HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

Effective May 15, 2008

FOR MONTH OF: June 1 -18

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
June 11	05;00-18:00	Flight to Edmonton, drive to Airport	109					$274.12	19.00		
June 12	05;45-18:00	Flights, Edmonton, Grande Prairie-Calgary	109								
		Taxis, Grande Prairie									24.00
		Airport parking							48.00		22.00
June 16 to Edmonton	08:30 20:00	Calgary-Edmonton return	671					230.00	22.00		
June 17	07:00-19:00	Board Meeting		X			1.66	230.00	19.00	1,000.00	
June 17						X	31.30				
June		Honourium								5,000.00	
FINAL TOTALS			889 ✓				B 32.96 ✓	C 734.12 ✓	D 108.00 ✓	E 6,000.00 ✓	F 46.00 ✓

KILOMETRES CLAIM		
RATE	KM	AMOUNT
0.46 / Km	889	408.94 ✓

Description	Coding	Amount
HONORARIUM (E)	49011.7111030~~1~~0.6850000	6,000.00
BOARD TRAVEL (A+ B+ C+ D)	49011.7111030~~1~~0.6220000	~~1,284.02~~ 408.94
OTHER (F)	~~6230010~~ 6220000	~~46.00~~ 921.08
TOTAL AMOUNT		7,330.02 ✓

changed structure

will show in history as 6230020 meals 6230010

CLAIMANT SIGNATURE

DATE SUBMITTED June 18/08

APPROVAL SIGNATURE

DATE APPROVED JUNE 25/08

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

APPLICANT COPY

Effective May 15, 2008

FOR MONTH OF: May 2008

NAME: Ken Hughes

ADDRESS:

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
May 16	Am-pm	Meeting with new board members	53								
May 22	8:00 am	Drive to Red Deer, J.Graham, Coffee, Vogelzang, Edmonton, Robb,					6.00				
May 22	To 9:00pm	Dinner, N. Wilkinson Hotel, Edmonton					122.10	232.50	10.00		
May 22-23		Return mileage, Calgary-Edmonton Plus travel within Edm, Red Deer	832								
May 23	8;00-18:00	Parking, Robb lunch					55.30		20.00		
May 27	pm	Tuer meeting, D. Bailey meeting	56						29.00		
May 30	06:00-18:00	AHSB Board meeting, Red Deer	340							1,000.00	
May Honourium										2,500.00	
FINAL TOTALS			1,281 ✓				B 183.40 163.40	C 232.40 ✓	D 59.00 ✓	E 3,500.00 ✓	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.71110301~~0~~0.6850000	3,500.00 ✓
0.46 / Km	1,281	589.26	BOARD TRAVEL (A+ B+ C+ D)	49011.71110301~~0~~0.~~6220000~~ ~~6230020~~	~~474.80~~ 589.26
			OTHER (F)	~~6230010~~ 6220000	474.80
TOTAL AMOUNT				changed coding	4,564.06 ✓ Cm

will show in history as 6230020 meals & 6230010

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

CLAIMANT SIGNATURE

June 18, 2008

DATE SUBMITTED

APPROVAL SIGNATURE

JUNE 25/8

DATE APPROVED

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

Effective May 15, 2008

FOR MONTH OF: May 2008

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
May 16	Am-pm	Meeting with new board members	53								
May 22	8:00 am	Drive to Red Deer, J.Graham, Coffee, Vogelzang, Edmonton, Robb,					6.00				
May 22	To 9:00pm	Dinner, N. Wilkinson Hotel, Edmonton					122.10	232.50	10.00		
May 22-23		Return mileage, Calgary-Edmonton Plus travel within Edm, Red Deer	832								
May 23	8;00-18:00	Parking, Robb lunch					55.30		20.00		
May 27	pm	Tuer meeting, D. Bailey meeting	56						29.00		
May 30	06:00-18:00	AHSB Board meeting, Red Deer	340							1,000.00	
May Honourium										2,500.00	
FINAL TOTALS			1,281				B 183.40	C 232.40	D 59.00	E 3,500.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	3,500.00
0.46 / Km	1,281	589.26	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	474.80
			OTHER (F)		
TOTAL AMOUNT					4,564.06

CLAIMANT SIGNATURE

June 18, 2008
DATE SUBMITTED

APPROVAL SIGNATURE

JUNE 25/8
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...

APPLICANT COPY

Best Copy Possible

IMPERIAL PARKING
PH:420-1976
Day Parker
impark
Meter: Lot 259
Trans: 017960
Time: 10:57A MAY 23
Price: $20.00
Card:
Exp.:
Expires:
6:00PM FRI
MAY 23 08
impark
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

impark
IMPERIAL PARKING
PH:420-1976
Evening Parker
Meter: LOT 259
Trans: 017936
Time: 2:35P MAY 22
Price: $10.00
Card:
Exp.:
Expires:
impark
6:00AM FRI
MAY 23 08
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

PLAC

Jeff Card
AHSB

CAPRICE CLUB

BANKING

50
2.50
00
5.00
GST 0.25
TOTAL 5.25

ROOM CHARGE ONLY

GRATUITY:

TOTAL: 6

NAME:

SIGNATURE:

ROOM #:

PLACE PAY SERVER

May 22/23

UNION BANK INN
10053 JASPER AVE NW
EDMONTON, AB

ID: B4135666
STORE: 4135666
SLIP#: 5521

COMPLETION $232.50

VISA EXP M

APPROVED AUTH 022223
SEQ#145001001032 000
MAY 23 2008 10:50 AM

CUSTOMER COPY

1643413

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

1/0833 5260/170002006/092290
13:53 27/05/08 EN 5 R-2
James Short

GST 5% 1.38
$ 29.00 19 VISA
27/05/08 20:56

990202

Neal Wilkinson

Fairmont Hotel Macdonald
The Harvest Room

108 JOAO

107/1 CHK 1051 GST 2
MAY22'08 5:55PM

1 BABY GREENS	13.00
1 SOUP OF THE DAY	11.00
2 SALMON CHINOOK	78.00
Food	102.00
102.00 GST	5.10
Total Due	$107.10

FAIRMONT HOTEL MACDONALD
GST# 846543619

GRATUITY 15

TOTAL 122.10

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

C 165

APPLICANT COPY

IL PORTICO
EDMONTON, ALBERTA
G.S.T.# R128503554

3 MATTHEW

TBL 18/1 CHK 299 GST 0
MAY23'08 10:46AM

1 *POP	2.50
1 LUNCH SPEC	19.00
1 SWORDFISH	18.00
2 CAFE LATE	6.50
SUBTOTAL	46.00
G.S.T.	2.30
TOTAL DUE	48.30

PLEASE PAY SERVER

IL PORTICO RESTAURANT
10012 107 ST T5J1J2
EDMONTON AB
22616227

!!!! PRE AUTH PURCHASE !!!!

05-23-2008 12:59:51
Acct # SC
Exp Date Card Type VI
Name: KENNETH HUGHES s.17(1), 17(4)(e.1)

Trace # 900015 Operator 222
FS2261622701
Inv. # 16528
Auth # 083316 RRN 001288015

P.Auth Purchase $48.30
Tip 7.00
Total 55.30

Customer copy

Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Harvest Room
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181

CHECK: 1051
TABLE: 107/1
SERVER: 108 JOAO
DATE: MAY22'08 7:32PM
CARD TYPE: VISA
ACCT #:
EXP DATE:
AUTH CODE: 076981 s.17(1), 17(4)(e.1)
KENNETH HUGHES

SUBTOTAL: 107.10

GRATUITY _____

TOTAL _____

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

UNION BANK INN APPLICANT COPY *A Modern Renaissance Inn*

GUEST ACCOUNT

HUGHES KEN

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

Arrive 05/22/08 Depart 05/23/08 Room # 510 Folio # 69068

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
05/22/08	MM	2-Room Charg		209.00
05/22/08	MM	41-Tourism Le	On Room Charge	8.36
05/22/08	MM	42-DMF	On Room Charge	2.19
05/23/08	XXX	7-Madisons	107/1019	2.50
05/23/08	ZTA	91-Visa		-232.50
			GST On Room Charge	10.45
			GST Reg. # R897343794	

BILLING INSTRUCTIONS — BALANCE DUE → 0.00

)MPANY

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 _____

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5
Phone: 780.423.3600 • Fax: 780.423.4623
E-mail: info@unionbankinn.com • Web: unionbankinn.com

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

APPLICANT COPY

Effective
May 15, 2008

FOR MONTH OF: June 1 -18

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

DATE	DEPART/ ARRIVE TIMES	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
				B	L	D	AMOUNT				
June 11	05;00-18:00	Flight to Edmonton, drive to Airport	109					$274.12	19.00		
June 12	05;45-18:00	Flights, Edmonton, Grande Prairie-Calgary	109								
		Taxis, Grande Prairie									24.00 22.00
		Airport parking							48.00		
June 16 to Edmonton	08:30 20:00	Calgary-Edmonton return	671					230.00	22.00		
June 17	07:00-19:00	Board Meeting		x			1.66	230.00	19.00	1,000.00	
June 17						X	31.30				
June		Honourium								5.000.00	
FINAL TOTALS			889				B 32.96	C 734.12	D 108.00	E 6,000.00	F 46.00

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	6,000.00
0.46 / Km	889	408.94	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	1,284.02
			OTHER (F)		46.00
TOTAL AMOUNT					7,330.02

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

June 18/08
DATE SUBMITTED

JUNE 25/08
DATE APPROVED

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

RECEIPT
GST NO. R122556194
AHSB

EXIT No. A2
IN: 06/12/08 05:03
OUT: 06/13/08 18:14
DURATION: 1 13: 11
PAID: $ 48.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE201358
REF. 95
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

June 1-18/08

ROYAL CABS
YELLOW CAB

9819 - 97 Avenue
Grande Prairie, AB T8V 0M9
Phone: (780) 831-0240
Fax: (780) 831-0243

FARE $ 24.00 CAB NO. 2C
DATE 13-6-2008 TIME 1:45pm
FROM COURT HOUSE
TO AIRPORT
COMPANY NAME
SIGNATURE

APPLICANT COPY

TICKET
impark
AHSB
ON DASH

IMPERIAL PARKING
PH:420-1976
All Day Parker
Meter: LOT 259
Trans: 020283
Time: [illegible] 16
Price: $22.00
Card:
Exp.:
Expires:
6:00AM TUE
JUN 17 08

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

TICKET VOID IF RE-SOLD
PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
Card:
Exp.:
Expires:
6:00AM WED
JUN 18 08
impark
INSTRUCTIONS ON BACK
PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD
AHSB
IMPERIAL PARKING
PH:420-1976
All Day Parker
Meter: LOT 259
Trans: 020318
Time: 7:32A JUN 17
Price: $19.00
s.17(1), 17(4)(e.1)
PLACE THIS SIDE UP ON DASH

APPLICANT COPY

ROYAL CABS
YELLOW CAB

9819 - 97 Avenue
Grande Prairie, AB T8V 0M9
Phone: (780) 831-0240
Fax: (780) 831-0243

FARE $ 22.00 CAB NO. 203

DATE 13-6-2005 TIME 8:30AM

FROM AIRPORT

TO COURT HOUSE.

COMPANY NAME

SIGNATURE

APPLICANT COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0730
Folio # :
Cashier # : 265
Page # : 1 of 1

Group Name

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

Ken Hughes

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

Arrival : 06-12-08
Departure : 06-13-08
Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
06-12-08	Room Charge		249.00	
06-12-08	Room - DMF		2.49	
06-12-08	Room - AB Tourism Levy		10.06	
06-12-08	Room - GST		12.57	
		Total	**274.12**	**0.00**
		Balance Due	**274.12**	

GST Summary

Room	**12.57**
F&B	**0.00**
Other	**0.00**
Total	**12.57**

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

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

APPLICANT COPY

Fairmont
HOTEL MACDONALD

Dear Valued Guest,

We hope you are enjoying your stay at The Fairmont Hotel Macdonald. Our records indicate that today is your departure date. We have many guests checking out of the hotel and to avoid the possibility of delays, we would encourage the use of our Video Checkout Service for those of you who have left a credit card upon check-in.

If you have any revisions or additional charges, please notify Royal Service and your account will be updated. Before checking out on your TV, please ensure you are ready to vacate your room. Once you have used this feature, you will be automatically checked out of our system and your telephone will be disengaged.

To use our Video Checkout Service, simply turn on your television, press the ***Hotel*** display key on your remote control, when the menu is displayed, highlight and select ***Hotel Services.*** Select ***Folio*** from the menu given, highlight your name and press select, this will give you a break down of your expenses. When you are ready to check out please select the ***Checkout*** option on the screen. Your receipt may be picked up at the Reception Desk or mailed to you upon request. If you wish to have your receipt mailed to you, please dial "0" and confirm your address with Royal Service, or write your address on this letter and return to Reception.

*** Again we would like to take this opportunity to remind you that once you have used the Video Checkout Service, all guestroom phone services are automatically disengaged.***

Thank you for choosing The Fairmont Hotel Macdonald. We hope to welcome you back in the near future. If you have any comments or suggestions that would help us to improve our level of service, please fill out the comment form located on the reverse.

Sincerely,

Nicolas St-Yves
Front Office Manager.

10065-100 STREET, EDMONTON, ALBERTA, CANADA T5J 0N6
TELEPHONE 780 424 5181 FACSIMILE 780 429 6481
www.fairmont.com

APPLICANT COPY

UNION BANK INN
10053 JASPER AVE NW
EDMONTON, AB

ID: B4135666
STORE: 4135666
SLIP#: 6494

PRE-AUTH	$300.00
ADJUSTMENT	$192.96
COMPLETION	$492.96

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

M/C EXP: S

APPROVED AUTH 181714
SEQ#172001001008 00-000
JUN 18 2008 8:13 AM

CUSTOMER COPY

UNION BANK INN *A Modern Renaissance Inn*

APPLICANT COPY

GUEST ACCOUNT

HUGHES KEN

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

Arrive 06/16/08 Depart 06/18/08 **Room # 310** **Folio # 69478**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/16/08	MM	2-Room Charg		209.00
06/16/08	MM	41-Tourism Le	On Room Charge	8.36
06/16/08	MM	42-DMF	On Room Charge	2.19
06/17/08	XXX	7-Madisons	109/1083/GST 1.30	31.30
06/17/08	KCM	2-Room Charg		209.00
06/17/08	KCM	41-Tourism Le	On Room Charge	8.36
06/17/08	KCM	42-DMF	On Room Charge	2.19
06/18/08	XXX	7-Madisons	135/1008	1.66
06/18/08	DB	92-Mastercard		-492.96
			GST On Room Charge	20.90
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

OMPANY

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 _____

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

CHR Corporate Travel

From: Air Canada [confirmation@aircanada.com]
Sent: June 9, 2008 3:23 PM
To: Travel CHR
Subject: Mr Ken Hughes - Booking confirmation

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

Itinerary/Receipt

Learn what you can do with this barcode

Your booking is confirmed.
Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Jun 9, 2008** Passengers: **Mr Ken Hughes**
Agent Name: **Pam**
Agent ID: 6051246

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

Booking Information

AIR CANADA

Booking Reference: LJEQUR

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
UNIGLOBE Custom Travel
travel.chr@calgaryhealthregion.ca
1-403-9559888

Online Services

Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC8130*	**Calgary (YYC)** Thu 12-Jun 2008 06:00	**Edmonton, Edmonton Int'l (YEG)** Thu 12-Jun 2008 06:50	0	0hr50	DH3	Tango	
AC8359*	**Edmonton, Edmonton Int'l (YEG)** Fri 13-Jun 2008 07:15	**Grande Prairie (YQU)** Fri 13-Jun 2008 08:25	0	1hr10	DH3	Tango	
AC8480*	**Grande Prairie (YQU)** Fri 13-Jun 2008 15:30	**Calgary (YYC)** Fri 13-Jun 2008 17:00	0	1hr30	DH3	Tango	

*Operated by Air Canada Jazz

Passenger Information

Passenger 1: Adult

APPLICANT COPY

Name:	**Mr Ken Hughes**	Frequent Flyer Pgm :	**Air Canada - Aeroplan**
Ticket Number:	**0142159259404**	Program Number:	s.17(1), 17(4)(g)(i)
Meal Preference:	**None**	Special Needs:	**None**
Sport equipment(s):	**None**		
Seat Selection:	AC8130 **9D** PAID , AC8359 **2C** PAID , AC8480 **3D** PAID		
Credit Card:	s.17(1), 17(4)(e.1)		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Flight 1 - Airfare (Tango)	**79.00**
Flight 2 - Airfare (Tango)	**89.00**
Flight 3 - Airfare (Tango)	**257.00**
Surcharges	112.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	47.00
Air Travellers Security Charge (ATSC)	9.80
Canada Goods and Services Tax (GST/HST #10009-2287)	EXEMPT
Total airfare and taxes before options (per passenger)	**593.80**
Options	
* Flight 1: Advance Seat Selection	15.00
* Flight 2: Advance Seat Selection	15.00
* Flight 3: Advance Seat Selection	15.00
Total airfare, taxes and options (per passenger)	**638.80**
Number Of Passengers	1
Total	638.80
Grand Total - Canadian Dollars	**$638.80**

The following charges will appear on your credit card statement:
Air Canada: $593.80 (Airfare - per ticket)
Air Canada: $45.00 (Advance Seat Selection - per ticket)
Ticket number(s): 0142159259404

Fare Rules

Flight 1: Calgary (YYC) To Edmonton (YEG) - **Tango**

Tickets are **non-refundable** and **non-transferable**.
Flights can only be used in sequence from the place of departure specified on the itinerary.
Customers who **no-show** their flight will forfeit the fare paid.
Paid Advance Seat Selection available on Air Canada and Air Canada Jazz (subject to availability).
Same-day standby is not permitted.
Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
A $25 CAD/USD fee may apply when you check a second baggage (unless you have selected the 'No Checked Baggage' option).
Change Fee per direction is $60 CAD/USD plus applicable taxes and any additional fare difference.
Airport Same-day change (subject to availability) is permitted at a flat fee of $150 CAD/USD. No change fee for fare difference. Same-day flights only.
Changes can be made up to 45 minutes prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a $60 CAD/USD change fee per direction, plus

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

APPLICANT COPY

Effective May 15, 2008

FOR MONTH OF: July 1- 18, 2008

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
July		Monthly Honorarium								5,000.00	
July 4	1:00 5:00pm	Mtgs: Childrens Hosp, Minister	70						9.00		
July 7	8:00am 8;00pm	Board Committee of Whole & reception	91						22.00		
July 8	6:45am	Airport CEO mtgs, Board mtg, Southport	106						20.00	1,000.00	
July 9		Hancock, Home mtg, Downtown	66						14.00		
July 10	7:00am 9:00pm	Flight to Edm; Mtgs per sched., dinner/drinks, D Goss, B. Heidecker	82			X	42.80		24.00		
July 11		Sembo et al.,	66						14.00		
July 14		Southport mtgs; 2 Powells STARS lunch	80		X		105.25				
July 15	7:00am 8:00pm	Flt to Edmonton; Lunch P. Crevolin U of A, et al	84		X	X	53.30 20.75		24.00		
July 17	11:15	A. Redford lunch	55								
FINAL TOTALS			700				B 222.10	C	D 127.00	E 6,000.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	6,000.00
0.505 / Km	700	353.50	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	702.60
Confirm			OTHER (F)		
TOTAL AMOUNT					6702.60

CLAIMANT SIGNATURE

July 18/08

DATE SUBMITTED

APPROVAL SIGNATURE

July 18/08

DATE APPROVED

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

APPLICANT COPY

RECEIPT
GST NO. R122556194

BANKERS HALL WEST
CALGARY AB
RECEIPT C4
****
ENTRY DATE/TIME:
11.07.03 09:10
PAY DATE/TIME:
11.07.03 10:55
PARK-DUR.: HRS:MIN
0:01:45
****
ALLOWED EXIT TO:
11.07.03 11:10
****
PAID: $ 14.00
VISA s.17(1), 17(4)(e.1)

Ref. 12
****
* You Have ONLY *
* 15 MINUTES *

AHSB - Sonya

AHSB

EXIT No. A3
IN: 07/10/08 08:17
OUT: 07/10/08 22:18
DURATION: 0 14: 01
PAID: $ 24.00
(GST INCLUDED) s.17(1), 17(4)(e.1)
VISA

AUTH. CODE014121
REF. 62
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.

6/0464 5301/170020200/018062
07:44 07/07/08 EN 5th-R
McDougall Parkade

GST 5% 1.05
$ 22.00 12 VISA
07/07/08 16:17

812008

0605489

RECEIPT
GST NO. R122556194

AHSB

EXIT No. A2
IN: 07/08/08 07:33
OUT: 07/08/08 10:11
DURATION: 0 02: 38
PAID: $ 20.00
(GST INCLUDED) s.17(1), 17(4)(e.1)
VISA

AUTH. CODE010211
REF. 24
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT

ALBERTA CHILDREN'S
HOSPITAL
RECEIPT A8
ENTRY TIME:
07/04/08 11:02
EXIT TIME:
07/04/08 14:34
PARK-DUR.: HRS:MIN
0:03:32
AMOUNT:
9.00
KIND OF PAYMENT:
VISA s.17(1), 17(4)(e.1)
egion
AUTH. CODE029304

Standard Parking of Canada Ltd.

