feb 09	16:37	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
82	Tue Feb 09	16:57	INCOMING	[redacted]	EDMONTON AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
83	Tue Feb 09	17:12	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
84	Tue Feb 09	18:01	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
85	Wed Feb 10	14:16	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
86	Wed Feb 10	15:44	EDMONTON AB	[redacted]	PALMDESERT CA	WD	OUT	10:00	0.00	0.00	0.30	3.00	3.00
87	Wed Feb 10	16:41	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
88	Wed Feb 10	16:42	EDMONTON AB	[redacted]	SHERWOODPK AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
89	Wed Feb 10	16:44	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
90	Wed Feb 10	16:50	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
91	Thu Feb 11	07:23	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	25:00	0.00	0.00	-	0.00	0.00
92	Thu Feb 11	08:40	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
93	Thu Feb 11	08:43	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
94	Thu Feb 11	09:04	INCOMING	[redacted]	EDMONTON AB	WD	INC	21:00	0.00	0.00	-	0.00	0.00
95	Thu Feb 11	15:49	INCOMING	[redacted]	EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
96	Thu Feb 11	16:38	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
97	Thu Feb 11	17:58	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
98	Fri Feb 12	09:41	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
99	Fri Feb 12	11:35	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
100	Fri Feb 12	11:37	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
101	Fri Feb 12	11:38	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
102	Fri Feb 12	11:46	EDMONTON AB	[redacted]	SHERWOODPK AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
103	Fri Feb 12	16:07	INCOMING	[redacted]	EDMONTON AB	WD	INC	07:00	0.00	0.00	-	0.00	0.00
104	Fri Feb 12	16:26	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
105	Fri Feb 12	17:34	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
106	Fri Feb 12	17:35	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
107	Sat Feb 13	08:34	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
108	Sat Feb 13	08:59	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
109	Sat Feb 13	09:08	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
110	Sat Feb 13	10:12	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
111	Sat Feb 13	13:41	INCOMING	[redacted]	EDMONTON AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
112	Sat Feb 13	16:13	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
113	Sat Feb 13	16:45	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	08:00	0.00	0.00	-	0.00	0.00
114	Mon Feb 15	10:58	INCOMING	[redacted]	EDMONTON AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
115	Mon Feb 15	14:36	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
116	Mon Feb 15	14:38	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
117	Mon Feb 15	15:39	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
118	Tue Feb 16	09:10	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
119	Tue Feb 16	09:14	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	21:00	0.00	0.00	-	0.00	0.00
120	Tue Feb 16	09:55	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
121	Tue Feb 16	13:17	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
122	Tue Feb 16	15:33	INCOMING	[redacted]	EDMONTON AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
123	Tue Feb 16	16:15	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
124	Tue Feb 16	16:15	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
125	Tue Feb 16	17:22	INCOMING	[redacted]	EDMONTON AB	NW	INC	06:00	0.00	0.00	-	0.00	0.00
126	Tue Feb 16	17:49	INCOMING	[redacted]	EDMONTON AB	NW	INC	06:00	0.00	0.00	-	0.00	0.00
127	Tue Feb 16	18:56	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
128	Tue Feb 16	18:56	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
129	Tue Feb 16	18:57	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	39:00	0.00	0.00	-	0.00	0.00
130	Wed Feb 17	06:45	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
131	Wed Feb 17	06:47	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	16:00	0.00	0.00	0.00	0.00	0.00
132	Wed Feb 17	07:38	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
133	Wed Feb 17	07:41	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
134	Wed Feb 17	07:44	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
135	Wed Feb 17	07:47	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
136	Wed Feb 17	08:58	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
137	Wed Feb 17	09:46	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
138	Wed Feb 17	09:49	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
139	Wed Feb 17	09:50	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
140	Wed Feb 17	17:01	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
141	Wed Feb 17	17:07	INCOMING	[redacted]	EDMONTON AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
142	Wed Feb 17	20:51	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
143	Thu Feb 18	06:36	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	03:00	0.00	0.00	-	0.00	0.00
144	Thu Feb 18	16:23	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
145	Thu Feb 18	16:44	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
146	Thu Feb 18	17:00	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
147	Fri Feb 19	07:55	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	24:00	0.00	0.00	-	0.00	0.00
148	Fri Feb 19	16:20	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
149	Fri Feb 19	16:57	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
150	Fri Feb 19	17:13	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
151	Fri Feb 19	17:16	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
152	Fri Feb 19	17:17	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
153	Fri Feb 19	17:19	EDMONTON AB	[redacted]	1-866 CALL	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
154	Fri Feb 19	17:22	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
155	Fri Feb 19	17:23	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00

Account Number:
Phone Number:
Invoice Number: 4799257902
Invoice Date: Feb 26, 2010
Required Payment Date: Mar 25, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
156	Fri Feb 19	17:27	EDMONTON AB		EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
157	Sat Feb 20	10:57	INCOMING		EDMONTON AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
158	Sat Feb 20	14:42	EDMONTON AB		EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
159	Sat Feb 20	14:46	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
160	Sat Feb 20	16:05	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
161	Sat Feb 20	16:31	EDMONTON AB		Dir Assist	NW	OUT	01:00	0.00	0.00	-	2.00	2.00
162	Sat Feb 20	16:33	EDMONTON AB		EDMONTON AB	NW	OCL	02:00	0.00	0.00	-	0.00	0.00
163	Sat Feb 20	16:33	EDMONTON AB		Dir Assist	NW	OUT	01:00	0.00	0.00	-	2.00	2.00
164	Sat Feb 20	16:35	EDMONTON AB		EDMONTON AB	NW	OCL	03:00	0.00	0.00	-	0.00	0.00
165	Sat Feb 20	18:06	EDMONTON AB		Dir Assist	NW	OUT	02:00	0.00	0.00	-	2.00	2.00
166	Sat Feb 20	18:08	EDMONTON AB		Dir Assist	NW	OUT	02:00	0.00	0.00	-	2.00	2.00
167	Sat Feb 20	18:33	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
168	Sun Feb 21	11:40	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
169	Mon Feb 22	07:50	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
170	Mon Feb 22	08:00	EDMONTON AB		1-866 CALL	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
171	Mon Feb 22	08:02	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
172	Mon Feb 22	08:32	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
173	Mon Feb 22	08:33	EDMONTON AB		CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
174	Mon Feb 22	10:44	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
175	Mon Feb 22	10:45	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
176	Mon Feb 22	10:47	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
177	Mon Feb 22	10:48	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
178	Mon Feb 22	10:50	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
179	Mon Feb 22	11:05	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
180	Mon Feb 22	11:42	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
181	Mon Feb 22	13:03	EDMONTON AB		EDMONTON AB	WD	OUT	10:00	0.00	0.00	-	0.00	0.00
182	Mon Feb 22	13:13	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
183	Mon Feb 22	16:54	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
184	Mon Feb 22	17:29	EDMONTON AB		EDMONTON AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
185	Mon Feb 22	19:24	EDMONTON AB		ST ALBERT AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
186	Tue Feb 23	07:03	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
187	Tue Feb 23	10:22	EDMONTON AB		CALGARY AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
188	Tue Feb 23	13:31	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
189	Tue Feb 23	14:01	INCOMING		EDMONTON AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
190	Tue Feb 23	14:29	INCOMING		EDMONTON AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
191	Wed Feb 24	09:10	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
192	Wed Feb 24	10:22	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
193	Wed Feb 24	17:28	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
194	Wed Feb 24	18:24	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
195	Wed Feb 24	19:07	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
196	Thu Feb 25	12:35	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
197	Thu Feb 25	13:11	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
198	Thu Feb 25	15:03	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
199	Thu Feb 25	16:23	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
200	Thu Feb 25	16:55	EDMONTON AB		EDMONTON AB	WD	OUT	22:00	0.00	0.00	-	0.00	0.00
201	Thu Feb 25	17:18	EDMONTON AB		CALGARY AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
202	Thu Feb 25	17:29	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
203	Fri Feb 26	11:21	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
204	Fri Feb 26	11:25	EDMONTON AB		CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
205	Fri Feb 26	13:37	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
206	Fri Feb 26	16:34	INCOMING		EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
207	Fri Feb 26	16:38	EDMONTON AB		EDMONTON AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
208	Fri Feb 26	16:42	EDMONTON AB		EDMONTON AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
209	Fri Feb 26	16:47	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
210	Fri Feb 26	16:48	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
211	Fri Feb 26	16:54	EDMONTON AB		EDMONTON AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
212	Fri Feb 26	17:34	INCOMING		EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
213	Fri Feb 26	17:36	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:					**707:00**		**0.00**		**11.00**	**11.00**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Tue Jan 26	OD	11.00	0.00
2	Wed Jan 27	OD	261.00	0.00
3	Thu Jan 28	OD	341.00	0.00
4	Fri Jan 29	OD	60.00	0.00
5	Sat Jan 30	OD	27.00	0.00
6	Sun Jan 31	OD	119.00	0.00
7	Mon Feb 01	OD	209.00	0.00
8	Tue Feb 02	OD	16.00	0.00
9	Wed Feb 03	OD	197.00	0.00

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

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257902
Invoice Date: Feb 26, 2010
Required Payment Date: Mar 25, 2010

Details of data usage on Rogers network (continued)

	Date		Rate prd	Volume (KB)	Total charges ($)
10	Thu	Feb 04	OD	265.00	0.00
11	Fri	Feb 05	OD	617.00	0.00
12	Sat	Feb 06	OD	146.00	0.00
13	Sun	Feb 07	OD	441.00	0.00
14	Mon	Feb 08	OD	250.00	0.00
15	Tue	Feb 09	OD	66.00	0.00
16	Wed	Feb 10	OD	51.00	0.00
17	Thu	Feb 11	OD	201.00	0.00
18	Fri	Feb 12	OD	57.00	0.00
19	Sat	Feb 13	OD	123.00	0.00
20	Sun	Feb 14	OD	145.00	0.00
21	Mon	Feb 15	OD	375.00	0.00
22	Tue	Feb 16	OD	133.00	0.00
23	Wed	Feb 17	OD	85.00	0.00
24	Thu	Feb 18	OD	615.00	0.00
25	Fri	Feb 19	OD	274.00	0.00
26	Sat	Feb 20	OD	33.00	0.00
27	Sun	Feb 21	OD	64.00	0.00
28	Mon	Feb 22	OD	104.00	0.00
29	Tue	Feb 23	OD	57.00	0.00
30	Wed	Feb 24	OD	404.00	0.00
31	Thu	Feb 25	OD	107.00	0.00
32	Fri	Feb 26	OD	37.00	0.00
Total:				**5891.00**	**0.00**

Summary of usage ending Feb 26/10

Rate Period	**Within Rogers Network**	**Total**
	Airtime	
Eve/W-end	217:00 (Mins)	217:00 (Mins)
Weekday	490:00 (Mins)	490:00 (Mins)
Total minutes used:	**707:00 (Mins)**	**707:00 (Mins)**
Data	5,891.00 (KB)	5,891.00 (KB)
Total data used:	**5,891.00 (KB)**	**5,891.00 (KB)**

Long distance usage history

Destination	**Ending Dec 26**	**Ending Jan 26**	**Ending Feb 26**
Canada	19:00 (Mins)	284:00 (Mins)	82:00 (Mins)
US	00:00 (Mins)	00:00 (Mins)	10:00 (Mins)
International	00:00 (Mins)	14:00 (Mins)	00:00 (Mins)
Total:	**19:00 (Mins)**	**298:00 (Mins)**	**92:00 (Mins)**

APPLICANT COPY

CELLCOM

Invoice

Invoice #: SOUTHIN14060

Edmonton South Common
9824 22 Ave NW
Edmonton AB Canada T6N 1L1
(780)485-9812

Tendered On: 18-Mar-2010 05:35 PM
Sales Person: Kerri M
Tendered By: Patricia W

Bill To: **Don Sieben**

PO #:

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
CAOEBB000040	Blackberry 9000 Swivel Holster		1	$39.99	$39.99

Payment:

Visa	$41.99
Change:	$0.00

Subtotal:	$39.99
GST#898658679R T0001:	$2.00
Total:	**$41.99**

Comments:
REFUND and EXCHANGE POLICY:

Pay as You Go: No Refunds or exchanges.
Accessories: Within 14 days of purchase. Product must be as new and in original packaging or a restocking fee m

Cellular Phones (except iPhone): Within 15 days and less than 30 minutes usage.
All iPhone models: Exchange and repair provided by Rogers directly (1-888-ROGERS-1)

Customer hereby acknowledges receipt of product (s) & terms above ____________________Init.

ESP - Extended Service Plan Accepted ____________________init Declined ________________

Thank you for shopping at CELLCOM, Canada's Largest Exclusive Rogers Dealer

www.cellcomwireless.com

1-866-NEW-CELL

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

CELLCOM WIRELESS INC
9824 22 AVE
EDMONTON, AB

Term ID: 28133442

Purchase

XX [redacted]
VISA Entry Method: C

Total: $ 41.99

2010/03/18 17:35:46
Seq #: 0010013050 Appr Code: 063548
Resp Code: 01/027

VISA
A0000000031010
3B EC 98 85 B4 94 22 CF
00 00 00 80 00
E3 44 1E B6 98 7B 90 51

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

2025280

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: July/10

NAME: DON SIEBEN

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Non-Responsive										
July		Cell								116.66
FINAL TOTALS							B	C	D	F 116.66

ENTERED AUG 20 2010

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		(A)

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	R
OTHER (F)	71110300002 4090000	116.66

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

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

CLAIMANT SIGNATURE

7/27/10

DATE SUBMITTED

APPROVAL SIGNATURE

Aug 10/10

DATE APPROVED

RECEIVED
AUG 19 2010
FINANCE

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

RC

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257906
Invoice Date:	Jun 26, 2010
Required Payment Date:	Jul 23, 2010

DON SIEBEN

Account Summary

Total:		**$116.66**
Required Payment Date		Jul 23, 2010

Your last bill

Previous balance		286.83
Payment(s)	p.3	-286.83
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after June 27, 2010 will show on your next bill.

Your current bill

Wireless	p.4	111.10
Your current bill (before taxes):		$111.10
GST (#86239 5381)		5.56
For online and other payment options, see page 2. **Total:**		**$116.66**

NEW! FASTER & EASIER ONLINE ACCESS TO YOUR ROGERS ACCOUNT

Enjoy one-click 24/7 online self-service when you want it. View your bills, check your usage, update your contact information, manage your services and much more.

Register or sign in today at **rogers.com/myrogers**

Still have questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

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

Account Number: [redacted]
Invoice Number: 4799257906
Invoice Date: Jun 26, 2010
Required Payment Date: Jul 23, 2010

Your Last Bill

Previous balance		$286.83
Payment(s)		
Jun 18	Payment Received - Thank You	-286.83
	Payment(s):	**-$286.83**
●	**Balance from your last bill** (including taxes):	**$0.00**

Contact us
Visit **www.rogers.com**

Call Customer Service at
1-888-ROGERS1 (1-888-764-3771)
Daily from 6am to 2am EST

*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

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ROGERS™

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

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

Account Number: [redacted]
Invoice Number: 4799257906
Invoice Date: Jun 26, 2010
Required Payment Date: Jul 23, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending Jun 26	Wireless usage	11.40
Jun 27 - Jul 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.75
	System Access Fee	6.95
	Total before taxes:	**$111.10**
	GST (#86239 5381)	5.56
	Total for Wireless:	**$116.66**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

Wireless usage summary ending Jun 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	692:00	Min:Sec	0.00
Voice	Eve/W-end	182:00	Min:Sec	0.00
Voice	Long Distance Charges			5.40
Voice	Dir Assist	3	Calls	6.00
Data	Data Usage - Included	4414.00	KB	0.00
Text Msg	Within Canada - Included	2	Msgs	0.00
	Total Wireless Usage:			**$11.40**

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s.17(1), 17(4)(g)(i)3 of 8

Account Number:	[redacted]
Phone Number:	[redacted]
Invoice Number:	4799257906
Invoice Date:	Jun 26, 2010
Required Payment Date:	Jul 23, 2010

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
IRM = Incoming Call - Outside Local Calling Area
OCL = Directory Assistance Call Completion
OPR = Call receiving operator assistance (charged at operator assisted rates)
OUT = Outgoing Call
ROM = Outgoing Call - Outside Local Calling Area
VM = Voicemail

Details of Wireless usage

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

	Date	Call Time	Call from	Number	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Thu May 27	08:00	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
2	Thu May 27	08:55	INCOMING	[redacted]	ST ALBERT AB	WD	IRM	04:00	0.00	0.00	-	0.00	0.00
3	Thu May 27	08:59	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
4	Thu May 27	09:00	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
5	Thu May 27	09:07	ST ALBERT AB	[redacted]	EDMONTON AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
6	Thu May 27	09:56	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	04:00	0.00	0.00	-	0.00	0.00
7	Thu May 27	10:09	INCOMING	[redacted]	ST ALBERT AB	WD	IRM	04:00	0.00	0.00	-	0.00	0.00
8	Thu May 27	10:15	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
9	Thu May 27	11:03	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
10	Thu May 27	11:53	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
11	Thu May 27	11:55	INCOMING	[redacted]	ST ALBERT AB	WD	IRM	03:00	0.00	0.00	-	0.00	0.00
12	Thu May 27	13:23	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	04:00	0.00	0.00	-	0.00	0.00
13	Thu May 27	13:56	INCOMING	[redacted]	ST ALBERT AB	WD	IRM	05:00	0.00	0.00	-	0.00	0.00
14	Thu May 27	14:02	ST ALBERT AB	[redacted]	CALGARY AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
15	Thu May 27	14:03	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
16	Thu May 27	14:08	INCOMING	[redacted]	ST ALBERT AB	WD	IRM	05:00	0.00	0.00	-	0.00	0.00
17	Thu May 27	15:19	ST ALBERT AB	[redacted]	CALGARY AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
18	Thu May 27	15:24	ST ALBERT AB	[redacted]	LAC BICHE AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
19	Thu May 27	15:26	ST ALBERT AB	[redacted]	LAC BICHE AB	WD	OPR	01:00	0.00	0.00	-	0.00	0.00
20	Thu May 27	15:28	ST ALBERT AB	[redacted]	LAC BICHE AB	WD	OPR	04:00	0.00	0.00	-	0.00	0.00
21	Thu May 27	15:32	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
22	Thu May 27	17:09	ST ALBERT AB	[redacted]	CALGARY AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
23	Thu May 27	17:10	ST ALBERT AB	[redacted]	CALGARY AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
24	Thu May 27	17:14	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
25	Thu May 27	17:23	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
26	Fri May 28	08:40	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
27	Fri May 28	08:41	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
28	Fri May 28	09:10	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
29	Fri May 28	09:14	INCOMING	[redacted]	ST ALBERT AB	WD	IRM	01:00	0.00	0.00	-	0.00	0.00
30	Fri May 28	09:45	ST ALBERT AB	[redacted]	CALGARY AB	WD	ROM	05:00	0.00	0.00	0.00	0.00	0.00
31	Fri May 28	09:59	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
32	Fri May 28	11:54	INCOMING	[redacted]	ST ALBERT AB	WD	IRM	01:00	0.00	0.00	-	0.00	0.00
33	Fri May 28	20:09	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
34	Fri May 28	20:09	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
35	Sat May 29	18:27	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
36	Mon May 31	07:36	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
37	Mon May 31	14:20	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
38	Mon May 31	14:27	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
39	Mon May 31	14:34	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
40	Mon May 31	14:35	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
41	Mon May 31	14:37	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
42	Mon May 31	14:39	INCOMING	[redacted]	EDMONTON AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
43	Mon May 31	16:33	INCOMING	[redacted]	EDMONTON AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
44	Tue Jun 01	07:26	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
45	Tue Jun 01	07:29	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
46	Tue Jun 01	12:38	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
47	Tue Jun 01	12:45	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
48	Tue Jun 01	12:45	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	18:00	0.00	0.00	0.00	0.00	0.00
49	Tue Jun 01	14:40	INCOMING	[redacted]	EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
50	Tue Jun 01	16:39	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
51	Tue Jun 01	16:40	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
52	Tue Jun 01	16:46	INCOMING	[redacted]	EDMONTON AB	WD	INC	07:00	0.00	0.00	-	0.00	0.00
53	Tue Jun 01	17:36	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
54	Tue Jun 01	17:37	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
55	Tue Jun 01	20:56	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
56	Wed Jun 02	07:27	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
57	Wed Jun 02	09:32	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
58	Wed Jun 02	09:33	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
59	Wed Jun 02	11:41	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
60	Wed Jun 02	11:44	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
61	Wed Jun 02	11:44	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
62	Wed Jun 02	11:46	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
63	Wed Jun 02	11:57	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
64	Wed Jun 02	13:20	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
65	Wed Jun 02	14:07	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
66	Wed Jun 02	15:03	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
67	Wed Jun 02	15:05	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
68	Wed Jun 02	15:06	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
69	Wed Jun 02	15:09	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
70	Wed Jun 02	15:10	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00

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

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

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257906
Invoice Date: Jun 26, 2010
Required Payment Date: Jul 23, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
71	Wed Jun 02	16:37	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
72	Wed Jun 02	16:40	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
73	Wed Jun 02	16:46	INCOMING		[redacted]	EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
74	Wed Jun 02	16:50	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
75	Wed Jun 02	16:50	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
76	Wed Jun 02	16:52	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
77	Wed Jun 02	16:55	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
78	Wed Jun 02	16:59	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
79	Wed Jun 02	17:01	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
80	Thu Jun 03	11:01	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
81	Thu Jun 03	11:42	INCOMING		[redacted]	EDMONTON	AB	WD	INC	10:00	0.00	0.00	-	0.00	0.00
82	Thu Jun 03	11:56	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
83	Thu Jun 03	14:25	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
84	Thu Jun 03	16:48	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
85	Thu Jun 03	17:28	INCOMING		[redacted]	EDMONTON	AB	NW	INC	04:00	0.00	0.00	-	0.00	0.00
86	Fri Jun 04	07:46	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
87	Fri Jun 04	08:11	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
88	Fri Jun 04	08:14	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
89	Fri Jun 04	08:46	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
90	Fri Jun 04	08:49	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
91	Fri Jun 04	10:34	INCOMING		[redacted]	EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
92	Fri Jun 04	12:38	INCOMING		[redacted]	EDMONTON	AB	WD	INC	32:00	0.00	0.00	-	0.00	0.00
93	Fri Jun 04	13:10	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
94	Fri Jun 04	13:11	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
95	Fri Jun 04	15:15	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
96	Fri Jun 04	15:47	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	21:00	0.00	0.00	0.00	0.00	0.00
97	Sat Jun 05	07:59	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
98	Sat Jun 05	12:03	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
99	Sat Jun 05	14:55	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
100	Sat Jun 05	16:18	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
101	Sat Jun 05	16:35	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
102	Mon Jun 07	10:15	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
103	Mon Jun 07	13:12	INCOMING		[redacted]	EDMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
104	Mon Jun 07	17:49	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
105	Tue Jun 08	11:45	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
106	Tue Jun 08	14:25	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
107	Tue Jun 08	17:31	INCOMING		[redacted]	EDMONTON	AB	NW	INC	06:00	0.00	0.00	-	0.00	0.00
108	Tue Jun 08	18:01	EDMONTON	AB	[redacted]	SHERWOODPK	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
109	Tue Jun 08	18:02	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
110	Tue Jun 08	18:03	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
111	Tue Jun 08	18:04	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
112	Tue Jun 08	18:09	INCOMING		[redacted]	EDMONTON	AB	NW	INC	10:00	0.00	0.00	-	0.00	0.00
113	Wed Jun 09	07:56	EDMONTON	AB	[redacted]	RED DEER	AB	WD	OUT	33:00	0.00	0.00	0.00	0.00	0.00
114	Wed Jun 09	08:49	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
115	Wed Jun 09	09:40	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
116	Wed Jun 09	09:42	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
117	Wed Jun 09	09:47	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	18:00	0.00	0.00	-	0.00	0.00
118	Wed Jun 09	11:52	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
119	Wed Jun 09	11:54	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	04:00	0.00	0.00	-	0.00	0.00
120	Wed Jun 09	12:10	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
121	Wed Jun 09	12:14	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
122	Wed Jun 09	12:55	INCOMING		[redacted]	EDMONTON	AB	WD	INC	12:00	0.00	0.00	-	0.00	0.00
123	Wed Jun 09	13:24	INCOMING		[redacted]	EDMONTON	AB	WD	INC	10:00	0.00	0.00	-	0.00	0.00
124	Wed Jun 09	13:42	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	25:00	0.00	0.00	-	0.00	0.00
125	Wed Jun 09	16:57	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
126	Wed Jun 09	16:57	INCOMING		[redacted]	EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
127	Wed Jun 09	17:04	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
128	Wed Jun 09	17:23	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
129	Wed Jun 09	17:30	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
130	Thu Jun 10	08:51	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
131	Thu Jun 10	18:08	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
132	Thu Jun 10	18:14	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
133	Fri Jun 11	10:48	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
134	Fri Jun 11	13:24	EDMONTON	AB	[redacted]	MORRISTOWN	NJ	WD	OUT	02:00	0.00	0.00	0.30	0.60	0.60
135	Fri Jun 11	13:27	EDMONTON	AB	[redacted]	RIDGEWOOD	NJ	WD	OUT	01:00	0.00	0.00	0.30	0.30	0.30
136	Fri Jun 11	14:49	INCOMING		[redacted]	EDMONTON	AB	WD	INC	15:00	0.00	0.00	-	0.00	0.00
137	Fri Jun 11	15:57	INCOMING		[redacted]	EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
138	Sat Jun 12	13:21	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
139	Sat Jun 12	13:22	EDMONTON	AB	[redacted]	MORRISTOWN	NJ	NW	OUT	01:00	0.00	0.00	0.30	0.30	0.30
140	Sat Jun 12	13:23	INCOMING		[redacted]	EDMONTON	AB	NW	INC	21:00	0.00	0.00	-	0.00	0.00
141	Sat Jun 12	14:24	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
142	Sat Jun 12	14:31	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
143	Sat Jun 12	15:04	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
144	Sun Jun 13	12:02	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
145	Mon Jun 14	14:51	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	40:00	0.00	0.00	0.00	0.00	0.00
146	Mon Jun 14	15:46	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
147	Mon Jun 14	16:22	EDMONTON	AB	[redacted]	LETHBRIDGE	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
148	Mon Jun 14	16:54	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00

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

Account Number:	[redacted]
Phone Number:	[redacted]
Invoice Number:	4799257906
Invoice Date:	Jun 26, 2010
Required Payment Date:	Jul 23, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
149	Tue Jun 15	07:23	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
150	Tue Jun 15	07:28	EDMONTON	AB	[redacted]	MORRISTOWN	NJ	WD	OUT	14:00	0.00	0.00	0.30	4.20	4.20
151	Tue Jun 15	09:43	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
152	Tue Jun 15	09:46	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	04:00	0.00	0.00	-	0.00	0.00
153	Tue Jun 15	16:44	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
154	Tue Jun 15	17:01	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
155	Tue Jun 15	17:11	EDMONTON	AB	[redacted]	LETHBRIDGE	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
156	Tue Jun 15	18:03	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
157	Tue Jun 15	18:48	EDMONTON	AB	[redacted]	LETHBRIDGE	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
158	Tue Jun 15	20:25	EDMONTON	AB	[redacted]	Dir Assist		NW	OUT	01:00	0.00	0.00	-	2.00	2.00
159	Tue Jun 15	20:26	EDMONTON	AB	[redacted]	CARDSTON	AB	NW	OCL	47:00	0.00	0.00	0.00	0.00	0.00
160	Wed Jun 16	07:41	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	22:00	0.00	0.00	0.00	0.00	0.00
161	Wed Jun 16	08:05	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
162	Wed Jun 16	12:27	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
163	Wed Jun 16	14:22	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
164	Thu Jun 17	07:05	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
165	Thu Jun 17	09:00	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
166	Thu Jun 17	09:11	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
167	Thu Jun 17	09:13	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
168	Thu Jun 17	09:15	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
169	Thu Jun 17	09:16	EDMONTON	AB	[redacted]	Dir Assist		WD	OUT	01:00	0.00	0.00	-	2.00	2.00
170	Thu Jun 17	09:17	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OCL	03:00	0.00	0.00	-	0.00	0.00
171	Thu Jun 17	11:19	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
172	Thu Jun 17	11:30	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
173	Thu Jun 17	11:47	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
174	Thu Jun 17	12:27	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	17:00	0.00	0.00	0.00	0.00	0.00
175	Thu Jun 17	16:21	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
176	Thu Jun 17	16:22	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	03:00	0.00	0.00	-	0.00	0.00
177	Thu Jun 17	16:34	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
178	Thu Jun 17	16:44	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	08:00	0.00	0.00	-	0.00	0.00
179	Sat Jun 19	13:19	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
180	Mon Jun 21	08:14	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
181	Mon Jun 21	09:28	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	07:00	0.00	0.00	-	0.00	0.00
182	Mon Jun 21	15:57	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
183	Mon Jun 21	16:34	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
184	Mon Jun 21	16:36	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
185	Mon Jun 21	16:36	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
186	Mon Jun 21	16:41	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
187	Mon Jun 21	17:37	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
188	Tue Jun 22	10:38	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
189	Tue Jun 22	10:39	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
190	Tue Jun 22	17:37	INCOMING		[redacted]	EDMONTON	AB	NW	INC	12:00	0.00	0.00	-	0.00	0.00
191	Wed Jun 23	07:58	INCOMING		[redacted]	EDMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
192	Wed Jun 23	14:06	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
193	Wed Jun 23	14:06	INCOMING		[redacted]	EDMONTON	AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
194	Wed Jun 23	15:49	EDMONTON	AB	[redacted]	Dir Assist		WD	OUT	01:00	0.00	0.00	-	2.00	2.00
195	Wed Jun 23	16:04	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
196	Wed Jun 23	16:12	INCOMING		[redacted]	EDMONTON	AB	WD	INC	07:00	0.00	0.00	-	0.00	0.00
197	Wed Jun 23	16:58	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
198	Wed Jun 23	19:30	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	NW	OUT	23:00	0.00	0.00	0.00	0.00	0.00
199	Thu Jun 24	07:12	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
200	Thu Jun 24	11:49	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
201	Thu Jun 24	13:35	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
202	Thu Jun 24	13:46	INCOMING		[redacted]	EDMONTON	AB	WD	INC	35:00	0.00	0.00	-	0.00	0.00
203	Thu Jun 24	14:21	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
204	Thu Jun 24	16:15	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
205	Fri Jun 25	08:37	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
206	Fri Jun 25	10:08	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	07:00	0.00	0.00	-	0.00	0.00
207	Fri Jun 25	13:28	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
208	Fri Jun 25	13:37	INCOMING		[redacted]	EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
209	Fri Jun 25	18:44	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
210	Fri Jun 25	18:56	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
211	Sat Jun 26	12:22	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
212	Sat Jun 26	12:26	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:							**874:00**		**0.00**		**11.40**	**11.40**

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

8 of 8

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257906
Invoice Date: Jun 26, 2010
Required Payment Date: Jul 23, 2010

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Thu May 27	OD	104.00	0.00
2	Fri May 28	OD	310.00	0.00
3	Sat May 29	OD	39.00	0.00
4	Sun May 30	OD	72.00	0.00
5	Mon May 31	OD	107.00	0.00
6	Tue Jun 01	OD	699.00	0.00
7	Wed Jun 02	OD	43.00	0.00
8	Thu Jun 03	OD	119.00	0.00
9	Fri Jun 04	OD	39.00	0.00
10	Sat Jun 05	OD	19.00	0.00
11	Sun Jun 06	OD	20.00	0.00
12	Mon Jun 07	OD	71.00	0.00
13	Tue Jun 08	OD	68.00	0.00
14	Wed Jun 09	OD	78.00	0.00
15	Thu Jun 10	OD	81.00	0.00
16	Fri Jun 11	OD	138.00	0.00
17	Sat Jun 12	OD	108.00	0.00
18	Sun Jun 13	OD	264.00	0.00
19	Mon Jun 14	OD	920.00	0.00
20	Tue Jun 15	OD	170.00	0.00
21	Wed Jun 16	OD	51.00	0.00
22	Thu Jun 17	OD	158.00	0.00
23	Fri Jun 18	OD	86.00	0.00
24	Sat Jun 19	OD	18.00	0.00
25	Sun Jun 20	OD	38.00	0.00
26	Mon Jun 21	OD	86.00	0.00
27	Tue Jun 22	OD	131.00	0.00
28	Wed Jun 23	OD	197.00	0.00
29	Thu Jun 24	OD	93.00	0.00
30	Fri Jun 25	OD	87.00	0.00
Total:			**4414.00**	**0.00**

Summary of usage ending Jun 26/10

Rate Period	**Within Rogers Network**	**Total**
	Airtime	
Eve/W-end	182:00 (Mins)	182:00 (Mins)
Weekday	692:00 (Mins)	692:00 (Mins)
Total minutes used:	**874:00 (Mins)**	**874:00 (Mins)**
Data	4,414.00 (KB)	4,414.00 (KB)
Total data used:	**4,414.00 (KB)**	**4,414.00 (KB)**

Long distance usage history

Destination	**Ending Apr 26**	**Ending May 26**	**Ending Jun 26**
Canada	200:00 (Mins)	68:00 (Mins)	311:00 (Mins)
US	228:00 (Mins)	00:00 (Mins)	18:00 (Mins)
Total:	**428:00 (Mins)**	**68:00 (Mins)**	**329:00 (Mins)**

2025281

ALBERTA HEALTH SERVICES
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BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: June 2010

NAME: Don Sieben

ADDRESS:

TOWN:

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

POSTAL CODE:

PHONE #: Non-Responsive

Non-Responsive

ENTERED AUG 2 0 2010

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
06/28/10		COW		✓	2	✓	35.00 20.15	413.70		7 35 ✓ Incidental
06/29/10		Public meeting	600		2	✓	20.75	481 86 ~~516 86~~	R 50 00	7 35 ✓
June/10		Cell								110 32 ✓
June 29/10		Breakfast		✓			24.68 ~~24.68~~ 28 68			
June 27/10		Dinner				✓	20.75			
FINAL TOTALS			600 ✓				B ~~86.93~~ 86 93 125	C ~~516 86~~ 431.86	D 50 00	F ~~21 95~~ 125 02

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	600	R 303 00 ✓

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	119.91 49011.711103010.~~6220000~~ 62312000	~~1145.19~~ 906.79 910 79
OTHER (F)	71110300002 41090000 1035 81	~~21 95~~ 125 02

110.32

14.70

TOTAL AMOUNT

Non-Responsive

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

CLAIMANT SIGNATURE

7/27/10

DATE SUBMITTED

APPROVAL SIGNATURE

Aug 10/10

DATE APPROVED

RECEIVED
AUG 1 9 2010
FINANCE

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

ROGERS™

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

Account Number: [redacted]
Invoice Number: 4799257905
Invoice Date: May 26, 2010

DON SIEBEN

Account Summary

Total:		**$286.83**
Pay Immediately		$176.51
Pay by Required Payment Date - Jun 22, 2010		$110.32

Your last bill

Previous balance		176.51
Balance from your last bill (including taxes):		**$176.51**

Any payments we received and processed after May 27, 2010 will show on your next bill.

Your current bill

Account charges & credits	p.3	3.53
Wireless	p.4	101.70
Your current bill (before taxes):		$105.23
GST (#86239 5381)		5.09
Total current bill:		**$110.32**
For online and other payment options, see page 2.	**Total:**	**$286.83**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

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

3 of 7

Account Number: [redacted]
Invoice Number: 4799257905
Invoice Date: May 26, 2010

Your Last Bill

Previous balance	$176.51
Balance from your last bill (including taxes):	**$176.51**

Your Current Bill

Account charges & credits

May 26	Late payment charge	3.53
	Total account charges & credits:	**$3.53**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

ROGERS™

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

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

Account Number: [redacted]
Invoice Number: 4799257905
Invoice Date: May 26, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending	May 26	Wireless usage	2.00
May 27 -	Jun 26	700/Unlimited Eve/Wknds Plan	45.00
		BB Data Value Pack	35.00
		5PM Early Eve. Calling Option	7.00
		Canadian LD Anytime Option	5.00
		9-1-1 Emergency Access Fee	0.75
		System Access Fee	6.95
		Total before taxes:	**$101.70**
		GST (#86239 5381)	5.09
		Total for Wireless:	**$106.79**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE ?