IMPERIAL PARKING
PHONE (403)299-7275
HOURLY PARKER
Meter: [illegible]
Trans.: 00014805
Time of Purchase
[illegible] JUL 09
Stall # 210
Price: $14.00 s.17(1), 17(4)(e.1)
GST Included
Card:
Expires:

3:59PM WED
JUL 09 2008
GST REG # R102466000
WELCOME TO THE
BOW PARKADE
www.impark.com

AHSB

EXIT No. A2
IN: 07/15/08 07:51
OUT: 07/15/08 20:00
DURATION: 0 12: 09
PAID: $ 24.00
(GST INCLUDED)
VISA

AUTH. CODE073738
REF. 21
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

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

7/25/08

APPLICANT COPY

WILDFLOWER GRILL
10090-107 STREET
EDMONTON, ALBERTA

Jul 15 2008 12:54 pm
Trans#649

TRANSACTION RECORD

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

Card Entry : SWIPED
Account : MASTERCARD

Trans Type :
PRE-AUTHORIZATION

Amount : $48.30
Tip : 5 —
Total : 53.30

Auth # : 145606
Sequence # : 0010017670

B Heidebrecher
D Gross

Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Confederation Lounge
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181

CHECK: 5036
TABLE: 9/1
SERVER: 111 CARMEN
DATE: JUL10'08 7:07PM
CARD TYPE: VISA
ACCT #:
EXP DATE:
s.17(1), 17(4)(e.1)
AUTH CODE: 022574
KENNETH HUGHES

SUBTOTAL: 37.80
GRATUITY 5 —
TOTAL 42.80
SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

APPLICANT COPY

2 Powell/STAKS

REDWATER RUSTIC
GRILLE
9223 McLeod Tr. South
Tel: 403-253-4266
Check: 96296

Server: BAR AM
Table: 351

Date: 07/14/2008
Time: 12:51

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

HUGHES/KENNETH
AUTH 083349 ONLINE
MERCHANT# 9999

SUBTOTAL $ 91.25

TIP $ 14

TOTAL $ 105.25

** CUSTOMER COPY **

Thank You For Dining With Us.
Reservations are Recommended.
Please Call 253-4266 to book yours today
GST#819584947RT0001

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

Effective May 15, 2008

FOR MONTH OF: June 18-30, 2008

NAME: Ken Hughes

ADDRESS:

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
June 19	PM	Southport meetings	89								
June 21	Evening	Former Board members, CHR event	70								
June 23	Evening	Drive to Edmonton	349					152.97	26.00		Per diem 7.35
June 24		AHSB meetings, Hancock breakfast Westlock, Bob Jackson dinner	185	X		X	43.06 37.97	152.97	26.00		7.35
June 25		Drive Edm to home	358								
June 26		Southport meetings	87								
June 27		AHSB meetings, FMC, Alpine office, West Hills, M. Kohlhammer lunch	61		X		42.00				
May 27		Jack Davis			X		56.75				
FINAL TOTALS			1199				B 179.78	C 305.94	D 52.00	E	F 14.70

KILOMETRES CLAIM		
RATE	KM	AMOUNT
0.46 / Km	1199	551.54

Description	Coding	Amount
HONORARIUM (E)	49011.711103010.6850000	nil
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	1,089.26
OTHER (F)		14.70
TOTAL AMOUNT		1,103.96

CLAIMANT SIGNATURE

June 18/08
DATE SUBMITTED

APPROVAL SIGNATURE

7/25/8
DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.16
Per diem 24-hour		$7.35

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

APPLICANT COPY

Monica Kobelsen

Redwater Rustic
rille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta

SA
pe : PreAuth
rd Number : s.17(1), 17(4)(e.1)
te/Time : 06/27/2008 01:03:02 PM
ference # : 66110277 0010014570 S
eck : 41414
rver Name : Laura
ble : 36
proval # : 090402

SUBTOTAL: $37.80

TIP: $ 4.20

TOTAL: $ 42.00

01 Approved - Thank You 027

Redwater Rustic
ille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: 403-220-0222
Check #: 41414

ver: Laura Date: 06/27/2008
able: 36 Time: 13:00
Client: 2

1	Scallop Salad	16.00
2	Coffee	6.00
1	6oz Steak Sandwich	15.00
	SUB-TOTAL:	36.00
	GST:	1.80
	TOTAL:	37.80

Thank You For Dining With Us.
GST # 857684799

Bob Jackson
For Chair, Aspen

BEST WESTERN
10520 100 ST
WESTLOCK AB

RD NUMBER s.17(1), 17(4)(e.1)
RD TYPE VISA 0553
TE/TIME 2008/06/24 19:34:17
CEIPT NUMBER S80545663-162-034
THORIZATION
OUNT $33.97

4 —

AL AMOUNT 37.97

APPROVED 027 AUTH. # 025475
NK YOU

CARDHOLDER COPY

APPLICANT COPY

(J. DAVIS) (63)

BAR ORDER

Name HUGHES, KEN s.17(1), 17(4)(g)(i)

ALBANY

Account Number

Qty.	Description	Amount
1	DIET COKE	2 25
2	SODA	4 50
		6 75
	GRAT	1 01
	GST	39
	SUBTOTAL	
	SURCHARGE	
	TOTAL	8 15

KGH

Staff are forbidden to take verbal orders.

Date 5-27-08

B 5

(J. DAVIS) 63

DINING ROOM

Name HUGHES, KEN s.17(1), 17(4)(g)(i)

Number of persons 2 Time lwl

Attendant W. Account Number ALBANY

Qty.	Description	Amount
2	BUFFET.	34 00
	latte	4 00
	coffee	2 25
		40 25
	GRAT	6 04
	GST	2 31
	SUBTOTAL	
	SURCHARGE TAX	
	TOTAL	48 60

KGH

Staff are forbidden to take verbal orders.

Date 5-27-08

D 5

MEMBER'S SIGNATURE K Hughes.

MEMBER'S NUMBER

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

No. OF PERSONS

TOTAL 56 75

8 15

48 60

Other Club

Fairmount Club

DATE

WAITER

GST # R 106692288

APPLICANT COPY

The Sutton Place Hotel

Mr. Ken Hughes

CA

INVOICE

Room Number	:	1706
Arrival Date	:	06-23-08
Departure Date	:	06-25-08
Page	:	1 of 1
Folio Number	:	98517
Confirmation	:	13774209
Cashier	:	351

Company Name : Government of Canada* GST No. : R135760569 06-25-08

Date	Description		Charges	Credits
06-23-08	Room Charge		139.00	
06-23-08	Room Alberta Tourism Levy		5.56	
06-23-08	Room D.M.F.		1.39	
06-23-08	Room GST		6.95	
06-23-08	Room D.M.F. GST		0.07	
06-23-08	Daily Parking Valet		26.00	
06-24-08	Capital Breakfast	#1706 : CHECK #579	43.06	
06-24-08	Room Charge		139.00	
06-24-08	Room Alberta Tourism Levy		5.56	
06-24-08	Room D.M.F.		1.39	
06-24-08	Room GST		6.95	
06-24-08	Room D.M.F. GST		0.07	
06-24-08	Daily Parking Valet		26.00	
06-25-08	Visa			401.00
		Total	401.00	401.00
		Balance	0.00 CAD	

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

Room GST	13.90
F&B GST	1.81
Misc GST	2.62
Total	18.33

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

Guest Signature: _____

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

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

Effective May 15, 2008

FOR MONTH OF: July 1- 18, 2008

NAME: Ken Hughes

ADDRESS:

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
July		Monthly Honorarium								5,000.00	
July 4	1:00 5:00pm	Mtgs: Childrens Hosp, Minister	70						9.00		
July 7	8:00am 8;00pm	Board Committee of Whole & reception	91						22.00		
July 8	6:45am	Airport CEO mtgs, Board mtg, Southport	106						20.00	1,000.00	
July 9		Hancock, Horne mtg, Downtown	66						14.00		
July 10	7:00am 9:00pm	Flight to Edm; Mtgs per sched., dinner/drinks, D Goss, B. Heidecker	82			X	42.80		24.00		
July 11		Sembo et al.,	66						14.00		
July 14		Southport mtgs; 2 Powells STARS lunch	80		X		105.25				
July 15	7:00am 8:00pm	Flt to Edmonton: Lunch P. Crevolin U of A, et al	84		X	X	53.30 20.75		24.00		
July 17	11:15	A. Redford lunch	55								
FINAL TOTALS			700				B 222.10	C	D 127.00	E 6,000.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	6,000.00
0.505 / Km	700	353.50	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	702.60
Confirm			OTHER (F)		
TOTAL AMOUNT					6702.60

CLAIMANT SIGNATURE

July 18/08
DATE SUBMITTED

APPROVAL SIGNATURE

7/25/08
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...

APPLICANT COPY

RECEIPT
GST NO. R122556194

BANKERS HALL WEST
CALGARY AB
RECEIPT C4
****
ENTRY DATE/TIME:
11.07.08 09:10
PAY DATE/TIME:
11.07.08 10:55
PARK-DUR.: HRS:MIN
0:01:45
****
ALLOWED EXIT TO:
11.07.08 11:10
****
PAID: $ 14.00
VISA s.17(1), 17(4)(e.1)

REF. 12
****
* You Have ONLY *
* 15 MINUTES *

A7/3B

EXIT No. A3
IN: 07/10/08 08:17
OUT: 07/10/08 22:18
DURATION: 0 14: 01
PAID: $ 24.00
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE014121
REF. 62
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

817463

Instructions on Reverse Side: Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

6/0464 5301/170020200/018082
07:44 07/07/08 EN 5th-R
McDousall Parkade

GST 5% 1.05
$ 22.00 12 VISA
07/07/08 16:17

812008

0605489

RECEIPT
GST NO. R122556194

A4SB

EXIT No. A2
IN: 07/08/08 07:33
OUT: 07/08/08 10:11
DURATION: 0 02: 38
PAID: $ 20.00
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE010211
REF. 24
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT

ALBERTA CHILDREN'S
HOSPITAL
RECEIPT A8
ENTRY TIME:
07/04/08 11:02
EXIT TIME:
07/04/08 14:34
PARK-DUR.: HRS:MIN
0:03:32
AMOUNT:
9.00
KIND OF PAYMENT:
VISA s.17(1), 17(4)(e.1)
region
AUTH. CODE029304

Standard Parking of Canada Ltd.

IMPERIAL PARK
PHONE ...299-
HOURLY PARKER

3:59PM WED
JUL 09 2008

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 07/15/08 07:51
OUT: 07/15/08 20:00
DURATION: 0 12: 09
PAID: $ 24.00
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE073738
REF. 21
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

A4SB

7/25/08

APPLICANT COPY

WILDFLOWER GRILL
10090-107 STREET
EDMONTON, ALBERTA

Jul 15 2008 12:54 pm
Trans#649

TRANSACTION RECORD

Pierre

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

Card Entry : SWIPED
Account : MASTERCARD

Trans Type :
PRE-AUTHORIZATION

Amount : $48.30
Tip : 5 —
Total : 53.30 ✓

Auth # : 145606
Sequence # : 0010017670

B Heidebrecht
D Goss

Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Confederation Lounge
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181
CHECK: 5036
TABLE: 9/1
SERVER: 111 CARMEN
DATE: JUL10'08 7:07PM
CARD TYPE: VISA
ACCT #:
EXP DATE:
AUTH CODE: 022574
KENNETH HUGHES

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

SUBTOTAL: 37.80
GRATUITY 5 —
TOTAL 42.80 ✓
SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

APPLICANT COPY

2. Powell / [illegible]

REDWATER RUSTIC
GRILLE
9223 McLeod Tr. South
Tel: 403-253-4266
Check: 96296

Server: BAR AM
Table: 351

Date: 07/14/2006
Time: 12:51

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

VISA

HUGHES/KENNETH
AUTH 083349 ONLINE
MERCHANT# 9999

SUBTOTAL $ 91.25

TIP $ 14

TOTAL $ 105.25

** CUSTOMER COPY **

Thank You For Dining With Us.
Reservations are Recommended.
Please Call 253-4266 to book yours today
GST#819584947RT0001

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

Effective
May 15, 2008

FOR MONTH OF: June 18-30, 2008

NAME: Ken Hughes

ADDRESS:

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
June 19	PM	Southport meetings	89								
June 21	Evening	Former Board members, CHR event	70								
June 23	Evening	Drive to Edmonton	349					152.97	26.00		Per diem 7.35
June 24		AHSB meetings, Hancock breakfast Westlock, Bob Jackson dinner	185	X		X	43.06 37.97	152.97	26.00		7.35
June 25		Drive Edm to home	358								
June 26		Southport meetings	87								
June 27		AHSB meetings, FMC, Alpine office, West Hills, M. Kohlhammer lunch	61		X		42.00				
May 27		Jack Davis			X		56.75				
FINAL TOTALS			1199				B 179.78	C 305.94	D 52.00	E	F 14.70

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	nil
0.46 / Km	1199	551.54	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	1,089.26
			OTHER (F)		14.70
TOTAL AMOUNT					1,103.96

CLAIMANT SIGNATURE

June 18/08
DATE SUBMITTED

APPROVAL SIGNATURE

7/25/08
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...

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

APPLICANT COPY

Monica Kohlman

Redwater Rustic
rille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta

SA
pe : PreAuth s.17(1), 17(4)(e.1)
rd Number :
te/Time : 06/27/2008 01:03:02 PM
ference # : 66110277 0010014570 S
eck : 41414
rver Name : Laura
ble : 36
proval # : 090402

SUBTOTAL: $37.80

TIP: $ 4.20

TOTAL: $ 42.00

01 Approved - Thank You 027

Redwater Rustic
ille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: 403-220-0222
Check #: 41414

ver: Laura Date: 06/27/2008
able: 36 Time: 13:00
Client: 2

	Scallop Salad	16.0
2	Coffee	5.0
1	6oz Steak Sandwich	15.0
	SUB-TOTAL:	36.0
	GST:	1.8
	TOTAL:	37.8

Thank You For Dining With Us.
GST # 857684799

Bob Jackson
For Chair, Aspen

BEST WESTERN
10520 100 ST
WESTLOCK AB

RD NUMBER s.17(1), 17(4)(e.1)
RD TYPE VISA 055
TE/TIME 2008/06/24 19:34:17
CEIPT NUMBER S80545663-162-034
THORIZATION
OUNT $33.97

4

AL AMOUNT 37.97

APPROVED 027 AUTH. # 025475
NK YOU

CARDHOLDER COPY

APPLICANT COPY

(J. DAVIS) (63)

BAR ORDER

Name HUGHES, KEN s.17(1), 17(4)(g)(i)

Account Number ALBANY

Qty.	Description	Amount
1	DIET COKE	2 25
2	SODA	4 50
		6 75
	GRAT	1 01
	GST	39
	SUBTOTAL	
	SURCHARGE	
	TOTAL	8 15

K Hughes

Staff are forbidden to take verbal orders.

Date 5-27-08

B 5

(J. DAVIS) 63

DINING ROOM

Name HUGHES, KEN s.17(1), 17(4)(g)(i)

Number of persons 2 Time lunch

Attendant W. Account Number ALBANY

Qty.	Description	Amount
2	BUFFET.	34 00
	latte	4 00
	coffee	2 25
		40 25
	GRAT	6 04
	GST	2 31
	SUBTOTAL	
	SURCHARGE TAX	
	TOTAL	48 60

K Hughes

Staff are forbidden to take verbal orders.

Date 5-27-08

D 5

MEMBER'S SIGNATURE K Hughes

MEMBER'S NUMBER

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

No. OF PERSONS

TOTAL 56 75

Oak Club

Ranchmen Club

48 60

8 15

DATE

WAITER

GST # R 106692288

[redacted]

30

The Sutton Place Hotel

APPLICANT COPY

Mr. Ken Hughes

CA

INVOICE

Room Number	:	1706
Arrival Date	:	06-23-08
Departure Date	:	06-25-08
Page	:	1 of 1
Folio Number	:	98517
Confirmation	:	13774209
Cashier	:	351

Company Name : Government of Canada* GST No. : R135760569 06-25-08

Date	Description		Charges	Credits
06-23-08	Room Charge		139.00	
06-23-08	Room Alberta Tourism Levy		5.56	
06-23-08	Room D.M.F.		1.39	
06-23-08	Room GST		6.95	
06-23-08	Room D.M.F. GST		0.07	
06-23-08	Daily Parking Valet		26.00	
06-24-08	Capital Breakfast	*#1706 : CHECK #579*	43.06	
06-24-08	Room Charge		139.00	
06-24-08	Room Alberta Tourism Levy		5.56	
06-24-08	Room D.M.F.		1.39	
06-24-08	Room GST		6.95	
06-24-08	Room D.M.F. GST	s.17(1), 17(4)(e.1)	0.07	
06-24-08	Daily Parking Valet		26.00	
06-25-08	Visa			401.00
		Total	**401.00**	**401.00**
		Balance	**0.00 CAD**	

Room GST	13.90
F&B GST	1.81
Misc GST	2.62
Total	18.33

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

Guest Signature: _____

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

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: August 1-17, 2008

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Month of August		Honourarium								5,000.00	
Aug 6		Lunch, Carl Bond			X		48.35				
Aug 12		To Grande Prairie, drive Cal airport	42					152.60			
		Taxis, Grande Prairie									55.00
Aug 13		Airfare, second baggage charge				X					50.00
		Calgary airport	42						48.00		7.35
Aug 13		Board meeting								1,000.00	7.35
Aug 14	3:00pm	Over night, meetings Aug 15 from 7:00am to 5:00pm, hotel allocation to equivalent room. (see Westin bill)	320					174.98			7.35
		Return	320								
Aug 15		Irv Kipnes lunch			X		62.89				
FINAL TOTALS			724				B 111.24	C 327.58	D 48.00	E 6,000.00	F 127.05

personal expense allowance

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	6,000.00
0.505 / Km	724	(A) 365.62	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~852.44~~ 977.49
			OTHER (F)		~~127.05~~
TOTAL AMOUNT					6979.49

51901.414100000 <1431.59> Net: 5547.90

CLAIMANT SIGNATURE

DATE SUBMITTED

APPROVAL SIGNATURE

8/21/08

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...

APPLICANT COPY

IL PORTICO
EDMONTON, ALBERTA
G.S.T.# R128503554

ATHY

3/1 CHK 1014 GST 0
AUG15'08 11:37AM

INERAL LG	11.00
ALIBUT	23.00
ALIMARI SALAD	13.00
AFE LATE	3.25
COFFEE	2.50
UBTOTAL	52.75
.S.T.	2.64
OTAL DUE	55.39

:A E PAY SERVER

IL PORTICO RESTAURANT
10012 107 ST T5J1J2
EDMONTON AB
22616227

PRE AUTH PURCHASE

08-15-2008 13:55:18
Acct # SC
Exp Date Card Type VI
Name: KENNETH HUGHES

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

Trace # 620037 Operator 123
FS2261622701
Inv. # 20902
Auth # 053588 RRN 001359036

P.Auth Purchase $55.39
Tip 7.50
Total 62.89

Customer copy

Kiru Kipus

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: 403-220-0222
Check #: 44737

Server: Tom Date: 08/06/2008
Table: 23 Time: 13:40
Client: 2

1	Lime Juice & Soda	2.95
2	Salmon Sandwich	26.00
	SUB TOMATO	3.50
	Latte	9.00
	SUB-TOTAL:	41.45
	GST:	1.90
	TOTAL:	43.35

* You For Dining With Us.
GST # 857684799

Card Bond

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta

MasterCard : PreAuth s.17(1), 17(4)(e.1)
Number :
Date : 08/06/2008 01:40:34 PM
Reference # : 66110277 0010013430 S
Check : 44737
Server Name : Tom
Table : 23
Approval # : 154035

SUBTOTAL: $43.35
TIP: $ 5.00
TOTAL: $ 48.35

01 Approved - Thank You 027

* Customer Copy *

553767

APPLICANT COPY

YELLOW CAB G.P. 539-3366 AT YOUR DOOR IN 10 MINUTES Some conditions apply ROYAL CABS G.P. 539-4444

CABS CABS CABS

APPLICANT COPY

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

guest

Mr Ken Hughes

travel agent/charge to

	1904	
room	289.00	
rate	1	
no. pers.	290168	EX-A
folio	1	
page	14-AUG-08	21:39
arrive	15-AUG-08	
depart	VI	
payment		

1904

14-AUG-08	RT1904	Room Charge		289.00
14-AUG-08	RT1904	GST		14.59
14-AUG-08	RT1904	DMF		2.89
14-AUG-08	RT1904	Tourism Levy		11.68
15-AUG-08	VI	Visa	318.16-	
		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	GST	Tour Levy	Food\Bev	Phone	Other	Total
14-AUG-08	289.00	14.59	11.68	0.00	0.00	2.89	318.16
Total	289.00	14.59	11.68	0.00	0.00	2.89	318.16

Date	Payment
14-AUG-08	0.00
Total	0.00

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

** continued on the next page **

$178.98 CHARGED TO AHSB
(RATE FOR SINGLE Room/SIMILAR HOTEL earlier in July)

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

(SUITE USED FOR FAMILY ACCOMODATION
not expensive than usual for 1)

Mr Ken Hughes
FOLIO 290168 14-AUG-08

WESTIN HOTELS & RESORTS

APPLICANT COPY

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

guest

Mr Ken Hughes

travel agent/charge to

room	1904	
rate	289.00	
no. pers.	1	
folio	290168	EX-A
page	2	
arrive	14-AUG-08	21:39
depart	15-AUG-08	
payment	VI	

date	reference	description	charges/credits

GST Summary:

GST Room Revenue:	14.59
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	14.59

The Westin Edmonton GST# 861336493RT0005

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest, you could have earned 578 Starpoints for this visit. Please provide your member number or enroll today.