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

Wireless usage summary ending May 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	298:00	Min:Sec	0.00
Voice	Eve/W-end	127:00	Min:Sec	0.00
Voice	Dir Assist	1	Calls	2.00
Data	Data Usage - Included	4180.00	KB	0.00
Text Msg	Within Canada - Included	14	Msgs	0.00
	Total Wireless Usage:			**$2.00**

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ROGERS™

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

Account Number:	
Phone Number:	780-932-3090
Invoice Number:	4799257905
Invoice Date:	May 26, 2010

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
IRM = Incoming Call - Outside Local Calling Area
OUT = Outgoing Call
RCL = Roaming call placed - within Canada - Directory Assistance Call Completion
ROM = Outgoing Call - Outside Local Calling Area
VM = Voicemail

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Mon Apr 26	16:13	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
2	Tue Apr 27	09:21	INCOMING			EDMONTON	AB	WD	INC	17:00	0.00	0.00	-	0.00	0.00
3	Tue Apr 27	10:42	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
4	Tue Apr 27	12:25	INCOMING			EDMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
5	Tue Apr 27	12:52	EDMONTON	AB		CALGARY	AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
6	Tue Apr 27	13:18	EDMONTON	AB		CALGARY	AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
7	Tue Apr 27	14:39	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
8	Tue Apr 27	15:04	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
9	Tue Apr 27	16:27	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
10	Tue Apr 27	17:36	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
11	Tue Apr 27	17:43	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
12	Tue Apr 27	18:06	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
13	Tue Apr 27	19:25	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
14	Tue Apr 27	19:44	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
15	Tue Apr 27	19:59	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
16	Wed Apr 28	08:35	EDMONTON	AB		EDMONTON	AB	WD	OUT	09:00	0.00	0.00	-	0.00	0.00
17	Wed Apr 28	10:36	INCOMING			GRANDEPRRI	AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
18	Wed Apr 28	20:40	GRANDEPRRI	AB		EDMONTON	AB	NW	ROM	02:00	0.00	0.00	0.00	0.00	0.00
19	Thu Apr 29	11:33	GRANDEPRRI	AB		EDMONTON	AB	WD	ROM	03:00	0.00	0.00	0.00	0.00	0.00
20	Thu Apr 29	16:14	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
21	Fri Apr 30	09:18	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
22	Fri Apr 30	13:56	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
23	Fri Apr 30	15:57	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
24	Fri Apr 30	16:04	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
25	Fri Apr 30	17:08	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
26	Sat May 01	10:21	ST ALBERT	AB		ST ALBERT	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
27	Sat May 01	11:23	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
28	Sat May 01	11:25	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
29	Sat May 01	11:30	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
30	Mon May 03	11:04	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
31	Mon May 03	13:12	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
32	Mon May 03	16:25	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
33	Mon May 03	18:14	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
34	Tue May 04	12:27	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
35	Tue May 04	14:24	EDMONTON	AB		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
36	Tue May 04	17:16	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
37	Tue May 04	17:45	INCOMING			EDMONTON	AB	NW	INC	07:00	0.00	0.00	-	0.00	0.00
38	Wed May 05	07:01	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
39	Wed May 05	07:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
40	Wed May 05	12:04	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
41	Wed May 05	13:40	EDMONTON	AB		CALGARY	AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
42	Wed May 05	17:16	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
43	Wed May 05	17:48	EDMONTON	AB		EDMONTON	AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
44	Wed May 05	17:55	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
45	Thu May 06	07:21	EDMONTON	AB		EDMONTON	AB	WD	VM	03:00	0.00	0.00	-	0.00	0.00
46	Thu May 06	17:23	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
47	Fri May 07	07:35	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
48	Fri May 07	09:58	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
49	Fri May 07	12:51	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
50	Fri May 07	12:53	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
51	Fri May 07	13:24	EDMONTON	AB		CALGARY	AB	WD	OUT	07:00	0.00	0.00	0.00	0.00	0.00
52	Fri May 07	16:51	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
53	Fri May 07	17:02	INCOMING			EDMONTON	AB	NW	INC	10:00	0.00	0.00	-	0.00	0.00
54	Fri May 07	17:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
55	Fri May 07	17:25	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
56	Sat May 08	09:49	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
57	Sat May 08	10:54	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
58	Sat May 08	11:48	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
59	Sat May 08	12:52	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
60	Sat May 08	15:52	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
61	Sat May 08	16:52	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
62	Sun May 09	16:25	EDMONTON	AB		ST ALBERT	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
63	Sun May 09	20:17	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
64	Mon May 10	06:49	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
65	Mon May 10	16:39	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
66	Mon May 10	16:41	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
67	Mon May 10	16:44	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
68	Mon May 10	16:47	EDMONTON	AB		EDMONTON	AB	WD	OUT	13:00	0.00	0.00	-	0.00	0.00
69	Tue May 11	10:56	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
70	Tue May 11	17:17	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
71	Tue May 11	17:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00

ROGERS™

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

6 of 7

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257905
Invoice Date: May 26, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
72	Wed May 12	10:24	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
73	Wed May 12	10:32	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
74	Wed May 12	10:32	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
75	Wed May 12	10:47	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
76	Wed May 12	17:18	EDMONTON	AB		EDMONTON	AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
77	Wed May 12	17:26	INCOMING			EDMONTON	AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
78	Wed May 12	20:55	EDMONTON	AB		CALGARY	AB	NW	OUT	09:00	0.00	0.00	0.00	0.00	0.00
79	Wed May 12	21:04	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
80	Wed May 12	21:05	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
81	Wed May 12	21:24	INCOMING			EDMONTON	AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
82	Thu May 13	07:21	INCOMING			EDMONTON	AB	WD	INC	25:00	0.00	0.00	-	0.00	0.00
83	Thu May 13	13:03	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
84	Thu May 13	13:03	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
85	Thu May 13	14:48	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
86	Fri May 14	08:36	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
87	Fri May 14	08:43	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
88	Fri May 14	11:04	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
89	Fri May 14	20:25	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
90	Fri May 14	20:49	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
91	Sat May 15	12:05	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
92	Sun May 16	11:57	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
93	Mon May 17	09:12	INCOMING			ST ALBERT	AB	WD	IRM	01:00	0.00	0.00	-	0.00	0.00
94	Mon May 17	09:42	ST ALBERT	AB		CALGARY	AB	WD	ROM	07:00	0.00	0.00	0.00	0.00	0.00
95	Mon May 17	16:34	ST ALBERT	AB		EDMONTON	AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
96	Mon May 17	16:37	ST ALBERT	AB		EDMONTON	AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
97	Tue May 18	11:18	EDMONTON	AB		CALGARY	AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
98	Tue May 18	15:48	EDMONTON	AB		EDMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
99	Tue May 18	16:15	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
100	Wed May 19	07:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
101	Wed May 19	07:32	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
102	Wed May 19	08:29	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
103	Wed May 19	10:02	ST ALBERT	AB		EDMONTON	AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
104	Wed May 19	11:08	ST ALBERT	AB		EDMONTON	AB	WD	ROM	03:00	0.00	0.00	-	0.00	0.00
105	Wed May 19	11:31	INCOMING			ST ALBERT	AB	WD	IRM	01:00	0.00	0.00	-	0.00	0.00
106	Wed May 19	14:27	ST ALBERT	AB		EDMONTON	AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
107	Wed May 19	14:39	INCOMING			ST ALBERT	AB	WD	IRM	05:00	0.00	0.00	-	0.00	0.00
108	Wed May 19	14:55	ST ALBERT	AB		EDMONTON	AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
109	Wed May 19	17:37	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
110	Thu May 20	11:33	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
111	Thu May 20	11:35	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
112	Thu May 20	13:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
113	Thu May 20	16:33	EDMONTON	AB		EDMONTON	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
114	Thu May 20	16:41	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
115	Fri May 21	10:11	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
116	Fri May 21	12:35	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
117	Fri May 21	15:13	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
118	Fri May 21	15:38	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
119	Fri May 21	15:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
120	Fri May 21	15:47	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
121	Fri May 21	19:52	SHERWOODPK	AB		EDMONTON	AB	NW	ROM	02:00	0.00	0.00	-	0.00	0.00
122	Fri May 21	19:57	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
123	Fri May 21	20:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
124	Sat May 22	08:18	INCOMING			SHERWOODPK	AB	NW	IRM	02:00	0.00	0.00	-	0.00	0.00
125	Sat May 22	10:36	SHERWOODPK	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
126	Sat May 22	10:37	SHERWOODPK	AB		EDMONTON	AB	NW	ROM	03:00	0.00	0.00	-	0.00	0.00
127	Sat May 22	10:43	SHERWOODPK	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
128	Sat May 22	10:45	SHERWOODPK	AB		Dir Assist		NW	ROM	01:00	0.00	0.00	-	2.00	2.00
129	Sat May 22	10:46	SHERWOODPK	AB		EDMONTON	AB	NW	RCL	03:00	0.00	0.00	-	0.00	0.00
130	Sat May 22	18:03	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
131	Sat May 22	18:03	SHERWOODPK	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
132	Mon May 24	14:33	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
133	Mon May 24	14:33	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
134	Tue May 25	10:06	INCOMING			ST ALBERT	AB	WD	IRM	02:00	0.00	0.00	-	0.00	0.00
135	Tue May 25	11:05	INCOMING			ST ALBERT	AB	WD	IRM	02:00	0.00	0.00	-	0.00	0.00
136	Tue May 25	17:11	INCOMING			ST ALBERT	AB	NW	IRM	01:00	0.00	0.00	-	0.00	0.00
137	Wed May 26	08:46	INCOMING			ST ALBERT	AB	WD	IRM	35:00	0.00	0.00	-	0.00	0.00
138	Wed May 26	10:08	ST ALBERT	AB		ST ALBERT	AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
139	Wed May 26	11:26	INCOMING			ST ALBERT	AB	WD	IRM	01:00	0.00	0.00	-	0.00	0.00
140	Wed May 26	14:08	INCOMING			ST ALBERT	AB	WD	IRM	05:00	0.00	0.00	-	0.00	0.00
141	Wed May 26	14:17	INCOMING			ST ALBERT	AB	WD	IRM	01:00	0.00	0.00	-	0.00	0.00
142	Wed May 26	17:25	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:							**425:00**		**0.00**		**2.00**	**2.00**

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

Account Number: [redacted]
Phone Number:
Invoice Number: 4799257905
Invoice Date: May 26, 2010

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Tue Apr 27	OD	167.00	0.00
2	Wed Apr 28	OD	249.00	0.00
3	Thu Apr 29	OD	89.00	0.00
4	Fri Apr 30	OD	110.00	0.00
5	Sat May 01	OD	31.00	0.00
6	Sun May 02	OD	211.00	0.00
7	Mon May 03	OD	25.00	0.00
8	Tue May 04	OD	357.00	0.00
9	Wed May 05	OD	48.00	0.00
10	Thu May 06	OD	273.00	0.00
11	Fri May 07	OD	102.00	0.00
12	Sat May 08	OD	24.00	0.00
13	Sun May 09	OD	49.00	0.00
14	Mon May 10	OD	55.00	0.00
15	Tue May 11	OD	282.00	0.00
16	Wed May 12	OD	111.00	0.00
17	Thu May 13	OD	51.00	0.00
18	Fri May 14	OD	111.00	0.00
19	Sat May 15	OD	67.00	0.00
20	Sun May 16	OD	25.00	0.00
21	Mon May 17	OD	163.00	0.00
22	Tue May 18	OD	137.00	0.00
23	Wed May 19	OD	608.00	0.00
24	Thu May 20	OD	74.00	0.00
25	Fri May 21	OD	204.00	0.00
26	Sat May 22	OD	294.00	0.00
27	Sun May 23	OD	40.00	0.00
28	Mon May 24	OD	99.00	0.00
29	Tue May 25	OD	2.00	0.00
30	Wed May 26	OD	122.00	0.00
Total:			**4180.00**	**0.00**

Summary of usage ending May 26/10

Rate Period	Within Rogers Network Airtime	Total
Eve/W-end	127:00 (Mins)	127:00 (Mins)
Weekday	298:00 (Mins)	298:00 (Mins)
Total minutes used:	**425:00 (Mins)**	**425:00 (Mins)**
Data	4,180.00 (KB)	4,180.00 (KB)
Total data used:	**4,180.00 (KB)**	**4,180.00 (KB)**

Long distance usage history

Destination	Ending Mar 26	Ending Apr 26	Ending May 26
Canada	331:00 (Mins)	200:00 (Mins)	68:00 (Mins)
US	30:00 (Mins)	228:00 (Mins)	00:00 (Mins)
Total:	**361:00 (Mins)**	**428:00 (Mins)**	**68:00 (Mins)**

the westin calgary
320 4th avenue s.w. calgary, ab T2P2S6
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Mr. Don Sieben

s.17(1), 17(4)(g)(i)
AHF28M

travel agent/charge to

room 705
rate 195.00
no. pers. 1
folio 555734 EX-A
page 1
arrive 27-JUN-10 20:42
depart 29-JUN-10 14:00
payment VI

date	reference	description	charges/credits	
27-JUN-10	RT705	Room Charge	195.00	
27-JUN-10	RT705	Good And Services Tax	9.85	
27-JUN-10	RT705	Destination Marketing Fee	1.95	
27-JUN-10	RT705	Tourism Levy	7.88	
27-JUN-10	RT705	Non-Responsive	25.00	} pkg.
2 -JUN-10	RT705	TAX - GST OTHER	1.25	
28-JUN-10	RT705	Room Charge	195.00	
28-JUN-10	RT705	Good And Services Tax	9.85	
28-JUN-10	RT705	Destination Marketing Fee	1.95	
28-JUN-10	RT705	Tourism Levy	7.88	
28-JUN-10	RT705	Non-Responsive	25.00	} pkg.
28-JUN-10	RT705	TAX - GST OTHER	1.25	
28-JUN-10	1662	Non-Responsive	35.00	} breakfast
29-JUN-10	VI	Visa	516.86-	
		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 **

516.86 (parking)
- 50.00
466.86 (breakfast)
- 35.00
431.86

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 ______________________

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, ab T2P2S6
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Mr. Don Sieben
[redacted]

AHF28M s.17(1), 17(4)(g)(i)

travel agent/charge to

room	705
rate	195.00
no. pers.	1
folio	555734 EX-A
page	2
arrive	27-JUN-10 20:42
depart	29-JUN-10 14:00
payment	VI

date reference description charges/credits

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
27-JUN-10	214.68	0.00	0.00	0.00	26.25	240.93	0.00
28-JUN-10	214.68	35.00	0.00	0.00	26.25	275.93	0.00
Total	429.36	35.00	0.00	0.00	52.50	516.86	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

GST Summary

Room	19.70
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.50
Total	22.20

Vendor Number 861336493RT0004

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 938 Starpoints for this visit

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

Mr. Don Sieben
FOLIO 555734 27-JUN-10

WESTIN
HOTELS & RESORTS

The Westin Calgary
Essence

223 MICHEAL Z

105/1 1762 GST 1
JUN29'10 6:37AM

1 BUFFET ADULT	23.50
Subtotal	.50
GST #R861776493	1.18
Total Due	24.68

** Gratuity Not included **

GRATUITY 4.00

TOTAL 28.68

ROOM # ____

PRINT NAME ____

SIGNATURE ____
NOT A CREDIT CARD VOUCHER

The Westin Ca ry
320 Fourth Ave.
Calgary berta T2P 2S6
, 266-1611

CHECK:	1762
TABLE:	105/
SERVER:	223 MICHEAL Z
DATE:	JUN29 10 6:48AM
CARD TYPE:	VISA
ACCT #:	XXXXXXXXXXX [redacted]
EXP DATE:	XX/XX
AUTH CODE:	044856
	DONALD SIEBEN
SUBTOTAL:	24.68

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

2025283

ALBERTA HEALTH SERVICES
APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: MAY / 2010

NAME: DON SIEBEN

ADDRESS:

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			Non-Responsive							
5/26/10		Cell Charger								10 50 ✓
May		Cell phone								176.51 ✓
FINAL TOTALS							B	C	D	F 187 01

ENTERED AUG 20 2010

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	0	(A)	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	0
			OTHER (F)	7 1110300002 41090000	176.51 10.50 187 01

TOTAL AMOUNT Non-Responsive

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35
Honoraria over...		

CLAIMANT SIGNATURE

7/27/10

DATE SUBMITTED

APPROVAL SIGNATURE

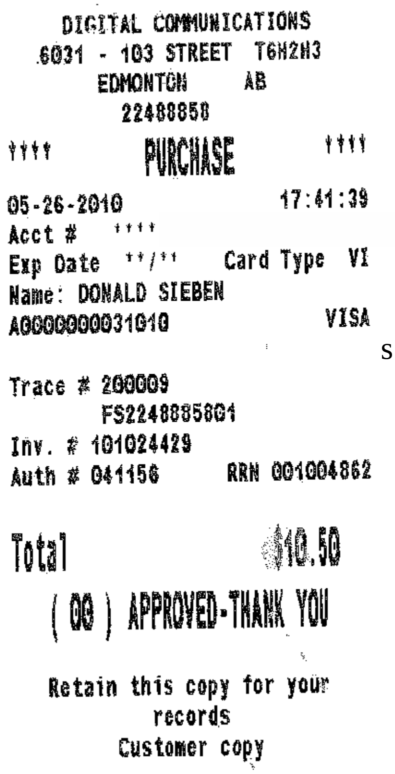
Aug 10/10

DATE APPROVED

RECEIVED AUG 19 2010 FINANCE

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

RR



DIGITAL COMMUNICATIONS
6031 - 103 STREET T6H2H3
EDMONTON AB
22488858

**** PURCHASE ****

05-26-2010 17:41:39
Acct # ****
Exp Date **/** Card Type VI
Name: DONALD SIEBEN
A0000000031010 VISA

[redacted] s.17(1), 17(4)(e.1)

Trace # 200009
FS2248885801
Inv. # 101024429
Auth # 041156 RRN 001004862

Total $10.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

011801-0081283 2 4 5

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257904
Invoice Date:	Apr 26, 2010
Required Payment Date:	May 23, 2010

DON SIEBEN

Account Summary

Total:		**$176.51**
Required Payment Date		May 23, 2010
Your last bill		
Previous balance		118.07
Payment(s)	p.3	-118.07
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after April 27, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	168.10
	Your current bill (before taxes):	$168.10
	GST (#86239 5381)	8.41
For online and other payment options, see page 2.	**Total:**	**$176.51**

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

ROGERS™

s.17(1), 17(4)(g)(i) 3 of 8

Account Number: [redacted]
Invoice Number: 4799257904
Invoice Date: Apr 26, 2010
Required Payment Date: May 23, 2010

Your Last Bill

Previous balance		$118.07
Payment(s)		
Apr 20	Payment Received - Thank You	-118.07
	Payment(s):	**-$118.07**
⑤	**Balance from your last bill** (including taxes):	**$0.00**

⑥ Rogers Bulletin Board

INTRODUCING ZOOMPASS: MAKE YOUR MONEY MOBILE!

Have you heard about Zoompass? It's a new and easy way to send, receive and request money, instantly and securely on your mobile phone. With Zoompass you can split the bill, pay for purchases anywhere MasterCard is accepted and transfer money between family members.

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Contact us

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1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

ROGERS™

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

s.17(1), 17(4)(g)(i) 4 of 8

Account Number: [redacted]
Invoice Number: 4799257904
Invoice Date: Apr 26, 2010
Required Payment Date: May 23, 2010

Wireless Services fo[redacted]

DON SIEBEN

Regular charges

Ending Apr 26	Wireless usage	68.40
Apr 27 - May 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.75
	System Access Fee	6.95
	Total before taxes:	**$168.10**
	GST (#86239 5381)	8.41
	Total for Wireless:	**$176.51**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

Wireless usage summary ending Apr 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	Other Minutes	4:00	Min:Sec	0.00
Voice	700 Weekday, Unltd Eve/Wkend	595:00	Min:Sec	0.00
Voice	Eve/W-end	368:00	Min:Sec	0.00
Voice	Long Distance Charges			68.40
Data	Data Usage - Included	4836.00	KB	0.00
Text Msg	Within Canada - Included	7	Msgs	0.00
	Total Wireless Usage:			**$68.40**

APPLICANT COPY

ROGERS™

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

Rate period		**Type of call**	
NW =	Eve/W-end	INC =	Incoming local call
OD =	Mobile Internet	OUT =	Outgoing Call
OM =	Other Minutes	VM =	Voicemail
WD =	Weekday		

Account Number:
Phone Number:
Invoice Number: 4799257904
Invoice Date: Apr 26, 2010
Required Payment Date: May 23, 2010

Details of Wireless usage

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

	Date		Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Fri	Mar 26	16:23	EDMONTON	AB		EDMONTON	AB	WD	VM	04:00	0.00	0.00	-	0.00	0.00
2	Sat	Mar 27	15:52	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
3	Sun	Mar 28	13:11	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
4	Sun	Mar 28	13:39	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
5	Sun	Mar 28	13:50	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
6	Sun	Mar 28	17:07	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
7	Sun	Mar 28	17:37	INCOMING			EDMONTON	AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
8	Sun	Mar 28	17:48	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
9	Sun	Mar 28	17:56	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
10	Mon	Mar 29	07:37	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
11	Mon	Mar 29	14:46	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
12	Mon	Mar 29	17:15	INCOMING			EDMONTON	AB	NW	INC	12:00	0.00	0.00	-	0.00	0.00
13	Mon	Mar 29	18:23	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
14	Tue	Mar 30	17:22	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
15	Tue	Mar 30	17:44	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
16	Wed	Mar 31	09:03	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
17	Wed	Mar 31	09:45	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
18	Wed	Mar 31	11:06	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
19	Wed	Mar 31	11:09	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
20	Wed	Mar 31	11:11	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
21	Wed	Mar 31	11:15	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
22	Wed	Mar 31	13:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
23	Wed	Mar 31	13:43	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
24	Wed	Mar 31	13:45	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
25	Wed	Mar 31	13:47	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
26	Wed	Mar 31	15:09	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
27	Wed	Mar 31	16:58	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
28	Wed	Mar 31	17:27	INCOMING			EDMONTON	AB	NW	INC	25:00	0.00	0.00	-	0.00	0.00
29	Wed	Mar 31	19:00	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
30	Wed	Mar 31	19:09	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
31	Thu	Apr 01	10:44	EDMONTON	AB		RED DEER	AB	WD	OUT	14:00	0.00	0.00	0.00	0.00	0.00
32	Thu	Apr 01	15:21	EDMONTON	AB		CALGARY	AB	WD	OUT	08:00	0.00	0.00	0.00	0.00	0.00
33	Fri	Apr 02	09:00	INCOMING			EDMONTON	AB	WD	INC	15:00	0.00	0.00	-	0.00	0.00
34	Tue	Apr 06	07:48	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
35	Tue	Apr 06	07:51	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
36	Tue	Apr 06	08:31	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
37	Tue	Apr 06	12:38	EDMONTON	AB		PALMDESERT	CA	WD	OUT	37:00	0.00	0.00	0.30	11.10	11.10
38	Tue	Apr 06	16:10	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
39	Wed	Apr 07	06:48	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
40	Wed	Apr 07	06:59	EDMONTON	AB		1-877 CALL		NW	OUT	01:00	0.00	0.00	-	0.00	0.00
41	Wed	Apr 07	06:59	EDMONTON	AB		1-877 CALL		NW	OUT	01:00	0.00	0.00	-	0.00	0.00
42	Wed	Apr 07	06:59	EDMONTON	AB		1-877 CALL		NW	OUT	01:00	0.00	0.00	-	0.00	0.00
43	Wed	Apr 07	07:00	EDMONTON	AB		1-877 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
44	Wed	Apr 07	07:50	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
45	Wed	Apr 07	11:08	EDMONTON	AB		PALMDESERT	CA	WD	OUT	59:00	0.00	0.00	0.30	17.70	17.70
46	Wed	Apr 07	16:42	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
47	Wed	Apr 07	16:43	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
48	Wed	Apr 07	17:03	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
49	Wed	Apr 07	17:08	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
50	Wed	Apr 07	17:10	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
51	Wed	Apr 07	17:11	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
52	Wed	Apr 07	17:15	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
53	Thu	Apr 08	08:10	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
54	Thu	Apr 08	13:49	EDMONTON	AB		PALMDESERT	CA	WD	OUT	01:00	0.00	0.00	0.30	0.30	0.30
55	Thu	Apr 08	13:50	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
56	Thu	Apr 08	15:32	EDMONTON	AB		PALMDESERT	CA	WD	OUT	01:00	0.00	0.00	0.30	0.30	0.30
57	Thu	Apr 08	15:59	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
58	Thu	Apr 08	16:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
59	Thu	Apr 08	18:51	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
60	Thu	Apr 08	19:03	EDMONTON	AB		RED DEER	AB	NW	OUT	06:00	0.00	0.00	0.00	0.00	0.00
61	Thu	Apr 08	19:10	EDMONTON	AB		PALMDESERT	CA	NW	OUT	13:00	0.00	0.00	0.30	3.90	3.90
62	Thu	Apr 08	19:23	EDMONTON	AB		PALMDESERT	CA	NW	OUT	05:00	0.00	0.00	0.30	1.50	1.50
63	Fri	Apr 09	07:34	EDMONTON	AB		EDMONTON	AB	WD	OUT	07:00	0.00	0.00	-	0.00	0.00
64	Fri	Apr 09	07:41	EDMONTON	AB		FTMCMURRAY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
65	Fri	Apr 09	07:42	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
66	Fri	Apr 09	08:56	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
67	Fri	Apr 09	09:02	EDMONTON	AB		CALGARY	AB	WD	OUT	32:00	0.00	0.00	0.00	0.00	0.00
68	Fri	Apr 09	10:06	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
69	Fri	Apr 09	10:50	EDMONTON	AB		CALGARY	AB	WD	OUT	23:00	0.00	0.00	0.00	0.00	0.00
70	Fri	Apr 09	12:03	EDMONTON	AB		PALMDESERT	CA	WD	OUT	14:00	0.00	0.00	0.30	4.20	4.20
71	Fri	Apr 09	12:18	EDMONTON	AB		EDMONTON	AB	WD	OUT	18:00	0.00	0.00	-	0.00	0.00
72	Fri	Apr 09	17:39	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
73	Fri	Apr 09	17:47	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
74	Fri	Apr 09	17:48	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
75	Fri	Apr 09	20:41	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
76	Sat	Apr 10	10:09	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
77	Sat	Apr 10	12:10	EDMONTON	AB		EDMONTON	AB	NW	VM	03:00	0.00	0.00	-	0.00	0.00

APPLICANT COPY

ROGERS™

s.17(1), 17(4)(g)(i) 6 of 8

Account Number: [redacted]
Phone Number:
Invoice Number: 4799257904
Invoice Date: Apr 26, 2010
Required Payment Date: May 23, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
78	Sat Apr 10	12:19	EDMONTON AB		CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
79	Sat Apr 10	12:20	EDMONTON AB		RED DEER AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
80	Sat Apr 10	12:27	INCOMING		EDMONTON AB	NW	INC	60:00	0.00	0.00	-	0.00	0.00
81	Sat Apr 10	13:49	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
82	Sat Apr 10	14:11	INCOMING		EDMONTON AB	NW	INC	15:00	0.00	0.00	-	0.00	0.00
83	Sat Apr 10	15:45	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
84	Sat Apr 10	15:48	EDMONTON AB		RED DEER AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
85	Sun Apr 11	09:32	EDMONTON AB		EDMONTON AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
86	Sun Apr 11	09:32	EDMONTON AB		EDMONTON AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
87	Mon Apr 12	07:20	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
88	Mon Apr 12	08:17	ST ALBERT AB		EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
89	Mon Apr 12	15:05	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
90	Mon Apr 12	18:03	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
91	Mon Apr 12	18:03	EDMONTON AB		EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
92	Tue Apr 13	10:23	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
93	Tue Apr 13	10:25	EDMONTON AB		ST ALBERT AB	WD	OUT	19:00	0.00	0.00	-	0.00	0.00
94	Tue Apr 13	13:42	EDMONTON AB		1-866 CALL	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
95	Tue Apr 13	13:44	EDMONTON AB		1-866 CALL	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
96	Tue Apr 13	13:47	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
97	Tue Apr 13	13:52	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
98	Tue Apr 13	14:20	INCOMING		EDMONTON AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
99	Tue Apr 13	14:25	INCOMING		EDMONTON AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
100	Tue Apr 13	14:31	INCOMING		EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
101	Tue Apr 13	15:57	INCOMING		EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
102	Tue Apr 13	16:28	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
103	Tue Apr 13	16:51	EDMONTON AB		ST ALBERT AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
104	Tue Apr 13	16:54	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
105	Tue Apr 13	16:55	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
106	Tue Apr 13	17:14	INCOMING		EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
107	Wed Apr 14	07:57	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
108	Wed Apr 14	09:42	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
109	Wed Apr 14	09:44	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
110	Wed Apr 14	10:08	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
111	Wed Apr 14	12:56	EDMONTON AB		MORRISTOWN NJ	WD	OUT	01:00	0.00	0.00	0.30	0.30	0.30
112	Wed Apr 14	12:56	EDMONTON AB		MORRISTOWN NJ	WD	OUT	43:00	0.00	0.00	0.30	12.90	12.90
113	Wed Apr 14	17:37	EDMONTON AB		PALMDESERT CA	NW	OUT	01:00	0.00	0.00	0.30	0.30	0.30
114	Wed Apr 14	17:39	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
115	Wed Apr 14	17:47	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
116	Wed Apr 14	21:01	EDMONTON AB		PALMDESERT CA	NW	OUT	01:00	0.00	0.00	0.30	0.30	0.30
117	Wed Apr 14	21:05	EDMONTON AB		EDMONTON AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
118	Thu Apr 15	08:06	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
119	Thu Apr 15	13:33	EDMONTON AB		PALMDESERT CA	WD	OUT	50:00	0.00	0.00	0.30	15.00	15.00
120	Thu Apr 15	15:53	EDMONTON AB		PALMDESERT CA	WD	OUT	01:00	0.00	0.00	0.30	0.30	0.30
121	Thu Apr 15	16:12	INCOMING		EDMONTON AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
122	Thu Apr 15	16:18	EDMONTON AB		EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
123	Thu Apr 15	18:06	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
124	Thu Apr 15	18:11	EDMONTON AB		PALMDESERT CA	NW	OUT	01:00	0.00	0.00	0.30	0.30	0.30
125	Thu Apr 15	18:13	EDMONTON AB		CALGARY AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
126	Thu Apr 15	18:14	EDMONTON AB		RED DEER AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
127	Thu Apr 15	18:16	EDMONTON AB		CALGARY AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
128	Thu Apr 15	18:18	INCOMING		EDMONTON AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
129	Thu Apr 15	18:38	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
130	Thu Apr 15	18:48	EDMONTON AB		CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
131	Thu Apr 15	18:52	INCOMING		EDMONTON AB	NW	INC	04:00	0.00	0.00	-	0.00	0.00
132	Thu Apr 15	19:48	INCOMING		EDMONTON AB	NW	INC	10:00	0.00	0.00	-	0.00	0.00
133	Thu Apr 15	19:58	EDMONTON AB		CALGARY AB	NW	OUT	23:00	0.00	0.00	0.00	0.00	0.00
134	Thu Apr 15	20:57	EDMONTON AB		EDMONTON AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
135	Fri Apr 16	06:34	EDMONTON AB		EDMONTON AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
136	Fri Apr 16	07:30	EDMONTON AB		RED DEER AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
137	Fri Apr 16	07:44	EDMONTON AB		RED DEER AB	WD	OUT	18:00	0.00	0.00	0.00	0.00	0.00
138	Fri Apr 16	08:44	EDMONTON AB		CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
139	Fri Apr 16	09:49	EDMONTON AB		EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
140	Fri Apr 16	15:33	EDMONTON AB		CALGARY AB	WD	OUT	22:00	0.00	0.00	0.00	0.00	0.00
141	Fri Apr 16	16:37	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
142	Fri Apr 16	19:55	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
143	Fri Apr 16	20:12	INCOMING		EDMONTON AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
144	Sat Apr 17	11:08	EDMONTON AB		EDMONTON AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
145	Sat Apr 17	13:59	EDMONTON AB		EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
146	Sat Apr 17	14:01	EDMONTON AB		CO EMERG	OM	OUT	04:00	0.00	0.00	-	0.00	0.00
147	Sat Apr 17	14:11	EDMONTON AB		EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
148	Sat Apr 17	14:22	EDMONTON AB		EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
149	Mon Apr 19	16:30	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
150	Mon Apr 19	16:37	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
151	Tue Apr 20	10:48	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
152	Tue Apr 20	15:26	EDMONTON AB		EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
153	Tue Apr 20	15:34	EDMONTON AB		EDMONTON AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
154	Wed Apr 21	10:52	EDMONTON AB		CALGARY AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
155	Wed Apr 21	16:35	INCOMING		EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00

APPLICANT COPY

ROGERS™

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

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257904
Invoice Date: Apr 26, 2010
Required Payment Date: May 23, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
156	Wed Apr 21	20:42	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
157	Wed Apr 21	20:53	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
158	Thu Apr 22	09:20	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
159	Thu Apr 22	10:15	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
160	Thu Apr 22	10:18	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
161	Thu Apr 22	10:20	INCOMING		[redacted]	EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
162	Thu Apr 22	11:56	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
163	Thu Apr 22	12:16	INCOMING		[redacted]	EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
164	Thu Apr 22	15:13	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
165	Thu Apr 22	15:14	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
166	Thu Apr 22	15:39	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
167	Thu Apr 22	15:41	INCOMING		[redacted]	EDMONTON	AB	WD	INC	17:00	0.00	0.00	-	0.00	0.00
168	Thu Apr 22	16:53	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	07:00	0.00	0.00	-	0.00	0.00
169	Thu Apr 22	17:00	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	08:00	0.00	0.00	-	0.00	0.00
170	Thu Apr 22	17:10	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
171	Thu Apr 22	17:34	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
172	Fri Apr 23	14:17	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
173	Fri Apr 23	14:22	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
174	Fri Apr 23	16:44	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
175	Fri Apr 23	17:00	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
176	Fri Apr 23	17:33	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
177	Fri Apr 23	17:33	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
178	Sat Apr 24	10:09	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	09:00	0.00	0.00	0.00	0.00	0.00
179	Sat Apr 24	10:15	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
180	Sat Apr 24	10:16	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
181	Sat Apr 24	10:21	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
182	Sat Apr 24	10:40	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
183	Sat Apr 24	10:55	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
184	Sat Apr 24	11:48	INCOMING		[redacted]	EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
185	Sat Apr 24	13:25	INCOMING		[redacted]	EDMONTON	AB	NW	INC	14:00	0.00	0.00	-	0.00	0.00
186	Sat Apr 24	13:49	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	04:00	0.00	0.00	0.00	0.00	0.00
187	Sat Apr 24	13:54	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
188	Sat Apr 24	13:54	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
189	Sat Apr 24	14:45	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
190	Sun Apr 25	10:27	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
191	Sun Apr 25	12:35	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	VM	04:00	0.00	0.00	-	0.00	0.00
192	Mon Apr 26	09:37	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
193	Mon Apr 26	10:20	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
194	Mon Apr 26	11:25	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
195	Mon Apr 26	12:27	INCOMING		[redacted]	EDMONTON	AB	WD	INC	10:00	0.00	0.00	-	0.00	0.00
196	Mon Apr 26	14:46	INCOMING		[redacted]	EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
197	Mon Apr 26	15:02	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
198	Mon Apr 26	16:14	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	14:00	0.00	0.00	-	0.00	0.00
199	Mon Apr 26	17:10	INCOMING		[redacted]	EDMONTON	AB	NW	INC	04:00	0.00	0.00	-	0.00	0.00
200	Mon Apr 26	17:15	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
201	Mon Apr 26	17:18	EDMONTON	AB	[redacted]	CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
202	Mon Apr 26	19:35	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
203	Mon Apr 26	19:39	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:							**967:00**		**0.00**		**68.40**	**68.40**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Fri Mar 26	OD	820.00	0.00
2	Sat Mar 27	OD	102.00	0.00
3	Sun Mar 28	OD	3.00	0.00
4	Mon Mar 29	OD	44.00	0.00
5	Tue Mar 30	OD	106.00	0.00
6	Wed Mar 31	OD	110.00	0.00
7	Thu Apr 01	OD	42.00	0.00
8	Fri Apr 02	OD	27.00	0.00
9	Sat Apr 03	OD	16.00	0.00
10	Sun Apr 04	OD	26.00	0.00
11	Mon Apr 05	OD	31.00	0.00
12	Tue Apr 06	OD	182.00	0.00
13	Wed Apr 07	OD	237.00	0.00
14	Thu Apr 08	OD	26.00	0.00
15	Fri Apr 09	OD	74.00	0.00
16	Sat Apr 10	OD	33.00	0.00
17	Sun Apr 11	OD	158.00	0.00
18	Mon Apr 12	OD	403.00	0.00
19	Tue Apr 13	OD	274.00	0.00

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

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Account Number:	
Phone Number:	
Invoice Number:	4799257904
Invoice Date:	Apr 26, 2010
Required Payment Date:	May 23, 2010

Details of data usage on Rogers network (continued)

	Date		Rate prd	Volume (KB)	Total charges ($)
20	Wed	Apr 14	OD	18.00	0.00
21	Thu	Apr 15	OD	381.00	0.00
22	Fri	Apr 16	OD	5.00	0.00
23	Sat	Apr 17	OD	39.00	0.00
24	Sun	Apr 18	OD	12.00	0.00
25	Mon	Apr 19	OD	453.00	0.00
26	Tue	Apr 20	OD	156.00	0.00
27	Wed	Apr 21	OD	44.00	0.00
28	Thu	Apr 22	OD	790.00	0.00
29	Fri	Apr 23	OD	133.00	0.00
30	Sat	Apr 24	OD	18.00	0.00
31	Sun	Apr 25	OD	6.00	0.00
32	Mon	Apr 26	OD	67.00	0.00
Total:				**4836.00**	**0.00**

Summary of usage ending Apr 26/10

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	368:00 (Mins)	368:00 (Mins)
Other Minutes	04:00 (Mins)	04:00 (Mins)
Weekday	595:00 (Mins)	595:00 (Mins)
Total minutes used:	**967:00 (Mins)**	**967:00 (Mins)**
Data	4,836.00 (KB)	4,836.00 (KB)
Total data used:	**4,836.00 (KB)**	**4,836.00 (KB)**

Long distance usage history

Destination	Ending Feb 26	Ending Mar 26	Ending Apr 26
Canada	82:00 (Mins)	331:00 (Mins)	200:00 (Mins)
US	10:00 (Mins)	30:00 (Mins)	228:00 (Mins)
Total:	**92:00 (Mins)**	**361:00 (Mins)**	**428:00 (Mins)**

DIGITAL Communications Group Ltd.

APPLICANT COPY

INVOICE

Date	05/26/10
No.	101024429
Terms	Net 30 days
GST Number	R135790277

Digital Communications Group Ltd.
6031 Gateway Blvd
Edmonton, AB T6H 2H3

For customer service, please call (780) 438-2355

Please send payments to : Digital Communications Group ltd., 5807 - 104 Street, Edmonton, AB, T6H 2K4, (780) 665-2404

Billing Information 472860

Donald Sieben

[redacted]

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

User Information

Donald Sieben

[redacted]

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

Salesperson	Sales Slip	Payment Type	P.O. / Chq Number
Riley Parrish	101024429	VISA	

Q	Item	Description	Serial Number	Plan	Cell Number	Price	Extended
1	210UNIVCAR	UNIVERSAL CAR CHARGER	DG00000619874			$10.00	$10.00

COMMENTS:

Paid In Full - Thank you!

Return Policy
All returns must be within 15 days with phones having less than 30 minutes of use.
All returns must have complete original packaging. Software, hands-free sets, prepaid cards, and clearance items are final sales.
No cash refunds. Restocking fee may apply.

SUBTOTAL		**$10.00**
GST AMOUNT	5.0%	$0.50
PST AMOUNT	.0%	$0.00
SECURITY DEPOSIT		$0.00
LOANER DEPOSIT		$0.00
GRAND TOTAL		**$10.50**
AMOUNT PAID		$10.50
BALANCE DUE		**$0.00**

ROGERS™
authorized dealer

2025281

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: April /10

NAME: DON E. SIEBEN

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
								104.00		735 Incidentals
4/29/10	Non-Responsive	GRAND PRAIRE Public	22	✓	15.82		18.32 ✓	108.99 ✓		735
04/02/10		meeting c̄ IA CANDIDATE JAN STADLWIESER			✓ 32.13		37.13 ✓			
04/19/10		✓ ✓ ✓ ✓ RONDA WHITE		✓ R	37.70		~~37.70~~ 41.70 ✓			
03/31/10		meeting c̄ DENIS ANDERSON			✓ R		36.39 ✓			
MAR 17/10		meeting c̄ Phillip STACK UDFA Exec			✓ R		21.00 ✓			
MAR 26/10		Cell								118.07 ✓
			Non-Responsive							
							ENTERED AUG 2 0 2010 ✓			
							398.79			
April 14/10	~~AHS~~	AHE) Dinner					45854			
FINAL TOTALS			44 ✓				B 609.08	C 108.99 ✓	D	F 132.77 ✓

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	44	(A) 22.22 ✓

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	~~49011~~.711103010.62200000 12 691. 93.24	740.24
OTHER (F)	711103000002 118.07 41090000 14.70	132.77

873.00

TOTAL AMOUNT Non-Responsive

CLAIMANT SIGNATURE

7/27/10
DATE SUBMITTED

APPROVAL SIGNATURE

Aug 10/10
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

RECEIVED
AUG 19 2010
FINANCE

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

DENNY'S #3-42
9800 100TH ST
GRAND PRARIE AB

ACC ******* [redacted]
ARD TYPE VISA
ATE 2010/04/29
TIME 1839 06:54:11
RECEIPT NUMBER
10698704-001-109-002-0

PURCHASE
AMOUNT $15.82
TIP $2.50
TOTAL

$18.32

VISA
A000000 [redacted]
10CD7A62E4ED368
0000008000
F8248096 9F9D4410

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

APPROVED
AUTH# 02 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[redacted]
3-
s.17(1), 17(4)(e.1)
/10
2.29
2.79
9.99
15.07
0.75
5.82

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

ER
SE
DAY

011480-0081295 2

ROGERS™

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

Account Number: [redacted]
Invoice Number:
Invoice Date: Mar 26, 2010
Required Payment Date: Apr 22, 2010

DON SIEBEN

Account Summary

Total:		**$118.07**
Required Payment Date		Apr 22, 2010
Your last bill		
Previous balance		115.97
Payment(s)	p.3	-115.97
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after March 27, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	112.45
Your current bill (before taxes):		$112.45
GST (#86239 5381)		5.62
For online and other payment options, see page 2. **Total:**		**$118.07**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

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

Account Number:
Invoice Number:
Invoice Date: Mar 26, 2010
Required Payment Date: Apr 22, 2010

Your Last Bill

Previous balance		$115.97
Payment(s)		
Mar 23	Payment Received - Thank You	-115.97
	Payment(s):	**-$115.97**
	Balance from your last bill (including taxes):	**$0.00**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-764-3771
*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
Call 1-888-ROGERS1

Rogers Bulletin Board

IMPORTANT NOTICE: 9-1-1 EMERGENCY ACCESS FEE IS INCREASING

Effective on the date of your next invoice, the monthly 9-1-1 emergency access fee (non-government fee) will change to $0.75 per month, plus applicable taxes (previously $0.50). All other aspects of your service will remain the same.

For more information go to rogers.com/911 or, if you have any questions, you may reach us through any of the ways described in the How To Contact Us section on page 2 of this invoice.

March is Fraud Prevention Month
FRAUD: RECOGNIZE IT. REPORT IT. STOP IT.

The Canadian Anti-Fraud Call Centre
www.antifraudcentre.ca
1-888-495-8501

APPLICANT COPY

ROGERS™

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

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

Account Number:	[redacted]
Invoice Number:	4799257903
Invoice Date:	Mar 26, 2010
Required Payment Date:	Apr 22, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending Mar 26	Wireless usage	13.00
Mar 27 - Apr 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.50
	System Access Fee	6.95
	Total before taxes:	**$112.45**
	GST (#86239 5381)	5.62
	Total for Wireless:	**$118.07**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

Wireless usage summary ending Mar 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	628:00	Min:Sec	0.00
Voice	Eve/W-end	303:00	Min:Sec	0.00
Voice	Long Distance Charges			9.00
Voice	Dir Assist	2	Calls	4.00
Data	Data Usage - Included	3830.00	KB	0.00
Text Msg	Within Canada - Included	15	Msgs	0.00
	Total Wireless Usage:			**$13.00**

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

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
IRM = Incoming Call - Outside Local Calling Area
OUT = Outgoing Call
ROM = Outgoing Call - Outside Local Calling Area
VM = Voicemail

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257903
Invoice Date: Mar 26, 2010
Required Payment Date: Apr 22, 2010

Details of Wireless usage

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Sat Feb 27	09:09	EDMONTON AB	[redacted]	Dir Assist	NW	OUT	02:00	0.00	0.00	-	2.00	2.00
2	Sat Feb 27	09:10	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
3	Sat Feb 27	10:47	EDMONTON AB	[redacted]	Dir Assist	NW	OUT	01:00	0.00	0.00	-	2.00	2.00
4	Sat Feb 27	10:48	INCOMING	[redacted]	EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
5	Sat Feb 27	11:18	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
6	Sat Feb 27	11:54	INCOMING	[redacted]	EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
7	Sat Feb 27	12:16	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
8	Sat Feb 27	13:11	INCOMING	[redacted]	EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
9	Sat Feb 27	17:59	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
10	Sat Feb 27	18:01	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	09:00	0.00	0.00	-	0.00	0.00
11	Sun Feb 28	11:13	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
12	Sun Feb 28	11:20	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
13	Sun Feb 28	11:24	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
14	Sun Feb 28	14:21	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
15	Mon Mar 01	20:09	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
16	Mon Mar 01	20:13	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
17	Mon Mar 01	20:18	INCOMING	[redacted]	EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
18	Mon Mar 01	21:02	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
19	Tue Mar 02	08:09	INCOMING	[redacted]	EDMONTON AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
20	Tue Mar 02	08:33	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
21	Tue Mar 02	08:38	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
22	Tue Mar 02	08:39	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
23	Tue Mar 02	12:27	EDMONTON AB	[redacted]	TORONTO ON	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
24	Tue Mar 02	13:04	INCOMING	[redacted]	EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
25	Tue Mar 02	13:09	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
26	Tue Mar 02	13:31	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
27	Tue Mar 02	16:27	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
28	Tue Mar 02	16:35	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
29	Tue Mar 02	17:05	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	13:00	0.00	0.00	0.00	0.00	0.00
30	Tue Mar 02	17:18	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
31	Tue Mar 02	17:21	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
32	Tue Mar 02	17:24	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
33	Tue Mar 02	17:25	INCOMING	[redacted]	EDMONTON AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
34	Tue Mar 02	17:39	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
35	Wed Mar 03	08:13	EDMONTON AB	[redacted]	1-866 CALL	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
36	Wed Mar 03	08:46	INCOMING	[redacted]	EDMONTON AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
37	Wed Mar 03	09:24	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
38	Wed Mar 03	10:15	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
39	Wed Mar 03	10:19	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
40	Wed Mar 03	11:45	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
41	Wed Mar 03	11:55	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
42	Wed Mar 03	12:27	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
43	Wed Mar 03	13:23	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
44	Wed Mar 03	13:53	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
45	Wed Mar 03	13:53	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
46	Wed Mar 03	14:45	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
47	Wed Mar 03	15:38	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
48	Wed Mar 03	16:27	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
49	Wed Mar 03	16:32	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	14:00	0.00	0.00	0.00	0.00	0.00
50	Wed Mar 03	17:34	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
51	Thu Mar 04	07:29	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
52	Thu Mar 04	07:31	INCOMING	[redacted]	EDMONTON AB	WD	INC	15:00	0.00	0.00	-	0.00	0.00
53	Thu Mar 04	14:45	EDMONTON AB	[redacted]	RED DEER AB	WD	OUT	29:00	0.00	0.00	0.00	0.00	0.00
54	Thu Mar 04	15:13	EDMONTON AB	[redacted]	RED DEER AB	WD	OUT	24:00	0.00	0.00	0.00	0.00	0.00
55	Thu Mar 04	15:48	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	17:00	0.00	0.00	0.00	0.00	0.00
56	Thu Mar 04	16:39	INCOMING	[redacted]	EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
57	Thu Mar 04	17:58	INCOMING	[redacted]	EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
58	Thu Mar 04	18:50	INCOMING	[redacted]	EDMONTON AB	NW	INC	04:00	0.00	0.00	-	0.00	0.00
59	Thu Mar 04	19:08	EDMONTON AB	[redacted]	ST ALBERT AB	NW	OUT	10:00	0.00	0.00	-	0.00	0.00
60	Fri Mar 05	07:59	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	07:00	0.00	0.00	-	0.00	0.00
61	Fri Mar 05	10:16	INCOMING	[redacted]	EDMONTON AB	WD	INC	16:00	0.00	0.00	-	0.00	0.00
62	Fri Mar 05	11:14	INCOMING	[redacted]	EDMONTON AB	WD	INC	09:00	0.00	0.00	-	0.00	0.00
63	Fri Mar 05	19:11	EDMONTON AB	[redacted]	SHERWOODPK AB	NW	OUT	27:00	0.00	0.00	-	0.00	0.00
64	Sat Mar 06	11:52	INCOMING	[redacted]	EDMONTON AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
65	Sun Mar 07	16:27	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
66	Sun Mar 07	21:15	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	12:00	0.00	0.00	0.00	0.00	0.00
67	Mon Mar 08	15:47	INCOMING	[redacted]	EDMONTON AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
68	Mon Mar 08	16:41	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
69	Mon Mar 08	18:23	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
70	Tue Mar 09	08:00	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
71	Tue Mar 09	08:05	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
72	Tue Mar 09	08:58	EDMONTON AB	[redacted]	RED DEER AB	WD	OUT	19:00	0.00	0.00	0.00	0.00	0.00
73	Tue Mar 09	09:48	INCOMING	[redacted]	EDMONTON AB	WD	INC	30:00	0.00	0.00	-	0.00	0.00
74	Tue Mar 09	14:47	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00

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

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

6 of 8

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257903
Invoice Date: Mar 26, 2010
Required Payment Date: Apr 22, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
75	Tue Mar 09	14:48	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
76	Tue Mar 09	15:07	INCOMING		[redacted]	DMONTON	AB	WD	INC	44:00	0.00	0.00	-	0.00	0.00
77	Tue Mar 09	18:01	INCOMING		[redacted]	DMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
78	Tue Mar 09	18:38	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
79	Tue Mar 09	19:59	EDMONTON	AB	[redacted]	ALGARY	AB	NW	OUT	03:00	0.00	0.00	0.00	0.00	0.00
80	Wed Mar 10	09:05	INCOMING		[redacted]	DMONTON	AB	WD	INC	15:00	0.00	0.00	-	0.00	0.00
81	Wed Mar 10	09:31	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	25:00	0.00	0.00	0.00	0.00	0.00
82	Wed Mar 10	10:58	EDMONTON	AB	[redacted]	IDGEWOOD	NJ	WD	OUT	02:00	0.00	0.00	0.30	0.60	0.60
83	Wed Mar 10	11:03	EDMONTON	AB	[redacted]	MORRISTOWN	NJ	WD	OUT	02:00	0.00	0.00	0.30	0.60	0.60
84	Wed Mar 10	11:29	INCOMING		[redacted]	DMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
85	Wed Mar 10	11:46	EDMONTON	AB	[redacted]	MORRISTOWN	NJ	WD	OUT	23:00	0.00	0.00	0.30	6.90	6.90
86	Wed Mar 10	12:40	INCOMING		[redacted]	DMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
87	Wed Mar 10	15:13	EDMONTON	AB	[redacted]	DMONTON	AB	WD	VM	03:00	0.00	0.00	-	0.00	0.00
88	Wed Mar 10	15:16	EDMONTON	AB	[redacted]	ED DEER	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
89	Wed Mar 10	15:21	INCOMING		[redacted]	DMONTON	AB	WD	INC	20:00	0.00	0.00	-	0.00	0.00
90	Wed Mar 10	16:10	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
91	Wed Mar 10	16:35	INCOMING		[redacted]	DMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
92	Wed Mar 10	17:03	INCOMING		[redacted]	DMONTON	AB	NW	INC	04:00	0.00	0.00	-	0.00	0.00
93	Wed Mar 10	17:07	EDMONTON	AB	[redacted]	ALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
94	Wed Mar 10	17:08	EDMONTON	AB	[redacted]	DMONTON	AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
95	Wed Mar 10	17:09	EDMONTON	AB	[redacted]	ALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
96	Wed Mar 10	17:10	INCOMING		[redacted]	DMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
97	Wed Mar 10	17:12	INCOMING		[redacted]	DMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
98	Wed Mar 10	17:25	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
99	Wed Mar 10	17:39	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	06:00	0.00	0.00	-	0.00	0.00
100	Thu Mar 11	14:08	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
101	Thu Mar 11	14:54	INCOMING		[redacted]	DMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
102	Thu Mar 11	15:37	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
103	Thu Mar 11	15:41	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
104	Thu Mar 11	15:46	EDMONTON	AB	[redacted]	DMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
105	Thu Mar 11	15:48	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
106	Thu Mar 11	16:48	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
107	Thu Mar 11	16:50	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
108	Thu Mar 11	16:53	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
109	Fri Mar 12	08:06	INCOMING		[redacted]	DMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
110	Fri Mar 12	08:18	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
111	Fri Mar 12	11:23	INCOMING		[redacted]	DMONTON	AB	WD	INC	09:00	0.00	0.00	-	0.00	0.00
112	Fri Mar 12	17:28	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
113	Fri Mar 12	17:28	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
114	Fri Mar 12	17:31	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
115	Fri Mar 12	17:43	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
116	Sat Mar 13	09:19	EDMONTON	AB	[redacted]	ALGARY	AB	NW	OUT	08:00	0.00	0.00	0.00	0.00	0.00
117	Sat Mar 13	09:58	INCOMING		[redacted]	DMONTON	AB	NW	INC	05:00	0.00	0.00	-	0.00	0.00
118	Sat Mar 13	11:18	INCOMING		[redacted]	DMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
119	Sat Mar 13	14:18	INCOMING		[redacted]	DMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
120	Sun Mar 14	12:18	EDMONTON	AB	[redacted]	T ALBERT	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
121	Sun Mar 14	20:59	INCOMING		[redacted]	DMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
122	Mon Mar 15	11:37	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
123	Mon Mar 15	11:44	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
124	Mon Mar 15	14:44	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
125	Mon Mar 15	14:46	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
126	Mon Mar 15	14:51	EDMONTON	AB	[redacted]	-866 CALL		WD	OUT	03:00	0.00	0.00	-	0.00	0.00
127	Mon Mar 15	14:58	EDMONTON	AB	[redacted]	PRUCE GRV	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
128	Mon Mar 15	15:01	INCOMING		[redacted]	DMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
129	Mon Mar 15	16:03	EDMONTON	AB	[redacted]	GRANDEPRRI	AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
130	Mon Mar 15	16:04	INCOMING		[redacted]	DMONTON	AB	WD	INC	20:00	0.00	0.00	-	0.00	0.00
131	Tue Mar 16	17:14	INCOMING		[redacted]	DMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
132	Wed Mar 17	07:36	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
133	Wed Mar 17	11:34	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
134	Wed Mar 17	11:38	EDMONTON	AB	[redacted]	T ALBERT	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
135	Wed Mar 17	11:43	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
136	Wed Mar 17	11:47	EDMONTON	AB	[redacted]	DMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
137	Wed Mar 17	11:49	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
138	Wed Mar 17	13:24	EDMONTON	AB	[redacted]	DMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
139	Wed Mar 17	13:27	INCOMING		[redacted]	DMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
140	Wed Mar 17	14:45	INCOMING		[redacted]	DMONTON	AB	WD	INC	09:00	0.00	0.00	-	0.00	0.00
141	Wed Mar 17	15:13	INCOMING		[redacted]	DMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
142	Wed Mar 17	16:53	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
143	Wed Mar 17	17:09	INCOMING		[redacted]	DMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
144	Wed Mar 17	17:37	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
145	Wed Mar 17	17:42	EDMONTON	AB	[redacted]	DMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
146	Wed Mar 17	17:44	EDMONTON	AB	[redacted]	ALGARY	AB	NW	OUT	12:00	0.00	0.00	0.00	0.00	0.00
147	Wed Mar 17	17:57	EDMONTON	AB	[redacted]	ALGARY	AB	NW	OUT	07:00	0.00	0.00	0.00	0.00	0.00
148	Thu Mar 18	07:55	INCOMING		[redacted]	DMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
149	Thu Mar 18	08:43	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
150	Thu Mar 18	08:51	INCOMING		[redacted]	DMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
151	Thu Mar 18	08:53	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
152	Thu Mar 18	09:06	EDMONTON	AB	[redacted]	ALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00

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

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ROGERS™

s.17(1), 17(4)(g)(i) 7 of 8

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257903
Invoice Date: Mar 26, 2010
Required Payment Date: Apr 22, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
153	Thu Mar 18	09:28	INCOMING	[redacted]	EDMONTON AB	WD	INC	19:00	0.00	0.00	-	0.00	0.00
154	Thu Mar 18	13:05	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
155	Thu Mar 18	17:10	INCOMING	[redacted]	EDMONTON AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
156	Fri Mar 19	10:38	INCOMING	[redacted]	EDMONTON AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
157	Fri Mar 19	17:46	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
158	Sat Mar 20	12:01	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
159	Sat Mar 20	19:53	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
160	Sat Mar 20	19:54	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
161	Mon Mar 22	18:22	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
162	Mon Mar 22	18:23	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
163	Mon Mar 22	20:16	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
164	Mon Mar 22	20:17	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	05:00	0.00	0.00	0.00	0.00	0.00
165	Mon Mar 22	20:22	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
166	Mon Mar 22	20:24	EDMONTON AB	[redacted]	CALGARY AB	NW	OUT	02:00	0.00	0.00	0.00	0.00	0.00
167	Mon Mar 22	20:25	INCOMING	[redacted]	EDMONTON AB	NW	INC	35:00	0.00	0.00	-	0.00	0.00
168	Tue Mar 23	08:53	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
169	Tue Mar 23	13:50	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
170	Tue Mar 23	15:37	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
171	Tue Mar 23	16:37	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
172	Tue Mar 23	16:42	INCOMING	[redacted]	LEDUC AB	WD	IRM	03:00	0.00	0.00	-	0.00	0.00
173	Tue Mar 23	17:03	INCOMING	[redacted]	WETASKIWIN AB	NW	IRM	01:00	0.00	0.00	-	0.00	0.00
174	Tue Mar 23	17:17	INCOMING	[redacted]	PONOKA AB	NW	IRM	02:00	0.00	0.00	0.00	0.00	0.00
175	Tue Mar 23	21:33	LETHBRIDGE AB	[redacted]	EDMONTON AB	NW	ROM	03:00	0.00	0.00	0.00	0.00	0.00
176	Wed Mar 24	08:32	LETHBRIDGE AB	[redacted]	EDMONTON AB	WD	ROM	03:00	0.00	0.00	0.00	0.00	0.00
177	Wed Mar 24	09:13	INCOMING	[redacted]	LETHBRIDGE AB	WD	IRM	03:00	0.00	0.00	0.00	0.00	0.00
178	Wed Mar 24	09:53	LETHBRIDGE AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
179	Wed Mar 24	09:54	LETHBRIDGE AB	[redacted]	EDMONTON AB	WD	ROM	01:00	0.00	0.00	0.00	0.00	0.00
180	Wed Mar 24	10:17	INCOMING	[redacted]	LETHBRIDGE AB	WD	IRM	12:00	0.00	0.00	0.00	0.00	0.00
181	Wed Mar 24	17:28	LETHBRIDGE AB	[redacted]	EDMONTON AB	NW	ROM	06:00	0.00	0.00	0.00	0.00	0.00
182	Wed Mar 24	21:59	INCOMING	[redacted]	LETHBRIDGE AB	NW	IRM	01:00	0.00	0.00	0.00	0.00	0.00
183	Wed Mar 24	22:14	LETHBRIDGE AB	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
184	Wed Mar 24	22:24	INCOMING	[redacted]	LETHBRIDGE AB	NW	IRM	13:00	0.00	0.00	0.00	0.00	0.00
185	Thu Mar 25	10:38	LETHBRIDGE AB	[redacted]	LAGRANGE IN	WD	ROM	02:00	0.00	0.00	0.30	0.60	0.60
186	Thu Mar 25	12:38	INCOMING	[redacted]	LETHBRIDGE AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
187	Thu Mar 25	15:13	INCOMING	[redacted]	WARNER AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
188	Thu Mar 25	15:14	INCOMING	[redacted]	WARNER AB	WD	IRM	02:00	0.00	0.00	0.00	0.00	0.00
189	Thu Mar 25	18:17	LETHBRIDGE AB	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
190	Thu Mar 25	18:19	LETHBRIDGE AB	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
191	Thu Mar 25	18:21	LETHBRIDGE AB	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
192	Thu Mar 25	18:31	INCOMING	[redacted]	FT MACLEOD AB	NW	IRM	03:00	0.00	0.00	0.00	0.00	0.00
193	Thu Mar 25	21:01	CALGARY AB	[redacted]	EDMONTON AB	NW	ROM	04:00	0.00	0.00	0.00	0.00	0.00
194	Thu Mar 25	21:14	DIDSBURY AB	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
195	Thu Mar 25	21:14	INCOMING	[redacted]	DIDSBURY AB	NW	IRM	02:00	0.00	0.00	0.00	0.00	0.00
196	Thu Mar 25	21:26	INCOMING	[redacted]	DIDSBURY AB	NW	IRM	01:00	0.00	0.00	0.00	0.00	0.00
197	Thu Mar 25	23:48	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
198	Fri Mar 26	08:24	EDMONTON AB	[redacted]	SHIPSHEWNA IN	WD	OUT	01:00	0.00	0.00	0.30	0.30	0.30
199	Fri Mar 26	10:15	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
200	Fri Mar 26	10:18	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
201	Fri Mar 26	10:19	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
202	Fri Mar 26	10:22	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	06:00	0.00	0.00	0.00	0.00	0.00
203	Fri Mar 26	10:41	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
204	Fri Mar 26	10:46	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	05:00	0.00	0.00	0.00	0.00	0.00
205	Fri Mar 26	12:34	EDMONTON AB	[redacted]	1-866 CALL	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
206	Fri Mar 26	12:38	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
207	Fri Mar 26	12:45	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
208	Fri Mar 26	12:47	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
209	Fri Mar 26	16:27	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
210	Fri Mar 26	16:28	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
211	Fri Mar 26	16:47	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
212	Fri Mar 26	16:49	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
213	Fri Mar 26	16:58	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:	s.17(1), 17(4)(g)(i)				**931:00**		**0.00**		**13.00**	**13.00**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Fri Feb 26	OD	32.00	0.00
2	Sat Feb 27	OD	18.00	0.00
3	Sun Feb 28	OD	65.00	0.00
4	Mon Mar 01	OD	53.00	0.00
5	Tue Mar 02	OD	75.00	0.00
6	Wed Mar 03	OD	73.00	0.00

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

Account Number: [redacted]
Phone Number:
Invoice Number: 4799257903
Invoice Date: Mar 26, 2010
Required Payment Date: Apr 22, 2010

Details of data usage on Rogers network (continued)

Date	Rate prd	Volume (KB)	Total charges ($)
7 Thu Mar 04	OD	209.00	0.00
8 Fri Mar 05	OD	65.00	0.00
9 Sat Mar 06	OD	19.00	0.00
10 Sun Mar 07	OD	307.00	0.00
11 Mon Mar 08	OD	204.00	0.00
12 Tue Mar 09	OD	113.00	0.00
13 Wed Mar 10	OD	89.00	0.00
14 Thu Mar 11	OD	150.00	0.00
15 Fri Mar 12	OD	57.00	0.00
16 Sat Mar 13	OD	36.00	0.00
17 Sun Mar 14	OD	33.00	0.00
18 Mon Mar 15	OD	151.00	0.00
19 Tue Mar 16	OD	49.00	0.00
20 Wed Mar 17	OD	39.00	0.00
21 Thu Mar 18	OD	115.00	0.00
22 Fri Mar 19	OD	58.00	0.00
23 Sat Mar 20	OD	584.00	0.00
24 Sun Mar 21	OD	93.00	0.00
25 Mon Mar 22	OD	84.00	0.00
26 Tue Mar 23	OD	848.00	0.00
27 Wed Mar 24	OD	24.00	0.00
28 Thu Mar 25	OD	173.00	0.00
29 Fri Mar 26	OD	14.00	0.00
Total:		**3830.00**	**0.00**

Summary of usage ending Mar 26/10

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	303:00 (Mins)	303:00 (Mins)
Weekday	628:00 (Mins)	628:00 (Mins)
Total minutes used:	**931:00 (Mins)**	**931:00 (Mins)**
Data	3,830.00 (KB)	3,830.00 (KB)
Total data used:	**3,830.00 (KB)**	**3,830.00 (KB)**

Long distance usage history

Destination	Ending Jan 26	Ending Feb 26	Ending Mar 26
Canada	284:00 (Mins)	82:00 (Mins)	331:00 (Mins)
US	00:00 (Mins)	10:00 (Mins)	30:00 (Mins)
International	14:00 (Mins)	00:00 (Mins)	00:00 (Mins)
Total:	**298:00 (Mins)**	**92:00 (Mins)**	**361:00 (Mins)**

****************** *******************

Brits Fish & Chips Check 139665
6940 77 Street
Edmonton AB T6E 6V2
Tel. 780 485-1797

03/31/10 12:35 PM
Table   Cust 1
Waiter 0
GST# 862316866RT0001

***************************** **************

To Stay

#19

1 The Works	29.65
Lemon	
Coleslaw	
Gravy	
2 Plates	0.00
[illegible]	2.50
Milk	2.50
Taxable:	34.65
Sub-total:	34.65
GST:	1.74
Total Due:	**36.39**
	36.39

RTA

ILL#2125
UNCH0001

#11

$0.00
$11.95
$11.95
$3.50
$1.95
$1.25
$30.60
$30.60
$32.13

ER

5
!!

6

Best Copy Possible

Purc

xxxxxxxxxxxx4662

APPROVED
Thank You

Best Copy Possible

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

BR TISH AND
.T
EU AB

78

SALE

#: 0001
352790
TID: 0089250008011295279000
Entry Method : S
REF #: 5
2010/03/31 11:40:18
Trace:009

AP[illegible]

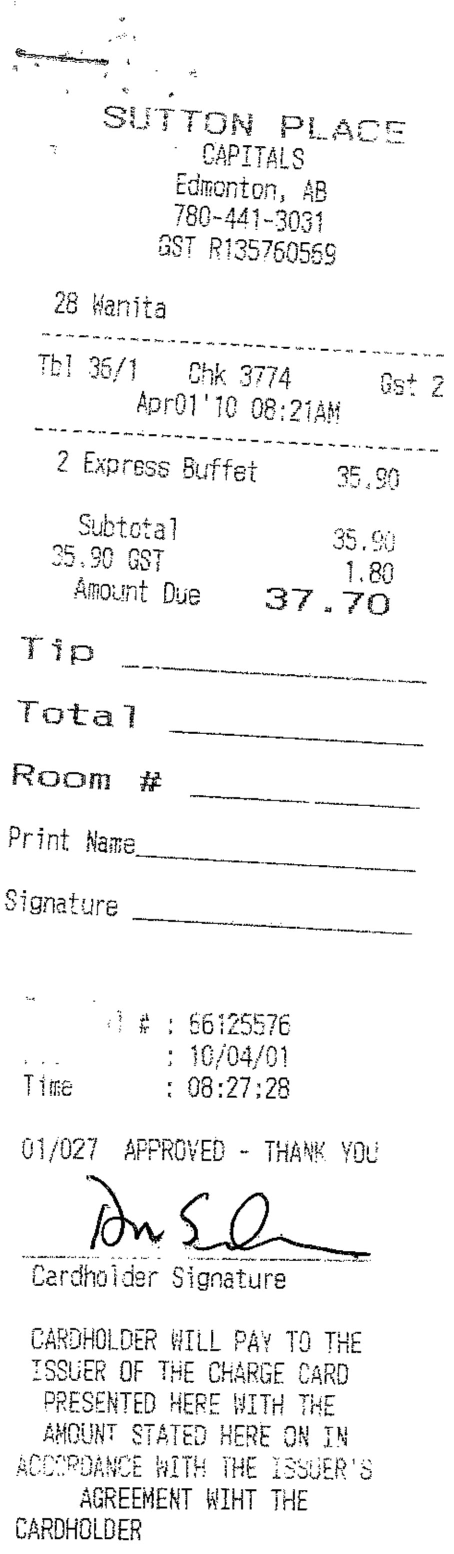
Appr Code: 005251
VISA
********* [redacted]

AMOUNT	$36.39
TIP	$_______
TOTAL	$_______

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE
AVOIR RECU DES MARCHANDISES OU
SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY



SUTTON PLACE
CAPITALS
Edmonton, AB
780-441-3031
GST R135760569

28 Wanita

Tbl 36/1 Chk 3774 Gst 2
Apr01'10 08:21AM

2 Express Buffet	35.90
Subtotal	35.90
35.90 GST	1.80
Amount Due	37.70

Tip _______________

Total _______________

Room # _______________

Print Name_______________

Signature _______________

: 66125576
: 10/04/01
Time : 08:27:28

01/027 APPROVED - THANK YOU

Cardholder Signature

CARDHOLDER WILL PAY TO THE
ISSUER OF THE CHARGE CARD
PRESENTED HERE WITH THE
AMOUNT STATED HERE ON IN
ACCORDANCE WITH THE ISSUER'S
AGREEMENT WIHT THE
CARDHOLDER

APPLICANT COPY

DATE	REFERENCE	DESCRIPTION	AMOUNT	SERVICE CHARGE	G.S.T.	TOTAL CHARGE
		Balance Forward				80.21
Mar 17/10	657108	Hot Lunch Phillip Stack U of A Emer	20.00	0.00	1.00	21.00
Mar 31/10	SJ7124	Interest	1.21	0.00	0.00	1.21

Account payments can be made through Internet or Telephone Banking with most financial institutions.

*****

Postal rated have increased! You can receive this statement and Calendar of Events via email. Please visit our website to obtain a form.

*****

2600

Jan 14/10 Chris M — 26.00

Jan ~~20~~ 15/10 — ~~IAN → KA - Roller~~ — 29.75

Jan 20 → Mary & Norman — 21.50

181

22.53

BN # 108081795 RT ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF STATEMENT	TOTALS	21.21	0.00	1.00	102.42

THE FACULTY CLUB AT THE UNIVERSITY OF ALBERTA, EDMONTON

MEMBER NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
[redacted]	22.21	1.19	79.02	0.00	102.42

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

ANY CHARGES OR PAYMENTS MADE AFTER THE LAST DAY OF EACH MONTH WILL APPEAR ON YOUR NEXT STATEMENT

UNLESS OBJECTION IS MADE IN RESPECT OF YOUR ACCOUNT OR THIS STATEMENT NOT LATER THAN 10 DAYS FROM THE DATE OF MAILING YOU SHALL BE DEEMED TO HAVE ACKNOWLEDGED THAT THE SAME ARE IN ALL RESPECTS TRUE AND CORRECT. THE OPENING BALANCE (WHICH IS THE CLOSING BALANCE OF THE PREVIOUS MONTH) LESS ANY PAYMENTS OR CREDITS APPEARING ON THE CURRENT STATEMENT WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR).

APPLICANT COPY

The Faculty Club

University of Alberta
11435 Saskatchewan Drive
Edmonton, Alberta T6G 2G9

Phone: (780) 492-4231
Fax: (780) 492-4199
WWW:http://www.uofafacultyclub.ca
Email: facclub@ualberta.ca

Statement of Account

BN # 108081795 RT

Mr. Don E. Sieben

[redacted]

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

MEMBER NUMBER	STATEMENT DATE
[redacted]	**Apr 30/10**

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

AMOUNT ENCLOSED	BALANCE DUE
	458.54

PLEASE RETURN THIS STUB WITH REMITTANCE

DATE	REFERENCE	DESCRIPTION	AMOUNT	SERVICE CHARGE	G.S.T.	TOTAL CHARGE
		Balance Forward				102.42
Apr 14/10	660028	Dining Room	334.51	0.00	14.45	348.96
Apr 14/10	660030	Dining Room	105.04	0.00	4.54	109.58
Apr 21/10	RBC	Payment Received - Thank You				-102.42
BN # 108081795 RT ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF STATEMENT		TOTALS	439.55	0.00	18.99	458.54

Account payments can be made through Internet or Telephone Banking with most financial institutions.

*****

Postal rates have increased! You can receive this statement and Calendar of Events via email. Please visit our website to obtain a form.

*****

THE FACULTY CLUB AT THE UNIVERSITY OF ALBERTA, EDMONTON

MEMBER NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
[redacted]	458.54	0.00	0.00	0.00	458.54

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

ANY CHARGES OR PAYMENTS MADE AFTER THE LAST DAY OF EACH MONTH WILL APPEAR ON YOUR NEXT STATEMENT

UNLESS OBJECTION IS MADE IN RESPECT OF YOUR ACCOUNT OR THIS STATEMENT NOT LATER THAN 10 DAYS FROM THE DATE OF MAILING YOU SHALL BE DEEMED ACKNOWLEDGED THAT THE SAME ARE IN ALL RESPECTS TRUE AND CORRECT. THE OPENING BALANCE (WHICH IS THE CLOSING BALANCE OF THE PR PAYMENTS OR CREDITS APPEARING ON THE CURRENT STATEMENT WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1 1/2% PE

Attendees at the AHE Implementation Committee Meeting/Dinner – April 14, 2010:

- Don Sieben
- Gene Zwozdesky
- Fred Horne
- Dennis Anderson
- Sandra Harrison
- Sharon Sutherland
- Daniel Scott
- Dr. Lawless
- Dr. Buchinski
- Doug Knight
- Marianne Stewart
- Gord Mowat
- Austin Mardon
- Nancy Fraser

APPLICANT COPY

Sandman
HOTELS | INNS | SUITES

SANDMAN HOTEL GRANDE PRAIRIE
9805 - 100th Street
Grande Prairie, AB T8V 6X3
Tel:780.513.5555
Fax:780.513.5131
Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
Website:www.sandmanhotels.com
PROPERTY: 01-042 Invoice #: 302213 Description: Standard Folio Page: 1

Mail To: Don Sieben
[redacted]

Res.#: 262731
Arrive: 28/04/2010 06:43pm
Depart: 29/04/2010 12:29am
Room: TWNN 206

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

Group: Alberta Health Services
Guest: Don Sieben Bill To: Sieben

Date	Description	Voucher	Amount
28/04/2010	Room Revenue	GP -206	99.00
28/04/2010	Destination Marketing Fee	GP -206	.99
28/04/2010	GST	GP -206	5.00
28/04/2010	Provincial Tourism Levy	GP -206	4.00
		Balance:	108.99

Bill To: Sieben

Total GST 5.00
GST Registration # R-121767065

Signature

Sandman Hotels, Inns & Suites, Limited | *A Northland Company*
Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 *T* 604.730.6600 *F* 604.730.4645

www.sandmanhotels.com

2099218

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October/10

NAME: DON E. SIEBEN

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
10/4/10		COVENANT Health Supper						R	✓7.50	
10/12/10		TRAVEL Lethbridge	1064			1	2075 ✓			
10/13/10		RETREAT				1	20.00	R 1 341 22 ✓		7.35 ✓
10/14/10		COW								7.35 ✓
10/15/10		Public Board			2	1	29.95 32 25 ✓	8		
10/21/10		Meeting Staff IAS						R	✓12.00	
Non-Responsive										
10/19/10		✓ RONDA W						136.71 142.00 ✓		
10/27/28/10		AFF Meeting Clgy	650				30.45 3445	141.21		
10/28/10		meeting CM.			25		29			
Cell										96.73
FINAL TOTALS			1714 ~~1064~~				B 81.45 65 136	C 508.43 22 457	D 19.50 ✓	~~404.69~~ 156.12 ✓

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	~~1064~~	(A) ~~537.32~~
	1714	865.57

Description	Coding	Non-Responsive Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000 1424.60 563.4	1480.95
OTHER (F)	141.42 14.70	156.12

TOTAL AMOUNT

ENTERED ... 4 2010

Non-Responsive

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

11/16/10

DATE SUBMITTED

Dec 10/10

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

APPLICANT COPY

The Coast Lethbridge Hotel & Conference Centre

real people.

Invoice

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Tel: (403) 327-5701 Fax: (403) 327-5075

Sieben, Don

Invoice

Invoice date 10/15/2010
Invoice number 13917
Our reference CLH-FC11658 /A
GST Number GST # 848475554RP0001

Guest **Sieben, Don** Arrival **10/12/2010** Departure **10/15/201** Room **338**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/12/2010	Room Charge		1	95.00	95.00
10/12/2010	GST Taxes		1	5.04	5.04
10/12/2010	Levy Taxes		1	3.80	3.80
10/12/2010	Marketing Fee		1	1.90	1.90
10/13/2010	Restaurant		1	17.71	17.71
10/13/2010	Restaurant		1	2.29	2.29
10/13/2010	Room Charge		1	95.00	95.00
10/13/2010	GST Taxes		1	5.04	5.04
10/13/2010	Levy Taxes		1	3.80	3.80
10/13/2010	Marketing Fee		1	1.90	1.90
10/14/2010	Room Charge		1	95.00	95.00
10/14/2010	GST Taxes		1	5.04	5.04
10/14/2010	Levy Taxes		1	3.80	3.80
10/14/2010	Marketing Fee		1	1.90	1.90
			Total invoice		**337.22**
10/15/2010	[redacted]	Auth: 034404			-337.22

> 20.00

- 20.00
317.22

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

Subtotal 337.22

Sieben, Don

APPLICANT COPY

Invoice

Invoice date	10/15/2010
Invoice number	13917
Our reference	CLH-FC11658 /A
GST Number	GST # 848475554RP0001

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
			Total Paid		**-337.22**
			Total Due		**0.00**

Total GST 15.12

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 ______________________

KEN Hughes x DES.

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

stone Restaurant and Bar
Mayor Magrath Drive
Lethbridge, Alberta

erver: Amanda 590	DOB: 10/15/2010
7:38 AM	10/15/2010
able 10/1	7/70003
ISA [redacted]	2097153

agnetic card present: SIEBEN DONALD
pproval: 049294

Amount:	29.25
+ Gratuity:	3.00
= Total:	32.25

Guest Copy

---

stone Restaurant and Bar
Mayor Magrath Drive
hbridge, Alberta

Serve [redacted] orew 537	10/15/2010
Cashier: Amanda 590	
Table 10/1	7:37 AM
Guests: 1	70003
HAM CHED OMLT	12.99
MILK	2.99
THE CLASSIC	8.99
COFFEE	2.89
Subtotal	27.86
Tax	1.39
Total	29.25
Balance Due	**$ 29.25**

KEN H DES

Thank You !
Hope to see you again soon!
GST #89320 8827 RT0001
Please Pay Your Server.

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 1226
10/04/10 21:01 L# 2 A# 41 Txn# 3531
10/04/10 17:45 In 10/04/10 21:01 Out
Tkt# 048784

Regular Rate	$	7.14
Total Tax	$	0.36
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	7.50
Change Due	$	0.00

THANK YOU
COME AGAIN

NIFANAL
Audit
meeting

impark
PHONE 780-420-1976
Hourly Parking
Meter: LOT 237
Time: 8:55A OCT 21
Price: $12.00
Expires:
10:55AM THU
OCT 21 10
INSTRUCTIONS ON BACK
GST No 887315638RT0001

Chris M
+ DES

TRANSACTION RECORD

Carriage House Inn
9030 Macleod Tr South
Calgary, AB - The Restaurant

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

CARD TYPE:VISA
Nu [redacted] EXPI.: ****
ENTRY:SWIPED
AUTHORIZATION:075341
STORE #:0
TERMINAL:5
REFERENCE:1119562

PURCHASE	**$30.45**
TIP	4.00
TOTAL	34.45

THANK YOU
OCTOBER 28,2010 7:19:09
Server's name : ELIZABETH M

CUSTOMER COPY

Carriage House Inn
9030 Macleod Tr South
Calgary, AB - The Restaurant

THU OCTOBER 28,2010
CHECK #1119562-1
TABLE #533

1 B CINN FRENCH TOAST	$10.00
1 B RAISIN OATMEAL	$8.00
1 B ASSORTED JUICES	$3.00
1 B ASSOR COFFEE & TEA	$2.50
1 B ASSORTED MILK	$2.50
1 B HOT CHOCOLATE	$3.00
SUB-TOTAL :	$29.00
GST (R119057069)	$1.45
TOTAL	**$30.45**

TIPS:________________

TOTAL:________________

ROOM # :________________

PRINTED NAME :________________

SIGNATURE:________________

Time: 07:18 2 CUSTOMERS

THE RESTAURA
PLEASE PAY YOU RVER

YOU HAVE BEEN SERVED
BY : ELIZABETH M

* 1 1 1 9 5 6 *
2

APPLICANT COPY

Page No. 1

Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4
Phone: (403) 253-1101 Fax: (403) 259-2414
Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name:
Don Siben
Alberta Health Services
10101 Southport Rd Sw
Calgary, AB T2W3N2

Room #: 966
Folio #: R54E80 - 1
Group #:
Guests: 1
Clerk:

CL #:

Arrive: 10/27/10 Time: 07:05 PM Depart: 10/28/10 Time: 02:49:57 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
10/27/2010	[redacted]			$24.00	$0.00
10/27/2010	[redacted]			$4.00	$0.00
10/27/2010	[redacted]			$1.20	$0.00
10/27/2010	ROOM CHARGE	966	Non-Responsive	$129.00	$0.00
10/27/2010	ALBERTA MARKETING I	966t	ALBERTA MARKETING LEVY	$5.21	$0.00
10/27/2010	ROOMS GST TAX	966t	ROOMS GST TAX	$6.51	$0.00
10/27/2010	DESTINATION MARKETI	966t	DESTINATION MARKETING FEE	$1.29	$0.00

29
20

Folio Balance: $171.21

- 29.20

142.00

Signature: ______________________

2% Per month is added to outstanding balance on overdue accounts.

Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.

G.S.T. #R[illegible]507069

APPLICANT COPY

CELLCOM

Invoice

Invoice : EDMONIN26342

Edmonton City Centre
C225 - 10020 102 Ave NW
Edmonton AB Canada T5J 4B7
(780)421-4540

Tendered On: 16-Oct-2010 12:51 PM
Sales Person: Sia F
Tendered By: Kevin T
Tendered At: Edmonton City Centre

Bill To: **Quick Sale**

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
CAOEBB000106	BB 8200 series Micro USB data cable		1	$24.99	$24.99
CACLHI000098	210-mov9ctip		1	$9.99	$9.99

Payment:	
Visa	$36.73
Change:	$0.00

Subtotal:	$34.98
GST-AB 898658679RT0001 :	$1.75
Total:	**$36.73**

Comments:

REFUND and EXCHANGE POLICY:

All phones and accessories must be as new and in original packaging or a restocking fee may apply.
Pay as You Go: No Refunds or exchanges.
Accessories: Within 14 days of purchase.

Cellular Phones (except iPhone): Within 15 days and less than 30 minutes usage.
All iPhone models: Exchange and repair provided by Rogers directly (1-888-ROGERS-1)

Customer hereby acknowledges receipt of product (s) & terms above ____________________ Init.

ESP - Extended Service Plan Accepted __________________ init Declined __________________ init

Thank you for shopping at CELLCOM, Canada's Largest Exclusive Rogers Dealer

www.cellcomwireless.com

1-888-9-CELLCOM

CELLCO[illegible]ESS INC.
225-102[illegible] 102ND AVE
EDMONTON, AB
Term ID: 28214667

Purchase

[redacted] s.17(1), 17(4)(e.1)

XXXXXXXXX
VISA Entry Method: C
$ 36.73
2010/[illegible] 12:50:56
Seq #: 00[illegible]013910 Appr Code: 016393
Resp Code: 01/027

VISA
A0000000031010
29 30 82 B9 8B 41 C6 FF
00 00 80 00
A7 04 78 3F 78 B3 77 73

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

335707

APPLICANT COPY

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257909
Invoice Date:	Sep 26, 2010

DON SIEBEN

Account Summary

Total:		**$215.76**
Pay Immediately		$108.89
Pay by Required Payment Date - Oct 23, 2010		$106.87
Your last bill		
Previous balance		108.89
Balance from your last bill (including taxes):		**$108.89**

Any payments we received and processed after September 27, 2010 will show on your next bill.

Your current bill		
Account charges & credits	p.3	2.18
Wireless	p.4	99.70
Your current bill (before taxes):		$101.88
GST (#86239 5381)		4.99
Total current bill:		**$106.87**
For online and other payment options, see page 2. **Total:**		**$215.76**

7
106.87
− 2.18
104.69

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

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

Account Number: [redacted]
Invoice Number: 4799257909
Invoice Date: Sep 26, 2010

Your Last Bill

Previous balance	$108.89
$ **Balance from your last bill** (including taxes):	**$108.89**

Your Current Bill

Account charges & credits

Sep 26	Late payment charge	2.18
$	**Total account charges & credits:**	**$2.18**

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-ROGERS1 (1-888-764-3771)
Daily from 6am to 2am EST

*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services
Visit **www.rogers.com**
1-888-ROGERS1 (1-888-764-3771)

ⓘ Rogers Bulletin Board

IMPORTANT MESSAGE ABOUT HOW TEXT MESSAGES ARE BILLED

Your wireless phone may be capable of sending and receiving text messages of more than 160 characters. Each 160 characters sent/received are charged as one text message. Charges are applied according to the billing method on your account such as: pay-per-use or as part of the text messaging allowance in your plan, add-on or value pack.

This does not apply to premium text messages (i.e., third party alerts, contests, content, and promotions). Sent/received text messages while roaming are also charged per 160-character portion at applicable rates.

Please note that certain phone models will not indicate the number of characters in a text message.