Mr Ken Hughes
FOLIO 290168 14-AUG-08

WESTIN HOTELS & RESORTS

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 #: 266124 Description: standard folio

Mail To: Ken Hughes

Res.#: 232144
Arrive: 12/08/2008 12:07pm
Depart: 13/08/2008 12:29am
Room: JCSN 403

Group: Alberta Health Services Board
Guest: Ken Hughes Bill To: Hughes

Date	Description	Voucher	Amount
12/08/2008	Room Revenue	GP -403	140.00
12/08/2008	GST	GP -403	7.00
12/08/2008	Provincial Tourism Levy	GP -403	5.60
13/08/2008	Visa	THANK YOU	-152.60
		Balance:	.00

Bill To: Hughes

Total GST 7.00
GST Registration # R-121767065

SIGNATURE

RECEIPT

APPLICANT COPY

HUGHES/KENNETH MR

BOOKING REF: K2L8RM

FF:

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

TICKET NUM: 014 2160 790662

DATE OF ISSUE: 24 JUL 08

PLACE OF ISSUE: YWGAWAC

IATA NUMBER: 62990476

WINNIPEG

CANADA

FARE CALCULATION:

12AUG08YYC AC YQU Q48.00R139.00AC YYC Q48.00R139.00CAD374.00

END ROE1.00

PAYMENT(S): AGT6051246/020/DAM#00

CC

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

AC ONLY/NON-REF/CHGE FEE

AB CALGARYHEALTHREGION

NOT TRANSFERABLE

NON-REFUNDABLE

ITINERARY

AIR CANADA

DEPART: GRANDE PRAIRIE WED 13AUG08 1625 AC8155 E-CONFIRMED

EQUIP: DH3

ARRIVE: CALGARY WED 13AUG08 1853

THIS FLIGHT IS OPERATED BY: AIR CANADA JAZZ

**FORM OF PAYMENT - PASSENGER 1 VI

AIRPORT EXCESS BAGGAGE CHARGES, NUMBER OF FEES - 0,

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

FEE AMOUNT WITH TAXES $25.00CAD,

GRAND TOTAL $25.00CAD/12AUG2008/TR,

1.MR KENNETH HUGHES /TICKET NUMBERS - 0142160790662**

FARE	374.00CAD
CA TAX	9.80
XG TAX	EXEMPT
SQ TAX	32.00
TOTAL PER TICKET	415.80CAD
XBAG SECOND PIECE	50.00CAD
TOTAL XBAG SECOND PIECE	50.00CAD

****

IMPORTANT CONDITIONS

(7-15JUL08)

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

Best Copy Possible

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA		AC8[illegible]	[illegible]	[illegible]
DEPART	TUE 12 AUGUST 08	CALGARY		[illegible]
ARRIVE	TUE 12 AUGUST 08	GRANDE PRAIRIE		0858

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

AIR CANADA		AC8[illegible]	E ECONOMY	CONFIRMED
DEPART	WED 13 AUGUST 08	GRANDE PRAIRIE		1625
ARRIVE	WED 13 AUGUST 08	CALGARY		185[illegible]

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 V1 s.17(1), 17(4)(e.1)
AIRPORT EXCESS BAGGAGE CHARGES
NUMBER OF FEES - 0
FEE AMOUNT WITH TAXES $25.00CAD
GRAND TOTAL $25.00CAD/12AUG2008/TR
1.MR KENNETH HUGHES /TICKET NUMBERS - 0142160790662
THANK YOU FOR CHOOSING AIR CANADA

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: July 18-31

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
July 23	9:00/6:00	Meetings at Foothills Med Centre	43								
July 28	2:00pm	To Calgary Airport Dinner with Lorne Tyrell	42			X	136.23	174.98			
July 29	10:00pm	Return from airport Airport parking	42						48.00		7.35 personal expense allowance
		Correction on June 12 claim, over charged one way, 109 km	(109)								
FINAL TOTALS			18				B 136.23	C 174.98	D 48.00	E	F 7.35

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.71110301 0.6850000	375.65
0.505 / Km	18	(A) $9.09	BOARD TRAVEL (A+ B+ C+ D)	49011.71110301 0.6220000	~~366.56~~ CM ~~368.30~~
			OTHER (F)		~~7.35~~
TOTAL AMOUNT					375.65 CM

CLAIMANT SIGNATURE

August 18/08

DATE SUBMITTED

APPROVAL SIGNATURE

8/21/8

DATE APPROVED

L. DeCoste

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 07/29/08 15:43
OUT: 07/29/08 21:58
DURATION: 1 06: 15
PAID: $ 48.00
(GST INCLUDED)
VISA

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

AUTH. CODE084922
REF. 86
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

UNION BANK INN APPLICANT COPY *A Modern Renaissance Inn* GUEST ACCOUNT

HUGHES KEN

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

Arrive 07/28/08 Depart 07/29/08 Room # 411 Folio # 69745

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
07/28/08	XXX	7-Madisons	102/1026/GST 5.73	136.23 — LORNE
07/28/08	LB	2-Room Charg		159.00
07/28/08	LB	41-Tourism Le	On Room Charge	6.36 TYRELL
07/28/08	LB	42-DMF	On Room Charge	1.67
07/29/08	DB	91-Visa		-311.21
			GST On Room Charge	7.95
			GST Reg. # R897343794	

BILLING INSTRUCTIONS BALANCE DUE → 0.00

OMPANY

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

SIGNATURE

X

TENTION

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5
Phone: 780.423.3600 • Fax: 780.423.4623
E-mail: info@unionbankinn.com • Web: unionbankinn.com

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: August 18 to September 24

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Aug 27-28		Travel to Edm,return	640		X		11.60	176.00			7.35
Sept 1-30		Honourarium, September								5000	
Sept 3		Boyden meeting, Calgary	54						15.00		
Sept 17		Southport	76								
Sept 19	06:00/ 18:00	Airport	84	X			9.20		24.00		
Sept 24		Honourarium, Board Meeting								1000	
FINAL TOTALS			854				B 20.80	C 176.00	D 39.00	E 6,000	F 7.35

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	6,000.00
0.505 / Km	854	$431.27	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	667.07 674.42
			OTHER (F)		~~7.35~~
TOTAL AMOUNT	51901.41410.0000 (431.59)			$ 5242.83	~~6,674.42~~

CLAIMANT SIGNATURE

9/24/8

DATE SUBMITTED

APPROVAL SIGNATURE

9/24/8

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…

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

APPLICANT COPY

DELTA
EDMONTON SOUTH
HOTEL AND CONFERENCE CENTRE

4404 Gateway Blvd., Edmonton, Alberta T6H 5C2
Tel.: (780) 434-6415 • Fax: (780) 434-5298

ROOM / CHAMBRE 0916
CASHIER / CAISSIER(E) 21 WILSON
PAGE 1
CUSTOMER(S) / CLIENT(S) 1

Approval Code: 097641
ARRIVAL / ARRIVÉE 08/25/08 20:52
DEPARTURE / DÉPART 08/28/08
GST Vendor: 865717755 RT0001

Ken Hughes

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

F O L I O N O. 370850 Delta Edmonton South, 08/28/08 06:49

DATE	DESCRIPTION	CHARGES FRAIS	CREDITS CREDITS
08/27	Room charge Non-Responsive	160.00	
08/27	Alberta Tourism Levy	6.40	
08/27	GST Rooms	8.00	
08/27	Destination Marketing Fe s.17(1), 17(4)(e.1)	1.60	
08/28	VISA		176.00
	Total	552.95	552.95
	Balance Due		0.00 CAD

GST Room (5%) 24.00
GST F&B (5%) 1.19
GST Misc (5%) 0.00
Total GST (5%) 25.19

Thank you for choosing to stay with us at the Delta Edmonton South. To assist you in a speedy departure we are pleased to offer you one of the following options: *Express Check Out Option on your T.V.
*Drop your keys in the lobby drop box as you exit the elevators.
*(Or) pass your keys to one of the Guest Service agents in the lobby.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of Globe and Mail. If I refuse, I am eligible for a $0.75 (Mon.-Fri.) and $1.50 (Sat.) credit to my account by contacting the front desk.

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectivés avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du Globe and Mail. Si je refuse, je peux me prévaloir d'un crédit de 0,75 $ (lundi au vendredi) et de 1,50 $ (samedi) en communiquant avec la réception.

X_____
Guest's Signature / Signature du client

APPLICANT COPY

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H4
IN: 09/19/08 06:34
OUT:09/19/08 17:38
PARKED: 0 11:04
PAID: $ 24.00
CASH

AH SB

THANK YOU FOR YOUR VISIT

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: Oct/Sept

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Sept 22	07:30/ 11:00am	Drive to Medicine Hat/ within city driving	349								
Sept 24	Arrive 18:00pm	Medicine Hat to Home 2 days per diem	334					280.82			14.70
Sept 25	07:30/ 18:30	To/from Calgary Airport. Edm Flight	80			X	20.75		24.00		
Sept 26	10:00/ 14:00	Peter Lougheed Centre celebrations	67								
Sept 29	10:00/ 12:00	Calgary City Hall. Mayor meeting	60						10.00		
Sept 30/	06:30	To Airport, Edmonton 2 days Dinner, Robb, Meade, Best	41	X		X	9.20 188.79				
Oct 1 July 24	19:00	Return from Airport Replacement Battery for Blackberry	40					307.04	48.00		7.35 94.45
Oct 3		Meeting with B. Shervey	54						15.00		
Oct 6 Oct 8	6:30-22:00	Southport, Airport & Home To Edm/return	115	X		X	9.20 20.75		24.00		
Oct 9 Oct 15/16		Downtown/Shervey/Airport-STARS Airport	96 81						9.00		
October Oct 16		October Honourarium Meeting Honourarium								5,000 1,000	
FINAL TOTALS			1,317				B 248.69	C 587.86	D 130.00	E 6,000.00	F 116.50

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.71110300.6850000	6,000.00
0.505 / Km	1,317	665.08	BOARD TRAVEL (A+ B+ C+ D)	49011.71110300.6220000	~~1,631.63~~ 1653.68
			OTHER (F)	49011.71110300 . 4951000	~~116.50~~ 89.95
TOTAL AMOUNT				51901.41410000 (1431.59) 51901.11381300 4.5	~~7,748.13~~ 16.5

CLAIMANT SIGNATURE

DATE SUBMITTED Oct 16/08

APPROVAL SIGNATURE

DATE APPROVED 10/28/8

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

MEDICINE HAT LODGE

RESORT CASINO & SPA

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Ken Hughes

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

Page #	**1**
Res. #	**354666**
Checked in	**Mon Sep 22/08 - 2:27 pm**
Checked out	**Wed Sep 24/08 - 1:06 pm**
Nights	**2**
Room Rate	**129.00**
Room	**173**

Group: Palliser Health

Date	Description	Reference		Charges	Credits
Sep22	*GOVERNMENT RATE*	*Rm173 -K Fr:RmZG17*		*129.00*	
Sep22	*GST*	*Rm173 -K Fr:RmZG17*		*6.45*	
Sep22	*Room Tax*	*Rm173 -K Fr:RmZG17*		*4.96*	
Sep23	*GOVERNMENT RATE*			*129.00*	
Sep23	*GST*			*6.45*	
Sep23	*Room Tax*			*4.96*	
Sep24	*PAID BY VISA - Thank you*				*280.82*
			0.00	*280.82*	*280.82*

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	*9.92*

Phone: (403) 529-2222 Admin Fax: (403) 528-4075 Front Desk Fax: (403) 529-1538 Toll Free: 1-800-661-8095
www.medhatlodge.com

STAGEWEST Hospitality SINCE 1944

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 09/25/08 08:27
OUT: 09/25/08 17:17
DURATION: 0 08: 50
PAID: $ 24.00
(GST INCLUDED)
VISA

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

AUTH. CODE098344
REF. 04
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT

KENNETH HUGHES

Gate/Porte: **D46**

WestJet Confirmation #: **QPLVAC**

Seq: **2**

Seat/Siège: **10C**

Please confirm this gate assignment on the information screens at the airport
Veuillez confirmer la porte sur les écrans d'information de l'aéroport.

Boarding Time / Heure d'embarquement: 8:45 AM

Flight/Vol: WS456

Date: **25 SEP 08**

Depart/Départ: **CALGARY 9:15 AM**

Arrive/Arrivée: **EDMONTON 10:01 AM**

Terminal Information: Toronto, ON (YYZ) Terminal 3; Fort Lauderdale, FL (FLL) Terminal 3; Las Vegas, NV (LAS) Terminal 2; Phoenix, AZ (PHX) Terminal 4; Los Angeles, CA (LAX) Terminal 2 and New York (Newark), NY (EWR) Terminal A.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we depart on time. You can help by following a few easy steps:

1. Make sure you bring this boarding pass with you to the airport along with Government issued photo identification for guests 18 years and older.
2. Arrive at the airport 60 minutes prior to scheduled departure for a domestic flight and 90 minutes prior for a transborder or international flight.
3. If you have baggage to check, please proceed to the WestJet Self-serve baggage drop for assistance.
4. Travelling without checked baggage? Simply proceed directly through security and customs, if applicable, and to your gate for boarding.

Thanks for flying WestJet. We hope you have a great flight!

For information about baggage allowance, tariffs and more, you can refer to westjet.com under Travel Tips, ask any smiling Customer Service Agent or call us at 1-800-538-5696.

Information d'aérogare: Toronto, ON (YYZ) aérogare 3; Fort Lauderdale, FL (FLL) aérogare 3; Las Vegas, NV (LAS) aérogare 2; Phoenix, AZ (PHX) aérogare 4; Los Angeles, CA (LAX) aérogare 2 et New York (Newark), NY (EWR) aérogare A.

Aidez-nous à être ponctuels.

Chez WestJet, nous sommes fiers de notre ponctualité et nous avons besoin de votre aide pour partir à temps. Vous pouvez nous aider en suivants ces quelques étapes:

1. Assurez-vous d'apporter cette carte d'embarquement à l'aéroport ainsi qu'une pièce d'identité en règle, avec photo, émise par un gouvernement pour tous les invités âgés de 18 ans et plus.
2. Vous devez arriver à l'aéroport 60 minutes avant le départ prévu d'un vol intérieur et 90 minutes à l'avance dans le cas d'un vol transfrontalier ou international.
3. Si vous enregistrez des bagages, rendez-vous au dépôt des bagages libre-service de WestJet pour de l'aide.
4. Vous n'avez pas de bagages à enregistrer ? Passez le poste de sécurité et le poste de Customs et Border Protection (CBP) des États-Unis, s'il y a lieu et rendez-vous directement à la porte d'embarquement.

Merci de voyager avec WestJet Bon vol!

Pour obtenir de l'information sur la franchise de bagages, les tarifs et autres, visitez westjet.com à la rubrique des conseils de voyages. Vous pouvez aussi vous adresser à un charmant agent de service à la clientèle ou appeler au 1.877.956 6982.

APPLICANT COPY

GST 5% 0.48
$ 10.00 13 VISA
29/09/08 12:33

3/0641
10:41

5385/178022800/059338
29/09/08 EN 9 L-2
Civic Plaza Parkade L-36

Instructions on Reverse Side: Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

822110

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

146 LEFEBVRE

Tbl 39/1 Chk 3009 Gst 4
Sep30'08 06:32PM

2	MIXED GREENS @ 8.00	16.00
1	ROMAINE SALAD	9.00
1	SEAFOOD PLATTER	16.00
1	SEA BASS	42.00
1	DUCK BREAST	36.00
1	TUNA LOIN	39.00
1	POP	2.75
	Subtotal	160.75
	GST	8.04
07:50	Amount Du	168.79

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!

P. METTE
K. BEST
C. ROBB

CHARACTERS REST
10257 - 105 STREET
EDMONTON, AB.
T5J 1E3
780-421-4100
GST# 89206-4429

Date: Sep30'08 07:58PM
Card Type: VISA
Acct #:
Exp Date:
Auth Code: 022660
Check: 3009
Table: 39/1
Server: 146 LEFEBVRE
KENNETH HUGHES

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

Subtotal: 168.79

GRATUITY 20 —

TOTAL $188 79

SIGNATURE

** Customer Copy **

AIR CANADA aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

HUGHES KENNETH

ECONOMY/E TANGO

ETKT0142162856378

Frequent Flyer / Voyageur assidu **AC*A**

Flight / Vol **AC 8134** 30SEP

From / De **CALGARY**

Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **07:55** Gate / Porte

Seat / Place **05D** AISLE/COULOIR

Departure Time / Heure de départ 08:30 Remarks / Observations

Airline use / À usage interne **0011 WCI00276**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-arsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the specific ***Air Canada Web bag drop-off counter.*** Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 1 hour for baggage acceptance on flights within Canada and at least 90 minutes for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and ***Check-in*** option, you will be offered the ***Cancel check-in*** option. This option is available under some rules and restrictions.

WESTJET

APPLICANT COPY

HUGHES/KENNETH
01OCT08 FLT/VOL
ZZ63LB BOARDING TIME
SEQ:014 HEURE D'EMBARQUEMENT

346 GATE/PRT 16

05:50PM

10D
SEAT/PLACE

HUGHES/KENNETH
FLT/VOL: 346
01OCT08

SEQ:014
ZZ63LB

DEP EDMONTON 06:20PM

CALGARY 07:04PM

YYC

10D

UNION BANK INN APPLICANT COPY *A Modern Renaissance Inn*

GUEST ACCOUNT

HUGHES KEN

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

Arrive 09/30/08 Depart 10/01/08 Room # 309 Folio # 71690

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
09/30/08	LB	2-Room Charg		279.00
09/30/08	LB	41-Tourism Le	On Room Charge	11.16
09/30/08	LB	42-DMF	On Room Charge	2.93
10/01/08	DB	91-Visa		-307.04
			GST On Room Charge	13.95
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

OMPANY

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

SIGNATURE

TTENTION

X _____

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5
Phone: 780.423.3600 • Fax: 780.423.4623
E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 09/30/08 07:53
OUT: 10/01/08 19:26
DURATION: 1 11: 33
PAID: $ 48.00
(GST INCLUDED)
VISA

AUTH. CODE038620
REF. 8
THANK YOU FOR
YOUR VISIT

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

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 10/06/08 10:57
OUT: 10/06/08 19:17
DURATION: 0 08: 20
PAID: $ 24.00
(GST INCLUDED)
VISA

AUTH. CODE067122
REF. 52
THANK YOU FOR
YOUR VISIT

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

Calgary International Airport Parkade

0409219

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

824110

0/0507
08:20

5389/170002006/068005
03/10/08
James Short
EN 5 R-2

GST 5% 0.71
$ 15.00 18 VISA
03/10/08 10:40

065008

Bell Market Mall Kiosk
3625 Shaganappi Trail NW, Unit Z013
Calgary, Alberta
T3A 0E2
(403)247-1102
Register# 2

Jul 24 2008 4:35 pm Trans# 113010

TRANSACTION RECORD

Card Number :	
Expiry Date :	
Card Entry :	SWIPED
Account :	VISA
Trans Type :	PURCHASE
Amount :	$94.45
Auth # :	088607
Terminal # :	72410605

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

***** TRANSACTION APPROVED *****

Cardholder Signature

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Bell

MARKET MALL KIOSK
3625 Shaganappi Trail N.W.
Calgary, AB, T3A 0E2
Phone: 403-247-1102
Fax: 403-247-1217
GST #: 870339751
Associate: Frank, M

INVOICE
Invoice #: ABC724-4-113010
24/07/08 16:35

SOLD TO
KEN HUGHES

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

Customer ID:

65891	Stnd Battery,RIM 8830,C-X2, Secure 1 @ $89.95	$89.95
	Sub-Total Product Only	$89.95

WIRELESS AGREEMENT

WIRELINE AGREEMENT

Sub-Total	$89.95
PST	$0.00
GST	$4.50
Invoice Total	$94.45
Visa	$94.45
Amount Paid	$94.45

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

X
Customer Signature

Please refer to any applicable Service Agreements relating
to the products or services listed on this invoice.

Please refer to any applicable Service Agreements relating
to the products or services listed on this invoice.

*** Customer Copy ***

APPLICANT COPY

APPLICANT COPY

824110

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

7/05G3 5395/1700200G/071804
08:23 09/10/08 EN 5 R-2
James Short

GST 5% 0.43
$ 9.00 19 VISA
09/10/08 09:54

07A201

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: October /November

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)	
Oct 15/16		Airport Parking/ Hotel Ft. McMurray/per diem						234.98	48.00		14.70	PE
Oct. 17-24		Trip to Toronto/Ottawa Airport	41									
Oct 21/22		Toronto Airport/Board interviews Toronto/Ottawa Taxis		X		X X	80.26 20.75	621.50			14.70 208.00	PE Hosts
Oct 22/23		Canadian Healthcare Association/ Ottawa/		X			27.23					
Oct 24 Oct 26		Minister Mtg/ Calgary G. Winkel Interveiw	68 57									
Oct 26 Oct 27		Drive to Edmonton/Hotel 3 nights News Conference IPC	380									
Oct 28 Oct 29		Capital Health reach awards/Parking Edm Mayor's Public mtg?Drive home	380						30.00			
Oct 26-29 Nov 4		Edm Hotel/ parking SAIT HR Mtg	56					430.09	12.25			
Nov 4-5	18:00	Hotel/Parking at Airport	82	X	X		9.20 11.60	439.10	24		7.35	PE
Nov 6	18:00	Mannix Dinner re Mental health	55									
Nov 12-13	07:00-	Board Mtg, Edm/Westlock	17					231.35		1000.00		
FINAL TOTALS			1136				B 223.48	C 2129.58	D 188.15	E 6000.00	F 890.56	

KILOMETRES CLAIM		
RATE	KM	AMOUNT
0.505 / Km	1870	(A) 944.35

Description	Coding	Amount
HONORARIUM (E)	49011.7111030/0.6850000	6,000.00
BOARD TRAVEL (A+ B+ C+ D)	49011.7111030/0.6220000	~~3,485.54~~ 3552.36
OTHER (F)	.6102000 .4951000	~~890.56~~ 592.31 31.45
TOTAL AMOUNT	51901.4141000000 <143159>	~~10,376.12~~ $8944.53

CLAIMANT SIGNATURE

Dec 2/08

DATE SUBMITTED

APPROVAL SIGNATURE

Dec. 6/8

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...