If you need more information please visit rogers.com/text or if you have any questions please contact us at any of the ways listed under How to Contact Us on page 2 of your Rogers invoice.

APPLICANT COPY

ROGERS™

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

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

4 of 7

Account Number: [redacted]
Invoice Number: 4799257909
Invoice Date: Sep 26, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Sep 27 - Oct 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack*	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.75
	System Access Fee	6.95
	Total before taxes:	**$99.70**
	GST (#86239 5381)	4.99
	Total for Wireless:	**$104.69**

Your services include:

***BB Data Value Pack**
- 500MB of Data
- Unlimited Sent & Received Text, Picture, Video Messages
- Call Display with Name Display
- Enhanced Voicemail
- WhoCalled

This Value Pack saves you $29/mth (45%) vs. individual pricing at time of subscription.

Wireless usage summary ending Sep 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	249:00	Min:Sec	0.00
Voice	Eve/W-end	96:00	Min:Sec	0.00
Data	Data Usage - Included	3344.00	KB	0.00
Text Msg	Within Canada - Included	4	Msgs	0.00
	Total Wireless Usage:			**$0.00**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

APPLICANT COPY

ROGERS™

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

5 of 7

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
IRM = Incoming Call - Outside Local Calling Area
OPR = Call receiving operator assistance (charged at operator assisted rates)
OUT = Outgoing Call
ROM = Outgoing Call - Outside Local Calling Area
VM = Voicemail

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257909
Invoice Date: Sep 26, 2010

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Wed Aug 25	18:10	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	VM	01:00	0.00	0.00	0.00	0.00	0.00
2	Wed Aug 25	18:11	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	VM	03:00	0.00	0.00	0.00	0.00	0.00
3	Wed Aug 25	18:14	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	VM	01:00	0.00	0.00	0.00	0.00	0.00
4	Fri Aug 27	08:11	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
5	Sat Aug 28	14:27	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
6	Sat Aug 28	14:28	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
7	Sat Aug 28	15:53	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
8	Sun Aug 29	06:55	INCOMING		[redacted]	EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
9	Sun Aug 29	07:04	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
10	Sun Aug 29	10:21	SHERWOODPK	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	-	0.00	0.00
11	Mon Aug 30	09:47	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	18:00	0.00	0.00	0.00	0.00	0.00
12	Mon Aug 30	10:57	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
13	Mon Aug 30	11:11	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
14	Mon Aug 30	13:56	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
15	Mon Aug 30	14:01	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	04:00	0.00	0.00	-	0.00	0.00
16	Mon Aug 30	15:15	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
17	Mon Aug 30	15:16	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
18	Mon Aug 30	16:40	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
19	Tue Aug 31	08:15	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
20	Tue Aug 31	11:40	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
21	Tue Aug 31	13:45	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	12:00	0.00	0.00	-	0.00	0.00
22	Tue Aug 31	14:51	EDMONTON	AB	[redacted]	MORINVILLE	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
23	Tue Aug 31	15:01	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
24	Tue Aug 31	16:28	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
25	Wed Sep 01	11:12	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
26	Wed Sep 01	15:52	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
27	Wed Sep 01	17:31	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
28	Wed Sep 01	20:08	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
29	Wed Sep 01	20:35	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	34:00	0.00	0.00	-	0.00	0.00
30	Thu Sep 02	07:03	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
31	Thu Sep 02	10:41	EDMONTON	AB	[redacted]	RED DEER	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
32	Thu Sep 02	10:43	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
33	Thu Sep 02	11:02	INCOMING		[redacted]	EDMONTON	AB	WD	INC	16:00	0.00	0.00	-	0.00	0.00
34	Thu Sep 02	13:29	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
35	Thu Sep 02	13:32	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
36	Thu Sep 02	13:34	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
37	Thu Sep 02	13:39	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
38	Thu Sep 02	15:55	ST ALBERT	AB	[redacted]	EDMONTON	AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
39	Thu Sep 02	16:01	ST ALBERT	AB	[redacted]	EDMONTON	AB	WD	ROM	03:00	0.00	0.00	-	0.00	0.00
40	Thu Sep 02	16:16	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
41	Fri Sep 03	11:03	INCOMING		[redacted]	EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
42	Fri Sep 03	14:44	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
43	Fri Sep 03	14:45	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
44	Fri Sep 03	14:49	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
45	Fri Sep 03	15:19	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
46	Fri Sep 03	16:29	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
47	Fri Sep 03	17:10	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
48	Sat Sep 04	12:00	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
49	Sat Sep 04	16:57	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
50	Sat Sep 04	17:06	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
51	Tue Sep 07	14:30	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	08:00	0.00	0.00	-	0.00	0.00
52	Tue Sep 07	16:16	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	24:00	0.00	0.00	-	0.00	0.00
53	Tue Sep 07	19:15	INCOMING		[redacted]	EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
54	Tue Sep 07	20:03	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
55	Tue Sep 07	20:13	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
56	Wed Sep 08	16:44	INCOMING		[redacted]	EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
57	Wed Sep 08	16:55	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
58	Fri Sep 10	08:42	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
59	Fri Sep 10	09:16	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
60	Fri Sep 10	09:17	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
61	Fri Sep 10	09:24	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	02:00	0.00	0.00	-	0.00	0.00
62	Fri Sep 10	12:07	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
63	Fri Sep 10	12:10	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
64	Fri Sep 10	12:16	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
65	Fri Sep 10	12:21	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
66	Fri Sep 10	12:24	EDMONTON	AB	[redacted]	1-866 CALL		WD	OUT	02:00	0.00	0.00	-	0.00	0.00
67	Fri Sep 10	13:34	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
68	Fri Sep 10	13:35	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
69	Fri Sep 10	13:40	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
70	Fri Sep 10	17:33	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
71	Fri Sep 10	17:36	INCOMING		[redacted]	EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00

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

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

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257909
Invoice Date: Sep 26, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
72	Fri Sep 10	17:36	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
73	Fri Sep 10	18:21	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
74	Fri Sep 10	18:32	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
75	Fri Sep 10	18:35	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
76	Fri Sep 10	18:38	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
77	Fri Sep 10	19:48	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
78	Fri Sep 10	19:57	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
79	Tue Sep 14	07:20	EDMONTON AB	[redacted]	EDMONTON AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
80	Tue Sep 14	16:53	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
81	Wed Sep 15	08:57	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
82	Wed Sep 15	09:19	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
83	Wed Sep 15	09:51	EDMONTON AB	[redacted]	BARRHEAD AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
84	Wed Sep 15	09:53	EDMONTON AB	[redacted]	BARRHEAD AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
85	Wed Sep 15	11:00	INCOMING	[redacted]	BARRHEAD AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
86	Wed Sep 15	11:42	INCOMING	[redacted]	BARRHEAD AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
87	Wed Sep 15	11:53	BARRHEAD AB	[redacted]	CALGARY AB	WD	ROM	06:00	0.00	0.00	0.00	0.00	0.00
88	Wed Sep 15	13:07	MORINVILLE AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
89	Wed Sep 15	13:09	ST ALBERT AB	[redacted]	EDMONTON AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
90	Wed Sep 15	16:58	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
91	Thu Sep 16	16:05	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
92	Thu Sep 16	17:13	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
93	Fri Sep 17	20:09	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
94	Sat Sep 18	09:59	INCOMING	[redacted]	EDMONTON AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
95	Sat Sep 18	10:04	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
96	Sat Sep 18	10:04	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
97	Sat Sep 18	11:50	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
98	Sat Sep 18	12:07	INCOMING	[redacted]	SHERWOODPK AB	NW	IRM	01:00	0.00	0.00	-	0.00	0.00
99	Sat Sep 18	15:28	SHERWOODPK AB	[redacted]	EDMONTON AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
100	Sat Sep 18	15:55	EDMONTON AB	[redacted]	EDMONTON AB	NW	VM	03:00	0.00	0.00	-	0.00	0.00
101	Mon Sep 20	13:12	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
102	Mon Sep 20	13:13	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
103	Mon Sep 20	14:37	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
104	Mon Sep 20	15:49	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
105	Mon Sep 20	16:42	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
106	Mon Sep 20	16:48	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
107	Tue Sep 21	17:04	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
108	Wed Sep 22	08:18	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
109	Wed Sep 22	09:55	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
110	Wed Sep 22	09:56	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
111	Wed Sep 22	16:23	EDMONTON AB	[redacted]	RED DEER AB	WD	OUT	10:00	0.00	0.00	0.00	0.00	0.00
112	Wed Sep 22	16:32	EDMONTON AB	[redacted]	RED DEER AB	WD	OUT	16:00	0.00	0.00	0.00	0.00	0.00
113	Wed Sep 22	16:58	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
114	Thu Sep 23	07:30	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	04:00	0.00	0.00	0.00	0.00	0.00
115	Thu Sep 23	07:36	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
116	Thu Sep 23	07:36	INCOMING	[redacted]	EDMONTON AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
117	Thu Sep 23	07:40	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
118	Thu Sep 23	07:41	EDMONTON AB	[redacted]	EDMONTON AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
119	Fri Sep 24	08:45	EDMONTON AB	[redacted]	CALGARY AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
120	Fri Sep 24	08:47	INCOMING	[redacted]	EDMONTON AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
121	Sat Sep 25	07:53	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
122	Sat Sep 25	08:18	EDMONTON AB	[redacted]	EDMONTON AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
123	Sat Sep 25	08:26	INCOMING	[redacted]	EDMONTON AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
			Total Wireless Usage:					**345:00**		**0.00**		**0.00**	**0.00**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Thu Aug 26	OD	17.00	0.00
2	Fri Aug 27	OD	67.00	0.00
3	Sat Aug 28	OD	122.00	0.00
4	Sun Aug 29	OD	151.00	0.00
5	Mon Aug 30	OD	69.00	0.00
6	Tue Aug 31	OD	352.00	0.00
7	Wed Sep 01	OD	137.00	0.00
8	Thu Sep 02	OD	411.00	0.00
9	Fri Sep 03	OD	34.00	0.00
10	Sat Sep 04	OD	20.00	0.00
11	Sun Sep 05	OD	8.00	0.00
12	Tue Sep 07	OD	135.00	0.00
13	Wed Sep 08	OD	123.00	0.00
14	Thu Sep 09	OD	64.00	0.00
15	Fri Sep 10	OD	145.00	0.00

s.17(1), 17(4)(g)(i) 7 of 7

Account Number:
Phone Number:
Invoice Number: 4799257909
Invoice Date: Sep 26, 2010

Details of data usage on Rogers network (continued)

	Date		Rate prd	Volume (KB)	Total charges ($)
16	Sat	Sep 11	OD	10.00	0.00
17	Sun	Sep 12	OD	22.00	0.00
18	Mon	Sep 13	OD	61.00	0.00
19	Tue	Sep 14	OD	73.00	0.00
20	Wed	Sep 15	OD	147.00	0.00
21	Thu	Sep 16	OD	47.00	0.00
22	Fri	Sep 17	OD	51.00	0.00
23	Sat	Sep 18	OD	13.00	0.00
24	Sun	Sep 19	OD	43.00	0.00
25	Mon	Sep 20	OD	40.00	0.00
26	Tue	Sep 21	OD	746.00	0.00
27	Wed	Sep 22	OD	33.00	0.00
28	Thu	Sep 23	OD	158.00	0.00
29	Fri	Sep 24	OD	23.00	0.00
30	Sat	Sep 25	OD	22.00	0.00
Total:				**3344.00**	**0.00**

Summary of usage ending Sep 26/10

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	96:00 (Mins)	96:00 (Mins)
Weekday	249:00 (Mins)	249:00 (Mins)
Total minutes used:	**345:00 (Mins)**	**345:00 (Mins)**
Data	3,344.00 (KB)	3,344.00 (KB)
Total data used:	**3,344.00 (KB)**	**3,344.00 (KB)**

Long distance usage history

Destination	Ending Jul 26	Ending Aug 26	Ending Sep 26
Canada	172:00 (Mins)	105:00 (Mins)	74:00 (Mins)
Total:	**172:00 (Mins)**	**105:00 (Mins)**	**74:00 (Mins)**

2099224

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September 10

NAME: Don E. Sieben

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
9/2/10		Meeting c Chris Mazurkewich					22^{21} ✓			
		Cell								108^{59} ✓
Non-Responsive										
FINAL TOTALS			0				B 22^{21}	C	D	F 108^{59} ✓

ENTERED DEC 14 2010

KILOMETRES CLAIM			Description	Coding	Amount Non-Responsive
RATE	KM	AMOUNT			
50.5¢	0	(A)	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000 25.71 3.50	22^{21} ✓
			OTHER (F)	R	108^{59} ✓

TOTAL AMOUNT Non-Responsive

Don Sieben

CLAIMANT SIGNATURE

11/8/10

DATE SUBMITTED

APPROVAL SIGNATURE

Dec 10/10

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

ALBERT'S FAMILY RESTAURANT
10041 106 ST NW
Suite 316
EDMONTON, AB T5J 1G3
(780) 413-4869

TERM ID: A4669707
BATCH#: 090
SHIFT#: 002

Sale
INV#: 000001617
Chip
VISA
090001001003

Application Label: VISA
AID: A0000000031010
TVR:00 00 00 80 00

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

Amount: $ 23.71
Tip: $ 3.50

Total:CAD$ 27.21

APPROVED 069815
001/00

02-Sep-10
00:12:34

CUSTOMER COPY
THANK YOU!

011463-0078581 11463_1_4 2 4

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257908
Invoice Date:	Aug 26, 2010
Required Payment Date:	Sep 23, 2010

DON SIEBEN

Account Summary

Total:		**$108.89**
Required Payment Date		Sep 23, 2010
Your last bill		
Previous balance		106.79
Payment(s)	p.3	-106.79
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after August 28, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	103.70
Your current bill (before taxes):		$103.70
GST (#86239 5381)		5.19
For online and other payment options, see page 2. **Total:**		**$108.89**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

ROGERS™

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

Account Number: [redacted]
Invoice Number: 4799257908
Invoice Date: Aug 26, 2010
Required Payment Date: Sep 23, 2010

Your Last Bill

Previous balance		$106.79
Payment(s)		
Aug 11	Payment Received - Thank You	-106.79
	Payment(s):	**-$106.79**
	Balance from your last bill (including taxes):	**$0.00**

Rogers Bulletin Board

INFORMATION ABOUT CUSTOMER SUPPORT

To understand our escalation process for customer issues, please review the information found on Rogers' website at rogers.com/complaint.

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687. The CCTS does not address complaints relating to television services.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-ROGERS1 (1-888-764-3771)
Daily from 6am to 2am EST

*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
1-888-ROGERS1 (1-888-764-3771)

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

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

Account Number: [redacted]
Invoice Number: [redacted]
Invoice Date: Aug 26, 2010
Required Payment Date: Sep 23, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending Aug 26	Wireless usage	4.00
Aug 27 - Sep 26	700/Unlimited Eve/Wknds Plan	45.00
	BB Data Value Pack*	35.00
	5PM Early Eve. Calling Option	7.00
	Canadian LD Anytime Option	5.00
	9-1-1 Emergency Access Fee	0.75
	System Access Fee	6.95
	Total before taxes:	**$103.70**
	GST (#86239 5381)	5.19
	Total for Wireless:	**$108.89**

Your services include:

***BB Data Value Pack**
- 500MB of Data
- Unlimited Sent & Received Text, Picture, Video Messages
- Call Display with Name Display
- Enhanced Voicemail
- WhoCalled

This Value Pack saves you $29/mth (45%) vs. individual pricing at time of subscription.

Wireless usage summary ending Aug 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	271:00	Min:Sec	0.00
Voice	Eve/W-end	61:00	Min:Sec	0.00
Voice	Dir Assist	2	Calls	4.00
Data	Data Usage - Included	3062.00	KB	0.00
Text Msg	Within Canada - Included	1	Msgs	0.00
	Total Wireless Usage:			**$4.00**

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

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

Account Number:
Phone Number:
Invoice Number: 4799257908
Invoice Date: Aug 26, 2010
Required Payment Date: Sep 23, 2010

Rate period

NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call

INC = Incoming local call
IRM = Incoming Call - Outside Local Calling Area
OCL = Directory Assistance Call Completion
OUT = Outgoing Call
ROM = Outgoing Call - Outside Local Calling Area
VM = Voicemail

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Wed Jul 28	16:57	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
2	Wed Jul 28	18:17	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
3	Wed Jul 28	18:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
4	Wed Jul 28	18:24	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
5	Thu Jul 29	10:37	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
6	Thu Jul 29	10:39	EDMONTON	AB		Dir Assist		WD	OUT	01:00	0.00	0.00	-	2.00	2.00
7	Thu Jul 29	10:41	EDMONTON	AB		SPRUCE GRV	AB	WD	OCL	03:00	0.00	0.00	-	0.00	0.00
8	Thu Jul 29	12:26	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
9	Thu Jul 29	12:29	EDMONTON	AB		1-866 CALL		WD	OUT	04:00	0.00	0.00	-	0.00	0.00
10	Thu Jul 29	13:30	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
11	Thu Jul 29	20:59	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
12	Fri Jul 30	07:31	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
13	Fri Jul 30	08:42	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
14	Fri Jul 30	08:44	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
15	Fri Jul 30	10:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
16	Fri Jul 30	10:23	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
17	Fri Jul 30	10:25	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
18	Fri Jul 30	10:30	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
19	Fri Jul 30	12:29	INCOMING			WETASKIWIN	AB	WD	IRM	07:00	0.00	0.00	-	0.00	0.00
20	Fri Jul 30	13:44	RED DEER	AB		EDMONTON	AB	WD	ROM	06:00	0.00	0.00	0.00	0.00	0.00
21	Mon Aug 02	07:04	CARDSTON	AB		CARDSTON	AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
22	Mon Aug 02	07:09	CARDSTON	AB		CARDSTON	AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
23	Mon Aug 02	18:42	INCOMING			CARDSTON	AB	NW	IRM	01:00	0.00	0.00	0.00	0.00	0.00
24	Wed Aug 04	09:51	PINCHERCRK	AB		1-866 CALL		WD	ROM	04:00	0.00	0.00	-	0.00	0.00
25	Thu Aug 05	08:39	CALGARY	AB		CALGARY	AB	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
26	Fri Aug 06	09:54	INCOMING			MORLEY	AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
27	Fri Aug 06	15:52	JASPER	AB		1-866 CALL		WD	ROM	01:00	0.00	0.00	-	0.00	0.00
28	Sun Aug 08	18:51	EDMONTON	AB		EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
29	Mon Aug 09	15:31	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
30	Tue Aug 10	15:55	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
31	Tue Aug 10	16:01	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
32	Wed Aug 11	16:39	INCOMING			EDMONTON	AB	WD	INC	20:00	0.00	0.00	-	0.00	0.00
33	Wed Aug 11	20:18	EDMONTON	AB		CALGARY	AB	NW	OUT	21:00	0.00	0.00	0.00	0.00	0.00
34	Thu Aug 12	09:04	EDMONTON	AB		TORONTO	ON	WD	OUT	03:00	0.00	0.00	0.00	0.00	0.00
35	Thu Aug 12	09:05	EDMONTON	AB		Dir Assist		WD	OUT	01:00	0.00	0.00	-	2.00	2.00
36	Thu Aug 12	09:09	EDMONTON	AB		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
37	Thu Aug 12	11:00	EDMONTON	AB		EDMONTON	AB	WD	VM	04:00	0.00	0.00	-	0.00	0.00
38	Thu Aug 12	13:00	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
39	Thu Aug 12	13:05	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
40	Thu Aug 12	13:20	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
41	Thu Aug 12	15:24	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
42	Thu Aug 12	15:25	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
43	Thu Aug 12	15:33	INCOMING			EDMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
44	Fri Aug 13	07:24	EDMONTON	AB		EDMONTON	AB	WD	VM	02:00	0.00	0.00	-	0.00	0.00
45	Fri Aug 13	16:01	EDMONTON	AB		1-866 CALL		WD	OUT	04:00	0.00	0.00	-	0.00	0.00
46	Fri Aug 13	16:05	EDMONTON	AB		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
47	Fri Aug 13	16:06	EDMONTON	AB		1-866 CALL		WD	OUT	02:00	0.00	0.00	-	0.00	0.00
48	Fri Aug 13	19:44	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
49	Mon Aug 16	08:37	EDMONTON	AB		CALGARY	AB	WD	OUT	16:00	0.00	0.00	0.00	0.00	0.00
50	Mon Aug 16	08:54	EDMONTON	AB		TORONTO	ON	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
51	Mon Aug 16	09:07	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
52	Mon Aug 16	10:58	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
53	Mon Aug 16	11:58	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
54	Mon Aug 16	13:15	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
55	Mon Aug 16	13:25	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
56	Mon Aug 16	13:26	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
57	Mon Aug 16	13:49	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
58	Mon Aug 16	13:49	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
59	Mon Aug 16	15:23	INCOMING			EDMONTON	AB	WD	INC	09:00	0.00	0.00	-	0.00	0.00
60	Mon Aug 16	15:34	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
61	Mon Aug 16	15:37	EDMONTON	AB		CALGARY	AB	WD	OUT	09:00	0.00	0.00	0.00	0.00	0.00
62	Mon Aug 16	16:40	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
63	Mon Aug 16	17:01	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
64	Mon Aug 16	17:08	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
65	Tue Aug 17	08:14	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
66	Tue Aug 17	08:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	09:00	0.00	0.00	-	0.00	0.00
67	Tue Aug 17	11:36	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
68	Tue Aug 17	16:39	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
69	Wed Aug 18	13:17	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
70	Wed Aug 18	13:19	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
71	Wed Aug 18	14:56	INCOMING			EDMONTON	AB	WD	INC	17:00	0.00	0.00	-	0.00	0.00
72	Wed Aug 18	17:06	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
73	Wed Aug 18	17:16	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00

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

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ROGERS™

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

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257908
Invoice Date: Aug 26, 2010
Required Payment Date: Sep 23, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
74	Wed Aug 18	18:16	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
75	Thu Aug 19	17:08	EDMONTON	AB	[redacted]	ST ALBERT	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
76	Thu Aug 19	17:09	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
77	Thu Aug 19	18:29	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
78	Thu Aug 19	19:03	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
79	Thu Aug 19	19:10	EDMONTON	AB	[redacted]	EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
80	Fri Aug 20	12:01	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
81	Fri Aug 20	14:19	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
82	Fri Aug 20	14:20	EDMONTON	AB	[redacted]	EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
83	Fri Aug 20	14:58	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
84	Mon Aug 23	12:10	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
85	Mon Aug 23	16:14	INCOMING		[redacted]	EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
86	Tue Aug 24	11:23	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
87	Tue Aug 24	11:24	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
88	Tue Aug 24	14:52	EDMONTON	AB	[redacted]	CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
89	Tue Aug 24	14:59	INCOMING		[redacted]	EDMONTON	AB	WD	INC	17:00	0.00	0.00	-	0.00	0.00
90	Tue Aug 24	16:58	INCOMING		[redacted]	EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
91	Wed Aug 25	07:04	WETASKIWIN	AB	[redacted]	EDMONTON	AB	WD	ROM	02:00	0.00	0.00	-	0.00	0.00
92	Wed Aug 25	08:21	INCOMING		[redacted]	DIDSBURY	AB	WD	IRM	03:00	0.00	0.00	0.00	0.00	0.00
93	Wed Aug 25	08:27	DIDSBURY	AB	[redacted]	1-866 CALL		WD	ROM	03:00	0.00	0.00	-	0.00	0.00
94	Wed Aug 25	08:30	DIDSBURY	AB	[redacted]	CALGARY	AB	WD	ROM	03:00	0.00	0.00	-	0.00	0.00
95	Wed Aug 25	08:53	CALGARY	AB	[redacted]	1-866 CALL		WD	ROM	03:00	0.00	0.00	-	0.00	0.00
96	Wed Aug 25	09:29	INCOMING		[redacted]	CALGARY	AB	WD	IRM	02:00	0.00	0.00	0.00	0.00	0.00
97	Wed Aug 25	09:31	CALGARY	AB	[redacted]	EDMONTON	AB	WD	ROM	02:00	0.00	0.00	0.00	0.00	0.00
98	Wed Aug 25	11:07	INCOMING		[redacted]	RALSTON	AB	WD	IRM	01:00	0.00	0.00	0.00	0.00	0.00
99	Wed Aug 25	17:10	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	0.00	0.00	0.00
100	Wed Aug 25	18:12	INCOMING		[redacted]	MEDICINHAT	AB	NW	IRM	02:00	0.00	0.00	0.00	0.00	0.00
101	Wed Aug 25	18:15	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	0.00	0.00	0.00
102	Thu Aug 26	06:20	MEDICINHAT	AB	[redacted]	EDMONTON	AB	NW	ROM	01:00	0.00	0.00	0.00	0.00	0.00
103	Thu Aug 26	15:16	INCOMING		[redacted]	BASSANO	AB	WD	IRM	08:00	0.00	0.00	0.00	0.00	0.00
104	Thu Aug 26	17:34	RED DEER	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	0.00	0.00	0.00
105	Thu Aug 26	17:58	LACOMBE	AB	[redacted]	EDMONTON	AB	NW	ROM	02:00	0.00	0.00	0.00	0.00	0.00
			Total Wireless Usage:							**332:00**		**0.00**		**4.00**	**4.00**

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Tue Jul 27	OD	64.00	0.00
2	Wed Jul 28	OD	87.00	0.00
3	Thu Jul 29	OD	58.00	0.00
4	Fri Jul 30	OD	65.00	0.00
5	Mon Aug 02	OD	124.00	0.00
6	Wed Aug 04	OD	109.00	0.00
7	Thu Aug 05	OD	185.00	0.00
8	Fri Aug 06	OD	795.00	0.00
9	Sat Aug 07	OD	52.00	0.00
10	Sun Aug 08	OD	265.00	0.00
11	Mon Aug 09	OD	44.00	0.00
12	Tue Aug 10	OD	126.00	0.00
13	Wed Aug 11	OD	99.00	0.00
14	Thu Aug 12	OD	38.00	0.00
15	Fri Aug 13	OD	49.00	0.00
16	Sat Aug 14	OD	11.00	0.00
17	Sun Aug 15	OD	15.00	0.00
18	Mon Aug 16	OD	33.00	0.00
19	Tue Aug 17	OD	185.00	0.00
20	Wed Aug 18	OD	153.00	0.00
21	Thu Aug 19	OD	94.00	0.00
22	Fri Aug 20	OD	11.00	0.00
23	Sat Aug 21	OD	4.00	0.00
24	Sun Aug 22	OD	47.00	0.00
25	Mon Aug 23	OD	36.00	0.00
26	Tue Aug 24	OD	55.00	0.00
27	Wed Aug 25	OD	229.00	0.00
28	Thu Aug 26	OD	29.00	0.00
Total:			**3062.00**	**0.00**

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ROGERS™

s.17(1), 17(4)(g)(i) 7 of 7

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257908
Invoice Date: Aug 26, 2010
Required Payment Date: Sep 23, 2010

Summary of usage ending Aug 26/10

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	61:00 (Mins)	61:00 (Mins)
Weekday	271:00 (Mins)	271:00 (Mins)
Total minutes used:	**332:00 (Mins)**	**332:00 (Mins)**
Data	3,062.00 (KB)	3,062.00 (KB)
Total data used:	**3,062.00 (KB)**	**3,062.00 (KB)**

Long distance usage history

Destination	Ending Jun 26	Ending Jul 26	Ending Aug 26
Canada	311:00 (Mins)	172:00 (Mins)	105:00 (Mins)
US	18:00 (Mins)	00:00 (Mins)	00:00 (Mins)
Total:	**329:00 (Mins)**	**172:00 (Mins)**	**105:00 (Mins)**

2092229

ALBERTA HEALTH SERVICES
APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: August 2010

NAME: DON E SIEBEN

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

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			(-326)							
8/5/10		A+F Committee *	326							
Non-Responsive										2 35
8/25/10		AHS COW						103.95		2.50 ✓
8/26/10		Public Roads	1200			*	20.75 ✓	109.59 ✓		35 ~~7.50~~ ✓
8/24/10		Travel to M H				*	20.75 ✓			
		Cell								106.79 ✓
FINAL TOTALS			1526.				B 26 41.50 ✓	C 109.59 ✓	D	F 4 121.79

ENTERED DEC 14 2010

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	1526	(A) R 770.63

Description	Coding	Non-Responsive Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000 874.58 47.14	921.72 ✓
OTHER (F)	7111030002.4109000	121.79

106.79
14.7

TOTAL AMOUNT Non-Responsive

CLAIMANT SIGNATURE

11/10/10

DATE SUBMITTED

APPROVAL SIGNATURE

Dec 10/10

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

RB

mapquest

Trip to:
666 5 Street SW
Medicine Hat, AB, T1A
359.32 miles
5 hours 40 minutes

Notes
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10235 101 Street NW Edmonton, AB T5J	**Miles Per Section**	**Miles Driven**
1. Start out going SOUTH on 101 ST NW toward 103 AVE NW.	**go 0.3 mi**	0.3 mi
2. Turn RIGHT onto JASPER AVE NW. *JASPER AVE NW is 0.1 miles past 102 AVE NW*	**go 0.6 mi**	0.9 mi
3. Turn LEFT onto 109 ST NW. *109 ST NW is just past 108 ST NW*	**go 0.4 mi**	1.3 mi
4. Keep RIGHT at the fork to continue on 109 ST NW.	**go 0.2 mi**	1.5 mi
5. Stay STRAIGHT to go onto HIGH LEVEL BRIDGE NW.	**go 0.4 mi**	1.9 mi
6. HIGH LEVEL BRIDGE NW becomes 109 ST NW.	**go 0.2 mi**	2.1 mi
7. Turn SLIGHT RIGHT onto SASKATCHEWAN DR NW.	**go 0.6 mi**	2.7 mi
8. Turn SLIGHT RIGHT onto 104 ST NW / CALGARY TRL NW. *104 ST NW is 0.1 miles past 105 ST NW*	**go 2.1 mi**	4.8 mi
9. Stay STRAIGHT to go onto CALGARY TRL NW.	**go 2.3 mi**	7.1 mi
10. Stay STRAIGHT to go onto CALGARY TRL NW / PROVINCIAL ROUTE 2 S. Continue to follow PROVINCIAL ROUTE 2 S.	**go 166.3 mi**	173.4 mi
11. Take the HWY-201 / STONEY TRAIL exit, EXIT 271.	**go 0.2 mi**	173.6 mi
12. Merge onto PROVINCIAL ROUTE 201 E / STONEY TRL via the exit on the LEFT.	**go 11.1 mi**	184.7 mi
13. Merge onto PROVINCIAL ROUTE 1 E / TRANS CANADA HWY E via EXIT 78 toward MEDICINE HAT.	**go 174.3 mi**	359.0 mi
14. Turn LEFT onto 6 ST SW. *6 ST SW is 0.5 miles past 1 ST SW*	**go 0.2 mi**	359.2 mi
15. Turn LEFT onto 7 AVE SW. *7 AVE SW is 0.1 miles past RED DEER DR SW*	**go 0.06 mi**	359.3 mi

↱	16. Turn RIGHT onto 5 ST SW.	**go 0.05 mi**	359.3 mi
●	17. 666 5 STREET SW. *If you reach 6 AVE SW you've gone a little too far*	**go 0.01 mi**	359.3 mi
B	**666 5 Street SW** Medicine Hat, AB T1A	**359.3 mi**	**359.3 mi**

Total Travel Estimate: **359.32 miles 5 hours 40 minutes**

Medicine Hat Lodge
RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

Play Stay

Don Sieben
10101 South Port Road SW
Calgary, AB
AB Health Services
T2W 3N2

Page #	**1**
Res. #	**441311**
Checked in	**Wed Aug 25/10 - 5:07 pm**
Checked out	**Thu Aug 26/10 - 6:49 am**
Nights	**1**
Room Rate	**99.00**
Room	**123**

Group: AB Health Services

Date	Description	Reference		Charges	Credits
Aug25	*GOVERNMENT RATE*			*99.00*	
Aug25	*GST*			*4.95*	
Aug25	*Room Tax*			*3.76*	
Aug25	*Destination Marketing Fee*			*1.88*	
Aug26	*PAID BY VISA - Thank you*				*109.59*
				---------	---------
			0.00	*109.59*	*109.59*

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	*4.95*
Room Tax	*3.76*

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

MEDICINE HAT LODGE
1051 ROSS GLEN DR T1B3T8
MEDICINE HAT AB
22464024

**** **PRE AUTH COMPLETION** ****

08-26-2010 06:45:30
Acct # ********** M
Exp Date Card Type VI
Name:

Trace # 410001
FS2246402404
Inv. # 36591
Auth # 077971 RRN 001331999

Pre-Auth Amount $109.59
Total $109.59

Customer copy

011893-0081709 11893_1_4 2

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257907
Invoice Date:	Jul 26, 2010
Required Payment Date:	Aug 22, 2010

DON SIEBEN

Account Summary

Total:		**$106.79**
Required Payment Date		Aug 22, 2010
Your last bill		
Previous balance		116.66
Payment(s)	p.3	-116.66
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after July 27, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	101.70
	Your current bill (before taxes):	$101.70
	GST (#86239 5381)	5.09
For online and other payment options, see page 2.	**Total:**	**$106.79**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257907
Invoice Date:	Jul 26, 2010
Required Payment Date:	Aug 22, 2010

Your Last Bill

Previous balance		$116.66
Payment(s)		
Jul 20	Payment Received - Thank You	-116.66
	Payment(s):	**-$116.66**
Ⓢ	**Balance from your last bill** (including taxes):	**$0.00**

❶ Rogers Bulletin Board

NEW SELF-SERVE FEATURES FOR FASTER & BETTER SERVICE WHEN YOU CALL US

Great news! With just one call to Rogers you can now track your usage, check your account balance and pay your bill - all without needing to speak with a representative. To check your available minutes, data and text messages, call *611 free from your wireless phone (or call one of the numbers listed under How to Contact Us on page 2 of this invoice) - then press '1' for Billing & Payments, then press '3' for Unbilled Usage. These new features are just one more way we're working to provide you with more efficient service when you contact us. Thank you.

Contact us

Visit **www.rogers.com**

Call Customer Service at
1-888-ROGERS1 (1-888-764-3771)
Daily from 6am to 2am EST

*611 (free from your wireless device)

Fax Customer Service at
1-800-709-9992

To sign up for new Rogers services

Visit **www.rogers.com**
1-888-ROGERS1 (1-888-764-3771)

APPLICANT COPY

ROGERS™

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

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

Account Number: [redacted]
Invoice Number: 4799257907
Invoice Date: Jul 26, 2010
Required Payment Date: Aug 22, 2010

Wireless Services for [redacted]

DON SIEBEN

Regular charges

Ending	Jul 26	Wireless usage	2.00
Jul 27	- Aug 26	700/Unlimited Eve/Wknds Plan	45.00
		BB Data Value Pack*	35.00
		5PM Early Eve. Calling Option	7.00
		Canadian LD Anytime Option	5.00
		9-1-1 Emergency Access Fee	0.75
		System Access Fee	6.95
		Total before taxes:	**$101.70**
		GST (#86239 5381)	5.09
		Total for Wireless:	**$106.79**

Wireless usage summary ending Jul 26/10

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	700 Weekday, Unltd Eve/Wkend	470:00	Min:Sec	0.00
Voice	Eve/W-end	171:00	Min:Sec	0.00
Voice	Dir Assist	1	Calls	2.00
Data	Data Usage - Included	3622.00	KB	0.00
Text Msg	Within Canada - Included	10	Msgs	0.00
	Total Wireless Usage:			**$2.00**

Your services include:

***BB Data Value Pack**

- 500MB of Data
- Unlimited Sent & Received Text, Picture, Video Messages
- Call Display with Name Display
- Enhanced Voicemail
- WhoCalled

This Value Pack saves you $29/mth (45%) vs. individual pricing at time of subscription.