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIM\Board expense claim form May 1 2007.doc

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

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

Ken Hughes, Oct 15-Nov 30

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
		B	L	D	Amount				
Carry forward subtotals from previous continuation sheet, where applicable.	1136					1957.02	114.25	1060.00	244.75

DATE	DEPART/ARRIVE TIMES	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
				B	L	D	Amount				
Nov 14	17;30-22:00	Canmore Foundation announcement	196								
Nov 18-19	20:00	U of C announcement,Overnight Banff, Mental Health Conference/ to Calgary Airport	267	X			25.79		18.90		7.35 PE
Nov 19-20		Edm Hotel and phone calls	42					172.56	48.00		14.70 PE
Nov 25-26		Calls to Board/Minister office from Hotel/ Phoenix see attached									592.31 Pho
Nov 28		MacDougall centre press conf/ Canmore Jean Ferrence	229		X		48.65		7:00		
Nov		Honourarium								5,000.00	
Oct 28		Blackberry Holster									31.45

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: October /November

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)	
Oct 15/16		Airport Parking/ Hotel Ft. McMurray/per diem						234.98	48.00		14.70	P.E
Oct. 17-24		Trip to Toronto/Ottawa Airport	41									
Oct 21/22		Toronto Airport/Board interviews Toronto/Ottawa Taxis		X 		X X	80.26 20.75	621.50			14.70 208.00	P.E taxi's
Oct 22/23		Canadian Healthcare Association/ Ottawa/		X			27.23					
Oct 24 Oct 26		Minister Mtg/ Calgary G. Winkel Interveiw	68 57									
Oct 26 Oct 27		Drive to Edmonton/Hotel 3 nights News Conference IPC	380									
Oct 28 Oct 29		Capital Health reach awards/Parking Edm Mayor's Public mtg?Drive home	 380						30.00			
Oct 26-29 Nov 4		Edm Hotel/ parking SAIT HR Mtg	 56					430.09	12.25			
Nov 4-5	18:00	Hotel/Parking at Airport	82	X	X		9.20 11.60	439.10	24		7.35	P.E
Nov 6	18:00	Mannix Dinner re Mental health	55									
Nov 12-13	07:00-	Board Mtg, Edm/Westlock	17					231.35		1000.00		
FINAL TOTALS			1136				B 223.48	C 2129.58	D 188.15	E 6000.00	F 890.56	

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	6,000.00
0.505 / Km	1870 ✓	(A) 944.35	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	3,485.56
			OTHER (F)		890.56
TOTAL AMOUNT					10,376.12

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Dec 2/08

DATE SUBMITTED

Dec. 6/8

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...

APPLICANT COPY

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

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

Ken Hughes, Oct 15-Nov 30

	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	HONOR-AIUM	OTHER (ITEMIZE)
Carry forward subtotals from previous continuation sheet, where applicable.	1136	B	L	D	Amount	1957.02	114.25	1060.00	244.75

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	HONOR-AIUM	OTHER (ITEMIZE)
Nov 14	17;30-22:00	Canmore Foundation announcement	196								
Nov 18-19	20:00	U of C announcement,Overnight Banff, Mental Health Conference/ to Calgary Airport	267	X			25.79		18.90		7.35 P.E
Nov 19-20		Edm Hotel and phone calls	42					172.56	48.00		14.70 P.E
Nov 25-26		Calls to Board/Minister office from Hotel/ Phoenix see attached									592.31 Phx
Nov 28		MacDougall centre press conf/ Canmore Jean Ferrence	229		X		48.65		7:00		
Nov		Honourarium								5,000.00	
Oct 28		Blackberry Holster									31.45 1.50

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

Ken Hughes
Alberta Health Services

AHJ14A - Alberta Health Servic

Page Number : 1
Guest Number: 90263
Folio ID : A
1
240

Invoice Nbr: 106451
15-OCT-08
16-OCT-08

Tax Invoice

Tax ID: 10473 3720 RT0004
Sawridge Ft McMurray 16-OCT-08 07:14 PAULINEW

Date	Reference	Description	Charges	Credits
15-OCT-08	RT240	Corp. Group	195.00	
15-OCT-08	RT240	Room Gst	9.75	
15-OCT-08	RT240	Tourism Levy	7.80	
16-OCT-08	9400	Hearthstone Food	18.50	
16-OCT-08	9400	Hearthstone Svc Charge	3.00	
16-OCT-08	9400	Hearthstone Gst	0.93	
16-OCT-08	VI	Visa		-234.98
		** Total	234.98	-234.98
		*** Balance	0.00	

GST Summary	Amount CAD
GST Room Revenue	9.75
GST Food and Beverage	0.93
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	10.68

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
15-OCT-08	9.75	202.80	212.55	0.00
16-OCT-08	0.93	21.50	22.43	-234.98

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

Ken Hughes	Page Number :	2	Invoice Nbr: 106451
Alberta Health Services	Guest Number:	90263	15-OCT-08
	Folio ID :	A	16-OCT-08
		1	
AHJ14A - Alberta Health Servic		240	

Total	10.68	224.30	234.98	-234.98

APPLICANT COPY

AIR CANADA aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

HUGHES KENNETH
ECONOMY/E TANGO
ETKT0142162567077

Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol
AC 8371 15OCT

From / De
CALGARY

Destination
FT MCMURRAY

Boarding time / Heure d'embarquement 05:45 Gate / Porte A18 Seat / Place 09D AISLE/COULOIR

Departure Time / Heure de départ 06:20 Remarks / Observations

Airline use / À usage interne 0003 WCI00208

AIR CANADA

Boarding Pass | Carte d'accès à bord

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit: www.cats-a-aesta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the specific ***Air Canada Web bag drop-off counter.*** Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 1 hour for baggage acceptance on flights within Canada and at least 90 minutes for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and ***Check-in*** option, you will be offered the ***Cancel check-in*** option. This option is available under some rules and restrictions.

AIR CANADA
HUGHES AC A
YYC 15OCT 05:26
TO:FORT MCMURRAY
LR
QK 8371 YMM
0014 AC629855

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 10/15/08 05:23
OUT: 10/16/08 19:56
DURATION: 1 14: 33
PAID: $ 48.00
(GST INCLUDED)
VISA

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

AUTH. CODE043762
REF. 39
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

AIR CANADA aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

HUGHES KENNETH

ECONOMY/E TANGO
ETKT0142162567077

Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol
AC 8588 **16OCT**

From / De
FT MCMURRAY

Destination
CALGARY

Boarding time / Heure d'embarquement **17:20** Gate / Porte **2** Seat / Place **09D**
AISLE/COULOIR

Departure Time / Heure de départ **17:55** Remarks / Observations

Airline use / À usage interne **0010 WCI00247**

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the ***Baggage Drop-off*** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 1 hour for baggage acceptance on flights within Canada and at least 90 minutes for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and ***Check-in*** option, you will be offered the ***Cancel check-in*** option. This option is available under some rules and restrictions.

AIR CANADA
HUGHES AC*A
YMM 16OCT 15:11 LR ☐
TO:CALGARY

QK 8588 YYC
0014 AC760424

YOUR NEIGHBOURHOOD TAXI COMPANY
(416) 232-2222

232-2222 KINGSBORO TAXI

Amount 27 8 Date 22-10-08
From 1001 Queensway
To 181 Bayst
Cab No. 108 Driver

RECEIPT Date
From
To
Car No. ZAH-62 Fare
Extra
Driver Gratuity
Thanks for Calling TOTAL

The Service You Deserve

PASSENGER RECEIPT
TAXICAB FARE

Cab Company 22/OCT/08
Date
Driver's Name
Cab Number
Amount of Fare
Other Charges
Total 60.00

Abbott Spine Visit Booth 1435
NASS 2008

RECEIPT / REÇU
Amount/Montant: $ 40.00 Date: Oct 23/08
From/De: Airport
To/à:
Taxi #: 710 Driver/Chauffeur:
Thank you / Merci

RECEIPT / REÇU
Amount/Montant: $ 36.00 Date: Oct
From/De: Airport
To/à:
Taxi #: 322 Driver/Chauffeur:
Thank you / Merci

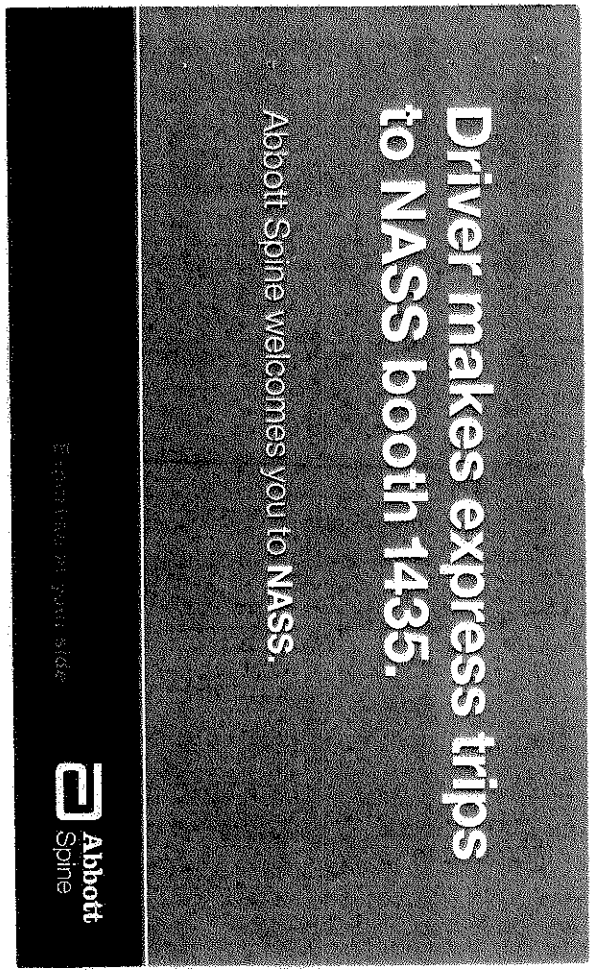
APPLICANT COPY

Come visit us at

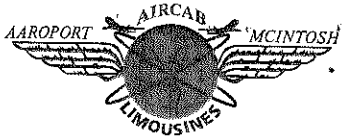
RACING • DINING • SLOTS

Hwy 427 & Rexdale Blvd. (416) 675-RACE

™Trademark of Woodbine Entertainment Group.



ZAH



AAroport Limousine Services Ltd

416-225-1555

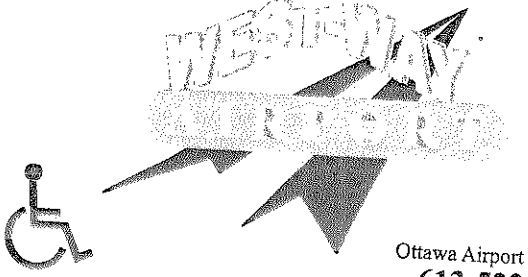
Direct Service From Your Home or Office and Pearson International Airpo

www.aaroportlimo.ca • aaroport@rogers.cor

Toll Free: 1-866-225-1555

Prearranged Bookings
Courses réservées

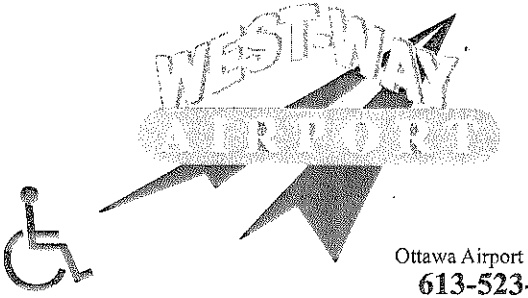
Service à
24 Hour Serv



Ottawa Airport Dispatch
613-523-1234

Prearranged Bookings
Courses réservées

Service à
24 Hour Service



Ottawa Airport Dispatcher
613-523-1234

APPLICANT COPY

APPLICANT COPY

Sheraton Gateway Hotel in Toronto
International Airport
Terminal 3, Box 3000
Toronto AMF, Ontario L5P 1C4 Canada
T 905 672 7000 F 905 672 7100
sheraton.com/gatewaytoronto

Come back soon | Au plaisir de vous revoir

GUEST | CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

Ken Hughes

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

Room | Chambre	808
Rate | Tarif	550.00
No pers | N° pers	1
Folio | Dossier	792047 A
Page	1
Arrive | Arrivée	21-OCT-08 21:02
Depart | Départ	22-OCT-08 11:45
Payment | Paiement	VI

DATE	REFERENCE | RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT | FRAIS / CRÉDIT
21-OCT-08	RT808	Room Charge - Government	550.00
21-OCT-08	RT808	Destination Marketing Fee	15.73
21-OCT-08	RT808	GST On DMF	0.77
21-OCT-08	RT808	Rooms GST	27.50
21-OCT-08	RT808	Rooms PST	27.50
22-OCT-08	08462	Gratuity - Club Lounge	3.00
22-OCT-08	8174	Room Service	77.26
22-OCT-08	VI	Visa	701.76
		Balance Due	0.00

EXPENSE REPORT SUMMARY

Date	Room	Food/Bev	Phone	Taxes	Other	Total	Payment
21-OCT-08	550.00	0.00	0.00	71.50	0.00	621.50	0.00
22-OCT-08	0.00	68.72	0.00	8.54	3.00	80.26	701.76-
Total	550.00	68.72	0.00	80.04	3.00	701.76	701.76-

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

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

Signature

Ken Hughes
FOLIO 792047 21-OCT-08

Member of Starwood Preferred Guest®
Membre de Starwood Preferred Guest

APPLICANT COPY

Sheraton Gateway Hotel in Toronto
International Airport
Terminal 3, Box 3000
Toronto AMF, Ontario L5P 1C4 Canada
T 905 672 7000 F 905 672 7100
sheraton.com/gatewaytoronto

Come back soon | Au plaisir de vous revoir

GUEST | CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

Ken Hughes

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

Room | Chambre	808	
Rate | Tarif	550.00	
No pers | N° pers	1	
Folio | Dossier	792047	A
Page	2	
Arrive | Arrivée	21-OCT-08	21:02
Depart | Départ	22-OCT-08	11:45
Payment | Paiement	VI	

DATE	REFERENCE | RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT | FRAIS / CRÉDIT

GST Summary for your stay:

Room Revenue GST	27.50
Food & Beverage GST	3.44
Photo/Fax/Copy Services GST	0.00
Other Revenue GST	0.77
Total GST for your stay:	31.71

Sheraton Gateway Hotel GST Vendor # 140047879

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.

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.

Signature

Ken Hughes
FOLIO 792047 21-OCT-08

Member of Starwood Preferred Guest
Membre de Starwood Preferred Guest

APPLICANT COPY

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0176
Folio # : 253186
Cashier/Cassier # : 298
Page # : 1 of 1

Group Name/Groupe CHA - Board meeting

Canadian Healthcare Association
Ken Hughes

Arrival/Arrivée : 10-22-08
Departure/Départ : 10-23-08
Fairmont President's Club

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

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

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-23-08	In Room Dining	#0176 : CHECK #1507 s.17(1), 17(4)(e.1)	27.23	
10-23-08	Visa			27.23
		Total	**27.23**	**27.23**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire

Room/Chambre	**0.00**
F&B/Restauration	**1.05**
Other/Autres	**0.00**
Total	**1.05**

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1.50$ le Samedi. (Dans les hôtels participants.)

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

APPLICANT COPY

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT

KENNETH HUGHES

Gate/Porte: **D40**

WestJet Confirmation #: **HRS6DL**

Seq: **20**

Seat/Siège: **14C**

Please confirm this gate assignment on the information ~~screens at the~~ airport
Veuillez confirmer la porte sur les écrans d´information de l´aéroport.

Boarding Time / Heure d'embarquement: 9:40 AM

Flight/Vol: WS798

Date: **17 OCT 08**

Depart/Départ: **CALGARY 10:10 AM**

Arrive/Arrivée: **TORONTO 3:48 PM**

Terminal Information: Toronto, ON (YYZ) Terminal 3; Fort Lauderdale, FL (FLL) Terminal 3; Las Vegas, NV (LAS) Terminal 1; Phoenix, AZ (PHX) Terminal 4; Los Angeles, CA (LAX) Terminal 2 and New York (Newark), NY (EWR) Terminal A.

Information d'aérogare: Toronto, ON (YYZ) aérogare 3; Fort Lauderdale, FL (FLL) aérogare 3; Las Vegas, NV (LAS) aérogare 1; Phoenix, AZ (PHX) aérogare 4; Los Angeles, CA (LAX) aérogare 2 et New York (Newark), NY (EWR) aérogare A.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we depart on time. You can help by following a few easy steps:

1. Make sure you bring this boarding pass with you to the airport along with Government issued photo identification for guests 18 years and older.
2. Arrive at the airport 60 minutes prior to scheduled departure for a domestic flight and 90 minutes prior for a transborder or international flight.
3. If you have baggage to check, please proceed to the WestJet Self-serve baggage drop for assistance.
4. Travelling without checked baggage? Simply proceed directly through security and customs, if applicable, and to your gate for boarding.

Thanks for flying WestJet. We hope you have a great flight!

For information about baggage allowance, tariffs and more, you can refer to westjet.com under Travel Tips, ask any smiling Customer Service Agent or call us at 1-800-538-5696.

Aidez-nous à être ponctuels.

Chez WestJet, nous sommes fiers de notre ponctualité et nous avons besoin de votre aide pour partir à temps. Vous pouvez nous aider en suivants ces quelques étapes:

1. Assurez-vous d'apporter cette carte d'embarquement à l´aéroport ainsi qu'une pièce d´identité en règle, avec photo, émise par un gouvernement pour tous les invités âgés de 18 ans et plus.
2. Vous devez arriver à l'aéroport 60 minutes avant le départ prévu d'un vol intérieur et 90 minutes à l'avance dans le cas d'un vol transfrontalier ou international.
3. Si vous enregistrez des bagages, rendez-vous au dépôt des bagages libre-service de WestJet pour de l'aide.
4. Vous n'avez pas de bagages à enregistrer? Passez le poste de sécurité et le poste de Customs et Border Protection (CBP) des Etats-Unis, s'il y a lieu et rendez-vous directement à la porte d'embarquement.

Merci de voyager avec WestJet.Bon vol!

Pour obtenir de l'information sur la franchise de bagages, les tarifs et autres, visitez westjet.com à la rubrique des conseils de voyages. Vous pouvez aussi vous adresser à un charmant agent de service à la clientèle ou appeler au 1.877.956.6982.

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

WESTJET

170CT08 DQ25DF

WS 654YQB

WS 798YYZ

0838890329

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

WESTJET

170CT08 DQ25DF

WS 654YQB

WS 798YYZ

0838890328

71

htt

2008-10-1

APPLICANT COPY

Oct 23/08

PARKING

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:2
29/10/08 15:01
29/10/08 17:08 - 02:08
59701299 / #020894

RATE-1	: $	12.25
TOTAL	: $	12.25
CASH	: $	20.00
CHANGE	: $	7.75

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

APPLICANT COPY

Holiday Inn

CONVENTION CENTRE

103 10-29-08

Mr Ken Hughes	Folio No. : **52237**	Room No. : **510**	
	A/R Number :	Arrival : **10-26-08**	
	Group Code :	Departure : **10-29-08**	
	Company :	Conf. No. : **67264693**	
s.17(1), 17(4)(g)(i)	Membership No. :	Rate Code : **ILCOR119**	
	Invoice No. : s.17(1), 17(4)(g)(i)	Page No. : **1 of 1**	

Date	Description		Charges	Credits
10-26-08	*Accommodation		119.00	
10-26-08	Tourism Levy		4.76	
10-26-08	GST		5.95	
10-27-08	Cafe Burgundy	#510 : CHECK #0024	12.97	
10-27-08	*Accommodation		119.00	
10-27-08	Tourism Levy		4.76	
10-27-08	GST		5.95	
10-28-08	Cafe Burgundy	#510 : CHECK #0016	12.97	
10-28-08	*Accommodation		119.00	
10-28-08	Tourism Levy		4.76	
10-28-08	GST		5.95	
10-29-08	Cafe Burgundy	#510 : CHECK #0018	15.02	
10-29-08	Visa	s.17(1), 17(4)(e.1)		430.09
		Total	**430.09**	**430.09**
		Balance	**0.00**	

Thank you for staying at Holiday Inn Convention Centre Edmonton. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Convention Centre
4520- 76 Avenue
Edmonton, Alberta T6B 0A5
Telephone: (780) 468-5400 Fax: (780) 466-0451
www.holidayinnedmonton.com email: hotel@hiccedmonton.com
Toll Free Reservations: 1-800-661-5193
GST# 887336063RT001

APPLICANT COPY

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H3
IN: 11/04/08 19:20
OUT:11/05/08 15:20
PARKED: 0 19:58
PAID: $ 24.00
CASH

THANK YOU FOR YOUR VISIT

APPLICANT COPY

COURTYARD Marriott

Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

K Hughes

Room: 306
Room Type: QNQN
Number of Guests: 1
Rate: $399.00 Clerk:

Arrive: 04Nov08 Time: 10:08PM Depart: 05Nov08 Time: Folio Number: 61054

Date	Description	Charges	Credits
04Nov08	Room Charge	399.00	
04Nov08	Marketing Fee	3.99	
04Nov08	Gst 861361608	20.15	
04Nov08	Tourism Levy	15.96	
05Nov08	Visa		439.10
	Card #:	s.17(1), 17(4)(e.1)	
	Amount: 439.10 Auth: 049482 Signature on File		
	Balance:	**0.00**	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Summary of Taxes

Description	Tax
GST ROOM	20.15
HST ROOM	15.96

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

APPLICANT COPY

you on board.

Learn what you can do with this barcode

Booking Date: **Nov 3, 2008** Passengers: **Mr Kenneth Hughes**
Agent Name: **Pam**
Agent ID: 6051246

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

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

Booking Information

AIR CANADA

Booking Reference: **KLE6QZ**

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
UNIGLOBE Custom Travel
travel.chr@calgaryhealthregion.ca
1-403-9559888

Online Services

Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal *
AC8160*	**Calgary (YYC)** Tue 04-Nov 2008 20:30	**Edmonton, Edmonton Int'l (YEG)** Tue 04-Nov 2008 21:23	0	0hr53	DH3	Latitude	
AC8165*	**Edmonton, Edmonton Int'l (YEG)** Wed 05-Nov 2008 16:00	**Calgary (YYC)** Wed 05-Nov 2008 16:52	0	0hr52	CRA	Executive Class	

*Operated by Air Canada Jazz

Passenger Information

Passenger 1: Adult

Name: **Mr Kenneth Hughes** Frequent Flyer Pgm : **Air Canada - Aeroplan**
Ticket Number: **0142164102332** Program Number: s.17(1), 17(4)(g)(i)
Meal Preference: **None** Special Needs: **None**

APPLICANT COPY

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

guest

Mr Ken Hughes
Provincial Govt-edmon

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

room	1115	
rate	174.00	
no. pers.	1	
folio	318754	A
page	1	
arrive	12-NOV-08	10:15
depart	13-NOV-08	07:28
payment	VI	

travel agent/charge to

date	reference	description	charges/credits
12-NOV-08	RT1115	Room Charge	174.00
12-NOV-08	RT1115	GST	8.79
12-NOV-08	RT1115	DMF	1.74
12-NOV-08	RT1115	Tourism Levy	7.03
12-NOV-08	RT1115	Parking Valet	26.00
12-NOV-08	RT1115	Tax GST	1.30
13-NOV-08	3515	In Room Dining	27.49
13-NOV-08	exec	-ADJ Guest Incentive Programs	15.00-
13-NOV-08	VI	Visa	231.35-
		Balance Due	0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
12-NOV-08	174.00	8.79	7.03	0.00	0.00	29.04	218.86
13-NOV-08	0.00	0.00	0.00	27.49	0.00	15.00-	12.49
Total	174.00	8.79	7.03	27.49	0.00	14.04	231.35

Date	Payment
12-NOV-08	0.00
13-NOV-08	231.35-
Total	231.35-

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Mr Ken Hughes
FOLIO 318754 12-NOV-08

WESTIN HOTELS & RESORTS

APPLICANT COPY

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

guest

Mr Ken Hughes
Provincial Govt-edmon

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

travel agent/charge to

room	1115	
rate	174.00	
no. pers.	1	
folio	318754	A
page	2	
arrive	12-NOV-08	10:15
depart	13-NOV-08	07:28
payment	VI	

date	reference	description	charges/credits

GST Summary:

GST Room Revenue:	8.79
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	8.79

The Westin Edmonton GST# 861336493RT0005

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 400 Starpoints for this visit A41882924368

Mr Ken Hughes
FOLIO 318754 12-NOV-08

WESTIN HOTELS & RESORTS

APPLICANT COPY

The RIMROCK
RESORT HOTEL

MOUNTAIN AVENUE
POST OFFICE BOX 1110
BANFF, ALBERTA, CANADA T1L 1J2
TÉLÉPHONE: (403) 762-3356 • FAX: (403) 762-4132
G.S.T. NO. / Nº T.P.S. R121509582

HUGHES, MR KEN
BUKSA CONF MGMT

Room Number: 814
Daily Rate:
Room Type: KGD
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD s.17(1), 17(4)(e.1)	RATE PLAN	CATEGORY	ACCOUNT
11/18/2008	11/19/2008		CONF	CONF	11110234905

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
11/18/2008	814	VALET PARKING CHARGES	$18.00 VALET PARKING	$18.00
11/18/2008	814	GST	GST	$0.90
11/19/2008	814	ROOMSERVICE BFST FOOD	814/4793/07:44/ROOMSERVICE BFST FOOD	$22.00
11/19/2008	814	ROOMSERVICE BREAKFAST	814/4793/07:44/ROOMSERVICE BREAKFAST	($3.30)
11/19/2008	814	ROOMSERVICE BREAKFAST TIP	814/4793/07:44/ROOMSERVICE BREAKFAST TIP	$5.96
11/19/2008	814	ROOMSERVICE BREAKFAST GST	814/4793/07:44/ROOMSERVICE BREAKFAST GST	$1.13
11/19/2008	814	VISA	VISA	($44.69)

25.79 meal
18.90 Park

TOTAL 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 or the full amount of these charges.

Je comprends que ma reponsabilité pour cette facture n'est pas annulée et je consens à être tenu personellement responsable dans le cas ou la personne, la compagnie ou l'association indiquée ne paierait pas pour toute partie ou pour le total de ces frais.

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/19/08 13:21
OUT: 11/20/08 23:52
DURATION: 1 10: 31
PAID: $ 48.00
(GST INCLUDED)
VISA

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

AUTH. CODE066723
REF. 36
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkad

UNION BANK INN APPLICANT COPY *A Modern Renaissance Inn*

GUEST ACCOUNT

HUGHES KEN

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

AB HEALTH SERVICES

Arrive 11/19/08 Depart 11/20/08 **Room # 310 Folio # 72666**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/19/08	LB	2-Room Charg		139.00
11/19/08	LB	41-Tourism Le	On Room Charge	5.56
11/19/08	LB	42-DMF	On Room Charge	1.46
11/20/08	XXX	7-Madisons	107/1018	2.00
11/20/08	XXX	4-Long Dista	09:05 2503456397	16.75
11/20/08	DB	91-Visa		-172.56
			GST On Long Distanc	0.84
			GST On Room Charge	6.95
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

OMPANY

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

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

THE PHOENICIAN
Scottsdale

MR Ken Hughes

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

INK20A

ROOM	7126
RATE	169.00
NO. PERS.	2
FOLIO	703515 A
PAGE	1
ARRIVE	23-NOV-08 15:00
DEPART	26-NOV-08
PAYMENT	VI

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
23-NOV-08	S345	In Room Movie	12.99
23-NOV-08	S345	Rents Sales Tax	1.08
23-NOV-08	S350	In Room Movie	14.07
23-NOV-08	S350	Rents Sales Tax	1.17
		0:10	
		0:10	
25-NOV-08	16:38:37	0:01	25.99
25-NOV-08	16:38:37	0:01	2.76
25-NOV-08	16:39:56	0:01	25.99
25-NOV-08	16:39:56	0:01	2.81
25-NOV-08	16:40:23	0:01	25.76
25-NOV-08	16:40:23	0:01	2.75
26-NOV-08	10:45:09	0:08	54.76
26-NOV-08	10:45:09	0:08	6.50
26-NOV-08	10:54:14	0:01	25.99
26-NOV-08	10:54:14	0:01	2.76
26-NOV-08	10:55:54	0:13	75.32
26-NOV-08	10:55:54	0:13	9.06
26-NOV-08	11:07:07	0:02	29.64
26-NOV-08	11:07:07	0:02	3.22
26-NOV-08	11:09:54	0:01	25.99
26-NOV-08	11:09:54	0:01	2.76
26-NOV-08	11:10:39	0:14	79.43
26-NOV-08	11:10:39	0:14	9.61
26-NOV-08	11:24:01	0:01	25.76
26-NOV-08	11:24:01	0:01	2.73
26-NOV-08	11:25:04	0:01	25.76
26-NOV-08	11:25:04	0:01	2.77
26-NOV-08	no mov	Adjust In Room Movie	14.07-

Non-Responsive

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

Curran/Kostner

Non-Responsive

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

Bougie

Francesca

Anderchile

Bottle

Cloverfoot

AHSB

** continued on the next page **

MR Ken Hughes ROOM DEPART AGENT
FOLIO 703515 23-NOV-08 7126

AHSB = 468.12 @ 1.2653 = $592.31

APPLICANT COPY

THE PHOENICIAN
Scottsdale

MR Ken Hughes

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

INK20A

ROOM	7126
RATE	169.00
NO. PERS.	2
FOLIO	703515 A
PAGE	2
ARRIVE	23-NOV-08 15:00
DEPART	26-NOV-08
PAYMENT	VI

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
26-NOV-08	no mov	Adjust Rents Sales Tax	1.17-
26-NOV-08	VI	Visa	559.43-
		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	Telephone	Activities	Other	Total	Payment
23-NOV-08	0.00	0.00	0.00	0.00	29.31	29.31	0.00
25-NOV-08	0.00	0.00	138.41	0.00	24.89	163.30	0.00
26-NOV-08	0.00	0.00	342.65	0.00	24.17	366.82	0.00
Total	0.00	0.00	481.06	0.00	78.37	559.43	0.00

Thank you for choosing The Phoenician. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 988 Starpoints for this visit
A41882924368

MR Ken Hughes		ROOM	DEPART	AGENT
FOLIO 703515	23-NOV-08	7126		

6000 East Camelback Road, Scottsdale, Arizona 85251 USA
North America: 800-888-8234 • Worldwide: 480-941-8200 • Fax: 480-947-4311 • www.luxurycollection.com/phoenician

APPLICANT COPY

****
The Wood
Steakhouse
Canmore, AB
GST# 859195505
****

36 Lise V

Tbl 11/1 Chk 1044 Gst 1
Nov28'08 12:46PM

**** Seat 1 ****

2 Cup Day Soup @ 4.00	8.00
1 Steak Sandwich	14.00
1 Spinach Salad	13.00
1 Tea	2.62
1 Cup Coffee	3.00
Subtotal	40.62
GST	2.03
01:44PM Total	42.65

***** All *****

Subtotal	40.62
GST	2.03
01:44PM Total	42.65

****
Gratuities not included
Canadian custom is 15 - 20%

PLEASE PAY YOUR SERVER

Thanks for joining us today !

Check us out online at
www.thewood.ca
****

****
The Wood
Steakhouse
Canmore, A
GST# 859195
****

Date: Nov28'08 01:
Card Type: Visa
Acct #:
Exp Date:
Auth Code: 032727 s.17(1), 17(4)(e.1)
Check: 1044
Table: 11/1
Server: 36 Lise V

Subtotal: 42.65

Tip: $ 6 —

Total: $ 48.65

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

* * * * Customer Copy * * * *

Terminal: 183
Plate: EAG399

Zone: 1501
C ******8012

Valid through:
FRIDAY 28 NOV 08
10:45 AM

AMOUNT PAID: $7.00
ENTRY TIME: 11/28/2008 9:58 AM
RECEIPT NO: 6192

CALGARY PARKING AUTHORITY

APPLICANT COPY

SOUTH EDMONTON COMMON
1927 98th Street N.W.
Edmonton, AB, T6N 1L5
Phone: 780-440-3179
Fax: 780-450-9815
GST #: 870339751
Associate: Vishal, K

INVOICE
Invoice #: ABC815-1-27926
28/10/08 16:33

SOLD TO
KEN HUGHES

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

Customer ID:

66914	Holster, RIM, 8330, LeatherSwivel, Brown 1 @ $29.95	$29.95
RETPOL	Return Policy / Warranty 1 @ $0.00	$0.00
WARRAN2	90 Day Limited Warranty 1 @ $0.00	$0.00
CELL	15 days, 15 minutes, Like New 1 @ $0.00	$0.00
	Sub-Total Product Only	$29.95

WIRELESS AGREEMENT

WIRELINE AGREEMENT

Sub-Total	$29.95
PST	$0.00
GST	$1.50
Invoice Total	$31.45

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

Visa	$31.45
Amount Paid	$31.45

X
Customer Signature

Please refer to any applicable Service Agreements relating
) the products or services listed on this invoice.

Please refer to any applicable Service Agreements relating
) the products or services listed on this invoice.

*** Customer Copy ***

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

Espace Bell/Bell World
1927 - 98 Street
Edmonton Alberta
T6N 1L5
780-440-3179
Register # 2

t 28 2008 4:33 pm Trans# 27926

TRANSACTION RECORD

Card Number :	
Expiry Date :	
Card Entry :	SWIPED
Account :	VISA
Trans Type :	PURCHASE
Amount :	$31.45
Auth # :	060933
Terminal # :	72414501

***** TRANSACTION APPROVED *****

rdholder Signature

rdholder will pay to the issuer of the
rge card presented herewith the
unt stated hereon in accordance with
issuer's agreement with the
dholder.

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: DECEMBER

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Dec 2/2	12:00-20:30	EDMONTON MEETINGS: (DEC 2 HON.)	AIRPORT 83					144.96	48.00	500.00	7.35
Dec 3	11:30-20:00	LUNCH/AFTERNOON MTGS/DINNER/LIBIN FDN	78								
Dec 4	14:00 16:00	JOHN McDougall A.R.C./@ VOC.	54								
Dec 5	12:30-4:00	JAIT - HR Committee	49							500.00	
Dec. 8	13:00-20:00	DINNER: JEFF AIRPORT JOHNSON	42			X	153.35	280.73			
9	07:00 20:00	BOARD IN CAMERA		X			23.76	280.73		500	7.35
10	07:00 20:00	BOARD MTG: PUBLIC AIRPORT TO HOME	42	X			23.76		72.00	1,000	7.35
15	10:00-17:00	INTERVIEW/HERALD/CO/C LUNCH/SOUTHPORT	74								
18	06:30 14:00	HR Committee/ Interviews/DT Cdg.	62							500.00	
										6,250.00	
FINAL TOTALS			484				B 200.87	C 706.42	D 120.00	E 9250.00	F 22.05

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.71110300.6850000	9,250.00
0.505 / Km	484	244.42	BOARD TRAVEL (A+ B+ C+ D)	49011.71110300.6220000	~~1,271.71~~ 1293.7
			OTHER (F)	CM	~~22.05~~
TOTAL AMOUNT	51901.41410000 ($2589.01)			$7954.75	~~10,543.76~~ xx

Claim code 1,1

CM.

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Dec 18/08

DATE SUBMITTED

12/18/08

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.80
	dinner	$20.75
Lodging per night		$20.15
Per diem 24-hour		$7.35

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1-2007.doc

Honoraria over...

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: DECEMBER

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Dec 1/2	12:00-20:30	EDMONTON MEETINGS: (DEC 2 ~~[illegible]~~ HON.)	AIRPORT 83					144.96	48.00	500.00	7.35
Dec 3	11:30-20-00	(PFIFFER) LUNCH/AFTERNOON MTGS/DINNER/LIBIN FDN)	78								
Dec. 4	14:00 16:00	JOHN McDougall A.R.C/@ VOC.	54								
Dec 5	12:30-4:00	JAIT - HR Committee	49							500.00	
Dec. 8	13:00-20:00	DINNER: JEFF AIRPORT JOHNSON	42			X	153.35	280.73			
9	07:00 20:00	~~[illegible]~~ BOARD IN CAMERA		X			23.76	280.73		500	7.35
10	07:00 20:00	BOARD MTG: PUBLIC AIRPORT TO HOME	42	X			23.76		72.00	1,000	7.35
15	10:00-17:00	INTERVIEW/HERALD/COLC. LUNCH/SOUTHPORT	74								
18	06:30 14:00	HR Committee/ Interviews/DT Calg.	62							500.00	
										6,250.00	
FINAL TOTALS			484				B 200.87	C 706.42	D 120.00	E 9250.00	F 22.05

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	9,250.00
0.505 / Km	484	244.42	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	1,271.71
			OTHER (F)		22.05
TOTAL AMOUNT					10,543.76 xx

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Dec 18/08

DATE SUBMITTED

12/18/8

DATE APPROVED

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1-2007.doc

Honoraria over...

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 12/01/08 12:46
OUT: 12/02/08 21:49
DURATION: 1 09: 03
PAID: $ 48.00
(GST INCLUDED)
VISA

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

AUTH. CODE085719
REF. 33
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 12/08/08 12:47
OUT: 12/10/08 20:48
DURATION: 2 08: 01
PAID: $ 72.00
(GST INCLUDED)
VISA

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

AUTH. CODE055607
REF. 24
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

UNION BANK INN APPLICANT COPY *A Modern Renaissance Inn*

GUEST ACCOUNT

HUGHES KEN

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

AB HEALTH SERVICES

Arrive 12/01/08 Depart 12/02/08 **Room # 311 Folio # 72870**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
12/01/08	MN	2-Room Charg		129.00
12/01/08	MN	41-Tourism Le	On Room Charge	5.16
12/01/08	MN	42-DMF	On Room Charge	1.35
12/02/08	XXX	7-Madisons	107/1007	3.00
12/02/08	JT	91-Visa		-144.96 D
			GST On Room Charge	6.45
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

MPANY

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

SIGNATURE

TENTION

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

THE Fairmont HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0426
Folio # : 126621
Cashier # : 264
Page # : 1 of 1

Group Name Calgary Health Region

Calgary Health Region
Ken Hughes

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

Arrival : 12-08-08
Departure : 12-10-08
Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
12-08-08	Harvest Room	Room# 0426 : CHECK# 1644	153.35	
12-08-08	Room Charge		255.00	
12-08-08	Room - DMF		2.55	
12-08-08	Room - AB Tourism Levy		10.30	
12-08-08	Room - GST		12.88	
12-09-08	In Room Dining	Room# 0426 : CHECK# 2988	23.76	Breakfast
12-09-08	Room Charge		255.00	
12-09-08	Room - DMF		2.55	
12-09-08	Room - AB Tourism Levy		10.30	
12-09-08	Room - GST		12.88	
12-10-08	In Room Dining	Room# 0426 : CHECK# 2024	23.76	Breakfast
12-10-08	Visa s.17(1), 17(4)(e.1)			762.33
		Total	**762.33**	**762.33**
		Balance Due	**0.00**	

GST Summary

Room	**25.76**
F&B	**8.61**
Other	**0.00**
Total	**34.37**

Guest signature
Signature du client X _____

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

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

APPLICANT COPY

1791423

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

5/0998 5490/1/0002006/026323
16:38 12/01/09 EN 5 R-2
James Short

GST 5% 0.10
$ 2.00 19
12/01/09 19:57

SHA

223306

1862837

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

1/0438 5486/1/0002006/023/48
07:18 08/01/09 EN 5 R-2
James Short

GST 5% 1.33
$ 28.00 19 VISA
08/01/09 17:12

SHA

428703

824110

186083

Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

0/0425 5465/1/0002006/014392
07:05 18/12/08 EN 5 R-2
James Short

GST 5% 1.33
$ 28.00 19 VISA
18/12/08 14:07

Dick

912304

7

Courtyard
THE COURTYARD RESTAURANT
PLEASE
PAY YOUR SERVER

CHECK #315539

Server: Sabrina
Table: 16 Covers: 2
01/21/2009 08:54 AM

1	SIDE ORDER OF 2 EGGS	2.95
1	SIDE ORDER OF TOAST	2.95
1	ALL CANADIAN	8.95
2	COFFEE	4.50
	Sub Total	19.35
	Gst Tax	0.97
	Total *****	20.32

Information if room charge:

Tip:_____

Total: _____

Print Name: _____

Signature: _____

Room Number:_____

COMMENTS?
info@villageparkinn.com

G.S.T.# 87285 8550 RT 0028

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

impark

AHSB

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

TICKET VOID IF RE-SOLD

impark

PERIAL PARKING LOT T32
PHONE 403-299-1276
HOURLY PARKER

AHSB

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

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

impark

JAN 13 09

impark

2:09P MON
JAN 12 09

JACK MINTZ
AHS

BEST WESTERN VILLAGE PARK INN
1804 CROWCHILD TRAIL NW
CALGARY AB
s.17(1), 17(4)(e.1)

CARD NUMBER	
CARD TYPE	VISA 0895
DATE/TIME	2009/01/21 08:59:31
CLERK NUMBER	20
RECEIPT NUMBER	S80510188-371-007
AUTHORIZATION	
AMOUNT	$20.32
TIP	3 -
TOTAL AMOUNT	23.32

01 APPROVED 027 AUTH. # 070549
THANK YOU

CARDHOLDER COPY

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: January 2009

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Dec 18 Jan 5	13:30-17:00	Parking; Egon Zhender Southport meetings	55 72						28.00		
Jan 8	7:00-16:00	Egon Zhender, interveiws	55						28.00	500.00	
Jan 12	15:00-21:00	Board In camera interviews/mtgs	54						2.00 12.60	500.00	
Jan 13	7:00-20:00	Board in camera meetings	54						40.00	500.00	
Jan 14	7:30-17:00	Board, in camera and Public mtgs	48							1,000.00	
Jan 21	7:30-17:00	AHS requested meetings, Calgary Jack Mintz breakfast	48				23.32			500.00	
Jan 23-24	15:00-next day return	EMS Conference guest speaker, Banff Park Lodge	282	1		1	20.75 9.20	Organizers paid	13.12		
January		Honourarium								6,250.00	
FINAL TOTALS			668				B 53.27	C	D 123.72	E 9,250.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	9,250.00
0.505 / Km	668	337.34	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	514.33
			OTHER (F)		
TOTAL AMOUNT			51901.414100000 <2565.49>	7198.84	~~9,764.33~~ cm

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

January 27/09

DATE SUBMITTED

2/8/9

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...

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

APPLICANT COPY

20.75
9.20

Banff Park Lodge

Resort Hotel and Conference Centre
222 Lynx Street, P.O. Box 2200
Banff, Alberta T1L 1K5

Phone: (403) 762-4433
Fax: (403) 762-4740
Toll Free: 1-800-661-9266
www.banffparklodge.com

Guest Name: Ken Hughes

Room #: 167
Folio #: R2AFCA
Group #: 9496
Guests: 2

CN

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

Continuing Medical Education U of Calgary
CL #:
CC #: XXXXXXX****

Arrive: 01/23/09 Time: 06:52 PM Depart: 01/24/09 Time: 12:11 PM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/23/2009	VALET PARKING	Recur 240	Recurring: Hughes 167	$12.50	
01/23/2009	NON-ROOM GST	Recur 240t	Recurring: Hughes 167	$0.62	
01/24/2009	CHINOOK ROOM CHARG	47606	Rest..Chinook/V1Rest	$35.21	
01/24/2009	PAY VISA	012495310745			($48.33)

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

Folio Balance: $0.00

$ 13.12 HR
13.32
Parking

Signature: _____

GST Summary

Room	**$ 0.00**
F & B	**$ 0.00**
Other	**$ 0.62**
Total GST	**$ 0.62**

GST R12122 6195

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 or the full amount of these charges.