LEGEND

DL = Download
Intl = International
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit rogers.com/dataguide for more information

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

Rate period
NW = Eve/W-end
OD = Mobile Internet
WD = Weekday

Type of call
INC = Incoming local call
OCL = Directory Assistance Call Completion
OPR = Call receiving operator assistance (charged at operator assisted rates)
OUT = Outgoing Call
ROM = Outgoing Call - Outside Local Calling Area
VM = Voicemail

Account Number:	[redacted]
Phone Number:	[redacted]
Invoice Number:	4799257907
Invoice Date:	Jul 26, 2010
Required Payment Date:	Aug 22, 2010

Details of Wireless usage

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Mon Jun 28	09:50	CALGARY	AB		EDMONTON	AB	WD	ROM	04:00	0.00	0.00	0.00	0.00	0.00
2	Tue Jun 29	11:38	CALGARY	AB		EDMONTON	AB	WD	VM	03:00	0.00	0.00	0.00	0.00	0.00
3	Tue Jun 29	13:00	CALGARY	AB		EDMONTON	AB	WD	VM	02:00	0.00	0.00	0.00	0.00	0.00
4	Tue Jun 29	13:01	CALGARY	AB		EDMONTON	AB	WD	ROM	04:00	0.00	0.00	0.00	0.00	0.00
5	Tue Jun 29	14:50	CALGARY	AB		EDMONTON	AB	WD	OPR	11:00	0.00	0.00	-	0.00	0.00
6	Tue Jun 29	15:35	BOWDEN	AB		EDMONTON	AB	WD	ROM	03:00	0.00	0.00	0.00	0.00	0.00
7	Tue Jun 29	17:11	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
8	Tue Jun 29	17:17	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
9	Tue Jun 29	18:51	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
10	Wed Jun 30	11:44	EDMONTON	AB		ST ALBERT	AB	WD	OUT	06:00	0.00	0.00	-	0.00	0.00
11	Wed Jun 30	12:06	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
12	Wed Jun 30	12:09	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
13	Wed Jun 30	12:10	EDMONTON	AB		EDMONTON	AB	WD	OUT	09:00	0.00	0.00	-	0.00	0.00
14	Wed Jun 30	12:22	EDMONTON	AB		EDMONTON	AB	WD	OUT	05:00	0.00	0.00	-	0.00	0.00
15	Wed Jun 30	12:28	EDMONTON	AB		1-866 CALL		WD	OUT	05:00	0.00	0.00	-	0.00	0.00
16	Wed Jun 30	15:08	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
17	Wed Jun 30	17:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
18	Thu Jul 01	11:35	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
19	Thu Jul 01	11:46	INCOMING			EDMONTON	AB	WD	INC	05:00	0.00	0.00	-	0.00	0.00
20	Fri Jul 02	15:01	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
21	Fri Jul 02	15:03	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
22	Fri Jul 02	15:18	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
23	Sat Jul 03	06:29	EDMONTON	AB		EDMONTON	AB	NW	VM	02:00	0.00	0.00	-	0.00	0.00
24	Sat Jul 03	16:09	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
25	Sat Jul 03	17:16	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
26	Sun Jul 04	11:45	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
27	Sun Jul 04	11:47	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
28	Sun Jul 04	11:48	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
29	Sun Jul 04	12:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
30	Mon Jul 05	13:57	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
31	Mon Jul 05	14:17	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
32	Mon Jul 05	14:26	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
33	Mon Jul 05	15:20	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
34	Mon Jul 05	15:43	EDMONTON	AB		Dir Assist		WD	OUT	01:00	0.00	0.00	-	2.00	2.00
35	Mon Jul 05	15:45	EDMONTON	AB		EDMONTON	AB	WD	OCL	03:00	0.00	0.00	-	0.00	0.00
36	Mon Jul 05	15:48	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
37	Mon Jul 05	15:51	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
38	Mon Jul 05	15:54	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
39	Mon Jul 05	15:56	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
40	Mon Jul 05	16:10	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
41	Mon Jul 05	16:28	EDMONTON	AB		1-866 CALL		WD	OUT	02:00	0.00	0.00	-	0.00	0.00
42	Mon Jul 05	16:41	EDMONTON	AB		Co. Specia		WD	OUT	04:00	0.00	0.00	-	0.00	0.00
43	Mon Jul 05	16:59	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
44	Tue Jul 06	07:18	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
45	Tue Jul 06	16:58	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
46	Tue Jul 06	17:04	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
47	Tue Jul 06	17:08	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
48	Tue Jul 06	17:16	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
49	Tue Jul 06	17:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
50	Wed Jul 07	12:21	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
51	Wed Jul 07	13:02	INCOMING			EDMONTON	AB	WD	INC	28:00	0.00	0.00	-	0.00	0.00
52	Wed Jul 07	15:34	EDMONTON	AB		1-866 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
53	Wed Jul 07	15:44	EDMONTON	AB		LAC BICHE	AB	WD	OPR	02:00	0.00	0.00	-	0.00	0.00
54	Wed Jul 07	15:46	EDMONTON	AB		LAC BICHE	AB	WD	OPR	05:00	0.00	0.00	-	0.00	0.00
55	Thu Jul 08	13:43	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
56	Thu Jul 08	16:28	EDMONTON	AB		1-866 CALL		WD	OUT	02:00	0.00	0.00	-	0.00	0.00
57	Thu Jul 08	17:10	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
58	Thu Jul 08	17:40	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
59	Thu Jul 08	19:44	EDMONTON	AB		EDMONTON	AB	NW	VM	01:00	0.00	0.00	-	0.00	0.00
60	Fri Jul 09	09:32	EDMONTON	AB		LETHBRIDGE	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
61	Fri Jul 09	10:38	EDMONTON	AB		CARDSTON	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
62	Fri Jul 09	15:43	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
63	Sat Jul 10	09:59	SHERWOODPK	AB		EDMONTON	AB	NW	ROM	03:00	0.00	0.00	-	0.00	0.00
64	Sat Jul 10	10:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
65	Sat Jul 10	10:06	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
66	Sat Jul 10	11:47	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
67	Sat Jul 10	13:35	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
68	Sat Jul 10	23:01	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
69	Sun Jul 11	11:59	EDMONTON	AB		EDMONTON	AB	NW	OUT	04:00	0.00	0.00	-	0.00	0.00
70	Sun Jul 11	12:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
71	Sun Jul 11	12:16	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00

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

[redacted]

Invoice Number: 4799257907
Invoice Date: Jul 26, 2010
Required Payment Date: Aug 22, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
72	Mon Jul 12	09:06	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
73	Mon Jul 12	12:09	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
74	Mon Jul 12	13:08	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
75	Mon Jul 12	13:11	INCOMING			EDMONTON	AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
76	Mon Jul 12	13:48	EDMONTON	AB		1-866 CALL		WD	OUT	03:00	0.00	0.00	-	0.00	0.00
77	Mon Jul 12	13:52	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
78	Mon Jul 12	14:49	EDMONTON	AB		EDMONTON	AB	WD	OUT	08:00	0.00	0.00	-	0.00	0.00
79	Mon Jul 12	14:58	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
80	Tue Jul 13	06:48	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
81	Tue Jul 13	06:50	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
82	Tue Jul 13	08:42	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
83	Tue Jul 13	09:46	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
84	Tue Jul 13	10:49	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
85	Tue Jul 13	10:50	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
86	Tue Jul 13	10:56	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
87	Tue Jul 13	11:06	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
88	Tue Jul 13	11:41	EDMONTON	AB		EDMONTON	AB	WD	VM	01:00	0.00	0.00	-	0.00	0.00
89	Tue Jul 13	11:42	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
90	Tue Jul 13	11:55	INCOMING			EDMONTON	AB	WD	INC	15:00	0.00	0.00	-	0.00	0.00
91	Tue Jul 13	13:57	EDMONTON	AB		CALGARY	AB	WD	OUT	14:00	0.00	0.00	0.00	0.00	0.00
92	Tue Jul 13	16:46	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
93	Wed Jul 14	12:51	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
94	Wed Jul 14	12:55	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
95	Wed Jul 14	13:47	EDMONTON	AB		GRANDEPRRI	AB	WD	OUT	28:00	0.00	0.00	0.00	0.00	0.00
96	Wed Jul 14	16:41	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
97	Wed Jul 14	17:03	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
98	Wed Jul 14	17:20	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
99	Wed Jul 14	18:03	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
100	Wed Jul 14	18:06	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
101	Wed Jul 14	18:08	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
102	Wed Jul 14	18:09	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
103	Wed Jul 14	18:09	INCOMING			EDMONTON	AB	NW	INC	09:00	0.00	0.00	-	0.00	0.00
104	Thu Jul 15	08:55	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
105	Thu Jul 15	09:15	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
106	Thu Jul 15	09:18	EDMONTON	AB		CALGARY	AB	WD	OUT	02:00	0.00	0.00	0.00	0.00	0.00
107	Thu Jul 15	09:55	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
108	Thu Jul 15	17:28	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
109	Thu Jul 15	18:48	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
110	Fri Jul 16	09:21	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
111	Fri Jul 16	09:59	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
112	Fri Jul 16	10:18	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
113	Fri Jul 16	12:04	EDMONTON	AB		EDMONTON	AB	WD	VM	04:00	0.00	0.00	-	0.00	0.00
114	Fri Jul 16	14:33	INCOMING			EDMONTON	AB	WD	INC	09:00	0.00	0.00	-	0.00	0.00
115	Fri Jul 16	14:42	INCOMING			EDMONTON	AB	WD	INC	06:00	0.00	0.00	-	0.00	0.00
116	Fri Jul 16	15:11	EDMONTON	AB		CALGARY	AB	WD	OUT	17:00	0.00	0.00	0.00	0.00	0.00
117	Fri Jul 16	15:43	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
118	Fri Jul 16	15:48	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
119	Fri Jul 16	16:39	INCOMING			EDMONTON	AB	WD	INC	16:00	0.00	0.00	-	0.00	0.00
120	Fri Jul 16	17:54	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
121	Sat Jul 17	11:02	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
122	Sat Jul 17	11:11	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
123	Sat Jul 17	16:02	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
124	Sun Jul 18	11:20	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
125	Sun Jul 18	15:07	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
126	Sun Jul 18	15:10	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
127	Sun Jul 18	15:11	ST ALBERT	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
128	Sun Jul 18	15:12	ST ALBERT	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
129	Sun Jul 18	15:13	ST ALBERT	AB		EDMONTON	AB	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
130	Mon Jul 19	07:59	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
131	Mon Jul 19	09:26	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
132	Mon Jul 19	09:30	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
133	Mon Jul 19	11:46	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
134	Mon Jul 19	11:51	EDMONTON	AB		EDMONTON	AB	WD	OUT	03:00	0.00	0.00	-	0.00	0.00
135	Mon Jul 19	11:55	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
136	Mon Jul 19	11:56	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
137	Mon Jul 19	14:24	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
138	Mon Jul 19	14:26	EDMONTON	AB		EDMONTON	AB	WD	OUT	15:00	0.00	0.00	-	0.00	0.00
139	Mon Jul 19	15:25	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
140	Mon Jul 19	15:28	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
141	Mon Jul 19	15:32	EDMONTON	AB		CALGARY	AB	WD	OUT	12:00	0.00	0.00	0.00	0.00	0.00
142	Mon Jul 19	17:36	EDMONTON	AB		CALGARY	AB	NW	OUT	41:00	0.00	0.00	0.00	0.00	0.00
143	Mon Jul 19	18:18	EDMONTON	AB		EDMONTON	AB	NW	OUT	22:00	0.00	0.00	-	0.00	0.00
144	Mon Jul 19	18:39	EDMONTON	AB		EDMONTON	AB	NW	OUT	03:00	0.00	0.00	-	0.00	0.00
145	Tue Jul 20	06:23	EDMONTON	AB		CALGARY	AB	NW	OUT	01:00	0.00	0.00	0.00	0.00	0.00
146	Tue Jul 20	08:14	EDMONTON	AB		CALGARY	AB	WD	OUT	14:00	0.00	0.00	0.00	0.00	0.00
147	Tue Jul 20	10:29	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00
148	Tue Jul 20	10:30	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
149	Tue Jul 20	10:31	EDMONTON	AB		CALGARY	AB	WD	OUT	01:00	0.00	0.00	0.00	0.00	0.00

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

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

Invoice Number: 4799257907
Invoice Date: Jul 26, 2010
Required Payment Date: Aug 22, 2010

Details of Wireless usage (continued)

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

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
150	Tue Jul 20	10:32	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
151	Tue Jul 20	10:32	EDMONTON	AB		EDMONTON	AB	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
152	Tue Jul 20	10:46	INCOMING			EDMONTON	AB	WD	INC	02:00	0.00	0.00	-	0.00	0.00
153	Tue Jul 20	12:07	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
154	Tue Jul 20	13:29	INCOMING			EDMONTON	AB	WD	INC	25:00	0.00	0.00	-	0.00	0.00
155	Tue Jul 20	15:34	INCOMING			EDMONTON	AB	WD	INC	08:00	0.00	0.00	-	0.00	0.00
156	Tue Jul 20	16:43	INCOMING			EDMONTON	AB	WD	INC	01:00	0.00	0.00	-	0.00	0.00
157	Tue Jul 20	17:16	EDMONTON	AB		EDMONTON	AB	NW	OUT	05:00	0.00	0.00	-	0.00	0.00
158	Tue Jul 20	17:34	INCOMING			EDMONTON	AB	NW	INC	03:00	0.00	0.00	-	0.00	0.00
159	Wed Jul 21	07:06	INCOMING			EDMONTON	AB	WD	INC	04:00	0.00	0.00	-	0.00	0.00
160	Wed Jul 21	08:29	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
161	Wed Jul 21	08:31	EDMONTON	AB		EDMONTON	AB	WD	OUT	04:00	0.00	0.00	-	0.00	0.00
162	Wed Jul 21	08:36	EDMONTON	AB		EDMONTON	AB	WD	OUT	02:00	0.00	0.00	-	0.00	0.00
163	Wed Jul 21	08:40	INCOMING			EDMONTON	AB	WD	INC	11:00	0.00	0.00	-	0.00	0.00
164	Thu Jul 22	16:25	INCOMING			EDMONTON	AB	WD	INC	03:00	0.00	0.00	-	0.00	0.00
165	Thu Jul 22	20:41	EDMONTON	AB		EDMONTON	AB	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
166	Fri Jul 23	18:23	INCOMING			EDMONTON	AB	NW	INC	02:00	0.00	0.00	-	0.00	0.00
167	Sat Jul 24	12:26	EDMONTON	AB		Co. Specia		NW	OUT	07:00	0.00	0.00	-	0.00	0.00
168	Mon Jul 26	13:44	INCOMING			EDMONTON	AB	WD	INC	07:00	0.00	0.00	-	0.00	0.00
169	Mon Jul 26	17:51	EDMONTON	AB		EDMONTON	AB	NW	OUT	02:00	0.00	0.00	-	0.00	0.00
170	Mon Jul 26	17:53	INCOMING			EDMONTON	AB	NW	INC	01:00	0.00	0.00	-	0.00	0.00
		Total Wireless Usage:								**641:00**		**0.00**		**2.00**	**2.00**

Details of data usage on Rogers network

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

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Sat Jun 26	OD	18.00	0.00
2	Sun Jun 27	OD	19.00	0.00
3	Mon Jun 28	OD	94.00	0.00
4	Tue Jun 29	OD	783.00	0.00
5	Wed Jun 30	OD	96.00	0.00
6	Thu Jul 01	OD	34.00	0.00
7	Fri Jul 02	OD	49.00	0.00
8	Sat Jul 03	OD	13.00	0.00
9	Sun Jul 04	OD	21.00	0.00
10	Mon Jul 05	OD	305.00	0.00
11	Tue Jul 06	OD	68.00	0.00
12	Wed Jul 07	OD	176.00	0.00
13	Thu Jul 08	OD	70.00	0.00
14	Fri Jul 09	OD	129.00	0.00
15	Sat Jul 10	OD	320.00	0.00
16	Sun Jul 11	OD	112.00	0.00
17	Mon Jul 12	OD	111.00	0.00
18	Tue Jul 13	OD	187.00	0.00
19	Wed Jul 14	OD	190.00	0.00
20	Thu Jul 15	OD	39.00	0.00
21	Fri Jul 16	OD	109.00	0.00
22	Sat Jul 17	OD	21.00	0.00
23	Sun Jul 18	OD	60.00	0.00
24	Mon Jul 19	OD	54.00	0.00
25	Tue Jul 20	OD	151.00	0.00
26	Wed Jul 21	OD	126.00	0.00
27	Thu Jul 22	OD	70.00	0.00
28	Fri Jul 23	OD	101.00	0.00
29	Sat Jul 24	OD	26.00	0.00
30	Sun Jul 25	OD	44.00	0.00
31	Mon Jul 26	OD	26.00	0.00
Total:			**3622.00**	**0.00**

Summary of usage ending Jul 26/10

Rate Period	Within Rogers Network	Total
	Airtime	
Eve/W-end	171:00 (Mins)	171:00 (Mins)
Weekday	470:00 (Mins)	470:00 (Mins)

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

8 of 8

Account Number: [redacted]
Phone Number: [redacted]
Invoice Number: 4799257907
Invoice Date: Jul 26, 2010
Required Payment Date: Aug 22, 2010

Summary of usage ending Jul 26/10 (continued)

Rate Period	Within Rogers Network	Total
	Airtime	
Total minutes used:	**641:00 (Mins)**	**641:00 (Mins)**
Data	3,622.00 (KB)	3,622.00 (KB)
Total data used:	**3,622.00 (KB)**	**3,622.00 (KB)**

Long distance usage history

Destination	Ending May 26	Ending Jun 26	Ending Jul 26
Canada	68:00 (Mins)	311:00 (Mins)	172:00 (Mins)
US	00:00 (Mins)	18:00 (Mins)	00:00 (Mins)
Total:	**68:00 (Mins)**	**329:00 (Mins)**	**172:00 (Mins)**

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: SEPTEMBER, 2008

NAME: DON E. SIEBEN

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
			Non-Responsive								
9/21/8	A 10:30 AM	Medicine HAT				✓	20.75				
9/24/8	A 8:00 AM	EDMONTON				✓	20.75				
9/24 8		Medicine HAT Hotel						434^76			
9/24/8		Mileage	1160								
9/22/8 to 9/24/8		Per diem 3x									22.05 personal expense
9/24/8									1.00		
			Non-Responsive								
9/04/8		FHA Committee							12.00		
FINAL TOTALS							B 41.50	C 434^76	D 13.00		F 22.05

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	1160	A 585.80 ✓

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~1075.06~~ ✓
OTHER (F)		~~22.05~~

Claim Code 1
Claim Code 1

TOTAL AMOUNT 51901.41410000 (818.76) $.4362.18

CLAIMANT SIGNATURE

9/25/8
DATE SUBMITTED

APPROVAL SIGNATURE

Oct 6, 08
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over…

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

APPLICANT COPY

MEDICINE HAT LODGE
RESORT CASINO & SPA

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Don Sieben
[redacted]

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

Group: Palliser Health

Page #	**1**
Res. #	**354672**
Checked in	**Sun Sep 21/08 - 10:30 pm**
Checked out	**Wed Sep 24/08 - 11:42 am**
Nights	**3**
Room Rate	**129.00**
Room	**375**

Date	Description	Reference		Charges	Credits
Sep21	*GOVERNMENT RATE*	*Rm375 -D Fr:RmZG17*		*129.00*	
Sep21	*GST*	*Rm375 -D Fr:RmZG17*		*6.45*	
Sep21	*Room Tax*	*Rm375 -D Fr:RmZG17*		*4.96*	
Sep22	*Room Service Grats*	*Chit# 9886*		*2.00*	
Sep22	*Room Service*	*Chit# 9886*		*10.98*	
Sep22	*GST*	*Chit# 9886*		*0.55*	
Sep22	*GOVERNMENT RATE*	*Rm375 -D Fr:RmZG17*		*129.00*	
Sep22	*GST*	*Rm375 -D Fr:RmZG17*		*6.45*	
Sep22	*Room Tax*	*Rm375 -D Fr:RmZG17*		*4.96*	
Sep23	*GOVERNMENT RATE*			*129.00*	
Sep23	*GST*			*6.45*	
Sep23	*Room Tax*			*4.96*	
Sep24	*PAID BY VISA - Thank you*				*434.76*
				----------	----------
			0.00	*434.76*	*434.76*

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	*19.90*
Room Tax	*14.88*

MEDICINE HAT LODGE
1051 ROSS GLEN DR T1B3T8
MEDICINE HAT AB
22464024

****** PRE AUTH COMPLETION ******

09-24-2008 11:42:29
Acct # [redacted] C
Exp Date Card Type VI
Name: VISA
A0000000031010

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

Trace # 180059
FS2246402404
Inv. # 723
Auth # 051827 RRN 001515999

Pre-Auth Amount	$434.76
Total	**$434.76**

Customer copy

Medicine Hat Hospital
666-5th Street
Medicine Hat, Alberta
T1A - 4H6

- Receipt [illegible]king Fee -

Pa[illegible] [illegible] 09/24/08 14:20

Pa[illegible] [illegible]ard No [illegible]

Parking time start		09/24/08 13:18
	-end	09/24/08 14:20
	-duration	0 days 1:03

Parking Fee	CAD 1.00
Already Paid	CAD 0.00
Balance Owing	CAD 1.00
Money Received	CAD 1.00

1-403-529-8000
Thank You

TICKET V

impark

P ON DASH

IMPERIAL PARKING
[illegible]
Hourly Parking
Meter: LOT 237
Trans: [illegible]
Time: [illegible]52A SEP 24
Price: $12.00
Expires:

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

impark

2:52PM THU
SEP 04 08

INSTRUCTIONS ON BACK

PLA

LD

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: JANUARY, FEBRUARY, MARCH 2009

NAME: DON E. SIEBEN

ADDRESS:

TOWN:

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

POSTAL CODE

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
JAN 13/14/09		AHS Public BOARD		✓			17.18 ✓	✓ 512.66		14.70
		Non-Responsive								
JAN 7/09		Rhonda White AOG	7		✓		35.75 ✓			
JAN 7/09		TRAVEL to Calgary/EDM	600			✓	24.25 ✓			
JAN 8/09		Meeting Igor Zendel								7.35
✓ 9/09		✓ ✓ ✓						✓ 520.49		7.35
JAN 12/09		Travel to Cgy/Edm	600							
		Non-Responsive								
JAN 29/09		Lunch c Patty Meade Faculty Club - Do must	10		✓		17.59			
JAN		Cell								114.92
10/17/8		DR McPeek PCN		✓			28.10			
01/22/19		ASLAM BATTI (FACULTY CLUB)	10		✓					
FINAL TOTALS			1227				B 35.96	C ~~1035.15~~ 1033.15 ✓	D ϕ	144.32

158.83 ✓

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	1227 ✓	A 619.64 ✓

51901.113813000 5.47

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	1841.09 ~~1811.62~~
OTHER (F)	6102200 109.45	114.92 ~~144.37~~

TOTAL AMOUNT 51901.414100000 <1370.46> Net: 6502.14

CLAIMANT SIGNATURE

3/31/9
DATE SUBMITTED

APPROVAL SIGNATURE

April 3/09
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

APPLICANT COPY

The Westin Calgary
Essence

223 MICHEAL Z

113/1 1452 GST 1
~~JAN14'09 7:10AM~~

1 MILK	3.50
1 OATMEAL	10.00
Subtotal	13.50
GST #R861336493	0.68
Total Due ..	**$14.18**

** Gratuity Not Included **

GRATUITY 300

TOTAL

ROOM # 17.18

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER

CATCH RESTAURANT & OYSTER BAR

100 8TH AVE SE
Calgary, Alberta T2G 0K6
403-206-0000 EXT 1

CHECK: **3501**
TABLE: **75/1**
SERVER: 10135 Christel M.
DATE: JAN08'09 6:25PM
CARD TYPE: Visa
ACCT #:
EXP DATE: XX/XX
AUTH CODE: 051766
RESEARCH: 000000000000
DONALD SIEBEN

SUBTOTAL: **25.99**

Tip: 4.01

Total: 30.00

Signature:

I Agree to pay above total amount according to card holder agreement

30.00
− 6.75
24.25

The Westin Calgary
320 Fourth Avenue SW
Calgary, Alberta T2P 2S6
(403) 266-1611

CHECK: **1452**
TABLE: **113/1**
SERVER: 223 MICHEAL Z
DATE: JAN14'09 7:27AM
CARD TYPE: VISA s.17(1), 17(4)(e.1)
ACCT #:
EXP DATE: XX/XX
AUTH CODE: 089743
DONALD SIEBEN

SUBTOTAL: **14.18**

CATCH RESTAURANT & OYSTER BAR
10135 Christel M.

75/1 **3501** GST 1
[redacted] 5:56PM

s.17(1), 17(4)(g)(i)	6.75
1 Fish & Chips	18.00
Subtotal	24.75
GST (5%)	1.24
PAYMENT DUE	**$25.99**

THE CATCH TEAM WOULD LIKE TO WISH YOU HAPPY HOLIDAYS AND A SAFE AND PROSPEROUS NEW YEAR!

FOR RESERVATIONS CALL
403-206-0000 ext 1 or
OR VISIT WWW.OPENTABLE.COM

WWW.CATCHRESTAURANT.CA

0018
Server: MARSHA R Rec: 12
01/07/09 12:56, Swiped T: 115 Term: 1

Duplicate Copy

Best Copy Possible

TRANSACTION RECORD

Tran. #: 24709
[illegible]
[illegible]

Amount $[illegible]

3 50

35 75

[illegible]
[illegible]
[illegible]
[illegible]
Invoice #
2009/01/07 [illegible]

Cardholder [illegible]
above amount [illegible]
issuer pursuant to
cardholder agreement

X
Cardholder Signature

APPLICANT COPY

[illegible]EWING CO
AND RESTAURANT

0018 Table 115
MARSHA R SvrCk: 4 12:14 01/07/09

2 DIET COKE	5.24
1 CHICK FRAZALAKI	11.99
1 CALI QUESADILL, w/caesar	13.48
1 REFILL	0.00
Sub Total:	30.71
Tax:	1.54
01/07 12:54 TOTAL:	32.25

GST(5%) #R128932894
OLIVER SQUARE WEST
11620 104 AVENUE
EDMONTON, ALBERTA
WE NOW SELL BREWSTERS GIFT CARDS!
JUST ASK YOUR SERVER.

PLEASE PAY SERVER

Happy New Year

Radisson Hotel Edmonton South
4440 Gateway Blvd.
Edmonton, AB
(780) 437-6010

Server: Siew	10/17/2008
Table 422	8:36 AM
Guests: 2	20047
Order Type: Order	
Area: Atrium Cafe	
Buffet Continental (2 @11.95)	23.90
Sub Total	23.90
Tax	1.20
Total	25.10
Balance Due	25.10
Room# :	
	3,50

Print Name___________________________

Tip : 28,10

= Total: ____________________

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Don Sieben

[redacted]

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

AHA12M

room 811
rate 209.00
no. pers. 1
folio 407285 EX-A
page 1
arrive 12-JAN-09 17:39
depart 14-JAN-09
payment VI

travel agent/charge to

date	reference	description	charges/credits	
12-JAN-09	RT811	Room Charge		209.00
12-JAN-09	RT811	Good And Services Tax		10.55
12-JAN-09	RT811	Destination Marketing Fee		2.09
12-JAN-09	RT811	Tourism Levy		8.44
12-JAN-09	RT811	Parking Self - Weekday		25.00
12-JAN-09	RT811	TAX - GST OTHER		1.25
13-JAN-09	RT811	Room Charge		209.00
13-JAN-09	RT811	Good And Services Tax		10.55
13-JAN-09	RT811	Destination Marketing Fee		2.09
13-JAN-09	RT811	Tourism Levy		8.44
13-JAN-09	RT811	Parking Self - Weekday		25.00
13-JAN-09	RT811	TAX - GST OTHER		1.25
14-JAN-09	VI	Visa	512.66- ✓	
		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 **

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 ______________________

Don Sieben
FOLIO 407285 12-JAN-09

WESTIN
HOTELS & RESORTS

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Don Sieben

[redacted]

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

AHA12M

room	811	
rate	209.00	
no. pers.	1	
folio	407285	EX-A
page	2	
arrive	12-JAN-09	17:39
depart	14-JAN-09	
payment	VI	

travel agent/charge to

date reference description charges/credits

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
12-JAN-09	230.08	0.00	26.25	0.00	0.00	256.33	0.00
13-JAN-09	230.08	0.00	26.25	0.00	0.00	256.33	0.00
Total	460.16	0.00	52.50	0.00	0.00	512.66	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

GST Summary

Room	21.10
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.50
Total	23.60

Vendor Number 861336493RT0004

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 0 Starpoints for this visit

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

Don Sieben
FOLIO 407285 12-JAN-09

WESTIN
HOTELS & RESORTS

HYATT
REGENCY
CALGARY®
ON STEPHEN AVENUE WALK

APPLICANT COPY

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INVOICE

Room No. 0506
Arrival 01-07-09
Departure 01-09-09
Page No. 1 of 2
Folio\Invoice 49382

Payee Don Sieben
10101 South Port Rd Sw
Calgary, AB T2W 3N2
CA

Cashier No. 463
User ID FEBORA

Membership
Bonus Code
Confirmation No. **2116326701**
Group Name

Date	**Description**		**Charges**	**Credits**
01-07-09	Parking Day Rate		25.00	
01-07-09	- Thomsons Dinner Food	Room# 0506 : CHECK# 1496	25.50	
01-07-09	- Thomsons Dinner Gratuity	Room# 0506 : CHECK# 1496	5.00	
01-07-09	- Thomsons Dinner - GST 5.0%	Room# 0506 : CHECK# 1496	1.28	
01-07-09	Guest Room		199.00	
01-07-09	DMF Levy 1.0%		1.99	
01-07-09	Alberta Room Tax 4.0%		8.04	
01-07-09	Room - GST 5.0%		10.05	
01-08-09	- Thomsons Breakfast Food	Room# 0506 : CHECK# 1511	21.00	
01-08-09	- Thomsons Breakfast Gratuity	Room# 0506 : CHECK# 1511	3.50	
01-08-09	- Thomsons Breakfast - GST 5.0%	Room# 0506 : CHECK# 1511	1.05	
01-08-09	Guest Room		199.00	
01-08-09	DMF Levy 1.0%		1.99	
01-08-09	Alberta Room Tax 4.0%		8.04	
01-08-09	Room - GST 5.0%		10.05	
01-09-09	Visa	[redacted] XX/XX		✓520.49

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

HYATT
REGENCY
CALGARY®
ON STEPHEN AVENUE WALK

APPLICANT COPY

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INVOICE

Room No.	0506
Arrival	01-07-09
Departure	01-09-09
Page No.	2 of 2
Folio\Invoice	49382 \

Payee Don Sieben
10101 South Port Rd Sw
Calgary, AB T2W 3N2
CA

Membership

Bonus Code

Confirmation No. **2116326701**

Group Name

Cashier No.	463
User ID	FEBORA

Date	**Description**	**Charges**	**Credits**
	Total	**520.49**	**520.49**

Balance **0.00**

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.

GST Summary:	
Rooms	20.10
Food & Beverage	2.33
Other	1.19
Total	23.62

Registration Number: 889044129 RT 0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For the Guaranteed Lowest Rate on the Internet visit HYATT.COM

We would be delighted to hear your comments!
Michael Cameron, Director of Operations at mcameron@hyatt.com

For billing enquiries please contact qualitycalrc@hyatt.com

Guest Signature

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

P00005675/C00049121

APPLICANT COPY

ROGERS™

5h/ 8/2) 1/25

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

Account Number:	[redacted]
Invoice Number:	47992579C8
Invoice Date:	Dec 26, 2008
Required Payment Date:	Jan 22, 2009

DON SIEBEN

Account Summary

Total:		**$114.92**
Required Payment Date		Jan 22, 2009
Your last bill		
Previous balance	s.17(1), 17(4)(g)(i)	[redacted]
Adjustment(s)	p.3	
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after December 27, 2008 will show on your next bill.

Your current bill		
Wireless	p.4	109.45
Your current bill (before taxes):		$109.45
GST (#86239 5381)		5.47
For online and other payment options, see page 2.	**Total:**	**$114.92**

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

4725
11/7/9

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

ROGERS™

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

Your account number:	[redacted]
Total amount due:	**$114.92**
Required Payment Date:	January 22, 2009

Amount of your payment:

$

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

x890S 0000005675

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

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

DON SIEBEN
[redacted]

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

0812280000114920000000000000000000000007

:06 201 900:

96

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

YOUR 2009 2 FOR 1 COUPONS ARE INCLUDED WITH THIS STATEMENT.
SEASONS GREETINGS FROM THE MANAGEMENT AND STAFF OF THE FACULTY CLUB

DATE	REFERENCE	DESCRIPTION	AMOUNT	SERVICE CHARGE	G.S.T.	TOTAL CHARGE
				s.17(1), 17(4)(g)(i)		
Jan 22/09	601611	Soup & Sandwich Aslam Bhatti	34.25	0.00	1.71	35.96
Jan 29/09	603790	Hot Lunch PADDY MEADE	16.75	0.00	0.84	17.59

Account payments can be made through Internet or Telephone Banking with most financial institutions.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SERVICE CHARGE	G.S.T.	TOTAL CHARGE
		s.17(1), 17(4)(g)(i)				

Account payments can be made through Internet or Telephone Banking with most financial institutions.

*****

You can receive this statement and Calendar of Events via email. Visit our website: www.uofafacultyclub.ca/calendar.html, to obtain a form.

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

BN # 108081795 RT
ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF STATEMENT

TOTALS

THE FACULTY CLUB AT THE UNIVERSITY OF ALBERTA, EDMONTON

MEMBER NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE

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

ANY CHARGES OR PAYMENTS MADE AFTER THE LAST DAY OF EACH MONTH WILL APPEAR ON YOUR NEXT STATEMENT

NLESS OBJECTION IS MADE IN RESPECT OF YOUR ACCOUNT OR THIS STATEMENT NOT LATER THAN 10 DAYS FROM THE DATE OF MAILING YOU SHALL BE DEEMED TO HAV CKNOWLEDGED THAT THE SAME ARE IN ALL RESPECTS TRUE AND CORRECT. THE OPENING BALANCE (WHICH IS THE CLOSING BALANCE OF THE PREVIOUS MONTH) LESS AN YMENTS OR CREDITS APPEARING ON THE CURRENT STATEMENT WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR).

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: February 2009

NAME: Don Sieben

ADDRESS:

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

TOWN:

POSTAL CODE:

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
				B	L	D	AMOUNT			
			Non-Responsive							
Feb 24/25	/09	Public BOARD	200			✓	18.30 ✓	108.90 ✓	~~108.90~~	14.70 ✓
Feb. 12/09		A+F committee (Fed'l)	600	✓			18.75 ✓	169.54 ✓		7.35 ✓
			Non-Responsive							
Cell		Feb								116.76 ✓
			Non-Responsive							
								278.44		
FINAL TOTALS			800 ✓				B 97.05 ✓	C ~~[illegible]~~ ✓	D	F 138.81 ✓

Non-Responsive

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	800	A 404.00 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000 801.54	779.49
51902113813000 5.56			OTHER (F)	6102000 111.20 ~~116.76~~	~~138.81~~ ✓

TOTAL AMOUNT 51901.414100000 (1370.46) Net: 5464.50

CLAIMANT SIGNATURE

3/3/9

DATE SUBMITTED

APPROVAL SIGNATURE

April 3/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

0023
Server: IVY D Rec: 2
02/12/09 07:08, Swiped T: 623 Term: 9

Duplicate Copy

Hospitality Inn
135 Southland Drive
Calgary, AB
T2J 5X5

eb 12 2009 07:03 am Trans#00023

TRANSACTION RECORD

Card # : [redacted]
Card Entry : SWIPED s.17(1), 17(4)(e.1)
Accnt : VISA
Trans Type : PRE-AUTHORIZATION

Amount : $16.75
Tip : 2.00
Total : 18.75

Auth # : 030977
Sequence # : 0018790020
Terminal # : 66095916
Date : 09/02/12
Time : 07:05:12

01/027 APPROVED - THANK YOU

Cardholder Signature

Cardholder will pay card issuer
above amount pursuant
to Cardholder Agreement

ATRIUM CAFE & SKYL
IGHT LOUNGE

0023 TABLE 623 #Party 1
IVY D SvrCk: 5 7:08 02/12/09
ATRIUM CAFE

1 Brkfast Buffet Adults	15.95
Sub Total:	15.95
GST:	0.80
02/12 07:08 TOTAL:	16.75

TIP:

TOTAL:

ROOM #:

PRINT NAME:

SIGNATURE:

PLEASE PAY SERVER

GST#: 895126332 RT
JOIN US FOR SUNDAY BRU
NCH 10AM - 2PM

NORSEMEN INN
CAMROSE, AB
GST# R133989145

107 TERESA

Tbl 13/1 Chk 5050 Gst 4
Feb24'09 08:02PM

1 VEGIE STIRFRY	10.95
WITH CHKN	4.25
1 LASAGNA	10.95
1 VEGIE STIRFRY	10.95
WITH CHKN	4.25
1 VEAL CUTLETS	14.95
ONION RINGS	
2 POP @ 2.25	4.50
1 WHT GLASS	4.05
Subtotal	64.85
GST	3.24
Amount Due	68.09

NORSEMEN INN
PLEASE PAY CASHIER

TIP ____________________

TOTAL ____________________

SIGNATURE____________________

ROOM#____________________

NORSEMEN INN HAGARS CA
6505-48 AVENUE T4V3K3
CAMROSE AB
22113878

†††† **PURCHASE** ††††

02-24-2009 21:21:24
Acct # C
Exp Date **/** Card Type VI
Name: SIEBEN/DONALD s.17(1), 17(4)(e.1)
A0000000031010 VISA

Trace # 730031
FS2211387801
Inv. # 3568
Auth # 014220 RRN 001073031

Purchase	$68.09
Tip	$10.21
Total	**$78.30**

(00) APPROVED-THANK YOU

Customer copy

G.S.T. NO. 895126332 RT

DELTA
CALGARY SOUTH

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@deltacalgarysouth.com
Web address: www.deltacalgarysouth.com

APPLICANT COPY

Room : 0364
Folio # :
Invoice #
Cashier # 122
Page # : 1 of 1

GOVT AB
Don Sieben
[redacted]

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

Arrival : 02-11-09
Departure : 02-12-09

	Description	Additional Information	Charges	Credits
02-11-09	Room Charge		154.00	
02-11-09	DMF		1.54	
02-11-09	Room GST		7.78	
02-11-09	Tourism Levy		6.22	
		Total	**169.54**	**0.00**
		Balance Due	**169.54**	

G.S.T. Summary

Room	7.78
F&B	0.00
Other	0.00
Total	0.00

Guest Signature X____

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

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

E. & OE.

SIGNATURE

P00008246/C00065961

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257919
Invoice Date:	Jan 26, 2009
Required Payment Date:	Feb 22, 2009

DON SIEBEN

Account Summary

Total:		**$116.76**
Required Payment Date		Feb 22, 2009
Your last bill		
Previous balance		114.92
Payment(s)	p.3	-114.92
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after January 27, 2009 will show on your next bill.

Your current bill		
Wireless	p.4	111.20
Your current bill (before taxes):		$111.20
GST (#86239 5381)		5.56
For online and other payment options, see page 2.	**Total:**	**$116.76**

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

norsemen inn
Highway 13 West, Camrose Phone 672-9171
Toll Free 1-877-477-9171 www.norsemeninn.com

Don Sieben
Lou Vecoste 403-943-1122

Alberta Health Services

Invoice #:	194569
Room #:	406
Arrival Date:	02/24/2009
Departure Date:	02/25/2009
GST Number:	R121513840

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
02/24/2009	Room Charge		99.00		99.00[123]
02/25/2009	Visa			-108.90	-9.90

Room Tax	3.96
GST	4.95
Tourism Levy	0.99
Total	0.00

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____

Taxes Legend: 1 Room Tax, 2 GST, 3 Tourism Levy

NORSEMEN INN
6505-48TH AVE. T4V3K3
CAMROSE AB
22489823

****** PRE AUTH COMPLETION ******

02-25-2009 12:31:57
Acct # C
Exp Date **/** Card Type VI
Name: s.17(1), 17(4)(e.1)
A0000000031010 VISA

Trace # 250035
FS2248982301
Inv. # 456
Auth # 066527 RRN 001025999

Pre-Auth Amount $108.90
Total $108.90

Customer copy

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: MARCH 2009

NAME: DON SIEBEN

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			Non-Responsive							
MAR 24/25 /9		BOARD Meeting	300					107.91 ✓		14.70 ✓
MAR/9	·	CELL								217.51 ✓
			Non-Responsive							
MAR 3/9		CFO INTERVIEW	600		✓	✓	20.75 11.60		35.00 ✓	7.35 ✓
MARCH 17/9		STEVE HARDCASTLE			✓		39.15 ✓			
MAR 20/9		ALLEN BENSON Ken Hugh			✓		94.00 ✓			
FINAL TOTALS			900				B 165.50 ✓	C 107.91 ✓	D 35.00 ✓	F 239.56 ✓

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	900	A 454.50 ✓

5190.113813000 10.36

Description	Coding	Non-Responsive Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	784.46 ~~762.91~~
OTHER (F)	6102200 207.15 ~~217.51~~	~~239.56~~

TOTAL AMOUNT 51901.414100000 <1370.48> Net: 5548.66

CM

CLAIMANT SIGNATURE

3/31/9

DATE SUBMITTED

APPROVAL SIGNATURE

April 3/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

Date 03/25/09
Time 07:02
Page 1

RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

Acct# P28996-00
Room# 321

Rate Code
Group ABHS
Room Type CNQQ
Room Rate 99.0

SIEBEN, DON

Arrive MAR 24 09 12:49
Depart MAR 25 09 07:01 S

AB HEALTH SERVICES

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

Payment VI [redacted] Exp: [redacted]

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE			99.00	
MAR 24	G.S.T.			4.95	
MAR 24	TOURISM LEVY			3.96	
MAR 25	VISA	THANK YOU			107.91

G.S.T.=subtotal: 4.95
TOURIS subtotal: 3.96 Balance Due: .00

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full.
Privacy Policy:you may opt-out of having certain personal infomation collected.
G.S.T. #865650352 Direct Bill Signature:____________________

RED DEER LODGE
4311 - 49TH AVENUE
RED DEER, AB T4N5Y7
403-346-8841

TERM ID: 019
VISA ID: 17502760085

FORCE SALE

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

[redacted]

VISA ENTRY METHOD: MANUAL
03/25/09 07:01:13
INV #: 000005 APPR CODE: 057838
BATCH #: 000168
REF #: 005

AMOUNT **$107.91**

CARDHOLDER COPY

APPROVED

P00003747/C00032525

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257929
Invoice Date:	Feb 26, 2009
Required Payment Date:	Mar 25, 2009

DON SIEBEN

Account Summary

Total:		**$217.51**
Required Payment Date		Mar 25, 2009
Your last bill		
Previous balance		116.76
Payment(s)	p.3	-116.76
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after February 27, 2009 will show on your next bill.

Your current bill		
Wireless	p.4	207.15
Your current bill (before taxes):		$207.15
GST (#86239 5381)		10.36
For online and other payment options, see page 2.	**Total:**	**$217.51**

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance
- ○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400

Mar 20 2009 01:06 pm
Trans#4163

TRANSACTION RECORD

Card Number:
[redacted] s.17(1), 17(4)(e.1)

Exp Date : [redacted]
Card Entry : S@1
Account : VISA

Trans Type :
PRE-AUTHORIZATION

Amount : $81.11
Tip : 12.89
Total : 94 00

Auth # : 063538
Sequence # : 001001655
Merchant ID: 22105742
Employee : ISRAEL
Employee # : 113
Terminal # : MI2210574204
Date : 09/03/20
Time : 13:06:25

APPROVED - THANK YOU

Cardholder Signature

CARDHOLDER WILL PAY TO THE
ISSUER OF THE CHARGE CARD
PRESENTED HERE WITH THE
AMOUNT STATED HERE ON IN
ACCORDANCE WITH THE ISSUER'S
AGREEMENT WITH THE
CARDHOLDER

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

113 NICOLE

Tbl 11/1 Chk 4163 Gst 3
Mar20'09 11:59AM

3 SOFT DRINKS @ 2.75 8.25
3 CUP DAY SOUP
@ 5.00 15.00
2 LUNCH FEATURE
@ 17.00 34.00
1 COFFEE 3.50
1 ICEBERG SALAD 13.00
1 COFFEE 3.50

Food 77.25
GST 3.86
Amount Due 81.11

There are only so many
hours in the day!
Why not make some of them happy?
Happy Hour Specials
3pm to 7pm in our Lounge

CENTURY HOSPITALITY
GIFT CARDS FOR SALE
LUX CENTURY GRILL DELUX
HUNDRED BAR AND KITCHEN NOW OPEN
CENTURY HOSPITALITY GROUP
www.centuryhospitality.com

ROSE & CROWN
10235 101ST STREET
EDMONTON AB
s.17(1), 17(4)(e.1)

CA [redacted]
CARD TYPE VISA
DATE 2009/03/17
TIME 0621 13:17:55
RECEIPT NUMBER
C06700086-001-226-016-0

PURCHASE
AMOUNT $34.65
TIP $4.50
TOTAL-CAD
$39.15

VISA
A0000000031010
0000008000
9958D?AD072A20E9
ABECD219F6A9D452

APPROVED
AUTH# 014745 01-027
THANK YOU

CH... ER COPY

BANKERS HALL
CALGARY AB
RECEIPT K2
****
ENTRY DATE/TIME:
03.03.09 13:37
PAY DATE/TIME:
03.03.09 18:27
PARK-DUR.: HRS:MIN
0:04:50
****
ALLOWED EXIT TO:
03.03.09 18:41
****
PAID: 35.00
VISA
[redacted]
XXXXX s.17(1), 17(4)(e.1)
REF. 50
****
* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *
****
* NO IN/OUT *
* PRIVILEGES *
****
Standard Parking
* Of Canada Ltd. *
****
* GST INCLUDED
****
GST No. R10023

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: APRIL 2009

NAME: DON SIEBEN

ADDRESS: [redacted] s.17(1), 17(4)(g)(i)

TOWN: [redacted]

POSTAL CODE: [redacted]

PHONE #: [redacted]

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Non-Responsive										
April 29/09		Lethbridge Board	1036			✓	20.75	98.95✓ ~~99.85~~		7.35
Non-Responsive										
April 17/09		Meeting Chris Mazurkewich			✓		23.10✓			
April 28/09		Travel to Lethbridge				✓	20.75			
Apr. 1 09		Cell								129.73✓ 6.18 GST
FINAL TOTALS							B ~~63.50~~ 64.60	C ~~99.85~~ 98.95	D	F 137.08

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	1036	A 523.18✓

Non-Responsive

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.7111030~~1~~0.6220000	694.08 ~~823.58~~ ~~686.73~~
OTHER (F)	6102200 $123.55	[illegible] ~~137.08~~

5901.113813000 6.18

TOTAL AMOUNT 51901.41410000 <1290.46> Net: 5200.01

✓ Cm

CLAIMANT SIGNATURE

4/30/9.

DATE SUBMITTED

APPROVAL SIGNATURE

May 21/09.

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

009142-0060589

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257939
Invoice Date:	Mar 26, 2009
Required Payment Date:	Apr 22, 2009

DON SIEBEN

Account Summary

Total:		**$129.73**
Required Payment Date		Apr 22, 2009
Your last bill		
Previous balance		217.51
Payment(s)	p.3	-217.51
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after March 27, 2009 will show on your next bill.

Your current bill		
Wireless	p.4	123.55
Your current bill (before taxes):		$123.55
GST (#86239 5381)		6.18
For online and other payment options, see page 2. **Total:**		**$129.73**

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

SANDMAN HOTELS #1-36
421 MAYOR MAGRATH DR
LETHBRIDGE AB

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

CARD [redacted]

CARD TYPE VISA

DATE 2009/04/29

TIME 5029 06:31:06

RECEIPT NUMBER

S30704138-001-056-022-0

PRE-AUTH COMPLETION

TOTAL-CAD

$98.95

APPROVED

AUTH# 091874 01-027

THANK YOU

CARDHOLDER COPY

APPLICANT COPY

Sandman
HOTELS | INNS | SUITES

Accommodating good sense.

Sandman Hotel Lethbridge
421 Mayor Magrath Drive S.
Lethbridge Alberta T1J 3L8
Tel:403.328.1111
www.sandmanhotels.com

PROPERTY: 01-036 Invoice #: 160759 Description: guest folio Page: 1

Mail To: Sieben

Res. No. : 134541
Arrive: 28/04/2009 11:07pm
Depart: 29/04/2009 11:00am
Room: jcsn 309
Rate: 89.00

Group: Alberta Health Services
Guest: Don Sieben
Bill To: Sieben

Date	Description	Voucher	Amount
28/04/2009	Room Revenue	lth-309	89.00
28/04/2009	Goods & Services Tax	lth-309	4.54
28/04/2009	Provincial Tourism Levy	lth-309	3.63
28/04/2009	Destination Marketing Fee	lth-309	1.78
29/04/2009	Visa	thank you	-98.95
		Balance:	.00

Bill To: Sieben

Total Goods & Services Tax 4.54
GST Registration # R-121767065

SIGNATURE

APPLICANT COPY

The Faculty Club

RECEIVED
MAY 07 2009

University of Alberta
11435 Saskatchewan Drive
Edmonton, Alberta T6G 2G9

(780) 492-4231
(780) 492-4199
WWW:http://www.uofafacultyclub.ca
Email: facclub@ualberta.ca

Statement of Account

BN # 108081795 RT

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

Mr. Don E. Sieben

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

MEMBER NUMBER	STATEMENT DATE
	Apr 30/09

AMOUNT ENCLOSED	BALANCE DUE
	23.93

PLEASE RETURN THIS STUB WITH REMITTANCE

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

DATE	REFERENCE	DESCRIPTION	AMOUNT	SERVICE CHARGE	G.S.T.	TOTAL CHARGE
Apr 17/09	614876	Hot Lunch SM + DES	22.00	0.00	1.10	23.10

Account payments can be made through Internet or Telephone Banking with most financial institutions.

*****

You can receive this statement and Calendar of Events via email. Visit our website: www.uofafacultyclub.ca/calendar.html, to obtain a form.

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

BN # 108081795 RT
ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF STATEMENT **TOTALS**

THE FACULTY CLUB AT THE UNIVERSITY OF ALBERTA, EDMONTON

MEMBER NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE

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

ANY CHARGES OR PAYMENTS MADE AFTER THE LAST DAY OF EACH MONTH WILL APPEAR ON YOUR NEXT STATEMENT

NLESS OBJECTION IS MADE IN RESPECT OF YOUR ACCOUNT OR THIS STATEMENT NOT LATER THAN 10 DAYS FROM THE DATE OF MAILING YOU SHALL BE DEEMED TO HAVE CKNOWLEDGED THAT THE SAME ARE IN ALL RESPECTS TRUE AND CORRECT. THE OPENING BALANCE (WHICH IS THE CLOSING BALANCE OF THE PREVIOUS MONTH) LESS ANY YMENTS OR CREDITS APPEARING ON THE CURRENT STATEMENT WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR).

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTHOF: MAY/09

NAME: Don E. Sieben

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			Non-Responsive							
05/13/09		Waiver Committee							10.50 ✓	
			Non-Responsive							
05/27/09		Committee of the Whole								7.35
05/28/09		BOARD Meeting						186.01 ✓		7.35
			Non-Responsive							
Apr 26/9		Cell								131.28 ✓ 5.87
			Non-Responsive							
May 15/09		Meeting T. Franceschini			✓		40.43 ✓			
May 24/9		Cabs to/from for meeting	44							22.00 ✓ 25.00 ✓
FINAL TOTALS			44				B 40.43	C 186.01	D 10.50	192.98

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	44	A 22.22 ✓

Description	Coding	Amount
		Non-Responsive
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~254.10~~ ~~[illegible]~~ 320.86
OTHER (F)	6102200 51901.113813000	~~192.98~~ 5.87 125.41

ok /cm

TOTAL AMOUNT 51901.414100000 <370.46> Net: 4998.34

CLAIMANT SIGNATURE

5/29/9

DATE SUBMITTED

APPROVAL SIGNATURE

June 9/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

CHECK NUMBER 619070

22

MEMBER'S RECEIPT - PLEASE KEEP TOP COPY

APPLICANT COPY

THE FACULTY CLUB

OF THE UNIVERSITY OF ALBERTA
EDMONTON

PH.: 492-4231 **FAX: 492-4199**

DATE May 15, 09

ACCOUNT NUMBER [redacted] CASH CHARGE

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

PRINTED NAME DON E. SIEBEN

MEMBER'S SIGNATURE Don S

QUAN.		CODE	PRICE		TOTAL	
2	Buffet	4	19	25	38	50

SUB TOTAL	38	50
G.S.T.	1	93
TOTAL	40	43

NO. SERVED 2

SERVER P

G.S.T. REGISTRATION NO. R108061795

[redacted]

SSUS DE CETTE LIGNE

NALD SIEBEN [redacted] s.17(1), 17(4)(e.1)

EXPIRY DATE CHECKED ☐ DATE D'EXPIRATION VERIFIEE

CLERK-COMMIS

DEPT.-RAYON

AUTHORIZATION NUMBER / NO D'AUTORISATION

M D-J Y-A

5380489

DESCRIPTION AMOUNT-MONTANT

RDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE

RDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER CORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.

TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT AL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION ISSANT L'UTILISATION DE LA CARTE.

VISA MasterCard

TOTAL $ CDN CAN ▶ [illegible] . 05

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY

COPIE DU CLIENT

```
MANULIFEPLACE PARKADE
OPERATED BY.
STANDARD PARKING
----------------------------------------------
Terminal#:1 Cashier#:2
13/05/09 12:3
13/05/09 14:      1:47
45004697 /   20069
RATE-1         $       10.50
TOTAL        . $       10.50
   CASH      : $       20.00
CHANGE       : $        9.50
----------------------------------------------
GST INCLUDED
GST # R119580595
HAVE A NICE DAY
```

[redacted]

SSUS DE CETTE LIGNE

D SIEBEN [redacted] s.17(1), 17(4)(e.1)

EXPIRY DATE CHECKED ☐ DATE D'EXPIRATION VERIFIEE

CLERK-COMMIS

DEPT.-RAYON

AUTHORIZATION NUMBER / NO D'AUTORISATION

M D-J Y-A

5380487

DESCRIPTION AMOUNT-MONTANT

22 — 05

OLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

OLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.

IRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT GURANT SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION T L'UTILISATION DE LA CARTE.

VISA MasterCard

TOTAL $ CDN CAN ▶ x x x 22 . 05

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY

COPIE DU CLIENT

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

Account Number:	[redacted]
Invoice Number:	4799257949
Invoice Date:	Apr 26, 2009

DON SIEBEN

Account Summary

Total:		**$261.01**
Pay Immediately		$129.73
Pay by Required Payment Date - May 23, 2009		$131.28
Your last bill		
Previous balance		129.73
Balance from your last bill (including taxes):		**$129.73**

Any payments we received and processed after April 27, 2009 will show on your next bill.

Your current bill		
Account charges & credits	p.3	2.59
Wireless	p.4	122.82
Your current bill (before taxes):		$125.41
GST (#86239 5381)		5.87
Total current bill:		**$131.28**
For online and other payment options, see page 2. **Total:**		**$261.01**

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

Pomeroy Inn & Suites Grande Prairie

www.pomeroygrandeprairie.com
11710-102 St
Grande Prairie, AB T8V7S7
Telephone: (780)831-2999 Fax: (780)513-1146

May 28, 2009
7:38 am

DON SIEBEN
10101 SOUTHPORT ROAD SW
Calgary, AB T2W 3N2

Account #: 79887
Room Number: 221
Rate: $170.65
Pay Method: VI1430

Arrival Date: Wednesday, May 27, 2009
Departure Date: Thursday, May 28, 2009

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/27/2009	ROOM CHARGE	Auto Posted		221	$170.65	
5/27/2009	HOTEL TAX	Auto Posted		221	$6.83	
5/27/2009	GST TAX	Auto Posted		221	$8.53	
5/28/2009	VISA	CHECKED-OUTVI4088		221		$186.01

G.S.T. REGISTRATION #: 858317167RT0020
HOLLOWAY LODGING L.P.
DBA GRANDE PRAIRIE
POMEROY INN & SUITES

Tax Summary	
HOTEL TAX	$6.83
GST TAX	$8.53

Balance: $0.00

to the Pomeroy Inn & Suites Privacy Policy for a complete statement of our
practices with respect to the handling of your personal information. You can
y of the Pomeroy Inn & Suites Privacy Policy at the hotel front desk.

able for any damages that have occured in my room.

____

[redacted]

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

ANDE PRAIRIE POMEROY
INN & S
11710-102 STREET
GRANDE PRAIRIAB

RD [redacted] VISA
RD TYPE 2009/05/28
TE 1545 07:44:23
IME 221
NVOICE #
ECEIPT NUMBER
130708595-001-715-024-0

PRE-AUTH COMPLETION
TOTAL-CAD
$186.01

APPROVED
AUTH# 015919 01-027
THANK YOU

CARDHOLDER COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: JUNE / 09

NAME: DON SIEBEN

ADDRESS:

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

POSTAL CODE:

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			Non-Responsive							
JUNE 29/9		COW	44							7.35
June 30/9		Full BOARD								7.35
			Non-Responsive							
June 1/09		UofA/City Dr Duckett.							8.00 ✓	
			Non-Responsive							
June 29/09								~~223.08~~ 230.08		
Cell										456.07 ✓ GST 21.
Cell Charger										42.00 ✓ GST 2.0
June 29/09		BREAKFAST c̄ CHRIS Mazurkiewicz		✓			46.43			
FINAL TOTALS							B 46.43 ✓	C ~~223.08~~ ✓ 230.08	D 8.00 ✓	F 512.77 ✓

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	44	A 22.22 ✓

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.71110300.6220000	~~306.73~~ ~~294.73~~ 321.43
OTHER (F)	6102200 4951000	~~512.77~~ 434.35 40.00

S1901.113813000 23.72

TOTAL AMOUNT 51901.414100000 (1370.46) Net: 5365.70

✓ Cm

CLAIMANT SIGNATURE

June 30/09.

DATE SUBMITTED

APPROVAL SIGNATURE

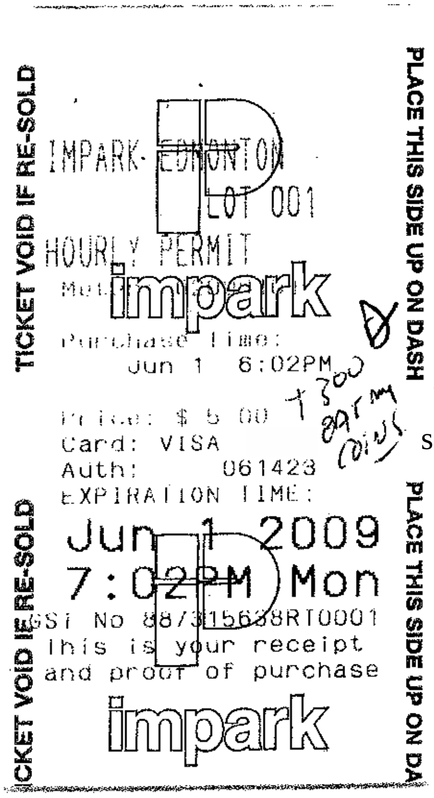
Aug 5/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...



TICKET VOID IF RE-SOLD

IMPARK-EDMONTON
LOT 001
HOURLY PERMIT
Mul

impark

Purchase Time:
Jun 1 6:02PM

+ 300
89¢ in
coins

Price: $ 5.00
Card: VISA [redacted] s.17(1), 17(4)(e.1)
Auth: 061423
EXPIRATION TIME:
Jun 1 2009
7:02PM Mon
GST No 887315638RT0001
This is your receipt
and proof of purchase

impark

PLACE THIS SIDE UP ON DASH

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Don Sieben

[redacted]

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

AHJ29M

travel agent/charge to

	710	
room	209.00	
rate	1	
no. pers.	447977	EX-A
folio	1	
page	29-JUN-09	17:40
arrive	30-JUN-09	09:00
depart	VI	
payment		

29-JUN-09	RT710	Room Charge		209.00
29-JUN-09	RT710	Good And Services Tax		10.55
29-JUN-09	RT710	Destination Marketing Fee		2.09
29-JUN-09	RT710	Tourism Levy		8.44
30-JUN-09	VI	Visa	230.08-	
		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.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
29-JUN-09	230.08	0.00	0.00	0.00	0.00	230.08	0.00
Total	230.08	0.00	0.00	0.00	0.00	230.08	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.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 ______________________

Don Sieben
FOLIO 447977 29-JUN-09

WESTIN
HOTELS & RESORTS

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest
710
travel agent/charge to

Don Sieben
room 209.00
rate 1
[redacted]
no. pers. 447977 EX-A
folio 2
page 29-JUN-09 17:40
s.17(1), 17(4)(g)(i)
arrive 30-JUN-09 09:00
AHJ29M
depart VI
payment

GST Summary

Room	10.55
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	10.55

Vendor Number 861336493RT0004

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 398
Starpoints for this visit [redacted]

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

Don Sieben
FOLIO 447977 29-JUN-09

WESTIN HOTELS & RESORTS

002563-0038843

ROGERS™

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

Account Number:	
Invoice Number:	4799257959
Invoice Date:	May 26, 2009
Required Payment Date:	Jun 22, 2009

DON SIEBEN

Account Summary

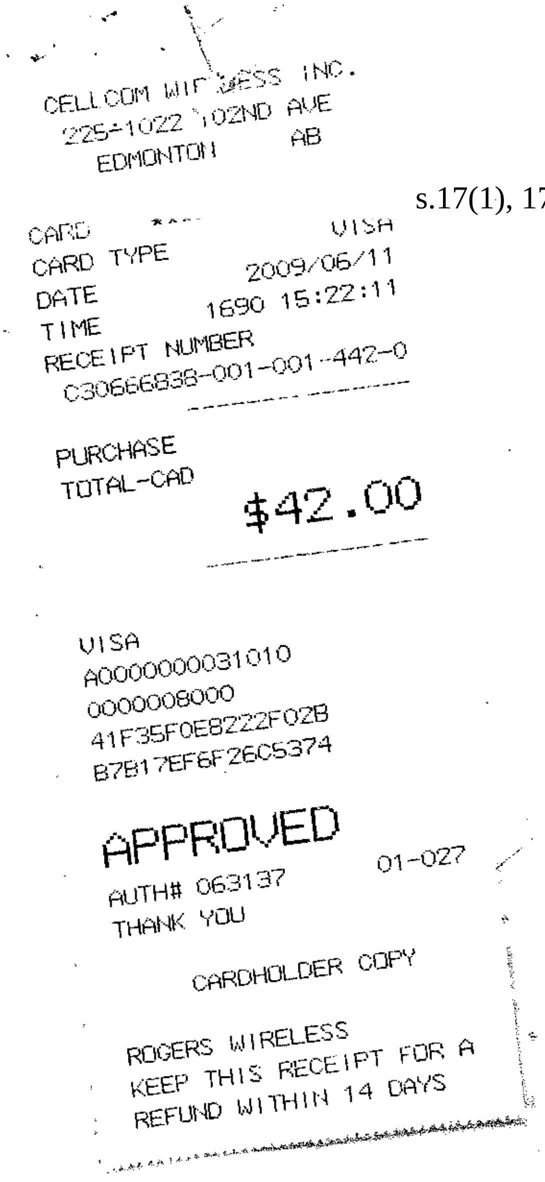
Total:		**$456.07**
Required Payment Date		Jun 22, 2009
Your last bill		
Previous balance		261.01
Payment(s)	p.3	-261.01
Balance from your last bill (including taxes):		**$0.00**
Any payments we received and processed after May 27, 2009 will show on your next bill.		
Your current bill		
Wireless	p.6	434.35
Your current bill (before taxes):		$434.35
GST (#86239 5381)		21.72
For online and other payment options, see page 2. **Total:**		**$456.07**

Includes partial charges for services that changed on or prior to May 26, 2009

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.



CELLCOM WIRELESS INC.
225-1022 102ND AVE
EDMONTON AB

[redacted] s.17(1), 17(4)(e.1)

CARD ***
CARD TYPE VISA
DATE 2009/06/11
TIME 1690 15:22:11
RECEIPT NUMBER
C30666838-001-001-442-0

PURCHASE
TOTAL-CAD
$42.00

VISA
A0000000031010
0000008000
41F35F0E8222F02B
B7B17EF6F26C5374

APPROVED
AUTH# 063137 01-027
THANK YOU

CARDHOLDER COPY

ROGERS WIRELESS
KEEP THIS RECEIPT FOR A
REFUND WITHIN 14 DAYS

APPLICANT COPY

CELLCOM

Invoice

Invoice #: EDMONIN14716

Edmonton City Centre
C225 - 10020 102 Ave NW
Edmonton AB Canada T5J 4B7
(780)421-4540

Tendered On: 11-Jun-2009 03:22 PM
Sales Person: Shohaib A
Tendered By: Kevin T

Bill To: **Quick Sale**

PO #:

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
CACLHI000105	Univ car charger,use with connector tips-sold separately		1	$40.00	$40.00
CACLHI000095	210-morazrctip		1	$0.00	$0.00

Subtotal:	$40.00
GST:	$2.00
Total:	**$42.00**

Payment:

Visa	$42.00
Change:	$0.00

Comments:

REFUND and EXCHANGE POLICY:

Pay as You Go: No Refunds or exchanges.
Accessories: Within 14 days of purchase. Product must be as new and in original packaging or a restocking fee may apply.

Cellular Phones (except iPhone): Within 30 days and less than 30 minutes usage.
All iPhone models: Exchange and repair provided by Rogers directly (1-888-ROGERS-1)

Customer hereby acknowledges receipt of product (s) & terms above ____________________Init.

ESP - Extended Service Plan Accepted ____________________init Declined ____________________init

Thank you for shopping at CELLCOM, Canada's Largest Exclusive Rogers Dealer

www.cellcomwireless.com

1-866-NEW-CELL

SUTTON PLACE
CAPITALS
Edmonton, AB
780-441-3031
GST R135760569

JENNY C

Tbl Chk 5546 Gst 2
Jun22'09 07:43AM

1	Harvest Granola	12.50
2	Toast STRAWBERRY	6.50
1	OPEN FOOD	7.00
1	Coffee	3.50
2	Juice	9.00
	Subtotal	38.50
	38.50 GST	1.93
	Amount Due	40.43

Tip ____________

Total ____________

Room # ____________

Print Name____________

Signature ____________

SUTTON PLACE HOTEL
10235 - 101st STREET
EDMONTON, AB
T5J 3E9

Jun 22 2009 08:32 am
Trans#5546

TRANSACTION RECORD

Card Number:
[redacted]
s.17(1), 17(4)(e.1)

Card Entry : SWIPED
Account : VISA

Trans Type :
PRE-AUTHORIZATION

Amount : $40.43
Tip : 6.00
Total : 46.43

Auth # : 074185
Sequence # : 0010028400
Employee : JENNY
Employee # : 9
Terminal # : 66125576
Date : 09/06/22
Time : 08:32:48

APPROVED - THANK YOU

Cardholder Signature

CARDHOLDER WILL PAY TO THE
ISSUER OF THE CHARGE CARD
PRESENTED HERE WITH THE
AMOUNT STATED HERE ON IN
ACCORDANCE WITH THE ISSUER
AGREEMENT WIHT THE
CARDHOLDER

Lou Decoste

To: Don Sieben
Subject: June Claim

Hi Don,

Non-Responsive

I also changed your hotel charge for the Westin to $230.08 as reflected on the receipt. You had noted on the claim $223.08 so there will be a slight difference in your expenses.

Thanks,
Lou

Alberta Health Services

Lou DeCoste
Alberta Health Services Board Office
10101 Southport Road SW
Calgary, AB. T2W 3N2
Phone: (403) 943-1122
Toll Free: 1-866-943-1120
Fax: (403) 943-1124
lou.decoste@albertahealthservices.ca

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: July/Aug/Sept/09

NAME: Don Sieben

ADDRESS: [redacted]

TOWN: [redacted] s.17(1), 17(4)(g)(i)

POSTAL CODE: [redacted]

PHONE #: [redacted]

[redacted] Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKIN	OTHER (ITEMIZE)
[redacted]	[redacted]	[redacted]	Non-Responsive							
June 24 2009		Meeting with Covenant Health							10.00 ✓	
Aug 20 2009		Interview Internal Auditor							8.00 ✓	
Sept 23 2009		Taxi Fort McMurray	44							20.00 ✓
Sept 23 2009		Edmonton Airport/Edmonton								
Sept 19 2009		Ducketts/Mazurkewichs/Siebens					399.83 ✓			
Sept 23 2009		Committee of the Whole						184.21 ✓		7.35 ✓
Sept 24 2009		Public Board meeting								7.35 ✓
Sept 2 2009		Meeting with Chris Mazurkewich								
[redacted]	[redacted]	[redacted]	Non-Responsive							
		Cell phone								142.92 ✓
		Cell phone								104.42 ✓
		Cell phone								101.42 ✓
		Cell phone								104.42 ✓
FINAL TOTALS			44				B 399.83	C 184.21	D 18.00	F 487.88

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	44	(A) 22.22

[redacted] Non-Responsive

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~624.26~~ 10.00
OTHER (F)	6102200 5901.113813000	~~487.88~~ 242.37 4.97

TOTAL AMOUNT 5901.41410000 K810.467 Net: 3613.54

CLAIMANT SIGNATURE

10/oc/9

DATE SUBMITTED

APPROVAL SIGNATURE

Oct/16/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: July/Aug/Sept/09

NAME: Don Sieben

ADDRESS:

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

POSTAL CODE:

PHONE #:

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKIN	OTHER (ITEMIZE)
			Non-Responsive							
June 24 2009 Aug 20 2009		Meeting with Covenant Health Interview Internal Auditor							10.00 ✓ 8.00 ✓	
Sept 23 2009 Sept 23 2009		Taxi Fort McMurray Edmonton Airport/Edmonton	44							20.00 ✓
Sept 19 2009 Sept 23 2009		Ducketts/Mazurkewichs/Siebens Committee of the Whole					399.83 ✓	184.21 ✓		7.35 ✓
			Non-Responsive							7.35 ✓
		Cell phone Cell phone								142.92 ✓ 104.42 ✓
		Cell phone Cell phone								101.42 ✓ 104.42 ✓
		FINAL TOTALS	44				B 399.83	C 184.21	D 18.00	F 487.88

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	44	(A) 22.22

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	0 49011.7111030~~1~~0.6220000	~~624.26~~ 8.00
OTHER (F)	6102200 51901.113813000	~~487.88~~ 95.95 5.47

TOTAL AMOUNT 51901.41410000U <1050.46> Net: 3975.62

Don Si

CLAIMANT SIGNATURE

10/ oc /9

DATE SUBMITTED

APPROVAL SIGNATURE

Oct 16/09

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: July/Aug/Sept/09

NAME: Don Sieben

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			Non-Responsive							
June 24 2009 Aug 20 2009		Meeting with Covenant Health Interview Internal Auditor							10.00 ✓ 8.00 ✓	
Sept 23 2009 Sept 23 2009		Taxi Fort McMurray Edmonton Airport/Edmonton	44							20.00 ✓
Sept 19 2009 Sept 23 2009		Ducketts/Mazurkewichs/Siebens Committee of the Whole					399.83 ✓	184.21 ✓		7.35 ✓
			Non-Responsive							7.35 ✓
		Cell phone Cell phone								142.92 ✓ 104.42 ✓ 4.97
		Cell phone Cell phone								101.42 ✓ 5.47 104.42 ✓ 4.97
FINAL TOTALS			44				B 399.83 ✓	C 184.21 ✓	D 18.00 ✓	487.88 ✓

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	44	(A) 22.22 ✓

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.71110301 0 0.6220000	624.26 640.96
OTHER (F)	6102200 51901.113813000	~~487.88~~ 99.45 4.97

TOTAL AMOUNT 51901-414100002 (K1370.46) Net: 5291.58

CLAIMANT SIGNATURE

10/11/9

DATE SUBMITTED

APPROVAL SIGNATURE

Oct/16/09

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over…

APPLICANT COPY

Thank You For
Parking At Commerce
Place Parkade

minal#:1 Cashier#:5
/20/09 17:27
/20/09 18:44 - 01:17
53575703 / #348077

RATE	: $	8.00
TOTAL	: $	8.00
	: $	8.00

GST #897727657RT
Have a Nice Day

Sun Taxi & City Cabs
743-5050
140 MacKenzie King Road • Fort McMurray, Alberta T9H 4L2

CHARGE SLIP

DATE 9/23/9 TIME 17:17 ☐ AM ☐ PM
CUSTOMER
DEPT.
AUTHORIZED BY REF. #
FROM Hospital TO Stewrtyle
PASSENGER(S) 4
2.
3.
DRIVER A BDr CAR # 8
FARE $ 2000 G.S.T.

PLEASE DON'T DRINK & DRIVE!

HARDWARE GRILL
9698 JASPER AVENUE
EDMONTON AB

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

CARD NUMBER	[redacted]	
CARD TYPE	VISA	1442
DATE/TIME	2009/09/19	21:14:08
RECEIPT NUMBER	S08644870-001-410-022	
PRE-AUTHORIZATION	------------------------	
AMOUNT	$482.78	
TIP	------------------------	
TOTAL AMOUNT	------------------------	

01 APPROVED - 027 AUTH. # 022332
THANK YOU

CARDHOLDER COPY

09JUN24 08:49 001 001
09JUN24 07:11
/ 1:38 #495492

RATE 1	$10.00
TOTAL	$10.00
CASH	$10.00

FOR MONTHLY PARKING
PHONE 4201974
GST INCLUDED

---

hardware grill
9698 Jasper Avenue
Edmonton, Alberta
(780) 423-0969

Server: Gary 09/19/2009
Table 34/1 9:10 PM
Guests: 6 10004

Ginger Ale	3.50
[redacted]	~~12.00~~
	~~16.00~~
	~~12.00~~
Smoked Salmon	15.00
Scallops	16.00
Blue Crab Cakes	16.00
Torchon Foie Gras	20.00
Salmon (3 @37.00)	111.00
Venison	45.00
New York Steak	49.00
Soup of Yesterday	[illegible]
[redacted]	~~39.00~~
Special Coffee	10.00
Tazo Tea (3 @4.00)	12.00
Coffee	4.00
Subtotal	392.50
GST Tax	19.63
Total	412.13
Gratuity In ...	70.65
Total	482.78

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

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

Balance Due $ 482.78
- 82.95
399.83

GST # 895547990
Hardware Grill prefers Cash
or Debit Cards
We also accept Visa American
Express and Mastercard

APPLICANT COPY

SAWRIDGE INN
AND CONFERENCE CENTRE

Sawridge Inn and Conference Centre
530 MacKenzie Boulevard
Fort McMurray, Alberta T9H 4C8
Tel: 780-791-7900 Fax: 780-743-4654

Don Sieben
Alberta Health Services

AHI22A - Alberta Health Servic

Page Number : 1
Guest Number: 125154
Folio ID : EX-A
1
264

Invoice Nbr: 132297
23-SEP-09
24-SEP-09

Information Invoice

Tax ID: 10473 3720 RT0004
Sawridge Ft McMurray 24-SEP-09 01:48 BOBFRA

Date	Reference	Description	Charges	Credits
23-SEP-09	RT264	Corp. Group	169.00	
23-SEP-09	RT264	Room Gst	8.45	
23-SEP-09	RT264	Tourism Levy	6.76	
24-SEP-09	VI	Visa	-184.21	
		** Total	184.21	-184.21
		*** Balance	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.

GST Summary	Amount CAD
GST Room Revenue	8.45
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	8.45

Continued on the next page

Please visit our other locations:

Sawridge Inn and Conference Centre
82 Connaught Drive, Box 2080
Jasper, Alberta T0E 1E0
Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre
1200 Main Street South, Box 879
Slave Lake, Alberta T0G 2A0
Tel: 780-849-4101 Fax: 780-849-3426

Sawridge Inn and Conference Centre
9510 - 100 Street
Peace River, Alberta T8S 1S9
Tel: 780-624-3521 Fax: 780-624-4855

Sawridge Inn
4235 Gateway Blvd.
Edmonton, Alberta T6J 5H2
Tel: 780-438-1222 Fax: 780-438-0906

www.sawridge.com *Toll Free: 1-888-729-7343*

SAWRIDGE INN
AND CONFERENCE CENTRE

Sawridge Inn and Conference Centre
530 MacKenzie Boulevard
Fort McMurray, Alberta T9H 4C8
Tel: 780-791-7900 Fax: 780-743-4654

Don Sieben
Alberta Health Services

Page Number : 2
Guest Number: 125154
Folio ID : EX-A
1
264

Invoice Nbr: 132297
23-SEP-09
24-SEP-09

AHI22A - Alberta Health Servic

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
23-SEP-09	8.45	175.76	184.21	0.00
Total	8.45	175.76	184.21	0.00

Please visit our other locations:

Sawridge Inn and Conference Centre
32 Connaught Drive, Box 2080
asper, Alberta T0E 1E0
Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre
1200 Main Street South, Box 879
Slave Lake, Alberta T0G 2A0
Tel: 780-849-4101 Fax: 780-849-3426

Sawridge Inn and Conference Centre
9510 - 100 Street
Peace River, Alberta T8S 1S9
Tel: 780-624-3521 Fax: 780-624-4855

Sawridge Inn
4235 Gateway Blvd.
Edmonton, Alberta T6J 5H2
Tel: 780-438-1222 Fax: 780-438-0906

www.sawridge.com *Toll Free: 1-888-729-7343*

010310-0076893 2

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257999
Invoice Date:	Sep 26, 2009
Required Payment Date:	Oct 23, 2009

DON SIEBEN

Account Summary

Total:		**$104.42**
Required Payment Date		Oct 23, 2009
Your last bill		
Previous balance		101.42
Payment(s)	p.3	-101.42
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed afterSeptember 27, 2009 will show on your next bill.

Your current bill		
Wireless	p.6	99.45
Your current bill (before taxes):		$99.45
GST (#86239 5381)		4.97
For online and other payment options, see page 2. **Total:**		**$104.42**

Oct13/9

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance
- ○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257989
Invoice Date:	Aug 26, 2009
Required Payment Date:	Sep 22, 2009

DON SIEBEN

Account Summary

Total:		**$101.42**
Required Payment Date		Sep 22, 2009
Your last bill		
Previous balance		563.41
Adjustment(s)	p.3	-472.49
Payment(s)	p.3	-104.42
Balance from your last bill (including taxes):		**-$13.50**

Any payments we received and processed after August 27, 2009 will show on your next bill.

Your current bill		
Wireless	p.4	109.45
	Your current bill (before taxes):	$109.45
	GST (#86239 5381)	5.47
	Total current bill:	**$114.92**
For online and other payment options, see page 2	**Total:**	**$101.42**

Sept 9/9

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

010579-0072877 3 5

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257979
Invoice Date:	Jul 26, 2009

DON SIEBEN

Account Summary

Total:		**$563.41**
Pay Immediately		$449.99
Pay by Required Payment Date - Aug 22, 2009		$113.42
Your last bill		
Previous balance		1,048.98
Payment(s)	p.3	-598.99
Balance from your last bill (including taxes):		**$449.99**

Any payments we received and processed after July 27, 2009 will show on your next bill.

Your current bill		
Account charges & credits	p.3	9.00
Wireless	p.4	99.45
Your current bill (before taxes):		$108.45
GST (#86239 5381)		4.97
Total current bill:		**$113.42**

For online and other payment options, see page 2. **Total:** **$563.41**

104.42

Aug 22/09

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

010236-0071545 3 8

ROGERS™

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

Account Number:
Invoice Number: 4799257969
Invoice Date: Jun 26, 2009

DON SIEBEN

Account Summary

Total:		**$1,048.98**
Pay Immediately		~~$456.07~~
Pay by Required Payment Date - Jul 23, 2009	142.92	~~$592.91~~

449.99
Could be mobile @ Rogers

Your last bill

Previous balance	456.07
Balance from your last bill (including taxes):	**$456.07**

Any payments we received and processed after June 27, 2009 will show on your next bill.

Your current bill

Account charges & credits	p.3	9.12
Wireless	p.4	555.99
Your current bill (before taxes):		$565.11
GST (#86239 5381)		27.80
Total current bill:		**$592.91**
For online and other payment options, see page 2. **Total:**		**$1,048.98**

Includes partial charges for services that changed on or prior to June 26, 2009

PAID
142.92
July 7/09

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

134870

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: NOVEMBER 2010

NAME: DON SIEBEN.

ADDRESS:

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

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			Non-Responsive							
04/Nov		Cell 298.93 22.12								272.81✓
			Non-Responsive							
FINAL TOTALS							B	C	D	272.81✓

AB Misc W/T

Non-Responsive

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		(A)

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	272.81✓
OTHER (F)		

TOTAL AMOUNT

RECEIVED
MAY 20 2011
FINANCE

CLAIMANT SIGNATURE

5/4/11
DATE SUBMITTED

APPROVAL SIGNATURE

May 17/11
DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

011108-0082353 11108_1_5_4

ROGERS™

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

Account Number:	
Invoice Number:	479925790A
Invoice Date:	Oct 26, 2010

DON SIEBEN

Account Summary

Total:		**$298.93**
Pay Immediately		$106.87
Pay by Required Payment Date - Nov 22, 2010		$192.06
Your last bill		
Previous balance		215.76
Payment(s)	p.3	-108.89
Balance from your last bill (including taxes):		**$106.87**

Any payments we received and processed after October 27, 2010 will show on your next bill.

Your current bill		
Account charges & credits	p.3	2.14
Wireless	p.5	180.88
Your current bill (before taxes):		$183.02
GST (#86239 5381)		9.04
Total current bill:		**$192.06**
For online and other payment options, see page 2. **Total:**		**$298.93**

191.06 Claim

Savings
You saved **$38.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance

29893
21.12
277.81 ✓

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

011663-0079807 11663_1_3

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	479925790B
Invoice Date:	Nov 26, 2010

DON SIEBEN

Account Summary

Total:		**-$26.12**
Your last bill		
Previous balance		298.93
Payment(s)	p.3	-407.82
Balance from your last bill (including taxes):		**-$108.89**

Any payments we received and processed after November 28, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	78.83
Your current bill (before taxes):		$78.83
GST (#86239 5381)		3.94
Total current bill:		**$82.77**
For online and other payment options, see page 2 **Total:**		**-$26.12**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance
- ○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

134874

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December 2010

NAME: Don Sieben

ADDRESS:

TOWN:

POSTAL CODE: PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Dec 1/10		COW EDM								7.35 ✓ 14.70 TMSCA
Dec 1/10		Full Board EDM.								7.35 ✓
				Non-Responsive						
Dec 8/10		Don Phillipon Dinner on AB Health					36.92 ✓ M/W			
Dec		Cell								63.58 ✓ AB Mis W/T
		FINAL TOTALS					B 36.92 ✓ M/W	C	D	F 78.28 ✓

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		(A)

TOTAL AMOUNT

Description	Coding	Amount
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	36.92 ✓
OTHER (F)		78,28 ✓

Non-Responsive

RECEIVED
MAY 20 2011
FINANCE

CLAIMANT SIGNATURE

3/4/11
DATE SUBMITTED

APPROVAL SIGNATURE

May 17/11
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

011476-0078613 11476_1_3

ROGERS™

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

Account Number:	
Invoice Number:	479925790C
Invoice Date:	Dec 26, 2010
Required Payment Date:	Jan 22, 2011

DON SIEBEN

Account Summary

Total:		**$63.58**
Required Payment Date		Jan 22, 2011
Your last bill		
Previous balance		-26.12
Balance from your last bill (including taxes):		**-$26.12**

Any payments we received and processed after December 27, 2010 will show on your next bill.

Your current bill		
Wireless	p.4	85.43
Your current bill (before taxes):		$85.43
GST (#86239 5381)		4.27
Total current bill:		**$89.70**
For online and other payment options, see page 2. **Total:**		**$63.58**

Savings

You saved **$3.00** on your Rogers services.

Still have questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

earls

GREAT FOOD GREAT PEOPLE

Date:	07Dec'10 11:54AM
Card Type:	Visa
Acct #:	[redacted]
Exp Date:	XX/XX
Auth Code:	035211
Check:	7946
Table:	24/1
Server:	238 LAUREN

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

Subtotal:	32.92
Tip:___	4.00
Total:___	36.92

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

[illegible] [illegible]ustomer Copy*******

---

earls

GREAT FOOD GREAT PEOPLE

238 LAUREN

Tbl 24/1 Chk 7946 Gst 2
07Dec'10 11:09AM

1 POP	3.00
2 POP REFILL	0.00
1 BURG CHED BACN	14.35
[illegible]	[illegible]
[illegible] BURGER	[illegible]
W/ greens	[illegible] 00
Subtotal	[illegible]
GS[illegible]	
11:54AM [illegible]	[illegible]2.92

[illegible]sit us on [illegible]
[illegible] earls.ca
Earls on [illegible]
[illegible]Street
[illegible] AB Y6G 1K8
(760) [illegible]4848

GST # 10154 1191 RT0001

134875

ALBERTA HEALTH SERVICES
APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: FEB 2011

NAME: DON SIEBEW

ADDRESS:

TOWN:

POSTAL CODE: PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING		OTHER (ITEMIZE)
			Non-Responsive								
Feb 17/11		Meeting c Chris E + Deb Osborne U of A re commun		✓			M/w 54.51 ✓			machine did not	
Feb 22/11		Budget Prov'l AB							8.00 →	provide receipt	No Receipt
Feb 22/11		A+F Meeting							4.20 ✓		
Feb 9/11		Area Howe's Meeting			✓		33.36 M/w				cell w/r
Feb /11		Cell									89.00 ✓
FINAL TOTALS							B 87.87 ✓	C	D p/k 12.20 ✓		F 89.00 ✓

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	meals	101.0005.71103000004	87.87
50.5¢		(A)	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~100.07~~ 12.20
			OTHER (F)		89.00 ✓

Non-Responsive

TOTAL AMOUNT

RECEIVED
MAY 20 2011
FINANCE

CLAIMANT SIGNATURE

5/4/11
DATE SUBMITTED

APPROVAL SIGNATURE

May 17/11
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

APPLICANT COPY

ROGERS™

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

Account Number:	
Invoice Number:	4799257911
Invoice Date:	Jan 26, 2011
Required Payment Date:	Feb 22, 2011

DON SIEBEN

Account Summary

Total:		**$89.02**
Required Payment Date		Feb 22, 2011

Your last bill

Previous balance		63.58
Payment(s)	p.3	-63.58
$ **Balance from your last bill** (including taxes):		**$0.00**

Any payments we received and processed after January 27, 2011 will show on your next bill.