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: Jan-Feb 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Jan 26 Jan 28	14:00 15:00	Flight to Edmonton Jan 27 Jan 28	41	X X			13.28 14.28	405.12	60.00 (2 days) Calg airpt		
Dec 3, 2008		Lunch, I. Pfieffer, Frances Dover	56		X		103.85				
Feb 5	10:00-16:00	AHS Meetings Calgary, Evening: Foothills Foundation Dinner	56 56						22.00 4.00		
Feb 6	6:00 16:00	Aborted trip to Edm. Audit and Finance/ financial Planning Mtg	118						24.00	500	
Feb 9	8:00 14:00	Genomics workshop, U of C Faculty of Medicine	45						18.00 No Receipt		
Feb 10	7:30 13:30	Genomics Workshop, U of C Faculty of Medicine	45						18.00		
Feb 12	7:00-18:00	Audit and Finance/ Governance meetings, Southport	74							500	
Feb 13 Feb 19	9:30-11:00 8:00- 5:00	Dr. David Swann, MLA, Calgary CHA call, Caldwell CFO, meetings	- 50						5.75		
Feb 23		Drive to Edmonton meetings, CCHSE presentation								500	
Feb 24		Meetings, Edmonton, Drive to Camrose for Board in camera mtgs								500	
Feb 25 February		Public AHS meeting Honourarium for February								1,000 6,250	
FINAL TOTALS							B 131.41	C 405.12	D 151.75	E 9,250.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.71110300.6850000	9,250.00
0.505 / Km	541	273.20	BOARD TRAVEL (A+ B+ C+ D)	49011.71110300.6220000	961.48
			OTHER (F)		

Claim Code 1, 1

TOTAL AMOUNT 51901.41410000 <2565.49> $ 7645.99 ~~10,211.48~~ Cm.

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

DATE SUBMITTED

DATE APPROVED 2/25/9

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

2224271

RECEIPT
GST NO. R122556194

APPLICANT COPY

2 days AHS
2 " B1

EXIT No. A3
IN: 01/26/09 14:25
OUT: 01/30/09 23:57
DURATION: 4 09: 32
PAID: $ 120.00
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE020540
REF. 4
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

824110

GST 5% 1.05
$ 22.00 14 VISA
05/02/09 14:05

1/8021
10:21

5514/170021800/011400
05/02/09
City Centre Parkade
EN 9 R-5

AHS

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

824110

GST 5% 0.19
$ 4.00 17
05/02/09 22:11

5/1110
18:30

5514/170019400/021247
05/02/09
Convention Center
EN 1 L-2

AHS

427201

0176759

RECEIPT
GST NO. R122556194

AHS - [illegible]

EXIT No. A1
IN: 02/06/09 05:51
OUT: 02/06/09 09:30
DURATION: 0 03: 39
PAID: $ 24.00
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE016812
REF. 41
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

TEACHERS RESOURCE
AND WELLNESS
RECEIPT C10

****
ENTRY DATE/TIME:
10.02.09 08:21
PAY DATE/TIME:
10.02.09 12:32
DUE: 0:04:11

****
ALLOWED EXIT TO:
10.02.09 12:47
****
PAID: $ 18.00
VISA
REF.
****
* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *
****
* NO IN/OUT *
* PRIVILEGES *
****
* Managed by *
Standard Parking
* of Canada *
****
* GST INCLUDED *
****
GST No. R124072513

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

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 424
Plate: EAG399

Zone: 3100
c ******8012

Valid through:
FRIDAY 13 FEB 09
11:01 AM

AMOUNT PAID: $5.75
ENTRY TIME: 2/13/2009 9:07 AM
PARKING AUTHORITY CALGARY PARKING AUTHORITY RECEIPT NO. 2467 CALGARY PARKING AUTHORITY CALGARY

[redacted]

APPLICANT COPY

GST # R 106692288

DATE	WAITER
Jan 109	

DOVER / PFEIFFER

Albert Cal

Ranchman Cal

—	92	98
—		
	10	87
No. OF PERSONS	TOTAL	103 85

MEMBER'S NUMBER | AFFILIATED CLUB

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

MEMBER'S SIGNATURE

K Hughes

63

Pfeiffer
Frances Dover

DINING ROOM

Name KEN HUGHES

Number of persons 3 Time LUNCH

Attendant 17 Account Number

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

Qty.	Description	Amount
1	PRAWN SALAD	21 00
2	SALMON	44 00
3	Cappuccino	12 00
	SUBTOTAL	77 00
	SURCHARGE 11.55 TAX 4.43	15 98
	TOTAL	92 98

Staff are forbidden to take verbal orders.

Date

D

63

BAR ORDER

Name KEN HUGHES

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

Qty.	Description	Amount
1	MINT TEA	2 25
3	SODA + LIME	6 75
	SUBTOTAL	9 00
	SURCHARGE 1.35 TAX 0.52	1 87
	TOTAL	10 87

APPLICANT COPY

Staff are forbidden to take verbal orders.

Date

B 3

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: Jan-Feb 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Jan 26 Jan 28	14:00 15:00	Flight to Edmonton Jan 27 Jan 28	41	X X			13.28 14.28	405.12	60.00 (2 days) Calg airpt		
Dec 3, 2008		Lunch, I. Pfieffer, Frances Dover	56		X		103.85				
Feb 5	10:00-16:00	AHS Meetings Calgary, Evening: Foothills Foundation Dinner	56 56						22.00 4.00		
Feb 6	6:00 16:00	Aborted trip to Edm. Audit and Finance/ financial Planning Mtg	118						24.00	500	
Feb 9	8:00 14:00	Genomics workshop, U of C Faculty of Medicine	45						18.00 No Receipt		
Feb 10	7:30 13:30	Genomics Workshop, U of C Faculty of Medicine	45						18.00		
Feb 12	7:00-16:00	Audit and Finance/ Governance meetings, Southport	74							500	
Feb 13 Feb 19	9:30-11:00 8:00- 5:00	Dr. David Swann, MLA, Calgary CHA call, Caldwell CFO, meetings	- 50						5.75		
Feb 23		Drive to Edmonton meetings, CCHSE presentation								500	
Feb 24		Meetings, Edmonton, Drive to Camrose for Board in camera mtgs								500	
Feb 25 February		Public AHS meeting Honourarium for February								1,000 6,250	
FINAL TOTALS							B 131.41	C 405.12	D 151.75	E 9,250.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	9,250.00
0.505 / Km	541	273.20	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	961.48
			OTHER (F)		
TOTAL AMOUNT					10,211.48

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

DATE SUBMITTED

DATE APPROVED 2/25/9

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

guest

Mr Ken Hughes

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

	1015	
room	184.00	
rate	1	
no. pers.	338915	A
folio	1	
page	26-JAN-09	17:44
arrive	28-JAN-09	09:59
depart	VI	
payment		

travel agent/charge to

date	reference	description	charges/credits
26-JAN-09	RT1015	Room Charge	184.00
26-JAN-09	RT1015	GST	9.29
26-JAN-09	RT1015	DMF	1.84
26-JAN-09	RT1015	Tourism Levy	7.43
27-JAN-09	RT1015	Room Charge	184.00
27-JAN-09	RT1015	GST	9.29
27-JAN-09	RT1015	DMF	1.84
27-JAN-09	RT1015	Tourism Levy	7.43
27-JAN-09	3051	In Room Dining	28.28
28-JAN-09	01-27-2009	-ADJ Guest Incentive Programs	15.00-
28-JAN-09	3116	In Room Dining	29.28
28-JAN-09	01/28/09	-ADJ Guest Incentive Programs	15.00-
28-JAN-09	VI	Visa	432.68-
		Balance Due	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 _____

Mr Ken Hughes
FOLIO 338915 26-JAN-09

WESTIN HOTELS & RESORTS

APPLICANT COPY

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

guest

Mr Ken Hughes

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

	1015	
room	184.00	
rate	1	
no. pers.	338915	A
folio	2	
page	26-JAN-09	17:44
arrive	28-JAN-09	09:59
depart	VI	
payment		

travel agent/charge to

date	reference	description	charges/credits

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
26-JAN-09	184.00	9.29	7.43	0.00	0.00	1.84	202.56
27-JAN-09	184.00	9.29	7.43	28.28	0.00	1.84	230.84
28-JAN-09	0.00	0.00	0.00	29.28	0.00	30.00-	0.72-
Total	368.00	18.58	14.86	57.56	0.00	26.32-	432.68

Date	Payment
26-JAN-09	0.00
27-JAN-09	0.00
28-JAN-09	432.68-
Total	432.68-

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

GST Summary:

GST Room Revenue:	18.58
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	18.58

The Westin Edmonton GST# 861336493RT0005

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 846 Starpoints for this visit A541907841

Mr Ken Hughes
FOLIO 338915 26-JAN-09

WESTIN HOTELS & RESORTS

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: Feb- March 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
Feb 23	08:00	Drive to Edmonton Dinner Lorne Tyrell	320			X	148.63	152.97	21.00		7.35
Feb 24	08:00	Breakfast Dr Bill Dafoe Drive to Camrose	143	X			14.29	108.90			7.35
Feb 25	16:00 19:30	Camrose to Calgary	280			X	20.75				
March March 3	13:00	Honourarium for March CFO Interview Calgary, Fly to edm	55			X	20.75	141.96	26.00	6,250	7.35
March 4	07:45	Richard Fraser Edmonton Meetings	42	X			17.34		24.00	500	
March 5 March 9	07:00 13;00-17:	Calgary meetings, FMC CFO interviews	45 0							500	
March 12 March 17	17:30 08:00	Lougheed Centre Fundraiser Drs. Kneebone, Emery	0 0	X			38.13				
March 18	08:00	Calgary Health care meetings, FMC Lunch, Dr Rick Anderson	46		X		52.10			500	
March 20	07:00	Travel to Edm/ meetings all day Airport dinner, B. Hambly	82			X	32.16		24.00	500	
March 23 March 24		Travel to Red Deer Public Board Meeting								1,000	
FINAL TOTALS			1013				B 344.15	C 403.83	D 95.00	E 9,250	F 22.05

KILOMETRES CLAIM		
RATE	KM	AMOUNT
0.505 / Km	1013	511.56

Description	Coding	Amount
HONORARIUM (E)	49011.7111030 0 0.6850000	9,250.00
BOARD TRAVEL (A+ B+ C+ D)	49011.7111030 0 0.6220000	1,354.54
OTHER (F)		22.05
		10,626.59

51901.414100000 <2565.49>

TOTAL AMOUNT Net: $8061.10

CLAIMANT SIGNATURE

DATE SUBMITTED

APPROVAL SIGNATURE

DATE APPROVED 3/25/09

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

Honoraria over...

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

UNION BANK INN

APPLICANT COPY

A Modern Renaissance Inn

GUEST ACCOUNT

HUGHES KEN

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

AB HEALTH SERVICES

Arrive 02/23/09 Depart 02/24/09 **Room # 309 Folio # 74744**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/23/09	XXX	7-Madisons	112/1051/GST 6.13	148.63
02/23/09	LB	2-Room Charg		139.00
02/23/09	LB	41-Tourism Le	On Room Charge	5.56
02/23/09	LB	42-DMF	On Room Charge	1.46
02/23/09	LB	9-Parking Pa	UBI O/N	20.00
02/24/09	XXX	7-Madisons	107/1023/GST 0.54	14.29
02/24/09	DB	91-Visa		-336.89
			GST On Parking Pass	1.00
			GST On Room Charge	6.95
			GST Reg. # R897343794	

BILLING INSTRUCTIONS **BALANCE DUE** 0.00

OMPANY

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

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

norsemen inn

Highway 13 West, Camrose Phone 672-9171
Toll Free 1-877-477-9171 www.norsemeninn.com

Ken Hughes
Lou Vecoste 403-943-1122

Alberta Health Services

Invoice #:	194570
Room #:	412
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

APPLICANT COPY

Dr. Kreebone

Emery

BEST WESTERN VILLAGE PARK INN
1804 CROWCHILD TRAIL NW
CALGARY

CARD NUMBER
CARD TYPE
DATE/TIME

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

426-012

5—

AMOUNT 38.13

APPROVED 02/ AUTH. 054169
YOU

CARDHOLDER COPY

APPLICANT COPY

Dr. Kreebone / Emery

BEST WESTERN VILLAGE PARK INN
1804 CROWCHILD TRAIL NW
CALGARY AB

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

CARD NUMBER
CARD TYPE
DATE/TIME 17 08:55:52
C
426-012
03.13
5
AMOUNT 38.13
ROVED 02/ AUTH. 054169
YOU

CARDHOLDER COPY

CFO Interviews

BANKERS HALL WEST
CALGARY AB
RECEIPT C3
****
ENTRY DATE/TIME:
03.03.09 12:11
PAY DATE/TIME:
03.03.09 18:27
PARK-DUR.: HRS:MIN
0:06:16
****
ALLOWED EXIT TO:
03.03.09 18:42
****
PAID: $ 26.00
VISA

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

XXXXX
REF. 30
****
* You Have ONLY *
* 15 MINUTES *

UNION BANK INN

APPLICANT COPY

A Modern Renaissance Inn

GUEST ACCOUNT

HUGHES KEN

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

AB HEALTH SERVICES

Arrive 03/03/09 Depart 03/04/09 **Room # 314 Folio # 74994**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/03/09	MN	2-Room Charg		129.00
03/03/09	MN	41-Tourism Le	On Room Charge	5.16
03/03/09	MN	42-DMF	On Room Charge	1.35
03/04/09	XXX	7-Madisons	107/1020/GST 0.59	17.34
03/04/09	DB	91-Visa		-159.30
			GST On Room Charge	6.45
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

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.

ATTENTION

SIGNATURE

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

Dr. Rick Anderson

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta

VISA
Type PreAuth
Card Number s.17(1), 17(4)(e.1)
Date/Time 12:45:03 PM
Reference# 15000 S
Check : 61572
Server
Table
Approval

SUBTOTAL : $46.10

TIP: $ 6

TOTAL: $ 52.10

01 Approved - Thank You 027

* Customer Copy *

APPLICANT COPY

Redwater Rustic
Grille Stadium Pla
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: 403-220-0222
Check #: 63575

Server: Kim Date:
Table: 42 Time: 12:45
Client: 2

1	Juice
1	Pop
2	Cup Daily Soup
1	Scallop Salad
1	Bison Burger

SUB-TOTAL:
GST:

TOTAL: 46

Thank You For Dining
GST # 857684740

HMSHOST
MONTANA'S COOK HOUSE
EDMONTON INTERNATIONAL AIRPORT

166 GARRETT

08/1 5837 GST 2
MAR20'09 4:44PM

Non-Responsive

**** SEAT 1 ****

	25.96
1 ARCHO QUESO	10.99
1 BURG SKY	10.99
NO CHOICE	
SUB CAESAR	
ADD BACON	0.99
ADD CHEESE	0.99
NO ONION	
SUBTOTAL	49.92
49.92 G.S.T. 5%217101	2.50
AMOUNT	$52.42

******* *******

SUBTOTAL	49.92
49.92 G.S.T. 5%217101	2.50
AMOUNT	$52.42

GST # 137512901
TELL US HOW WE DID TODAY TO
RECEIVE A FREE APPETIZER
With a $25 purchase.
Complete a check servey at:
www.montanasfeedback.com
or call 1-866-239-3808.
Access code 6954

Non-Responsive

59.42
- 25.96
- 1.30 (GST)
32.16

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT
CHECK: 58
TABLE 10
9 5:40PM

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

0/2612
KENNETH HUGHES

TOTAL:	52.42
TIP	7 —
TOTAL	59.42

I AGREE TO PAY THE ABOVE AMOUNT IN ACCORDANCE WITH THE CARD ISSUER'S AGREEMENT.

HOST INTERNATIONAL OF CANADA LTD

Bob Hornbly

APPLICANT COPY

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT

KENNETH HUGHES

Gate/Porte: **D40**

WestJet Confirmation #: **N534EP**

Seq: **15**

Seat/Siège: **12C**

Please confirm this gate assignment on the information screens at the airport
Veuillez confirmer la porte sur les écrans d'information de l'aéroport.

Boarding Time / Heure d'embarquement: 7:45 AM

Flight/Vol: WS457

Date: **20 MAR 09**

Depart/Départ: **CALGARY 8:15 AM**

Arrive/Arrivée: **EDMONTON 9:03 AM**

Terminal Information: Toronto, ON (YYZ) Terminal 3; Fort Lauderdale, FL (FLL) Terminal 3; Las Vegas, NV (LAS) Terminal 1; Phoenix, AZ (PHX) Terminal 4; Los Angeles, CA (LAX) Terminal 2 and New York (Newark), NY (EWR) Terminal A.

Information d'aérogare: Toronto, ON (YYZ) aérogare 3; Fort Lauderdale, FL (FLL) aérogare 3; Las Vegas, NV (LAS) aérogare 1; Phoenix, AZ (PHX) aérogare 4; Los Angeles, CA (LAX) aérogare 2 et New York (Newark), NY (EWR) aérogare A.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we depart on time. You can help by following a few easy steps:

1. Make sure you bring this boarding pass with you to the airport along with Government issued photo identification for guests 18 years and older.
2. Arrive at the airport 60 minutes prior to scheduled departure for a domestic flight and 90 minutes prior for a transborder or international flight.
3. If you have baggage to check, please proceed to the WestJet Self-serve baggage drop for assistance.
4. Travelling without checked baggage? Simply proceed directly through security and customs, if applicable, and to your gate for boarding.

Thanks for flying WestJet. We hope you have a great flight!

For information about baggage allowance, tariffs and more, you can refer to westjet.com under Travel Tips, ask any smiling Customer Service Agent or call us at 1-800-538-5696.

Aidez-nous à être ponctuels.

Chez WestJet, nous sommes fiers de notre ponctualité et nous avons besoin de votre aide pour partir à temps. Vous pouvez nous aider en suivants ces quelques étapes:

1. Assurez-vous d'apporter cette carte d'embarquement à l'aéroport ainsi qu'une pièce d'identité en règle, avec photo, émise par un gouvernement pour tous les invités âgés de 18 ans et plus.
2. Vous devez arriver à l'aéroport 60 minutes avant le départ prévu d'un vol intérieur et 90 minutes à l'avance dans le cas d'un vol transfrontalier ou international.
3. Si vous enregistrez des bagages, rendez-vous au dépôt des bagages libre-service de WestJet pour de l'aide.
4. Vous n'avez pas de bagages à enregistrer ? Passez le poste de sécurité et le poste de Customs et Border Protection (CBP) des Etats-Unis, s'il y a lieu et rendez-vous directement à la porte d'embarquement.

Merci de voyager avec WestJet.Bon vol!

Pour obtenir de l'information sur la franchise de bagages, les tarifs et autres, visitez westjet.com à la rubrique des conseils de voyages. Vous pouvez aussi vous adresser à un charmant agent de service à la clientèle ou appeler au 1.877.956.6982.

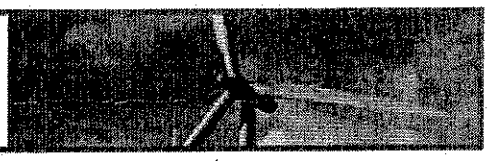
APPLICANT COPY

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth Mr**	**Agent:**	Kerry Bayne
File No.:	MXCAHL	**Date:**	Monday, March 16, 2009
Customer:	s.17(1), 17(4)(g)(i)		
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?



Add itinerary to your calendar

WESTJET - Friday, March 20

Details

Departs:	Friday, March 20 Calgary
Details:	WESTJET-CONFIRMATION N534EP

FLIGHT - Friday, 20 March 2009

WestJet Flight WS457 Economy Class

Check In Confirmation: N534EP *(*24 Hours prior)*

Depart:	08:15 hrs, Friday, March 20 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	09:03 hrs, Friday, March 20 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	Boeing 737-700 (winglets)
Stops:	Non-stop	**Duration:**	0 hours 48 minutes
Seat:	Assigned At Check-In	**Phone:**	1-800-538-5696
Meal:	None		

• Weather • Flight Status

FLIGHT - Friday, 20 March 2009

WestJet Flight WS346 Economy Class

Check In Confirmation: N534EP *(*24 Hours prior)*

Depart:	18:20 hrs, Friday, March 20 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	19:06 hrs, Friday, March 20 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	Boeing 737-600
Stops:	Non-stop	**Duration:**	0 hours 46 minutes
Seat:	Assigned At Check-In Seat Map *configuration may vary*	**Phone:**	1-800-538-5696
Meal:	None		

• Weather • Flight Status

Fare Rules

• CALL 1-800-538-5696 TO RECONFIRM FLIGHT TIMES OR GO TO WWW.WESTJET.COM TO CHECK IN ONLINE AND REQUEST SEAT SELECTION. THERE MAY BE MEALS FOR PURCHASE ONBOARD. WESTJET TICKETS ARE NON REFUNDABLE. CHANGE FEE

APPLICANT COPY

APPLIES. CANCELLATIONS AND CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO DEPARTURE. CANCELLATIONS WILL RESULT IN A CREDIT FILE LESS A CANCELLATION PENALTY. NO SHOW WILL FORFEIT FARE PAID PLEASE CONTACT WESTJET TO CONFIRM RECENT CHANGES TO CHANGE FEE AND BAGGAGE ALLOWANCE

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.