Your current bill

Wireless	p.4	84.78
Your current bill (before taxes):		$84.78
GST (862395381 RT0001)		4.24
For online and other payment options, see page 2. **Total:**		**$89.02**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

Badge + Receipt ~~4 00~~

$ 8 00

TICKET VOID IF RE-SOLD

IMPARK

PHONE:780-420-1976

Hourly Parker

Meter: LOT 276

Time: 2:25P FEB 24

Price: 4.20

Expires:

4:26PM THU

FEB 24 11

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD

IMPARK

PHONE:780-420-1976

Hourly Parker

Meter: LOT 276

Time: 2:23P FEB 24

Price: $ 4.20

Expires:

4:28PM THU

FEB 24 11

INSTRUCTIONS ON BACK

GST NO. 887315638RT000

PLACE THIS SIDE UP ON DASH

ROSE & CROWN
10235 101ST STREET
EDMONTON AB

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

CARD	[redacted]
CARD TYPE	VISA
DATE	2011/02/09
TIME	0260 12:56:18
RECEIPT NUMBER	
C06622483-001-085-006-0	
PURCHASE	
AMOUNT	$29.01
TIP	$4.35
TOTAL	$33.36

VISA
A0000000031010
9F71912301CC1BC0
0000008000
30 9F1701CD9E8

APPROVED

AUTH# 085403 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE ROSE AND CROWN

PUB

GST# 866711500 RT0001
780-426-7827

121 Ann Mari

Tbl 18/2 Chk 9599 Gst 1
Feb09'11 11:51AM

POP	2.65
ARTICHOKE DIP	13.99
1 SOUP/SAND	10.99
Subtotal	27.63
27.63 GST	1.38
12:51PM Amount Due	29.01

THURSDAY FEB 10TH
THURSDAY FEB 10-
TEACHERS CONVENTION SPECIAL
ROCKIN RON & THE RADIATORS
FRIDAY FEB 11TH-DJ DANCING
VALENTINES DINNER SPECIAL
TUE FEB 22ND-GIFT SHOW PARTY
WITH THE JIMMY ZEE BAND

SUTTON PLACE
CAPITALS
Edmonton, AB
780-441-3031
GST R135760569

28 Wanita

Tbl 35/1 Chk 4700 Gst 3
Feb17'11 07:40AM

1 2 Egg benedict	14.50
1 Toast	3.25
1 One Egg	3.50
1 Express Buffet	17.95
2 Coffee	7.00
Subtotal	46.20
46.20 GST	2.31
Amount Due	**48.51**

Tip ________

Total ________

Room # ________

Print Name ________

Signature ________

SUTTON PLACE HOTEL
10235 - 101st STREET
EDMONTON, AB
T5J 3E9

Feb 17 2011 08:33 am
Trans#4700

TRANSACTION RECORD

Card Number:
[redacted] s.17(1), 17(4)(e.1)

Card Entry : SWIPED
Account : VISA

Trans Type :
PRE-AUTHORIZATION

Amount : $48.51
Tip : 6.00
Total : 54.51

Auth # : 096728
Sequence # : 0010021430
Employee : Hung
Employee # : 28
Terminal # : 66125576
Date : 11/02/17
Time : 08:33:23

01/027 APPROVED - THANK YOU

Cardholder Signature

CARDHOLDER WILL PAY TO THE
ISSUER OF THE CHARGE CARD
PRESENTED HERE WITH THE
AMOUNT STATED HERE ON IN
ACCORDANCE WITH THE ISSUER'S
AGREEMENT WIHT THE
CARDHOLDER

138876

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: MAR /11

NAME: DON SIEBEN

ADDRESS:

TOWN:

POSTAL CODE:

PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
MAR 1		Clgy Pres Search	600					308 45 ✓		
MAR 2		✓ ✓ ✓				✓	20.75 ✓	~~[illegible]~~		7 35 ✓
MAR 4		Cow								7 35 ✓
✓ 10		Full Board	300					107 91 ✓		7 35 ✓
Non-Responsive										
MAR		Cell								95.42 ✓
							M/wor	AB Hotel		117.47 ✓
FINAL TOTALS							B 20 75 ✓	C 416 86 ✓	D	F ~~22 05~~

22.05

AB Misc N/T

Cell W/T

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	900 ✓	(A) 454 50 ✓

Description	Coding	Amount
meals	101.0005.7111030004	20.75
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~842.11~~ 871.36
OTHER (F)		117.47

Non-Responsive

TOTAL AMOUNT

RECEIVED
MAY 20 2011
FINANCE

CLAIMANT SIGNATURE

5/4/11
DATE SUBMITTED

APPROVAL SIGNATURE

May 17/11
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, ab T2P2S6
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

guest

Mr Don Sieben

[redacted]

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

travel agent/charge to

room	1714
rate	249.00
no. pers.	2
folio	636902 EX-A
page	1
arrive	01-MAR-11 19:43
depart	02-MAR-11
payment	VI

date	reference	description		charges/credits
01-MAR-11	RT1714	Room Charge		249.00
01-MAR-11	RT1714	Good And Services Tax		12.82
01-MAR-11	RT1714	Destination Marketing Fee		7.47
01-MAR-11	RT1714	Tourism Levy		10.26
01-MAR-11	RT1714	Self Parking		28.00
01-MAR-11	RT1714	TAX - GST OTHER		1.40
02-MAR-11	VI	Visa	308.95-	
		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.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
01-MAR-11	279.55	0.00	0.00	0.00	29.40	308.95	0.00
Total	279.55	0.00	0.00	0.00	29.40	308.95	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.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 ______________________

Mr Don Sieben
FOLIO 636902 01-MAR-11

WESTIN
HOTELS & RESORTS

the westin calgary
320 4th avenue s.w.   calgary, ab T2P2S6
phone 403.266.1611   fax 403.233.7471
www.westin.com/calgary

guest

Mr Don Sieben

[redacted]

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

room	1714
rate	249.00
no. pers.	2
folio	636902 EX-A
page	2
arrive	01-MAR-11 19:43
depart	02-MAR-11
payment	VI

travel agent/charge to

date   reference   description   charges/credits

GST Summary

Room	12.82
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.40
Total	14.22

Vendor Number   861336493RT0004

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 538 Starpoints for this visit

[redacted]

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

Mr Don Sieben
FOLIO   636902   01-MAR-11

WESTIN
HOTELS & RESORTS

011553-0078929 11553_1_3

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257921
Invoice Date:	Feb 26, 2011
Required Payment Date:	Mar 27, 2011

DON SIEBEN

Account Summary

Total:		**$95.42**
Required Payment Date		Mar 27, 2011
Your last bill		
Previous balance		89.02
Payment(s)	p.3	-89.02
$ **Balance from your last bill** (including taxes):		**$0.00**

Any payments we received and processed after March 01, 2011 will show on your next bill.

Your current bill		
Wireless	p.4	90.88
	Your current bill (before taxes):	$90.88
	GST (862395381 RT0001)	4.54
For online and other payment options, see page 2.	**Total:**	**$95.42**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance
- ○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

ROGERS™

Guest Folio

APPLICANT COPY

300 Km
2e7

Black Knight Inn

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 3/10/2011
Print Time 6:43:51AM

Reservation **28937 - 0**

Guest **Don Sieben**

Agent: General Groups

Reference: Alberta Health Services

From	to	Nights	Adults	Children
3/9/2011	3/10/2011	1	1	0

Room	Date	Reference and Description			Amount with tax
811	3/9/2011	Non smoking, King Bed		99.00	107.91
811	3/10/2011	Visa			-107.91
		s.17(1), 17(4)(e.1)			
		Tourism Levy	3.96		
		GST	4.95		
			Balance		**$0.00**

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

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

CARD
CARD TYPE VISA
DATE 2011/03/10
TIME 8833 06:43:31
CLERK ID A2
RECEIPT NUMBER
C30663583-001-018-009-0

PRE-AUTH COMPLETION
TOTAL

$107.91

APPROVED
UTH# 099519 01-027
HANK YOU

CARDHOLDER COPY

MPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you for staying with us.

GST: R121889661

134877

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: April/11

NAME: DON SIEBEN

ADDRESS:

TOWN:

POSTAL CODE: PHONE #: Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
Apr 13		Cow - GP	930		M	W	20.15 75			7.35 ✓
14		PB - GP		✓	M	W	32.00 ✓	217.98 ✓		7.35 ✓
April		Cell								83.40 ✓
Apr 21		A+F meeting							18.00 pk ✓	
Non-Responsive										
FINAL TOTALS							B 52.75 75	C 217.98 ✓ AB Hotel	D 18.00 ✓	F 98.10 ✓

AB Mi N/T

AB Mis W/T

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	930	(A) 469.65 ✓

Description	Coding	Amount
Meals	101.A005.711103000001	52.75
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~757.88~~ 705.63
OTHER (F)		98.10

Non-Responsive

TOTAL AMOUNT

RECEIVED
MAY 20 2011
FINANCE

CLAIMANT SIGNATURE

5/4/11
DATE SUBMITTED

APPROVAL SIGNATURE

May 17, 2011
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

Sandman
HOTELS | INNS | SUITES

SANDMAN HOTEL GRANDE PRAIRIE
9805 - 100th Street
Grande Prairie, AB T8V 6X3
Tel:780.513.5555
Fax:780.513.5131
Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626
Website:www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 320216 Description: Standard Folio

Page: 1

Mail To: Don Sieben
[redacted]
s.17(1), 17(4)(g)(i)

Res.#: 278922
Arrive: 12/04/2011 08:53pm
Depart: 14/04/2011 12:29am
Room: JCSN 407

Group: Alberta Health Services Board
Guest: Don Sieben Bill To: Sieben

Date	Description	Voucher	Amount
12/04/2011	Room Revenue	GP -407	99.00 ✓
12/04/2011	Destination Marketing Fee	GP -407	.99
12/04/2011	GST	GP -407	5.00
12/04/2011	Provincial Tourism Levy	GP -407	4.00
13/04/2011	*Dennys Restaurant	0013 00	✓32.00✓ Don + Ken.
13/04/2011	Room Revenue	GP -407	99.00 ✓
13/04/2011	Destination Marketing Fee	GP -407	.99
13/04/2011	GST	GP -407	5.00
13/04/2011	Provincial Tourism Levy	GP -407	4.00

Balance: 249.98

Bill To: Sieben

Total GST 10.00
GST Registration # R-121767065

249.98
- 32.00
217.98

Ok

COW 250
Fuel$ 150
Dinner no diem
Mlge 930

Signature

011353-0078617 11353_1_3

ROGERS™

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

Account Number:	
Invoice Number:	4799257931
Invoice Date:	Mar 26, 2011
Required Payment Date:	Apr 24, 2011

DON SIEBEN

Account Summary

Total:		**$83.40**
Required Payment Date		Apr 24, 2011
Your last bill		
Previous balance		95.42
Payment(s)	p.3	-95.42
Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after March 29, 2011 will show on your next bill.

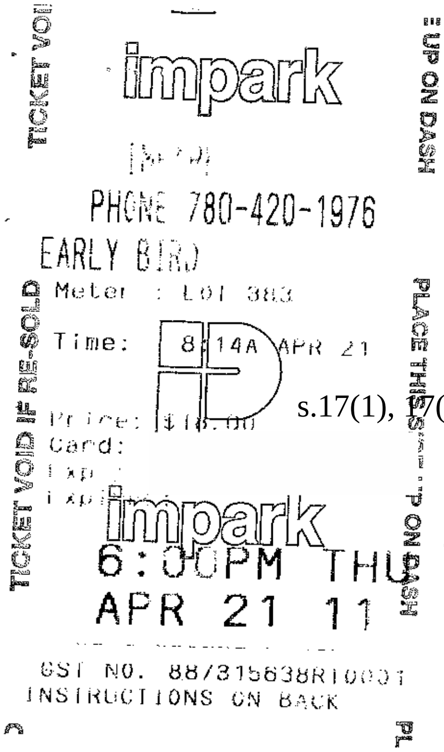
Your current bill		
Wireless	p.4	79.43
Your current bill (before taxes):		$79.43
GST (862395381 RT0001)		3.97
For online and other payment options, see page 2. **Total:**		**$83.40**

Savings

You saved **$3.00** on your Rogers services.

Still have questions?

Visit **www.rogers.com** or see **Contact us** on page 3.



TICKET VOI

impark

UP ON DASH

PHONE 780-420-1976

EARLY BIRD

TICKET VOID IF RE-SOLD

Meter : LOT 383

Time: 8:14A APR 21

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

Price: $16.00

Card: [redacted]

Exp

Exp

PLACE THIS ... P ON DASH

impark

6:00PM THU

APR 21 11

GST NO. 887315638RT0001

INSTRUCTIONS ON BACK

PL

134889

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: January 2011

NAME: DON SIEBEN

ADDRESS:

TOWN:

POSTAL CODE:

PHONE #:

Non-Responsive

Non-Responsive

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS B	L	D	AMOUNT	LODGING (ROOM)	PARKIN	OTHER (ITEMIZE)
✓26/1/11		Conv Cgy								735✓
✓27/1/11		Public Board Cgy.	600							735✓
FINAL TOTALS			600				B	C	D	1470✓

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢	600	(A) 303

TOTAL AMOUNT

Non-Responsive

Description	Coding	Amount
meals	[illegible]	
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	Mile 303
OTHER (F)		Admin WIT 14.70

RECEIVED
MAY 20 2011
FINANCE

CLAIMANT SIGNATURE

5/4/11

DATE SUBMITTED

APPROVAL SIGNATURE

May 17/11

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over...

405031

ALBERTA HEALTH SERVICES
APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Don Sieben	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** July 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		Non-Responsive							8/17/11
	Cell							84.03✓	
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*		A	B			C cellphone	D 84.03✓		E

RECEIVED SEP 26 2011 FINANCE

ENTERED SEP 27 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	**Coding**	**Amount**
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	
OTHER **(D)**	101.0005.71110300004.41090000	84.03 ✓
GRAND TOTAL		84.03 ✓

CLAIMANT SIGNATURE

8/22/11

DATE SUBMITTED

APPROVAL SIGNATURE

Sept 22/11

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over

ROGERS™

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

Account Number:
Invoice Number: 4799257971
Invoice Date: Jul 26, 2011

DON SIEBEN

Account Summary

Total:		**$85.71**
Pay Immediately		$1.68
Pay by Required Payment Date - Aug 22, 2011		$84.03
Your last bill		
Previous balance		172.00
Payment(s)	p.3	-170.32
Balance from your last bill (including taxes):		**$1.68**

Any payments we received and processed after July 27, 2011 will show on your next bill.

Your current bill		
Wireless	p.4	80.02
Your current bill (before taxes):		$80.02
GST (862395381 RT0001)		4.01
Total current bill:		**$84.03**
For online and other payment options, see page 2 **Total:**		**$85.71**

Includes partial charges for services that changed on or prior to July 26, 2011

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

405/11

Name: Don Sieben	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** June 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							8/8/11
									8/9/11
June 9	AHS Board COW	✓		✓	38.58	575.51		7.35 ✓	8/11/11
June 10	AHS Public Meeting					~~614.09~~		7.35 ✓	600 8/11/11
[illegible]	[illegible]							14.70 AB Misc	
[illegible]	[illegible]							N/T	
June 16	AHEC Meeting Cgy.			✓	29.00	169.61			600 8/12/11
	Cell					140.61		cell: 88.15 ✓	
						AB Hotel		**TOTAL KMS**	1200 ✓
		M/NI						**APPLICABLE MILEAGE RATE @**	**50.5¢**
	SUB-TOTAL *(carry forward to continuation sheet, where applicable)*				A 67.58	B ~~783.70~~ 716.12	C	D 102.85 ✓	E mile 606 ✓

ENTERED SEP 27 2011

RECEIVED SEP 26 2011 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	67.58
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	~~1389.70~~ 1322.12
OTHER **(D)**	101.0005.71110300004.41090000	102.85
GRAND TOTAL		1492.55 ✓

CLAIMANT SIGNATURE

8/22/11

DATE SUBMITTED

APPROVAL SIGNATURE

Sept 22/11

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over…

APPLICANT COPY

Page No. 1

Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name:

Don Sieben
Alberta Health Services
10101, Southport Rd Sw.
Calgary, AB T2W 3N2 CN

Room #: 654
Folio #: R58679 - 1
Group #:
Guests: 1
Clerk:

CL #:

Arrive: 06/15/11 Time: 07:37 PM Depart: 06/16/11 Time: 04:24:16 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/15/2011	COFFEE SHOP	8604	COFFEE SHOP GUEST CHG T#: 5-86	$24.00	$0.00
06/15/2011	GRATUTITY	8604	GRATUITY T#: 5-8604	$3.80	$0.00
06/15/2011	RESTAURANT GST	8604	RESTAURANT GST TAX T#: 5-8604	$1.20	$0.00
06/15/2011	ROOM CHARGE	654		$129.00	$0.00
06/15/2011	ALBERTA MARKETING I	654t	ALBERTA MARKETING LEVY	$5.16	$0.00
06/15/2011	ROOMS GST TAX	654t	ROOMS GST TAX	$6.45	$0.00

Folio Balance: $169.61

Signature: ______________________

Accom
169.61
- 29.00 (meal)
= 140.61

Meal
24.00
+ 3.80
+ 1.20
29.00

"We Take Great Care of You"

2% Per month is added to outstanding balance on overdue accounts.
Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.
G.S.T. # R119507069

SHERATON SUITES CALGARY EAU CLAIRE
255 Barclay Parade S.W.
Calgary, Alberta T2P 5C2 Canada

T- 403 266 7200
F- 403 266 1300

Sheraton

GUEST / CLIENT
GUEST / CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

Mr Don Sieben

[redacted]

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

AHSBOD

919
ROOM / CHAMBRE 239.00
RATE / TARIF 1
PERS. / N° PERS. 895252 EX-A
FOLIO / DOSSIER 1
PAGE / PAGE 08-JUN-11 20:54
ARRIVE / ARRIVÉE 10-JUN-11
DEPART / DÉPART VI
PAYMENT / PAIEMENT

DATE / DATE	REFERENCE / RÉFÉRENCE	DESCRIPTION / DESCRIPTION	CHARGES / CREDITS/FRAIS / CRÉDIT
08-JUN-11	RT919	Group Government	239.00
08-JUN-11	RT919	DMF	7.17
08-JUN-11	RT919	Alberta Tourism Levy (4%)	9.85
08-JUN-11	RT919	GST (5%)	12.31
08-JUN-11	RT919	Valet Parking	38.85
09-JUN-11	RT919	Group Government	239.00
09-JUN-11	RT919	DMF	7.17
09-JUN-11	RT919	Alberta Tourism Levy (4%)	9.85
09-JUN-11	RT919	GST (5%)	12.31
09-JUN-11	4826	Barclay's Restaurant	15.63
09-JUN-11	4873	Barclay's Restaurant	22.95
10-JUN-11	VI	Visa	614.09-
		Balance Due	0.00

meal

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 **

Meals
15.63
22.95
38.58

Accom
614.09
- 38.58
575.51

SIGNATURE 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 Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Mr Don Sieben ROOM DEPART AGENT
FOLIO 895252 08-JUN-11 919

APPLICANT COPY

SHERATON SUITES CALGARY EAU CLAIRE
255 Barclay Parade S.W.
Calgary, Alberta T2P 5C2 Canada

T - 403 266 7200
F - 403 266 1300

Sheraton

GUEST / CLIENT
GUEST / CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

919
ROOM / CHAMBRE 239.00
RATE / TARIF 1
PERS. / N° PERS. 895252 EX-A
FOLIO / DOSSIER 2
PAGE / PAGE 08-JUN-11 20:54
ARRIVE / ARRIVÉE 10-JUN-11
DEPART / DÉPART VI
PAYMENT / PAIEMENT

Mr Don Sieben

[redacted]

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

DATE / DATE	REFERENCE / RÉFÉRENCE	DESCRIPTION / DESCRIPTION	CHARGES / CREDITS/FRAIS / CRÉDIT

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
08-JUN-11	261.16	0.00	0.00	46.02	307.18	0.00
09-JUN-11	261.16	38.58	0.00	7.17	306.91	0.00
Total	522.32	38.58	0.00	53.19	614.09	0.00

We would certainly appreciate any feedback that you may have. Please send to Gord Minor at gminor@sheratonsuites.com

GST Summary

GST Room Revenue	24.62
GST Food and Beverage	1.58
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	26.20

846543619 RT0002

SIGNATURE 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 Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

As a Starwood Preferred Guest you have earned at least 141 Starpoints for this visit [redacted] s.17(1), 17(4)(g)(i)

			ROOM	DEPART	AGENT
Mr Don Sieben					
FOLIO	895252	08-JUN-11	919		

000334-0002511 334_1_3

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257961
Invoice Date:	Jun 26, 2011

DON SIEBEN

Account Summary

Total:		**$172.00**
Pay Immediately		$83.85
Pay by Required Payment Date - Jul 23, 2011		$88.15
Your last bill		
Previous balance		83.85
Balance from your last bill (including taxes):		**$83.85**

Any payments we received and processed after June 27, 2011 will show on your next bill.

Your current bill		
Account charges & credits	p.3	1.68
Wireless	p.4	82.35
Your current bill (before taxes):		$84.03
GST (862395381 RT0001)		4.12
Total current bill:		**$88.15**
For online and other payment options, see page 2. **Total:**		**$172.00**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

405170

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: DON SIEBEN	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** MAY 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
						Non-Responsive			8/2/11
May 19/11	AFC meeting						18.00 ✓		8/4/11
					Non-Responsive				8/5/11
	Cell May							83.85 ✓	
	Cell April							81.30 ✓	
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢

	A	B	C	D	E
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*		nil	18.00 ✓	allowance 165.15 ✓	

RECEIVED
SEP 26 2011
FINANCE

ENTERED SEP 27 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	18.00 ✓
OTHER **(D)**	101.0005.71110300004.41090000	165.15 ✓
GRAND TOTAL		183.15 ✓

Don S

CLAIMANT SIGNATURE

8/24/11

DATE SUBMITTED

APPROVAL SIGNATURE

Sept 22/11

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over…

APPLICANT COPY

ROGERS™

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

Account Number:	
Invoice Number:	4799257951
Invoice Date:	May 26, 2011
Required Payment Date:	Jun 22, 2011

DON SIEBEN

Account Summary

Total:		**$83.85**
Required Payment Date		Jun 22, 2011
Your last bill		
Previous balance		81.30
Payment(s)	p.3	-81.30
● **Balance from your last bill** (including taxes):		**$0.00**

Any payments we received and processed after May 27, 2011 will show on your next bill.

Your current bill		
Wireless	p.4	79.85
Your current bill (before taxes):		$79.85
GST (862395381 RT0001)		4.00
For online and other payment options, see page 2.	**Total:**	**$83.85**

Savings

You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?

Visit **www.rogers.com** or see **Contact us** on page 3.

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

Account Number: [redacted]
Invoice Number: 4799257941
Invoice Date: Apr 26, 2011
Required Payment Date: May 23, 2011

DON SIEBEN

Account Summary

Total:		**$81.30**
Required Payment Date		May 23, 2011
Your last bill		
Previous balance		83.40
Payment(s)	p.3	-83.40
$ Balance from your last bill (including taxes):		**$0.00**

Any payments we received and processed after April 27, 2011 will show on your next bill.

Your current bill		
w Wireless	p.4	77.43
Your current bill (before taxes):		$77.43
GST (862395381 RT0001)		3.87
For online and other payment options, see page 2. **Total:**		**$81.30**

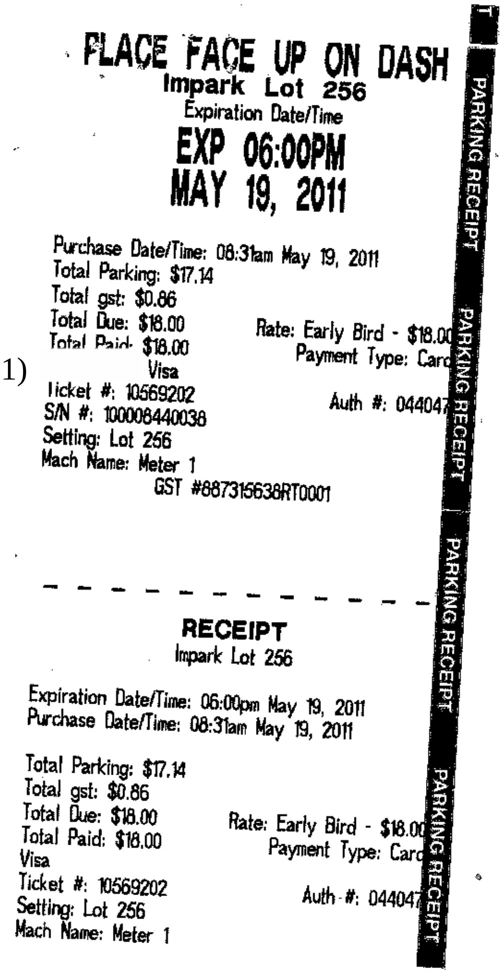
Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance
- ○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

81.30
8727
May 16/11
21:47:12



PLACE FACE UP ON DASH

Impark Lot 256

Expiration Date/Time

EXP 06:00PM
MAY 19, 2011

Purchase Date/Time: 08:31am May 19, 2011
Total Parking: $17.14
Total gst: $0.86
Total Due: $18.00
Total Paid: $18.00
Visa
Ticket #: 10569202
S/N #: 100008440038
Setting: Lot 256
Mach Name: Meter 1
Rate: Early Bird - $18.00
Payment Type: Card
Auth #: 044047
GST #887315638RT0001

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

- - - - - - - - - - - - -

RECEIPT

Impark Lot 256

Expiration Date/Time: 06:00pm May 19, 2011
Purchase Date/Time: 08:31am May 19, 2011

Total Parking: $17.14
Total gst: $0.86
Total Due: $18.00
Total Paid: $18.00
Visa
Ticket #: 10569202
Setting: Lot 256
Mach Name: Meter 1
Rate: Early Bird - $18.00
Payment Type: Card
Auth #: 044047

405375

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: DON SIEBEN	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** AUGUST 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
Non-Responsive									
Aug 25	AFC Meeting Cgy Edm						18⁰⁰ ✓		
							18⁰⁰ ✓		
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A	B	C prk- 18.00	D	E

RECEIVED
SEP 26 2011
FINANCE

ENTERED SEP 27 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	18⁰⁰
OTHER **(D)**	101.0005.71110300004.41090000	
GRAND TOTAL		18.00

CLAIMANT SIGNATURE	**APPROVAL SIGNATURE**	meals	breakfast $9.20
			lunch $11.60
8/25/11	Sept 22/11		dinner $20.75
DATE SUBMITTED	**DATE APPROVED**	Lodging per night	$20.15
		Per diem 24-hour	$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over

TICKET VOID IF RE-SOLD

impark

IMPARK
PHONE 780-420-1976
EARLY BIRD
Meter : LOT 383
Time: 8:12A AUG 25
Price: $18.00
Card: [redacted]
Exp.
Expires

6:00PM THU
AUG 25 11

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

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

45393-a

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: DON SIEBEN	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** September 2011.

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM-MODATION	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
9/14/11	BOARD COW			✓	$20.\overset{7}{1}5$		16.00 ✓	7.35 ✓	
9/15/11	BOARD Public			✓	$20.\overset{7}{1}5$	285.66 ✓		7.35 ✓	1166
9/22/11	AHFC - CALGARY			✓	$20.\overset{7}{1}5$	152.52 ✓		14.70	650
9/ /11	INTERVIEW EVP AHP						10.00 ✓	AB Misc N/T	
Non-Responsive									
9/30/11	CELL							84.02 ✓ AB Misc N/T	
								TOTAL KMS	1816 ✓
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A ~~60.45~~ 62.25	B AB Hotel 438.18 ✓	C 26.00 ok ✓	D 98.72 ✓	E mile 917.08 ✓

ENTERED OCT 21 2011

OCT 21 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
	101.0005.7111030000**4**	
MEAL **(A)**	101.0005.71110300004.45000000 ✓	~~60.45~~ 62.25
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	1381.26
OTHER **(D)**	101.0005.71110300004.41090000	98.72
GRAND TOTAL		1542.23 ~~1540.43~~

CLAIMANT SIGNATURE

9/23/11

DATE SUBMITTED

APPROVAL SIGNATURE

Oct 20/11

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over...

APPLICANT COPY

Medicine Hat Lodge
RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

Play Stay

Don Sieben

Calgary, AB
Ab Health Services

Page #	**1**
Res. #	**488915**
Checked in	**Tue Sep 13/11 - 9:39 pm**
Departing	**Thu Sep 15/11**
Nights	**2**
Room Rate	**129.00**
Room	**177**

Group: Ab Health Services

Date	Description	Reference	Charges	Credits
Sep13	*GOVERNMENT RATE*		*129.00*	
Sep13	*GST*		*6.45*	
Sep13	*Room Tax*		*4.92*	
Sep13	*Destination Marketing Fee*		*2.46*	
Sep14	*GOVERNMENT RATE*		*129.00*	
Sep14	*GST*		*6.45*	
Sep14	*Room Tax*		*4.92*	
Sep14	*Destination Marketing Fee*		*2.46*	
		285.66	*285.66*	*0.00*

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	*12.90*
Room Tax	*9.84*

APPLICANT COPY

ROGERS™

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

Account Number:	
Invoice Number:	4799257981
Invoice Date:	Aug 26, 2011

DON SIEBEN

Account Summary

Total:		**$85.70**
Pay Immediately		$1.68
Pay by Required Payment Date - Sep 22, 2011		$84.02
Your last bill		
Previous balance		85.71
Payment(s)	p.3	-84.03
Balance from your last bill (including taxes):		**$1.68**

Any payments we received and processed after August 27, 2011 will show on your next bill.

Your current bill		
Wireless	p.4	79.85
Your current bill (before taxes):		$79.85
GST (862395381 RT0001)		3.87
HST (862395381 RT0001)		0.30
Total current bill:		**$84.02**
For online and other payment options, see page 2. **Total:**		**$85.70**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

- ○ Magazines
- ○ Long Distance
- ○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

WINGATE®
BY WYNDHAM

Wingate by Wyndham Calgary
400 Midpark Way SE
Calgary, AB T2X 3S4
Tel: (403) 514-0099 Fax: (403) 514-0090

09-22-11

Don Sieben
[redacted]
s.17(1), 17(4)(g)(i)

Folio No. :
A/R Number :
Group Code :
Company : **Alberta Health Services**
Wyndham Rewards :
Invoice No. :

Room No. : **329**
Arrival : **09-21-11**
Departure : **09-22-11**
Conf. No. : **52814978**
Rate Code : **LBCO**
Page No. : **1 of 1**

Date	**Description**	**Charges**	**Credits**
09-21-11	Room Charge	139.92	
09-21-11	Tourism Levy	5.60	
09-21-11	GST Room	7.00	
09-22-11	Visa		152.52
	Total	**152.52**	**152.52**
	Balance	**0.00**	

As a Wyndham Rewards member you could have earned 1399 points for this stay.

GST: 1040894040 RT 0002

This is your invoice, payment due upon receipt.

Guest Signature: ______________________

Please contact the Manager about any issues with your stay. Wingate Hotels or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate Hotel's website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

650 km's

[illegible] after 12 a.m. [illegible] will mail your [illegible] within 24 hours of your departure. Simply call the front desk at the time you vacate your room and let us know that you will be using Express Checkout. You may leave your key in your room or at the front desk.

CARE CABS - CAR # 23
21 HEARNE CRT NE T1C1W3
MEDICINE HAT AB
21943837

PURCHASE

09-14-2011 11:06:25
Acct # [redacted] C
Exp Date Card Type VI
Name: DONALD SIEBEN s.17(1), 17(4)(e.1)
A0000000031010 VISA

Trace # 570005
FV2194383701
Inv. # 1326
Auth # 094516 RRN 001156005
TVR 0000008000 TSI F800
TC 9C248695F9C12A2E

Total $16.00

(00) APPROVED.THANK YOU

TICKE

IMPARK
PHONE 780-420-1976
HOURLY PARKER
Meter Lot 383
Time: 1:05P SEP 01

Price: $10.00
Expires:
3:05PM THU
SEP 01 11

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

PL

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

523245

Name: Don Sieben	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** Oct/11

Non-Responsive

DATE (DD/MM/YY)	**DESCRIPTION** (include purpose of trip, mode of travel, starting point, details of expenditure)	**MEALS**				**ACCOM-MODATION**	**TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)**	**OTHER (ITEMIZE)**	**MILEAGE (KM)**
	s.17(1), 17(4)(g)(i)	**B**	**L**	**D**	**AMOUNT**				
~~9/28/11~~ ??	~~ITEMIZED~~						~~12~~ 0		
10/12/13/14/11	RETREAT COW public							7.35 X3 = 22.05	AB Misc N/T
10/14/11	✓ ✓ ✓					511.80 ✓			
10/12/14/11	EDM/Airport								22 22
	Non-Responsive								
10/27/11	AFC MEETING						18.00 ✓ file		
09/11	CELL							83.85 AB Misc W/T	
								TOTAL KMS	44
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A AB Hotel	B 511.80 ✓	C 18.00 ~~12.00~~ ✓	D 105.90 ✓	E 22.22 Mileage

ENTERED NOV 28 2011

RECEIVED NOV 23 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	**Coding**	**Amount**
MEAL **(A)**	101.0005.71110300004.45000000	0
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	552.02 ✓
OTHER **(D)**	101.0005.71110300004.41090000	105.90
GRAND TOTAL		657.92

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals	breakfast $9.20
			lunch $11.60
			dinner $20.75
10/31/11	Nov. 25/11	Lodging per night	$20.15
DATE SUBMITTED	DATE APPROVED	Per diem 24-hour	$7.35

For payment please submit to the AHSB Office: [illegible] Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	4799257991
Invoice Date:	Sep 26, 2011

DON SIEBEN

Account Summary

Total:		
Pay Immediately		**$85.83**
Pay by Required Payment Date - Oct 23, 2011		$1.98
Your last bill		$83.85
Previous balance		85.70
Payment(s)	p.3	-83.72
❺ **Balance from your last bill** (including taxes):		**$1.98**

Any payments we received and processed after September 27, 2011 will show on your next bill.

Your current bill		
❻ Wireless	p.4	79.85
Your current bill (before taxes):		$79.85
GST (862395381 RT0001)		4.00
Total current bill:		**$83.85**
For online and other payment options, see page 2. **Total:**		**$85.83**

47
8583
198
8385

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

NOVA HOTELS

APPLICANT COPY

Chateau Nova Hotel
Mod 3, Comp 9, RR 1
Fort McMurray Airport
Fort McMurray,AB T9H 5B5
P:780-791-6682 F:780-743-0560
Toll Free 1-866-924-6682
Arrive 10/12/11 Depart 10/14/11

SIEBEN DON
[redacted]
s.17(1), 17(4)(g)(i)

ALBERTA HEALTH SERVICES
Room # 2305 Invoice # 20787

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/12/11	NK	2-Accommodat		189.00
10/12/11	NK	3-Room Tax	On Accommodation	7.56
10/13/11	XXX	5-Restaurant	1003/3460/GST 3.28	77.78
10/13/11	NK	2-Accommodat		189.00
10/13/11	NK	3-Room Tax	On Accommodation	7.56
10/14/11	XXX	5-Restaurant	1005/3596/GST 0.95	22.00
10/14/11	LL	91-Visa		-511.80
			GST On Accommodatio	18.90
			Tax Reg. # 856465620RT0001	

CHATEAU NOVA
FORT MCMURRAY
MOD 3, COMP 9, RR 1
FORT MCMURRAY, AB T9H5B5
99149965727

TERM ID: N9914996 BATCH#: 019
MPLOYEE ID: 1 SHIFT#: 001

Completion
INV#: 000000461
ISA
Chip
SEQ#: 019001001002
plication Label: VISA
ID: A0000000031010
VR:00 00 00 80 00
SI:F8 00
[redacted]
s.17(1), 17(4)(e.1)

otal:CAD$ 511.80

APPROVED 047086
000/00
-Oct -11 06:55:53

CUSTOMER COPY
THANK YOU
(780) 791-6682

NS

BALANCE DUE → 0.00

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

TENTION

SIGNATURE

X ______________________________

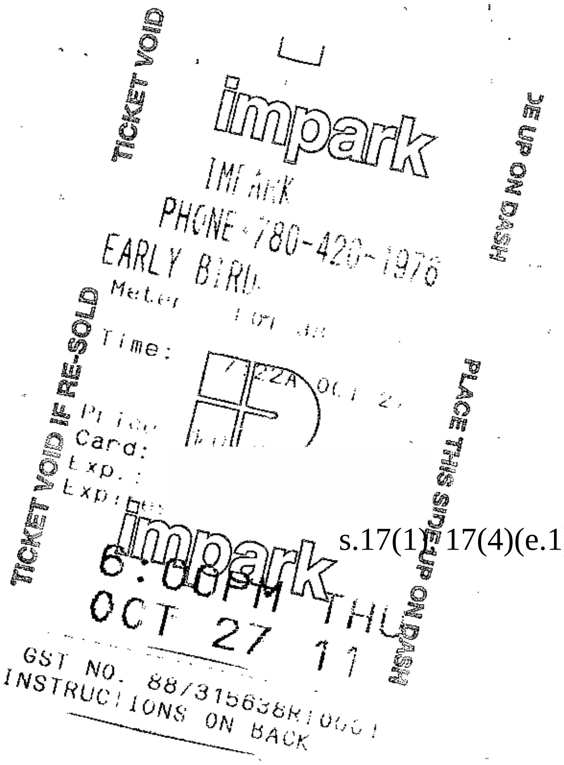
"Where Comfort and Service are at their best!"

Reservations: 1-866-401-6682

www.novahotels.ca

Nova Hotels Locations
Alberta – Edmonton, Acheson, Edson, Whitecourt, Peace River, Hinton, Slave Lake, Fort McMurray
Saskatchewan – Kindersley
NWT & Nunavut – Inuvik, Iqaluit

APPLICANT COPY



TICKET VOID

CE UP ON DASH

impark

IMPARK

PHONE 780-420-1976

EARLY BIRD

Meter [illegible]

Time: 7:22A OCT 27

Price

Card:

Exp.:

Expires

[redacted]

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

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

impark

6:00PM THU

OCT 27 11

GST NO. 88/315638RT0001

INSTRUCTIONS ON BACK

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

635307

Name: DON SIEBEN	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** Dec/11

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Dec 1/8 /11	CCW							135 ✓	
	Public						18^{00} ✓	135 ✓	
Non-Responsive									
Dec 23/11	AFC						30^{00} ✓	18^{00} 12^{00}	
CELL								85^{12} ✓	
								mile	
p/k								**TOTAL KMS**	
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*		A /		B /			C 48^{00} ✓	D 85^{12} 14^{70} 99.82	E /

ENTERED JAN 3 0 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	**Coding**	**Amount**
MEAL **(A)**	101.0005.71110300004.45000000	/
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	48^{00}
OTHER **(D)**	101.0005.71110300004.41090000	99.82
GRAND TOTAL		147.82

12/29/11

CLAIMANT SIGNATURE

DATE SUBMITTED

Jan. 26/2012

APPROVAL SIGNATURE

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over…

ROGERS™

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

Account Number:
Invoice Number: 1012374814
Invoice Date: Nov 26, 2011

DON SIEBEN

Account Summary

Total:		**$169.98**
Pay Immediately		$83.20 Pd
Pay by Required Payment Date - Dec 23, 2011		$86.78

Your last bill

Previous balance		83.20
❸ **Balance from your last bill** (including taxes):		**$83.20**

Any payments we received and processed after November 27, 2011 will show on your next bill.

Your current bill

❺ Account charges & credits	p.3	1.66
❻ Wireless	p.4	81.07
Your current bill (before taxes):		$82.73
GST (862395381 RT0001)		4.05
Total current bill:		**$86.78**

Includes partial charges for services that changed on or prior to November 26, 2011

For online and other payment options, see page 2. **Total:** **$169.98**

Savings
You saved **$3.00** on your Rogers services.

86.78
(1.66)
85.12

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

APPLICANT COPY

FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON D

Valid for 3 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
07 DEC
18:00 PAID $18.00C
ENTRY TIME 07 DEC 11 17:27
05822 [redacted] s.17(1), 17(4)(e.1)

Report to EDMONTON MATRIX

TABLEAU É VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR DE BORD CE

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLAC

Valid for 2 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
22 DEC
10:09 PAID $12.00C
ENTRY TIME 22 DEC 11 08:09
06607 [redacted] s.17(1), 17(4)(e.1)

AFC

PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER

E UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Valid for 3 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
22 DEC
11:05 PAID $18.00C
ENTRY TIME 22 DEC 11 08:05
06606 [redacted] s.17(1), 17(4)(e.1)

AFC

DU BORD PLACER SUR LE TABLEAU DU CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE

57429

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Don Sieben	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** November 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Nov 17/18	TRAvel to Calgary								600
	Meeting c KEN/Chris el	✓			26.13✓	275^{27} AB Hall			
	Chris/M & Minister			✓	20.75✓				
Non-Responsive									
Nov 23/24	TRAvel to Calgary			✓	20.75✓	140^{61} - AB Hall			615
Non-Responsive									
CELL							AB Misc W/F	81.22✓	
								TOTAL KMS	1215
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 67^{63}✓	B ~~275^{27}~~ 415^{88}	C /	D 81^{22}✓	E mile 613^{57}✓

ENTERED DEC 2 8 2011

m w/r = 26.13

m pd = 41.50

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	01.7111030000$\overset{4}{2}$.45000000	67^{63} ✓
TRAVEL EXPENSE **(B+C+E)**	01.7111030000$\overset{4}{2}$.62212000	1029^{45} ~~888.84~~
OTHER **(D)**	01.7111030000$\overset{4}{2}$.41090000	81^{22}
GRAND TOTAL		1178^{50} ~~1037.69~~

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Dec. 16/2011

DATE SUBMITTED

Dec 22/11

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

Honoraria over…

APPLICANT COPY

Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name:

Don Sieben
Alberta Health Services
10101, Southport Rd Sw.
Calgary, AB T2W 3N2 CN

Room #: 954
Folio #: R5BC27 - 1
Group #:
Guests: 1
Clerk:

CL #:

Arrive: 11/24/11 Time: 08:14 PM Depart: 11/25/11 Time: 06:18:35 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
11/24/2011	ROOM CHARGE	954		$129.00	$0.00
11/24/2011	ALBERTA MARKETING I	954t	ALBERTA MARKETING LEVY	$5.16	$0.00
11/24/2011	ROOMS GST TAX	954t	ROOMS GST TAX	$6.45	$0.00

Folio Balance: $140.61

Signature: ______________________________

"We Take Great Care of You"

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, ab T2P 2S6 ca
phone 403.266.1611 fax 403.233.7471
westin.com/calgary

guest

travel agent/charge to

Don Sieben

[redacted]

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

room	1527	
rate	219.00	
no. pers.	1	
folio	719873	EX-A
page	2	
arrive	17-NOV-11	20:34
depart	18-NOV-11	
payment	VI	

date	reference	description	charges/credits

GST Summary

Room	11.28
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.40
Total	12.68

Vendor Number 861336493RT0004

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 425 Starpoints for this visit [redacted]

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

Don Sieben		ROOM	DEPART	AGENT
FOLIO 719873	17-NOV-11	1527		

WESTIN
HOTELS & RESORTS

APPLICANT COPY

the westin calgary
320 4th avenue s.w.   calgary, ab T2P 2S6   ca
phone 403.266.1611   fax 403.233.7471
westin.com/calgary

guest

travel agent/charge to

Don Sieben

[redacted]

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

room	1527	
rate	219.00	
no. pers.	1	
folio	719873	EX-A
page	1	
arrive	17-NOV-11	20:34
depart	18-NOV-11	
payment	VI	

date	reference	description	charges / credits	
17-NOV-11	RT1527	Room Charge		219.00
17-NOV-11	RT1527	Good And Services Tax		11.28
17-NOV-11	RT1527	Destination Marketing Fee		6.57
17-NOV-11	RT1527	Tourism Levy		9.02
17-NOV-11	RT1527	Self Parking		28.00
17-NOV-11	RT1527	TAX - GST OTHER		1.40
18-NOV-11	VI	Visa	275.27-	
		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.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
17-NOV-11	245.87	0.00	0.00	0.00	29.40	275.27	0.00
Total	245.87	0.00	0.00	0.00	29.40	275.27	0.00

** continued on the next page **

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

signature ____________________

Don Sieben		ROOM	DEPART	AGENT
FOLIO 719873	17-NOV-11	1527		

WESTIN
HOTELS & RESORTS

010824-0075889 10824_1_3 3 4 5

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	47992579A1
Invoice Date:	Oct 26, 2011

DON SIEBEN

Account Summary

Total:		**$83.20**
Pay Immediately		$1.98
Pay by Required Payment Date - Nov 22, 2011		$81.22
Your last bill		
Previous balance		85.83
Payment(s)	p.3	-83.85
Balance from your last bill (including taxes):		**$1.98**
Your current bill		
Wireless	p.4	77.35
Your current bill (before taxes):		$77.35
GST (862395381 RT0001)		3.87
Total current bill:		**$81.22**
For online and other payment options, see page 2. **Total:**		**$83.20**

Any payments we received and processed after October 27, 2011 will show on your next bill.

Only

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

The Westin Calgary
320 Fourth Avenue SW
Calgary, Alberta T2P 2S6
(403) 266-1611

CHECK: 1237
TABLE: 112/1
SERVER: 204 ANNIE T
DATE: NOV18'11 6:56AM
CARD TYPE: VISA
ACCT #: [redacted] s.17(1), 17(4)(e.1)
EXP DATE: XX/XX
AUTH CODE: 096449

SUBTOTAL: 23.63

The Westin Calgary
Essence

20 ANNIE T 1

112/1 1237 GST 1
NOV18'11 6:39AM

1 OATMEAL	10.00
1 COFFEE	5.50
1 MILK	3.50
1 TOAST	3.50
Subtotal	22.50
GST #R861336493	1.13
Total Due ..	$23.63

** Gratuity Not Included **

GRATUITY 2.50
TOTAL 26.13
ROOM
PRINT NAME
SIGNATURE
NOT A CREDIT CARD VOUCHER

8/5001

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	Don Sieben	(For Board Office Use Only) A/P Vendor ID#:	
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:**	March 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
	Cell							114.72	
Non-Responsive									
	ENTERED APR 2 4 2012							Misc w/t	
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A	B	C	D 114.72	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

RECEIVED APR 23

Description	Coding	Amount
MEAL **(A)**	01.71110300002.45000000	
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62212000	
OTHER **(D)**	4 01.71110300002.41090000	114.72
GRAND TOTAL		114.72

	Cathy	meals	breakfast	$9.20
CLAIMANT SIGNATURE	APPROVAL SIGNATURE		lunch	$11.60
			dinner	$20.75
3/28/12	April 13/2012	Lodging per night		$20.15
DATE SUBMITTED	DATE APPROVED	Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

Honoraria over…

010125--0061507 ,10125_1_4

ROGERS™

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

Account Number:
Invoice Number: 1056027163
Invoice Date: Feb 26, 2012

DON SIEBEN

Account Summary

Total:	**$252.63**
Pay Immediately	$135.21 Paid
Pay by Required Payment Date - Mar 24, 2012	$117.42

Your last bill

Previous balance	135.21
Balance from your last bill (including taxes):	**$135.21**

Any payments we received and processed after February 27, 2012 will show on your next bill.

Your current bill

Account charges & credits	p.2	2.70
Wireless	p.3	109.25
Your current bill (before taxes):		$111.95
GST (862395381 RT0001)		5.47
Total current bill:		**$117.42**

For online and other payment options, see page 2. **Total:** **$252.63**

117.42
(2.70)
114.72

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 2.

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

815013

Name:	DON SIEBEN	**(For Board Office Use Only) A/P Vendor ID#:**	
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:**	MARCH 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure) K 51.53 2 62.30	MEALS 13.53				ACCOM-MODATION 199.84	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
14 3/13/12 3/15/12	CANmore COW public	✓ ✓		✓ ✓	20.75 ✓ 20.75 ✓	251.37		7.35 7.35	779
3/29/12	AFC	36.00					18.00	* 18.00 ✓	
		Non-Responsive							
					ENTERED	APR 2 4 2012			
3/23/12	PREMIER REDFORD	✓	✓		9.20 ✓ 11.60 ✓		1.00 (P)	~~1.00~~ ✓	600
3/20/12	Public Accounts Brfg						12.00 (P)	~~12.00~~ ✓	
	Non-Responsive					AB Hotel		**TOTAL KMS**	1379 ✓
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A ~~62.30~~ 113.83	B 199.84 ~~251.37~~	C pk. 31.00	D Misc ~~45.70~~ 14.70	E Mile 696.40

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	01.71110300004.45000000	~~62.30~~ 113.83
TRAVEL EXPENSE **(B+C+E)**	01.71110300004.62212000	~~947.77~~ 927.24
OTHER **(D)**	01.71110300004.41090000	~~45.70~~ 14.70
GRAND TOTAL		~~[illegible]~~ 1055.77 ✓

RECEIVED JUN 3 2012 EXPENSES

CLAIMANT SIGNATURE

3/28/12

DATE SUBMITTED

APPROVAL SIGNATURE

April 13/2012.

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

Honoraria over...

#719 KMS

APPLICANT COPY

Radisson

Don Sieben
Canada

Room No.	:	238
Arrival	:	03-13-12
Departure	:	03-15-12
Page No.	:	1 of 1
Folio No.	:	1068350
Conf. No.	:	1108025
Cashier No.	:	115

INVOICE

Membership No.	:	
A/R Number	:	
Group Code	:	1201ALBHEA
Company Name	:	Alberta Health Services

03-15-12 11:19:12 AM EST

Date	Text		Charges	Credits
03-13-12	Room Charge		89.00	
03-13-12	Destination Marketing Fee		2.67	
03-13-12	Alberta Tourism Levy %4		3.67	
03-13-12	Room %5 GST		4.58	
03-14-12	Vic's - Breakfast	Line# 238 : CHECK# 1874	15.53 Don S	
03-14-12	Room Charge		89.00	
03-14-12	Destination Marketing Fee		2.67	
03-14-12	Alberta Tourism Levy %4		3.67	
03-14-12	Room %5 GST		4.58 DON S	
03-15-12	Vic's - Breakfast	Line# 238 : CHECK# 1911	36.00 DON S	
03-15-12	Visa	s.17(1), 17(4)(e.1) XX/XX		251.37

251.37
\- 51.53
199.84

Room GST	9.16	Other PST	12.68	Other GST	2.19
Net Amount	227.34	CAD			

	Charges	Credits
Total	**251.37**	**251.37**
Balance		**0.00**

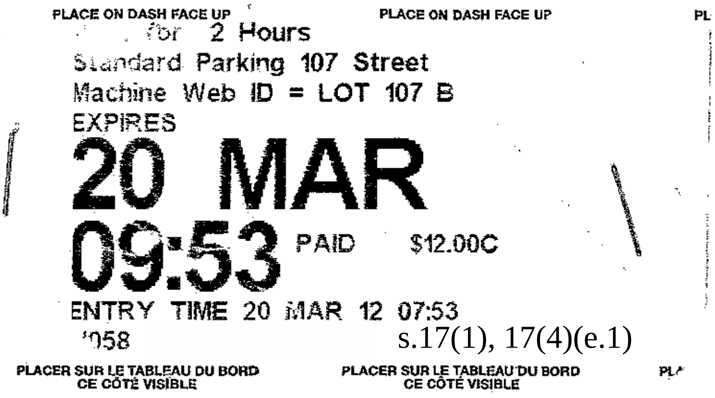
Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature________________________
GST# 865543425

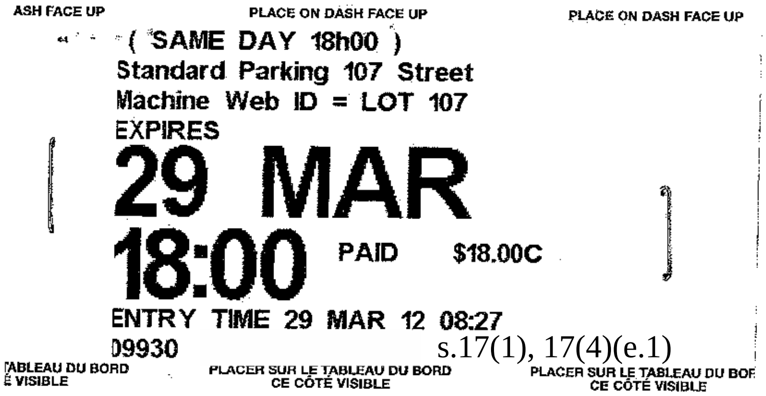
Radisson Hotel & Conference Center
511 Bow Valley Trail
Canmore, Alberta T1W 1N7
Telephone: (403) 678-3625 Fax: (403) 678-5534



PLACE ON DASH FACE UP PLACE ON DASH FACE UP

for 2 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
20 MAR
09:53 PAID $12.00C
ENTRY TIME 20 MAR 12 07:53
058 s.17(1), 17(4)(e.1)

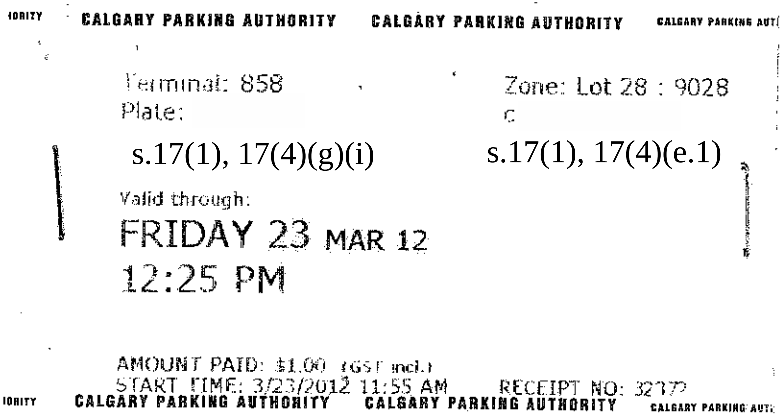
PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE



ASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107
EXPIRES
29 MAR
18:00 PAID $18.00C
ENTRY TIME 29 MAR 12 08:27
09930 s.17(1), 17(4)(e.1)

ABLEAU DU BORD E VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BOR CE CÔTÉ VISIBLE



CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 858
Plate:
s.17(1), 17(4)(g)(i)

Zone: Lot 28 : 9028
C
s.17(1), 17(4)(e.1)

Valid through:
FRIDAY 23 MAR 12
12:25 PM

AMOUNT PAID: $1.00 (GST incl.)
START TIME: 3/23/2012 11:55 AM RECEIPT NO: 32372

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

81505

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	Don Sieben	(For Board Office Use Only) A/P Vendor ID#:	
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:**	Feb/12

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Feb1/2 2&2 ✓	COW + Public - AHE							735 735	3.7.1 116 3.8.
Feb 6/12	AFC Agenda meeting							14.70	3.9.12
Non-Responsive								AB N/T	3.12.12
									3.13.12
Feb15/12	AFC						28.00 ✓	~~28.00~~	
Feb 16/12	AHS Budget meeting						18.00 ✓	~~18.00~~	
Feb 17/12	AHS FCC's + SCA's						12.00 ✓	~~12.00~~	
	Cell					ENTERED APR 2 4 2012		131.53 AB N/T	
Non-Responsive								**TOTAL KMS**	116
								APPLICABLE MILEAGE RATE @	50.5¢ Mile
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A	B	C Prk 58.00	D ~~[illegible]~~ 204.27	E 58.58 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING 146.27

Description	Coding	Amount
MEAL **(A)**	01.71110300002.45000000	
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62212000 4	~~58.58~~ 116.58
OTHER **(D)**	01.71110300002.41090000 4	~~204.27~~ 146.27
GRAND TOTAL		262.85

Don Sieben **CLAIMANT SIGNATURE**	**APPROVAL SIGNATURE**	meals	breakfast	$9.20
3/28/12 **DATE SUBMITTED**	April 13/2012 **DATE APPROVED**		lunch	$11.60
			dinner	$20.75
		Lodging per night		$20.15
		Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

Honoraria over...

PLACE ON DASH FACE UP PLACE ON DASH FACE UP

(NEXT DAY 06h00am)

Standard Parking 107 Street

Machine Web ID = LOT 107 B

EXPIRES

15 FEB (+1)

06:00 PAID $28.00C

ENTRY TIME 15 FEB 12 15:26

09183 [redacted] s.17(1), 17(4)(e.1)

PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DA

(SAME DAY 18h00)

Standard Parking 107 Street

Machine Web ID = LOT 107 B

EXPIRES

16 FEB

18:00 PAID $18.00C

ENTRY TIME 16 FEB 12 08:03

09215 [redacted] s.17(1), 17(4)(e.1)

PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE

PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Valid for 2 Hours

Standard Parking 107 St

Machine Web ID = LOT 1

EXPIRES

17 FEB

09:49 PAID $12.00C

ENTRY TIME 17 FEB 12 07:49

08344 [redacted] s.17(1), 17(4)(e.1)

PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE

ROGERS™

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

Account Number:	[redacted]
Invoice Number:	1044252829
Invoice Date:	Jan 26, 2012

Wireless Services for [redacted]
DON SIEBEN

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

Regular charges

Ending Jan 26	Wireless usage	47.95
Jan 27 - Feb 26	Unlimited Voice Plan	35.00
	Canadian LD Anytime Option	5.00
	BlackBerry Data Value Pack*	35.00
	Gov't Regulatory Recovery Fee	2.35
	Call Forwarding/Call Transfer	3.00
	Savings: Call Forwarding/ Call Transfer	-3.00
	Total before taxes:	**$125.30**
	GST (862395381 RT0001)	6.27
	Total for Wireless:	**$131.57**

Savings

You saved **$3.00** on your Wireless services.

You saved **$360.00** on your BlackBerry Torch 9800 by choosing a 3-year contract.**

Your services include:

***BB Data Value Pack**
- 500MB of Data
- Unlimited Sent & Received Text, Picture, Video Messages
- Call Display with Name Display
- Enhanced Voicemail
- WhoCalled

This Value Pack saves you $29/mth (45%) vs. individual pricing at time of subscription.

Wireless usage summary ending Jan 26/12

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	Unlimited Local Calling Mins	368:00	Min:Sec	0.00
Voice	Long Distance Charges			47.95
Data	Data Usage - Included	4895.00	KB	0.00
Text Msg	Within Canada - Included	20	Msgs	0.00
	Total Wireless Usage:			**$47.95**

LEGEND

LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit **rogers.com/dataguide** for more information

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

815094

Name: DON SIEBEN	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** JAN 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	MEALS L	MEALS D	MEALS AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
01/31/12	FUNDING TASK FORCE					prk	12.00	~~18.00~~	3.1.12
01/19/12	AFC COMMITTEE					~~taxi~~	16.00	16.00 ✓	3.2.12
		Non-Responsive							3.5.12
									3.6.12
01/23/12	Meeting c MINISTER					prk	18.00	18.00 ✓	
	CELL							95.35 ✓ AB MISC W/T	
		Non-Responsive							

ENTERED APR 24 2012

				TOTAL KMS	
				APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*	A	B	C 46.00	D 95.35 147.35	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

RECEIVED APR [illegible] 2012 [illegible]

Description	Coding	Amount
MEAL **(A)**	01.71110300002.45000000	
TRAVEL EXPENSE **(B+C+E)**	01.7111030000~~2~~4.62212000	46.00
OTHER **(D)**	01.7111030000~~2~~4.41090000	~~147.35~~ 95.35
GRAND TOTAL		147.35

CLAIMANT SIGNATURE

3/28/12

DATE SUBMITTED

APPROVAL SIGNATURE

April 13 2012

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

Honoraria over

010561-0075481 10561_1_3

ROGERS™

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

Account Number: [redacted]
Invoice Number: 1029047297
Invoice Date: Dec 26, 2011

DON SIEBEN

Account Summary

Total:		**$98.99**
Pay Immediately		$3.64
Pay by Required Payment Date - Jan 22, 2012		$95.35

*

Your last bill

Previous balance		169.98
Payment(s)	p.3	-166.34
$ **Balance from your last bill** (including taxes):		**$3.64**

Any payments we received and processed after December 27, 2011 will show on your next bill.

Your current bill

Wireless	p.4	90.80
Your current bill (before taxes):		$90.80
GST (862395381 RT0001)		4.55
Total current bill:		**$95.35**
For online and other payment options, see page 2. **Total:**		**$98.99**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 3.

CHARGE TO: [redacted] ACCOUNT NO:

s.17(1), 17(4)(e.1) [redacted]

DONALD SIEBEN

Capital Taxi
Proud To Be Canadian
Courtesy & Service
423-2425

AUTH. NO	DRIVER	UNIT NO
	GN	206

TIME	DAY	MO.	YR.
	19	1	12

355418

CUSTOMER COPY

G.S.T. #

FROM 102-101 St

TO 107-100 Ave

PRINT NAME Don Sieben

CUSTOMER'S SIGNATURE
X D. S.

☐ MasterCard
☐ VISA
☐ AMERICAN EXPRESS

FARE	8.00
INT'L	
GRATUITY	
TOTAL	8.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CHARGE TO: [redacted] ACCOUNT NO.

s.17(1), 17(4)(e.1) [redacted]

DONALD SIEBEN

BARREL TAXI (780) 489-7777
CHECKER (780) 484-8888
ADMINISTRATION LINE: (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.

TIME	DAY	MO.	YR.

0155281

CUSTOMER COPY

G.S.T. #

FROM

TO [redacted]

PRINT NAME Don Sieben

CUSTOMER'S SIGNATURE
X Don S.

☐ Diners Club International
☐ MasterCard
☐ VISA
☐ AMERICAN EXPRESS

FARE	
INT'L	
GRATUITY	
TOTAL	8.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

PLA
PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Valid for 3 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
23 JAN
18:00 PAID $18.00C
ENTRY TIME 23 JAN 12 16:41
07878

s.17(1), 17(4)(e.1) [redacted]

PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE
R SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE
PLACER

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DA

Valid for 2 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
31 JAN
18:00 PAID $12.00C
ENTRY TIME 31 JAN 12 16:24
08358

s.17(1), 17(4)(e.1) [redacted]

CER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE
PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE
PLACER SUR LE TAB
CE CÔTÉ V

983249

ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	DON SIEBEN	(For Board Office Use Only) A/P Vendor ID#:	
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:**	APRIL/12

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
APRIL 3	MEETING + LUNCH c̄ ALLAUDI MERALI		✓		60.38 ✓				6.1.12
APRIL 25	JOINT SUSTAINABILITY meeting						12.00 ✓		6.5.12
April 19	AFP Committee meeting						18.00 ✓		6.8.12
		Non-Responsive							6.12.12
April	Cell phone							83.56 ✓	
		Non-Responsive							
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A 60.38	B	C 30.00 ✓	D 83.56 ✓	E

ENTERED JUL 24 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount	
MEAL **(A)**	101.0005.71110300004.45000000	60.38 ✓	AB 3
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	30.00 ✓	113.56
OTHER **(D)**	101.0005.71110300004.41090000	83.56 ✓	R
GRAND TOTAL		173.94 ✓	

CLAIMANT SIGNATURE

June 24/12

DATE SUBMITTED

APPROVAL SIGNATURE

July 09/2012.

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over...

007237-0042150

ROGERS™

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

2 of 6

Account Number:	[redacted]
Invoice Number:	1069091520
Invoice Date:	Mar 26, 2012

Your Last Bill

Previous balance		$252.63
Payment(s)		
Mar 05	Payment Received - Thank You	-131.57
Mar 26	Payment Received - Thank You	-114.72
	Payment(s):	**-$246.29**
$	**Balance from your last bill** (including taxes):	**$6.34**

Your Current Bill

Account charges & credits		
Mar 26	Late payment charge	0.13
$	**Total account charges & credits:**	**$0.13**

Contact us

To sign up for new Rogers services or for Customer Service

Visit **www.rogers.com**

1-888-ROGERS1 (1-888-764-3771)
Daily from 6am to 2am EST

*611 (free from your wireless device)

Fax:1-800-709-9992

Write to us at

Customer Relations
100 Westmorland Street
Moncton, NB E1C 0G1

Rogers Bulletin Board

***BILL -- A NEW & EASY WAY TO CHECK YOUR ACCOUNT ON YOUR WIRELESS PHONE**

Introducing *BILL (*2455) -- a quick and easy way to check your account balance, payment due date and much more from your wireless phone. Simply dial *BILL (that's *2455) on your wireless phone and get instant access to your account information. Best of all, it's always a free call!

GST#R889541298
Sorrentino's Downtown
10162 - [illegible] Street
[illegible] 7500

24 MATHEW

Tbl 90/1 Chk 9305 Gst 2
Apr03'12 11:45AM
*** Reprint ***

1 GF RIB-EYE	31.00
1 CESARE	11.00
1 COFFEE	3.00
1 CAPPUCCINO	5.00
Subtotal	50.00
GST	2.50
Amount	52.50

April Mar[illegible] Annual
Garlic Festival:
Featuring Albert[illegible] Products
Homegrown Food [illegible] Stink!
For more Infor[illegible] visit
www.sorrent[illegible]

DASH FACE UP Valid for 2 Hours PLACE ON DASH FACE UP PLACE ON DASH FACE U
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
25 APR
09:19 PAID $12.00C
ENTRY TIME 25 APR 12 07:19
12993 s.17(1), 17(4)(e.1)
TABLEAU DU BORD É VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU CE CÔTÉ VISIBLE

PLACE ON DASH FACE UP PLACE ON DASH FACE UP
(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
19 APR
18:00 PAID $18.00C
ENTRY TIME 19 APR 12 07:49
12610 s.17(1), 17(4)(e.1)
PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE PLA

SORRENTINO'S DOWNTOWN
1016[illegible] 100 STREET

EDMONTON, AB T5J 0P5
TEL (780) 424-7500

TERM ID: X4652053 BATCH#: 038
EMPLOYEE ID: 24 SHIFT#: 002

Sale
NV#: 000000001
[illegible]SA Chip
SEQ#:038001001001
Application Label: VISA
AID:A0000000031010
TVR:00 00 00 80 00 s.17(1), 17(4)(e.1)
TSI:E8 00

Amount:	$	52.50
Tip:	$	7.88
		==========
Total:CAD$		60.38

APPROVED 096248
001/00
03-Apr-12 12:36:54
CUSTOMER COPY

483254

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: DON SIEBEN		**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:** MAY 2012

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	Non-Responsive								6.13.12
MAY 3	COW + Public meeting					147.29 ✓			6.14.12
MAY 29	Meeting c Stollery Foundation						9.00 ✓		6.15.12
	Non-Responsive								
									6.18.12
✓ 24	AFC Meeting						18.00 ✓		6.19.12
	Non-Responsive								
MAY 30 ✓	CANN Health Insurer Dinn CELL						10.00 ✓	93.78 ✓	
	Non-Responsive						**TOTAL KMS**		
							APPLICABLE MILEAGE RATE @		**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A	B 147.29 ✓	C 37.00 ✓	D 93.78 ✓	E Ø

ENTERED JUL 2 4 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	Ø
TRAVEL EXPENSE (B+C+E)	101.000S 4 ~~01~~.7111030000~~2~~.62212000	184.29 ✓
OTHER (D)	101.000S 4 ~~01~~.7111030000~~2~~.41090000	93.78 ✓
GRAND TOTAL		278.07 ✓ R

CLAIMANT SIGNATURE

6/24/12

DATE SUBMITTED

APPROVAL SIGNATURE

July 09/2012

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

Honoraria over...

PLACE ON DASH FACE UP

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
24 MAY
18:00
PAID $18.00C
ENTRY TIME 24 MAY 12 08:13
14732 s.17(1), 17(4)(e.1)

LE TABLEAU DU BORD CÔTÉ VISIBLE
PLACER SUR LE TABLEAU DU BORD CE CÔTÉ VISIBLE

CANADIAN Health INFOWAY DINNER @ HOTEL MACDONALD EDM.
Parking
$10.00

PLACE FACE UP ON DASH
Impark Lot 434
Expiration Date/Time
10:53 AM
MAY 29, 2012

Purchase Date/Time: 08:53am May 29, 2012
Total Parking: $8.57
Total gst: $0.43
Total Due: $9.00 Rate: $9 - 2 Hours
Total Paid: $9.00 Payment Type: Card
Visa s.17(1), 17(4)(e.1)
Ticket # 03740551 Auth #: 026527
S/N #: 300010390623
Setting: Lot 434
Mach Name: Meter 2
GST #887315638RT0001

RECEIPT
Impark Lot 434

Expiration Date/Time: 10:53am May 29, 2012
Purchase Date/Time: 08:53am May 29, 2012
Total Parking: $8.57
Total gst: $0.43
Total Due: $9.00 Rate: $9 - 2 Hours
Total Paid: $9.00 Payment Type: Card
Visa s.17(1), 17(4)(e.1)
Ticket # 03740551 Auth #: 026527
Setting: Lot 434
Mach Name: Meter 2

very faded
will not
copy.
Dated
@ 12MAY30 18:08

#671930

APPLICANT COPY

Medicine Hat Lodge
RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK
1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Don Sieben
[redacted]

AB Health Services
s.17(1), 17(4)(g)(i)

Res. # 522286
Checked in Wed May 2/12 - 6:26 pm
Checked out Thu May 3/12 - 6:56 am
Room Rate 139.00
Room 273

Date	Description	Reference	Charges	Credits
May02	Hospital Rate		139.25	
May02	Room Tax		5.36	
May02	Destination Marketing Fee		2.68	
May03	PAID BY VISA - Thank you			147.29
		0.00	147.29	147.29

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	0.25
Room Tax	5.36

009698-0062457 9698_1_2_3

ROGERS™

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

Account Number:
Invoice Number: 1094136681
Invoice Date: May 26, 2012

DON SIEBEN

Account Summary

Total:		**$100.12**
Pay Immediately		$6.34
Pay by Required Payment Date - Jun 22, 2012		$93.78
Your last bill		
Previous balance		114.15
Payment(s)	p.2	-107.81
S **Balance from your last bill** (including taxes):		**$6.34**
Any payments we received and processed after May 27, 2012 will show on your next bill.		
Your current bill		
S Account charges & credits	p.2	0.13
Wireless	p.3	89.18
Your current bill (before taxes):		$89.31
GST (862395381 RT0001)		4.47
Total current bill:		**$93.78**
For online and other payment options, see page 2. **Total:**		**$100.12**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 2.

983280

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Don Sieben	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** June/12

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM-MODATION	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Jun 1	Public Roads meeting	✓			15.13	636.80 651.93			625
		Non-Responsive							
Jun 21	✓ meeting						18.00 ✓		
		Non-Responsive							
June	Cell							107.81 ✓	
								TOTAL KMS	
	Non-Responsive							**APPLICABLE MILEAGE RATE @**	**50.5¢**
	SUB-TOTAL *(carry forward to continuation sheet, where applicable)*				A 15.13	B 651.93 636.80	C 18.00 ✓	D 107.81 ✓	E 315.63 ✓

ENTERED JUL 24 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005 4 01.71110300002.45000000	15.13 AB 3
TRAVEL EXPENSE **(B+C+E)**	101.0005 4 01.71110300002.62212000	~~985.56~~ 970.43
OTHER **(D)**	101.0005 4 01.71110300002.41090000	107.81 ✓
GRAND TOTAL		1093.37 ✓

1078 2x R

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

CLAIMANT SIGNATURE

Calley Ragin

APPROVAL SIGNATURE

DATE SUBMITTED

July 09/2012.

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

Honoraria over…

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: DON SIEBEN	**(For Board Office Use Only) A/P Vendor ID#:**
Phone #:	**Travel Period Month:** JUNE / 12

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAG (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Jun 1	Public Roads meeting	✓			15.13	~~651.93~~ 636.80			625
		Non-Responsive							
Jun 21	✓ meeting						18.00 ✓		
		Non-Responsive							
June	Cell							107.81 ✓	
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A 15.13	B ~~651.93~~ 636.80	C 18.00 ✓	D 107.81 ✓	E 315.63 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	15.13
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	~~985.56~~ 970.43
OTHER (D)	01.71110300002.41090000	107.81 ✓
GRAND TOTAL		1093.37 ✓

CLAIMANT SIGNATURE

7/3/12

DATE SUBMITTED

APPROVAL SIGNATURE

July 09/2012

DATE APPROVED

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

Honoraria over

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

Sheraton
HOTELS & RESORTS

Mr Don Sieben
[redacted] s.17(1), 17(4)(g)(i)

Email : [redacted]

AHSBMJ - Ab Health Svcs
Brd Mtg (rooms

Page Number : 1 Invoice Nbr : 28124916
Guest Number : 966036
Folio ID : EX-A
Arrive Date : 05-JUN-12 21:58
Depart Date : 07-JUN-12
No. Of Guest : 1
Room Number : 216
Room Rate : 249.00
Club Account : [redacted] s.17(1), 17(4)(g)(i)

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire 07-JUN-12 02:42 NAT

Date	Reference	Description	Charges	Credits
05-JUN-12	RT216	Group Government	249.00	
05-JUN-12	RT216	DMF	7.47	
05-JUN-12	RT216	Alberta Tourism Le	10.26	
05-JUN-12	RT216	GST (5%)	12.82	
05-JUN-12	RT216	Valet Parking	38.85	
06-JUN-12	4356	Barclay's Restaura	15.13 >	651.93 - 15.13
06-JUN-12	RT216	Group Government	249.00	
06-JUN-12	RT216	DMF	7.47	
06-JUN-12	RT216	Alberta Tourism Le	10.26	
06-JUN-12	RT216	GST (5%)	12.82	
06-JUN-12	RT216	Valet Parking	38.85	
07-JUN-12	VI	Visa	-651.93	
		** Total	651.93	-651.93
		*** Balance	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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

Sheraton
HOTELS & RESORTS

Mr Don Sieben
[redacted]
s.17(1), 17(4)(g)(i)

Email : [redacted]

AHSBMJ - Ab Health Svcs
Brd Mtg (rooms

Page Number : 2
Invoice Nbr : 28124916
Guest Number : 966036
Folio ID : EX-A
Arrive Date : 05-JUN-12 21:58
Depart Date : 07-JUN-12
No. Of Guest : 1
Room Number : 216
Room Rate : 249.00
Club Account : [redacted]
s.17(1), 17(4)(g)(i)

Information Invoice

GST Summary

	Amount CAD
GST Room Revenue	25.64
GST Food and Beverage	0.63
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	26.27

As a Starwood Preferred Guest you have earned at least 106 Starpoints for this visit [redacted]

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

Signature______________________

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

4 of 6

Account Number: [redacted]
Invoice Number: 1081590040
Invoice Date: Apr 26, 2012

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

Wireless Services for [redacted]
DON SIEBEN

Regular charges

Ending	Apr 26	Wireless usage	25.20
Apr 27 - May 26		Unlimited Voice Plan	35.00
		Canadian LD Anytime Option	5.00
		BlackBerry Data Value Pack*	35.00
		Gov't Regulatory Recovery Fee	2.35
		Call Forwarding/Call Transfer	3.00
		Savings: Call Forwarding/ Call Transfer	-3.00
		Total before taxes:	**$102.55**
		GST (862395381 RT0001)	5.13
		Total for Wireless:	**$107.68**

Wireless usage summary ending Apr 26/12

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	Unlimited Local Calling Mins	483:00	Min:Sec	0.00
Voice	Long Distance Charges			25.20
Data	Data Usage - Included	3.69	MB	0.00
Text Msg	Within Canada - Included	11	Msgs	0.00
	Total Wireless Usage:			**$25.20**

Savings

You saved **$3.00** on your Wireless services.

You saved **$360.00** on your BlackBerry Torch 9800 by choosing a 3-year contract.**

Your services include:

***BB Data Value Pack**
- 500MB of Data
- Unlimited Sent & Received Text, Picture, Video Messages
- Call Display with Name Display
- Enhanced Voicemail
- WhoCalled

This Value Pack saves you $29/mth (45%) vs. individual pricing at time of subscription.

LEGEND

LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

DATA GUIDE

1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB

Visit **rogers.com/dataguide** for more information

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

APPLICANT COPY

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE O

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES

21 JUN

18:00 PAID $18.00C

ENTRY TIME 21 JUN 12 07:53
16443

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

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ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Don Sieben	(For Board Office Use Only) **A/P Vendor ID#:**
Phone #:	**Travel Period Month:** July 2012.

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
									8-8-12
					Non-Responsive				8-9-12
									8-13-12
July	Cell							81.12 ✓	
	Cell							81.12 ✓	
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	**50.5¢**
	SUB-TOTAL *(carry forward to continuation sheet, where applicable)*				A	B	C	D 162.24 ✓	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	
OTHER **(D)**	101.0005.71110300004.41090000	162.24 ✓
GRAND TOTAL		

CLAIMANT SIGNATURE

9/18/12
DATE SUBMITTED

Callen Payne
APPROVAL SIGNATURE

9/18/2012.
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over...

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

Account Number: [redacted]
Invoice Number: 1105224996
Invoice Date: Jun 26, 2012

DON SIEBEN

Account Summary

Total:		**$87.46**
Pay Immediately		$6.34
Pay by Required Payment Date - Jul 23, 2012		$81.12
Your last bill		
Previous balance		100.12
Payment(s)	p.2	-93.78
$ **Balance from your last bill** (including taxes):		**$6.34**

Any payments we received and processed after June 27, 2012 will show on your next bill.

Your current bill		
$ Account charges & credits	p.2	0.13
Wireless	p.3	77.13
Your current bill (before taxes):		$77.26
GST (862395381 RT0001)		3.86
Total current bill:		**$81.12**
For online and other payment options, see page 2. **Total:**		**$87.46**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 2.

APPLICANT COPY

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

Account Number:	
Invoice Number:	1117268599
Invoice Date:	Jul 26, 2012

DON SIEBEN

Account Summary

Total:		**$87.46**
Pay Immediately		$6.34
Pay by Required Payment Date - Aug 22, 2012		$81.12
Your last bill		
Previous balance		87.46
Payment(s)	p.2	-81.12
Balance from your last bill (including taxes):		**$6.34**

Any payments we received and processed after July 27, 2012 will show on your next bill.

Your current bill		
Account charges & credits	p.2	0.13
Wireless	p.3	77.13
Your current bill (before taxes):		$77.26
GST (862395381 RT0001)		3.86
Total current bill:		**$81.12**
For online and other payment options, see page 2. **Total:**		**$87.46**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 2.

Your account number:
tal ar

129, SEP 24/12

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ALBERTA HEALTH SERVICES

APPLICANT COPY

BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Dr Sieben . DON SIEBEN	(For Board Office Use Only) **A/P Vendor ID#:**
Phone #:	**Travel Period Month:** August /12

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Aug 3	Meeting c̄ Chris Eagle						13.00 ✓		
Aug 20	Meeting c̄ Del Readers Agenda						13.00 ✓		
Aug 21	" " EXTEND A40160/						19.00 ✓		
Aug 30	AFC meeting						1800 ✓		
August	Cell							538⁷⁵ ✓	
Non-Responsive									
								TOTAL KMS	
								APPLICABLE MILEAGE RATE @	**50.5¢**
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A	B	C 63.00 ✓	D 538⁷⁵ ✓	E

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	**Coding**	**Amount**
MEAL **(A)**	101.0005.71110300004.45000000	
TRAVEL EXPENSE **(B+C+E)**	101.0005.71110300004.62212000	63.00 ✓
OTHER **(D)**	101.0005.71110300004.41090000	538⁷⁵ ✓
GRAND TOTAL		601.75 ✓

CLAIMANT SIGNATURE

9/18/12

DATE SUBMITTED

APPROVAL SIGNATURE

9/18/2012.

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over…

APPLICANT COPY

ROGERS™

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

Account Number: [redacted]
Invoice Number: 1130202630
Invoice Date: Aug 26, 2012

DON SIEBEN

Account Summary

Total:		**$544.39**
Pay Immediately		$5.64
Pay by Required Payment Date - Sep 22, 2012		$538.75

Your last bill

Previous balance		87.46
Payment(s)	p.2	-81.82
Balance from your last bill (including taxes):		**$5.64**

Any payments we received and processed after August 27, 2012 will show on your next bill.

Your current bill

Account charges & credits	p.2	0.11
Wireless	p.3	518.13
Your current bill (before taxes):		$518.24
GST (862395381 RT0001)		20.51
Total current bill:		**$538.75**

For online and other payment options, see page 2 **Total:** **$544.39**

Savings
You saved **$3.00** on your Rogers services.

Other Rogers services available to you

○ Magazines
○ Long Distance
○ Messaging

Still have questions?
Visit **www.rogers.com** or see **Contact us** on page 2.

PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Valid for 2 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
03 AUG
13:46 PAID $13.00C
ENTRY TIME 03 AUG 12 11:46
18711 [redacted] **** [redacted]

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PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON D

Valid for 2 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
20 AUG
08:46 PAID $13.00C
ENTRY TIME 20 AUG 12 06:46
19374 [redacted] **** [redacted]

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

CER SUR LE TABLEAU DU BORD
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PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Valid for 3 Hours
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
21 AUG
17:11 PAID $19.00C
ENTRY TIME 21 AUG 12 14:11
19492 [redacted] ****** [redacted]

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

D PLACER SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD
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CE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH F

(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES
30 AUG
18:00 PAID $18.00C
ENTRY TIME 30 AUG 12 08:16
19917 [redacted] ***** [redacted]

SUR LE TABLEAU DU BORD
CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DU BORD
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s.17(1), 17(4)(e.1)

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