- WESTJET OR CALL 1-800-538-5696

Important Information

• THANK YOU FOR BOOKING WITH UNIGLOBE BEACON TRAVEL
• 24 HOUR EMERGENCY SERVICE IN NORTH AMERICA PLEASE CALL TOLL-FREE 1-800-787-2348 - IF NUMBER IS INOPERABLE PLEASE CALL 416-928-5444 YOUR UNIGLOBE SOS CODE IS SC2AF
• TRAVEL CONSULTANT - KERRY BAYNE
• PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
• GOVERNMENT ISSUED PICTURE ID IS REQUIRED OR TWO PIECES GOVERNMENT ISSUED ID WHICH SHOW NAME DATE OF BIRTH AND GENDER. THIS NOW INCLUDES PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17 YEARS OF AGE. FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML
• ---AIRPORT SECURITY REVISIONS--- EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION
• YOUR TRAVEL CONSULTANT IS KERRY BAYNE

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
Sent To:
travel.chr@albertahealthservices.ca

access more

GST NO. R122556194

EXIT No. A2
IN: 03/20/09 07:10
OUT: 03/20/09 19:16
DURATION: 0 12: 06
PAID: $ 24.00
(GST INC [illegible])
VISA

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

AUTH CODE040218
REF. 45
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 03/03/09 18:49
OUT: 03/04/09 17:41
DURATION: 0 22: 52
PAID: $ 24.00
(GST INCLUDED)
VISA

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

AUTH. CODE098221
REF. 73
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: March/April 2009

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
March 24 March 25	8:00 17:00	Travel to Red Deer Board Meetings Return from Board meetings	174 174	1			13.94	107.91			
March 27	6:00-20:00	Travel to Edmonton for meetings	82			X	20.75		24.00		
April 3	7:30-14:00	Meetings, MacDougall Centre, Calgary	54							500	
April 24	7:30-12:30	Calgary Meetings	45						6.00	500	
April 27	18:00-21:00	Norlein Fdn Dinner	57						4.00		
April 28	7:00 -	Travel to Lethbridge via Ca. Airport Committee of whole meetings								500	
April 29		Public Board meeting								1000	
April		April Board Honourarium								6,250	
Apr. 1 22		Strategic Planning Meeting Teleconference								500	
FINAL TOTALS			586				B 34.69	C 107.91	D 34.00	E 9250	F

KILOMETRES CLAIM		
RATE	KM	AMOUNT
0.505 / Km	586	295.93

Description	Coding	Amount
HONORARIUM (E)	49011.711103010.6850000	9250.00
BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	472.53
OTHER (F)		
TOTAL AMOUNT	5/901.41410000U <2532.47> Net: 7190.06	9722.53

Claim Code 1,1

CLAIMANT SIGNATURE

April 29/09
DATE SUBMITTED

APPROVAL SIGNATURE

4/29/9
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…

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 03/27/09 06:11
OUT: 03/27/09 19:22
DURATION: 0 13: 11
PAID: $ 24.00
(GST INCLUDED)

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

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

AUTH. C00E034100
REF. 79
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

PLACE FACE UP ON DASH

Expiration Date/Time
EXP 01:00PM
APR 24, 2009

Purchase Date/Time: 10:00am Apr 24, 2009
Total Due: $6.00 Rate: 2.00 per hour
Total Paid: $6.00 Payment Type: Card
MasterCard
Ticket #: 00087232 Auth #: 11584Z
S/N #: 100006021303
Setting: Lot 284
Mach Name: 284-1
Thank you for parking
with Impark
WWW.IMPARK.COM

RECEIPT

Expiration Date/Time: 01:00pm Apr 24, 2009
Purchase Date/Time: 10:00am Apr 24, 2009

Total Due: $6.00 Rate: 2.00 per hour
Total Paid: $6.00 Payment Type: Card
MasterCard
Ticket #: 00087232 Auth #: 11584Z
Setting: Lot 284
Mach Name: 284-1

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

824110

0234579

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

9/1104
18:24
5595/170019400/062623
27/04/09 EN 1 L-2
Convention Center

GST 5% 0.19
$ 4.00 17 MC
27/04/09 20:41

263602

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

WORKING COPY

FOR MONTH OF: March/April 2009

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
March 24 March 25	8:00 17:00	Travel to Red Deer Board Meetings Return from Board meetings	174 174	1			13.94	107.91			
March 27	6:00- 20:00	Travel to Edmonton for meetings	82			X	20.75		24.00		
April 3	7:30- 14:00	Meetings, MacDougall Centre, Calgary	54							500	
April 24	7:30- 12:30	Calgary Meetings	45						6.00	500	
April 27	18:00- 21:00	Norlein Fdn Dinner	57						4.00		
April 28	7:00 -	Travel to Lethbridge via Ca. Airport Committee of whole meetings								500	
April 29		Public Board meeting								1000	
April		April Board Honourarium								6,250	
April 22		Strategic Planning Meeting Teleconference								500	
FINAL TOTALS			586				B 34.69	C 107.91	D 34.00	E 9250.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	9250.00
0.505 / Km	586	295.93	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	472.53
			OTHER (F)		
TOTAL AMOUNT					9722.53

CLAIMANT SIGNATURE

April 29/09
DATE SUBMITTED

APPROVAL SIGNATURE

4/29/9
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…

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

APPLICANT COPY

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT

KENNETH HUGHES

WestJet Confirmation #: **N534EP**

Gate/Porte: **16**

Seq: **13**

Seat/Siège: **10D**

Please confirm this gate assignment on the information screens at the airport
Veuillez confirmer la porte sur les écrans d'information de l'aéroport.

Boarding Time / Heure d'embarquement: 5:50 PM

Flight/Vol: WS346

Date: 20 MAR 09

Depart/Départ: EDMONTON 6:20 PM

Arrive/Arrivée: CALGARY 7:06 PM

Terminal Information: Toronto, ON (YYZ) Terminal 3; Fort Lauderdale, FL (FLL) Terminal 3, Las Vegas, NV (LAS) Terminal 1; Phoenix, AZ (PHX) Terminal 4; Los Angeles, CA (LAX) Terminal 2 and New York (Newark), NY (EWR) Terminal A.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we depart on time. You can help by following a few easy steps:

1. Make sure you bring this boarding pass with you to the airport along with Government issued photo identification for guests 18 years and older.
2. Arrive at the airport 60 minutes prior to scheduled departure for a domestic flight and 90 minutes prior for a transborder or international flight.
3. If you have baggage to check, please proceed to the WestJet Self-serve baggage drop for assistance.
4. Travelling without checked baggage? Simply proceed directly through security and customs, if applicable, and to your gate for boarding.

Thanks for flying WestJet. We hope you have a great flight!

For information about baggage allowance, tariffs and more, you can refer to westjet.com under Travel Tips, ask any smiling Customer Service Agent or call us at 1-800-538-5696.

Information d'aérogare: Toronto, ON (YYZ) aérogare 3; Fort Lauderdale, FL (FLL) aérogare 3; Las Vegas, NV (LAS) aérogare 1; Phoenix, AZ (PHX) aérogare 4; Los Angeles, CA (LAX) aérogare 2 et New York (Newark), NY (EWR) aérogare A.

Aidez-nous à être ponctuels.

Chez WestJet, nous sommes fiers de notre ponctualité et nous avons besoin de votre aide pour partir à temps. Vous pouvez nous aider en suivants ces quelques étapes:

1. Assurez-vous d'apporter cette carte d'embarquement à l'aéroport ainsi qu'une pièce d'identité en règle, avec photo, émise par un gouvernement pour tous les invités âgés de 18 ans et plus.
2. Vous devez arriver à l'aéroport 60 minutes avant le départ prévu d'un vol intérieur et 90 minutes à l'avance dans le cas d'un vol transfrontalier ou international.
3. Si vous enregistrez des bagages, rendez-vous au dépôt des bagages libre-service de WestJet pour de l'aide.
4. Vous n'avez pas de bagages à enregistrer ? Passez le poste de sécurité et le poste de Customs et Border Protection (CBP) des Etats-Unis, s'il y a lieu et rendez-vous directement à la porte d'embarquement.

Merci de voyager avec WestJet.Bon vol!

Pour obtenir de l'information sur la franchise de bagages, les tarifs et autres, visitez westjet.com à la rubrique des conseils de voyages. Vous pouvez aussi vous adresser à un charmant agent de service à la clientèle ou appeler au 1.877.956.6982.

APPLICANT COPY

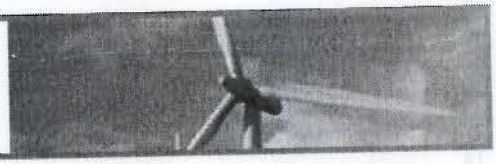
URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

travel.chr@albertahealthservices.ca

Passenger(s): Hughes/Kenneth Mr
File No.: HOSRMW
Customer: s.17(1), 17(4)(g)(i)
Billing: ALBERTA HEALTH SERVICES
3961 106 AVE SE
CALGARY, AB T2C 5B6

Agent: Pam Mazur
Date: Monday, March 23, 2009
Deliver: ALBERTA HEALTH SERVICES
3961 106 AVE SE
CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?



Add itinerary to your calendar

AIR CANADA - Friday, March 27

Details

Departs: Friday, March 27
Calgary
Details: AIR CANADA-CONFIRMATION N6I4PI

FLIGHT - Friday, 27 March 2009

Air Canada Flight AC8170 Economy Class
Operated By Jazz

Check In Confirmation: N6I4PI (*24 Hours prior)

Depart: 07:00 hrs, Friday, March 27
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 07:58 hrs, Friday, March 27
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed
Stops: Non-stop
Seat:
FF Number: AC143074730
Remarks: TURBO PROPELLER PLANE USED ON THIS FLIGHT

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 58 minutes
Phone: 1-888-247-2262
Meal: None

• Weather • Flight Status

FLIGHT - Friday, 27 March 2009

Central Mountain Air Flight 9M792 Economy Class

Check In Confirmation: PDMZLN

Depart: 20:40 hrs, Friday, March 27
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 21:30 hrs, Friday, March 27
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Stops: Non-stop
Seat:
Meal: None

Equipment: Fairchild Dornier 328-100
Duration: 0 hours 50 minutes
Phone: 1-888-865-8585

• Weather • Flight Status

Fare Rules
• AIRLINE POLICY - FARE IS NOT GUARANTEED UNTIL TICKETED. THIS TICKET IS NON REFUNDABLE AND NON TRANSFERABLE.

APPLICANT COPY

CHANGES ARE SUBJECT TO FARE UPGRADE AND CHANGE FEE. CANCELLATIONS MUST BE DONE PRIOR TO FLIGHT DEPARTURE TO AVOID FORFEITURE OF TICKET.

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.

- AIR CANADA OR CALL 1-888-247-2262
- CENTRAL MOUNTAIN AIR OR CALL 1-888-865-8585

Important Information

• THANK YOU FOR BOOKING WITH UNIGLOBE BEACON TRAVEL
• 24 HOUR EMERGENCY SERVICE IN NORTH AMERICA PLEASE CALL TOLL-FREE 1-800-787-2348 - IF NUMBER IS INOPERABLE PLEASE CALL 416-928-5444 YOUR UNIGLOBE SOS CODE IS SC2AF
• TRAVEL CONSULTANT - PAM MAZUR
• PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.
• GOVERNMENT ISSUED PICTURE ID IS REQUIRED OR TWO PIECES GOVERNMENT ISSUED ID WHICH SHOW NAME DATE OF BIRTH AND GENDER. THIS NOW INCLUDES PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17 YEARS OF AGE. FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML
• ---AIRPORT SECURITY REVISIONS--- EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION
• YOUR TRAVEL CONSULTANT IS PAM MAZUR
• THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.
• AIR CANADA FREQ. FLYER NBR 143074730 APPENDED

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To:
travel.chr@albertahealthservices.ca

access more

APPLICANT COPY

AIR CANADA - Friday, March 27

Details

Departs: Friday, March 27
Calgary

Details: AIR CANADA-CONFIRMATION N6I4PI

FLIGHT - Friday, 27 March 2009

Air Canada Flight AC8170 Economy Class
Operated By Jazz

Check In Confirmation:
N6I4PI *(*24 Hours prior)*

Depart:	07:00 hrs, Friday, March 27 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	07:58 hrs, Friday, March 27 Edmonton Intl. Airport Edmonton, Alberta, Canada

Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 58 minutes
Seat:	Assigned At Check-In	**Phone:**	1-888-247-2262
Meal:	None		
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

- **Weather** • **Flight Status**

FLIGHT - Friday, 27 March 2009

WestJet Flight WS346 Economy Class

Check In Confirmation:
LFKNCM *(*24 Hours prior)*

Depart:	18:20 hrs, Friday, March 27 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	19:06 hrs, Friday, March 27 Calgary Intl. Airport Calgary, Alberta, Canada

Status:	Confirmed	**Equipment:**	Boeing 737-600
Stops:	Non-stop	**Duration:**	0 hours 46 minutes
Seat:	Assigned At Check-In	**Phone:**	1-800-538-5696
Meal:	None		

- **Weather** • **Flight Status**

Fare Rules

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: April/ May 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
April 28-29	Travel to Lethbridge via Calgary Airport, return from Lethbridge	537					98.95			
April 30	To Airport/ Edmonton meetings/ Auditor General	82						24.00		
May 5\ May 6	To Edmonton: U of A dinner, Calgary to/from Airport Edm meetings, Lunch, Roger Palmer	82		X		44.64	155.97	48.00	500	7.35
May 7	AHS Senior Executive Retreat, 8:30-1200	181							500	
May 13 May 14	School of Public Policy Dinner School of Public Policy Presentation, 11:00-15:00	57 57						4.00 22.00		
May 15 May 19	Calgary Airport, EVP Corp services interviews To Edmonton, Dinner with Board members	82 41			X	219.46 95	225.60 228.45	20.00	500	
May 20 May 22	Meetings and Return to Calgary, by 15:00 EVP Strategic Interviews, 8:00-11:00	41				OR		24.00		7.35
May 27 May 28	To Grande Prairie, meetings in camera Public Board meeting								500 1000	
May	Honourarium								6250.00	
						B 264.09 59	C ~~483.37~~ 480.52	D 142.00	E 9,250.00	F 14.70

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	9,250.00
50.5¢	1,160	A 585.80	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	~~1,475.26~~ 1487.61 ~~1472.91~~
			OTHER (F)		~~14.70~~
TOTAL AMOUNT					~~10,739.96~~ 10,737.61

1,1

5901.414100000 (2532.47)

Net: 8205.14

CLAIMANT SIGNATURE

May 28/09

DATE SUBMITTED

APPROVAL SIGNATURE

5/28/9

DATE APPROVED

original coming by courier

Cm

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

APPLICANT SERVICES

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: April/ May 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
April 28-29	Travel to Lethbridge via Calgary Airport, return from Lethbridge	537					98.95			
April 30	To Airport/ Edmonton meetings/ Auditor General	82						24.00		
May 5\ May 6	To Edmonton: U of A dinner, Calgary to/from Airport Edm meetings, Lunch, Roger Palmer	82		X		44.64	155.97	48.00	500	7.35
May 7	AHS Senior Executive Retreat, 8:30-1200	181							500	
May 13 May 14	School of Public Policy Dinner School of Public Policy Presentation, 11:00-15:00	57 57						4.00 22.00		
May 15 May 19	Calgary Airport, EVP Corp services interviews To Edmonton, Dinner with Board members	82 41			X	219.46 95	225.60 ~~228.45~~	20.00	500	
May 20 May 22	Meetings and Return to Calgary, by 15:00 EVP Strategic Interviews, 8:00-11:00	41						24.00		7.35
May 27 May 28	To Grande Prairie, meetings in camera Public Board meeting								500 1000	
May	Honourarium								6250.00	
									E 9,250.00	F 14.70

Hi Roxie
This is an original - ~~I b~~ it was processed on June 1. The net amount was $8205.14. There was a claim processed on May 1/09 - so we should have a file. I will check my office. Remind me! Ken

	KIL	Amount
RATE		9,250.00
50.5¢	1,1	~~1,475.26~~ 1472.91
		14.70
TOTAL AMOU		~~10,739.96~~ 10,737.61

CLAIMANT SIGNATURE

May 28/09
DATE SUBMITTED

APPROVAL SIGNATURE

5/28/9
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

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

APPLICANT COPY

Cathy / Don / Tony
5842 - 111 St.
Edmonton, AB
780.434.1113
Jack's

Best Copy Possible

05/19/2009

will not copy

1 SOUP
2 [illegible]
1

1 [illegible]
2 CAPUCCINO
1 COFFEE
2 POP

Non-Responsive

remove

Subtotal 189
G.S.T. 9
Total [illegible] $198 [illegible]

GST # 12493954
****PLEASE PAY [illegible]****
Thank You

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

185 GARY

Tbl 30/1 Chk 6400 Gst 2
May06 09 11:49AM

1 HALIBUT	22.00
1 COFFEE	3.50
1 BOWL CORN	8.00
1 CAFE LATTE	4.25
Food	37.75
GST	1.89
Amount Due	39.64

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
[illegible] FOR SALE

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400

Roger Palmer

May 06 2009 12:48 pm
Trans#6400

TRANSACTION RECORD

Card Number:

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

Exp Date :
Card Entry : [illegible]
Account : VISA

Trans Type :
PRE-AUTHORIZATION

Amount : $39.64
Tip : 5.00
Total : 44.64 N

Auth # : 060332
Sequence # : 001001586
Merchant ID: 22105742
Employee : AW
Employee # : 185
Terminal # : MI2210574204
Date : 09/05/06
Time : 12:48:39

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

APPLICANT COPY

HUGHES KENNETH

ECONO OPERATED BY / EXPL PAR JAZZ
ETKT01421705

Flight/Vol
AC 8167 06MAY

From/De
EDMONTON-

Destination
CALGARY

Boarding Ti re d'embarquement 15:40 Gate/ orte 49 Seat/Place 06C

Depart ure de depart 16:15

Airlin ge interne 0021 075

Boarding Pass | Carte d'accès à bord

HUGHE

Cabin/Cabine
Y

Flight/Vol Destination
AC 8167
CALGARY

Seat/Place
06C AISLE/COULOIR

Remark Observations
ML*2

Al

MEMBRE

0241164

824110

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

0/1070 17:50
5611/170019400/070631
13/05/09 EN 1 R-1
Convention Center

GST 5% 0.19
$ 4.00 102
13/05/09 22:04

371600

0241289

824110

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

AHS

9/0617 10:17
5612/170019400/070994
14/05/09 EN 1 R-1
Convention Center

GST 5% 1.05
$ 22.00 17 MC
14/05/09 15:19

974900

JACK'S GRILL
12933547
434-1113

Batch#: 107
Shift #: 001

Sale

VISA
Inv #: 000000641 Seq#: 107001001002
AID: A0000000031010 s.17(1), 17(4)(e.1)

Amount: $ 198.45
Tip: $ 30.00

Total:CAD$ 228.45
- 8.50
219.95

001/00 APPROVED 085238
19-May-09 20:29:17

Customer Copy

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H4
IN: 05/15/09 08:47
OUT:05/15/09 11:04
PARKED: 0 02:17
PAID: $ 20.00
CASH

THANK YOU FOR YOUR VISIT

A.HS

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 05/19/09 15:21
OUT 09 15:00
DURAT 0 23: 39
PAID $ 24.00
(GS
VA s.17(1), 17(4)(e.1)

UT
EF
IH FO

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 05/05/09 12:13
OUT: 05/06/09 17:38
DURATION: 1 05: 25
PAID: $ 48.00
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE073792
REF. 88
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 04 10/09 06:40
OUT: 04 09 23:24
DURAT 0 16: 44
PAI $ 24.00
(GST ED) s.17(1), 17(4)(e.1)
VISA

944

U FOR
VISIT

Calgary International Airport Parkade

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 #: 160753 Description: guest folio

Page: 1

Mail To: Hughes

Res. No. : 134535
Arrive: 28/04/2009 05:17pm
Depart: 29/04/2009 11:00am
Room: jcsn 710
Rate: 89.00

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

Group: Alberta Health Services
Guest: Ken Hughes
Bill To: Hughes

Date	Description	Voucher	Amount
28/04/2009	Room Revenue	lth-710	89.00
28/04/2009	Goods & Services Tax	lth-710	4.54
28/04/2009	Provincial Tourism Levy	lth-710	3.63
28/04/2009	Destination Marketing Fee	lth-710	1.78
29/04/2009	Visa	thank you	-98.95
		Balance:	.00

Bill To: Hughes

Total Goods & Services Tax 4.54
GST Registration # R-121767065

SIGNATURE

AIR CANADA

aircanada.com check-in

Printing your mobile boarding pass confirmation

Name: HUGHES KENNETH

Flight: AC 8132

Date: 30APR

Boarding time: 06:55

Seat: 09D

CALGARY

EDMONTON-YEG

Frequent traveller: AC*A

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to the Air Canada ***Baggage Drop-off*** position, or proceed to Security check point and the gate with your ***mobile device***.

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please remember to take these items to the airport. Without these items you may not be allowed to travel:

- Electronic ticket receipt or paper ticket
- Passport and other travel documentation as required

Your ticket will be collected by an agent at the gate.

Please also remember:

- If you have baggage to check:
  Please proceed to the ***Baggage Drop-off*** position or the Air Canada check in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow at least 90 minutes before boarding time to check-in your baggage and clear security.
- If you have no baggage to check:
  Proceed to the gate and use your mobile device when asked to present your boarding pass. Please be sure to allow 60 minutes before boarding time to clear security.

APPLICANT COPY

UNION BANK INN *A Modern Renaissance Inn*

GUEST ACCOUNT

HUGHES KEN

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

AB HEALTH SERVICES

Arrive 05/05/09 Depart 05/06/09 Room # 312 Invoice # 76046

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
05/05/09	MN	2-Room Charg		139.00
05/05/09	MN	41-Tourism Le	On Room Charge	5.56
05/05/09	MN	42-DMF	On Room Charge	1.46
05/06/09	XXX	7-Madisons	107/1016	3.00
05/06/09	DB	91-Visa		-155.97
			GST On Room Charge	6.95
			GST Reg. # R897343794	

BALANCE DUE → 0.00

BILLING INSTRUCTIONS

COMPANY

ATTENTION

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

SIGNATURE

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

metterra
HOTEL ON WHYTE

Kenneth Hughes

CA

Room Number: 205
Arrival Date: 05-19-09
Departure Date: 05-20-09
Page No: 1 of 1

INVOICE

Folio No: 28236

05-20-09

Date	Description	Charges	Credits
05-19-09	Room	205.00	
05-19-09	Tourism Levy - 4%	8.20	
05-19-09	Room GST - 5%	10.25	
05-19-09	Destination Marketing Fee - 1%	2.05	
05-19-09	GST on DMF	0.10	
05-20-09	Visa	s.17(1), 17(4)(e.1)	225.60
	Total	**225.60**	**225.60**
	Balance	**0.00**	

Tax Summary

GST on DMF	0.00
Destination Marketing Fee - 1%	0.00
Tourism Levy - 4 %	0.00
Room GST - 5%	10.25
GST - 5%	0.00

Signature:_____

I agree that my liability for all charges 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. G.S.T. #863128575 RT 0001

10454 - 82 Avenue Edmonton, AB Canada T6E 4Z7 Tel: (780) 465-8150 Fax: (780) 465-8162 www.metterra.com

APPLICANT COPY

Date ▼	Description	Debits	Credits
	3 Non-Responsive		
21 May 2009	METTERRA HOTEL EDMONTON AB	225.60	
19 May 2009	JACK'S GRILL EDMONTON AB	228.45	

▶ Add an Authorized User

▶ RBC Rewards

RBC Offers

Non-Responsive

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: May- June 2009

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
May 27-28		Grande Prairie board meetings, Drive to Calgary airport	82					186.01	48.00		7.35
June 1-2 June 4		Airport – Edmonton return Southport meetings	82 94					~~247.37~~ Paid for on Patti Criers corporate credit card.	48.00		7.35
June 9 June 10	10;00	Southport meetings To Edmonton/	94		X	x	32.35				7.35
June 11		Edmonton Audit and finance committee		x			3.00	152.97			7.35
June 15 June 18	06;00	Edmonton, Treasury board, etc AHS Leadership group meeting	82 94	x	x		20.80	144.96	48.00		7.35
June 23 June 29	06:30	Airport to Edmonton , cabinet Committee of whole	82 42						24.00		
June 30		Public board meeting	42								
FINAL TOTALS			694				B 56.15	C ~~731.31~~ 483.94	D 168.00	E	F 36.75

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	0
0.505 / Km	~~696~~ 694	350.47	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	1058.56 ~~1305.93~~
			OTHER (F)		36.75
TOTAL AMOUNT					~~1342.68~~ 1095.31

CLAIMANT SIGNATURE

DATE SUBMITTED July 17/09

APPROVAL SIGNATURE

DATE APPROVED 7/13/9.

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

Honoraria over…

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: May- June 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
May 27-28		Grande Prairie board meetings, Drive to Calgary airport	82					186.01	48.00		7.35
June 1-2 June 4		Airport – Edmonton return Southport meetings	82 94					~~247.37~~ Paid for on Patti Criers corporate credit card.	48.00		7.35
June 9 June 10	10;00	Southport meetings To Edmonton/	94		X	x	32.35				7.35
June 11		Edmonton Audit and finance committee		x			3.00	152.97			7.35
June 15 June 18	06;00	Edmonton, Treasury board, etc AHS Leadership group meeting	82 94	x	x		20.80	144.96	48.00		7.35
June 23 June 29	06:30	Airport to Edmonton , cabinet Committee of whole	82 42						24.00		
June 30		Public board meeting	42								
FINAL TOTALS			694				B 56.15	C ~~731.31~~ 483.94	D 168.00	E	F 36.75

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	0
0.505 / Km	~~696~~ 694	350.47	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	~~1058.56~~ ~~1305.93~~ 1095.31 Cm
			OTHER (F)		~~36.75~~
TOTAL AMOUNT					~~1342.68~~ 1095.31

CLAIMANT SIGNATURE

DATE SUBMITTED July 7/09

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

Honoraria over...

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 05/27/09 06:22
OUT: 05/28/09 17:45
DURATION: 1 11: 23
PAID: $ 48.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE19494B
REF. 33
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

Pomeroy Inn & Suites Grande Prairie

May 28, 2009
8:27 am

www.pomeroygrandeprairie.com
11710-102 St
Grande Prairie, AB T8V7S7
Telephone: (780)831-2999 Fax: (780)513-1146

KENNETH HUGHES
10101 SOUTHPORT ROAD SW
Calgary, AB T2W 3N2

Account #: s.17(1), 17(4)(g)(i)
Room Number: 240
Rate: $170.65
Pay Method: VI s.17(1), 17(4)(e.1)

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		240	$170.65	
5/27/2009	HOTEL TAX	Auto Posted		240	$6.83	
5/27/2009	GST TAX	Auto Posted		240	$8.53	
5/28/2009	VISA	CHECKED-OUTVI2669		240		$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

Please refer to the Pomeroy Inn & Suites Privacy Policy for a complete statement of our policies and practices with respect to the handling of your personal information. You can request a copy of the Pomeroy Inn & Suites Privacy Policy at the hotel front desk.

I agree I am liable for any damages that have occured in my room.

Signature _____

AIR CANADA

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ

ETKT0142170644288

Frequent Flyer / Voyageur assidu **AC'A**

Flight / Vol	From / De	Destination
AC 8480 28MAY	**GR PRAIRIE**	**CALGARY**

Boarding time / Heure d'embarquement **15:30** Gate / Porte

Seat / Place **04C** AISLE/COULOIR

Departure Time / Heure de départ **16:05** Remarks / Observations

Airline use / À usage interne **0014 WCI00417**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the ***Baggage Drop-off*** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 30 minutes for baggage acceptance on flights within Canada and at least 1 hour for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and ***Check-in*** option, you will be offered the ***Cancel check-in*** option. This option is available under some rules and restrictions.

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

travel.chr@albertahealthservices.ca

Passenger(s):	Hughes/Kenneth Mr	**Agent:**	Kerry Bayne
Invoice No.:	13112	**File No.:**	MFPPQM
Date:	Thursday, May 7, 2009	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

FLIGHT - Wednesday, 27 May 2009

Air Canada Flight AC8475 Economy Class
Operated By Jazz

Check In Confirmation: LFQVEM (*24 Hours prior)

Depart:	07:20 hrs, Wednesday, May 27 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	08:32 hrs, Wednesday, May 27 Grande Prairie'Municipal Airport Grande Prairie, Alberta, Canada
Status:	Confirmed	**Equipment:**	Canadair Regional Jet
Stops:	Non-stop	**Duration:**	1 hours 12 minutes
Seat:	Assigned At Check-In	**Meal:**	None
Remarks:	AISLE SEAT 1D CONFIRMED		

• Weather • Flight Status

FLIGHT - Thursday, 28 May 2009

Air Canada Flight AC8480 Economy Class
Operated By Jazz

Check In Confirmation: LFQVEM (*24 Hours prior)

Depart:	16:05 hrs, Thursday, May 28 Grande Prairie'Municipal Airport Grande Prairie, Alberta, Canada	**Arrive:**	17:37 hrs, Thursday, May 28 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	1 hours 32 minutes
Seat:	Assigned At Check-In	**Meal:**	None
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT AISLE SEAT 4C CONFIRMED		

• Weather • Flight Status

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous () / 014 2170644288	726.00	42.80		768.80
	Form of Payment: AX		s.17(1), 17(4)(e.1)	
Processing Fee	3.00			3.00
	Form of Payment: AX		s.17(1), 17(4)(e.1)	
Totals:	729.00	42.80	0.00	771.80

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/01/09 13:22
OUT: 06/02/09 17:43
DURATION: 1 04: 21
PAID: $ 46.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE19481B
REF. 88
THANK YOU FOR
YOUR VISIT

AHS

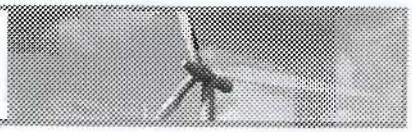
Calgary International Airport Parkade

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

travel.chr@albertahealthservices.ca

Passenger(s):	Hughes/Kenneth Mr	**Agent:**	Pam Mazur
Invoice No.:	14466	**File No.:**	MDAJDH
Date:	Friday, May 29, 2009	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?



Add Itinerary to your calendar

AIR CANADA

Details

Departs: Calgary
Details: CONFIRMATION PBSGWV

FLIGHT - Monday, 1 June 2009

Air Canada Flight AC8148 Economy Class
Operated By Jazz

Check In Confirmation: PBSGWV (*24 Hours prior)

Depart:	14:30 hrs, Monday, June 1 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	15:17 hrs, Monday, June 1 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	Canadair Regional Jet
Stops:	Non-stop	**Duration:**	0 hours 47 minutes
Seat:	Assigned At Check-In	**Meal:**	None
Remarks:	AISLE SEAT 5C CONFIRMED		

• Weather • Flight Status

WESTJET

Details

Departs: Edmonton
Details: CONFIRMATION ELGNLQ

FLIGHT - Tuesday, 2 June 2009

WestJet Flight WS302 Economy Class

Check In Confirmation: ELGNLQ (*24 Hours prior)

Depart:	16:40 hrs, Tuesday, June 2 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	17:24 hrs, Tuesday, June 2 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	Boeing 737-700 (winglets)
Stops:	Non-stop	**Duration:**	0 hours 44 minutes
Seat:	Assigned At Check-In	**Meal:**	None
Remarks:	AISLE SEAT 9C CONFIRMED EXIT NOT AVAILABLE		

• Weather • Flight Status

APPLICANT COPY

AIR CANADA

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142171372053

Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol	From / De	Destination
AC 8148 01JUN	CALGARY	EDMONTON-YEG

Boarding time / Heure d'embarquement **13:55** Gate / Porte **A11** Seat / Place **05C** AISLE/COULOIR

Departure Time / Heure de départ **14:30** Remarks / Observations

Airline use / À usage interne **0011 WCI00448**

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the ***Baggage Drop-off*** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 30 minutes for baggage acceptance on flights within Canada and at least 1 hour for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and ***Check-in*** option, you will be offered the ***Cancel check-in*** option. This option is available under some rules and restrictions.

UNION BANK INN

APPLICANT COPY

A Modern Renaissance Inn

GUEST ACCOUNT

HUGHES KEN

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

AB HEALTH SERVICES

Arrive 06/10/09 Depart 06/11/09 **Room # 413 Invoice # 77019**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/10/09	MN	2-Room Charg		139.00
06/10/09	MN	41-Tourism Le	On Room Charge	5.56
06/10/09	MN	42-DMF	On Room Charge	1.46
06/11/09	XXX	7-Madisons	106/1016	3.00
06/11/09	ZTA	92-Mastercard		-155.97
			GST On Room Charge	6.95
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

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.

ATTENTION

SIGNATURE

X _____

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

AIR CANADA

aircanada.com check-in

Printing your mobile boarding pass confirmation

Name: HUGHES KENNETH

Flight: AC 8140

Date: 10JUN

Boarding time: 10:55

Seat: 03C

CALGARY

EDMONTON-YEG

Frequent traveller: AC*A

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to the Air Canada ***Baggage Drop-off*** position, or proceed to Security check point and the gate with your ***mobile device***.

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please remember to take these items to the airport. Without these items you may not be allowed to travel:

- Electronic ticket receipt or paper ticket
- Passport and other travel documentation as required

Your ticket will be collected by an agent at the gate.

Please also remember:

- If you have baggage to check:
  Please proceed to the ***Baggage Drop-off*** position or the Air Canada check in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow at least 90 minutes before boarding time to check-in your baggage and clear security.
- If you have no baggage to check:
  Proceed to the gate and use your mobile device when asked to present your boarding pass. Please be sure to allow 60 minutes before boarding time to clear security.

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/15/09 05:15
OUT: 06/16/09 14:09
DURATION: 1 08: 54
PAID: $ 48.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE16143B
REF. 16
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

UNION BANK INN

APPLICANT COPY

A Modern Renaissance Inn

GUEST ACCOUNT

HUGHES KEN

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

AB HEALTH SERVICES

Arrive 06/14/09 Depart 06/16/09 Room # 314 Invoice # 77076

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/14/09	JET	2-Room Charg		129.00
06/14/09	JET	41-Tourism Le	On Room Charge	5.16
06/14/09	JET	42-DMF	On Room Charge	1.35
06/14/09	JET	17-Adjustment	On DMF	-1.35
06/14/09	JET	91-Visa	Payment Thank You	-140.61
06/15/09	LB	2-Room Charg		129.00
06/15/09	LB	41-Tourism Le	On Room Charge	5.16
06/15/09	LB	42-DMF	On Room Charge	1.35
06/16/09	XXX	7-Madisons	113/1005	3.00
06/16/09	ZTA	91-Visa	Payment - Thank You	-144.96
			GST On Room Charge	12.90
			GST Reg. # R897343794	

This was charged on Pattis card as 24 or 48 hrs notice was not given to cancel night

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

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.

ATTENTION

SIGNATURE

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

Print this Page Close this page

your travel details pinpointed

sabre virtuallythere

PREPARED FOR:
MR KENNETH HUGHES

TRIP TO	EDMONTON INTL AB, CANADA
RESERVATION CODE	NRKZNN
TRAVEL DATES	Jun 15 - Jun 16

Itinerary Details

Monday Jun 15

YYC CALGARY INTL AB, CANADA	YEG EDMONTON INTL AB, CANADA
AIR CANADA AC 8130	DEPARTING AT 06:00AM / ARRIVING AT 06:52AM
OPERATED BY JAZZ	TERMINAL NOT AVAILABLE / TERMINAL NOT AVAILABLE

Passenger Name	Seats	Frequent Flyer Number
MR KENNETH HUGHES	07C / Confirmed	/ AIR CANADA

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

AIRLINE RESERVATION CODE	QEF8KI	DURATION	00HR(S) :52MIN(S)
STATUS	CONFIRMED	CLASS	ECONOMY
AIRCRAFT	DEHAVILLAND DASH 8 TURBOPROP	STOPS	0
MEALS		MILEAGE	0163
SMOKING	NO		

Please verify flight times prior to departure

Other — EDMONTON INTL AB, CANADA (YEG) — June 16 Tuesday

Confirmation — Status — Confirmed

Information

AIR CANADA-CONFIRMATION LKQW6I

Tuesday Jun 16

YEG EDMONTON INTL AB, CANADA	YYC CALGARY INTL AB, CANADA
AIR CANADA	DEPARTING AT / ARRIVING AT

APPLICANT COPY

Tuesday Jun 16	YEG EDMONTON INTL AB, CANADA	YYC CALGARY INTL AB, CANADA
AC 8145	01:00PM	01:52PM
OPERATED BY	TERMINAL	TERMINAL
JAZZ	NOT AVAILABLE	NOT AVAILABLE

Passenger Name	Seats	Frequent Flyer Number
MR KENNETH HUGHES	Check-In Required	/ AIR CANADA

AIRLINE RESERVATION CODE	QEF8KI	DURATION	00HR(S) :52MIN(S)
STATUS	CONFIRMED	CLASS	ECONOMY
AIRCRAFT	DEHAVILLAND DASH 8 TURBOPROP	STOPS	0
MEALS		MILEAGE	0163
SMOKING	NO		

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

Please verify flight times prior to departure

Other CALGARY INTL AB, CANADA (YYC) June 16 Tuesday

Confirmation Status Confirmed

Information

PROFESSIONAL FEE - 3.00

Other CALGARY INTL AB, CANADA (YYC) December 13 Sunday

Confirmation Status Confirmed

Information

HAVE A SAFE AND PLEASANT TRIP

Other TORONTO ON, CANADA (YYZ) April 2 Friday

Confirmation Status Confirmed

Information

TRAVELLERS EMERG HOTLINE SEE RMKS

Notes

THANK YOU FOR BOOKING WITH UNIGLOBE BEACON TRAVEL

24 HOUR EMERGENCY SERVICE IN NORTH AMERICA
PLEASE CALL TOLL-FREE 1-800-787-2348 - IF NUMBER
IS INOPERABLE PLEASE CALL 416-928-5444
YOUR UNIGLOBE SOS CODE IS SC2AF
.
PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE.

CLEARING SECURITY TRAVELERS CAN NOW BRING
BEVERAGES AND OTHER ITEMS PURCHASED IN THE
SECURE BOARDING AREA ONBOARD AIRCRAFT
VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION
.
.
THE FARE RESTRICTIONS FROM EDMONTON TO CALGARY ARE..
NAME CHANGES NOT PERMITTED FOR AIR CANADA TKT
CALL 1-800-538-5696 TO RECONFIRM FLIGHT TIMES
OR GO TO WWW.WESTJET.COM TO CHECK IN ONLINE AND
REQUEST SEAT SELECTION. THERE MAY BE MEALS FOR
PURCHASE ONBOARD.
WESTJET TICKETS ARE NON REFUNDABLE.
CHANGE FEE APPLIES. CANCELLATIONS AND CHANGES MUST
BE MADE AT LEAST 2 HOURS PRIOR TO DEPARTURE.
CANCELLATIONS WILL RESULT IN A CREDIT FILE
LESS A CANCELLATION PENALTY.
NO SHOW WILL FORFEIT FARE PAID
PLEASE CONTACT WESTJET TO CONFIRM RECENT
CHANGES TO CHANGE FEE AND BAGGAGE ALLOWANCE

APPLICANT COPY

Printing your mobile boarding pass confirmation

Name: HUGHES KENNETH	
Flight: AC 8130	Date: 15JUN
Boarding time: 05:25	
Seat: 07C	
CALGARY	EDMONTON-YEG
Frequent traveller: AC*A	

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to the Air Canada ***Baggage Drop-off*** position, or proceed to Security check point and the gate with your ***mobile device***.

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please remember to take these items to the airport. Without these items you may not be allowed to travel:

- Electronic ticket receipt or paper ticket
- Passport and other travel documentation as required

Your ticket will be collected by an agent at the gate.

Please also remember:

- If you have baggage to check:
  Please proceed to the ***Baggage Drop-off*** position or the Air Canada check in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow at least 90 minutes before boarding time to check-in your baggage and clear security.
- If you have no baggage to check:
  Proceed to the gate and use your mobile device when asked to present your boarding pass. Please be sure to allow 60 minutes before boarding time to clear security.

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 06/23/09 07:29
OUT: 06/23/09 16:01
DURATION: 0 08: 32
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE18061B
REF. 51
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

AIR CANADA aircanada.com check-in

Printing your mobile boarding pass confirmation

Name: HUGHES KENNETH

Flight: AC 8134

Date: 23JUN

Boarding time: 07:55

Seat: 05D

CALGARY

EDMONTON-YEG

Frequent traveller: AC*A

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to the Air Canada ***Baggage Drop-off*** position, or proceed to Security check point and the gate with your ***mobile device***.

Important

IMPORTANT SECURITY MEASURE

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit: www.catsa-ocsta.gc.ca/english/index.shtml

Please remember to take these items to the airport. Without these items you may not be allowed to travel:

- Electronic ticket receipt or paper ticket
- Passport and other travel documentation as required

Your ticket will be collected by an agent at the gate.

Please also remember:

- If you have baggage to check:
  Please proceed to the ***Baggage Drop-off*** position or the Air Canada check in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow at least 90 minutes before boarding time to check-in your baggage and clear security.
- If you have no baggage to check:
  Proceed to the gate and use your mobile device when asked to present your boarding pass. Please be sure to allow 60 minutes before boarding time to clear security.

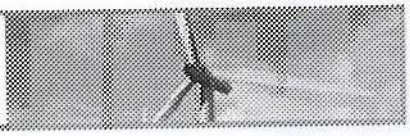
UNIGLOBE Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.cir@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth Mr**	**Agent:**	Kerry Bayne
Invoice No.:	15630	**File No.:**	CMZPAD
Date:	Monday, June 22, 2009	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?



Add itinerary to your calendar

AIR CANADA - Tuesday, June 23

Details

Departs:	Calgary
Details:	CONFIRMATION P28MEV

FLIGHT - Tuesday, 23 June 2009

Air Canada Flight AC8134 Economy Class
Operated By Jazz

Check In Confirmation: P28MEV (*24 Hours prior)

Depart:	08:30 hrs, Tuesday, June 23 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	09:19 hrs, Tuesday, June 23 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 49 minutes
Seat:	Selection-5D - Flight Ac8134	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	TURBO PROPELLER PLANE USED ON THIS FLIGHT		

• Weather • Flight Status

FLIGHT - Tuesday, 23 June 2009

Air Canada Flight AC8149 Economy Class
Operated By Jazz

Check In Confirmation: P28MEV (*24 Hours prior)

Depart:	15:00 hrs, Tuesday, June 23 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	15:52 hrs, Tuesday, June 23 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 52 minutes
Seat:	Selection-9D - Flight Ac8149	**FF Number:**	AC143074730
Meal:	None		

• Weather • Flight Status

APPLICANT COPY

AIR CANADA aircanada.com check-in

Printing your mobile boarding pass confirmation

Name: HUGHES KENNETH

Flight: AC 8149 | Date: 23JUN

Boarding time: 14:25

Seat: 09D

EDMONTON-YEG | CALGARY

Frequent traveller: AC*A

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to the Air Canada ***Baggage Drop-off*** position, or proceed to Security check point and the gate with your ***mobile device***.

Important

IMPORTANT SECURITY MEASURE
Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.
Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.cataa-acsta.gc.ca/english/index.shtml

Please remember to take these items to the airport. Without these items you may not be allowed to travel:

- Electronic ticket receipt or paper ticket
- Passport and other travel documentation as required

Your ticket will be collected by an agent at the gate.

Please also remember:

- If you have baggage to check:
  Please proceed to the ***Baggage Drop-off*** position or the Air Canada check in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow at least 90 minutes before boarding time to check-in your baggage and clear security.
- If you have no baggage to check:
  Proceed to the gate and use your mobile device when asked to present your boarding pass. Please be sure to allow 60 minutes before boarding time to clear security.

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: June 2009 - Honorairium

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
June 11		Audit and Finance Committee, Edm								500	
June 15		Treasury Board Meeting, Edmonton								500	
June 23		Meeting with Cabinet, Edmonton								500	
June 29		Committee of the Whole, Calgary								500	
June 30		Public board meeting, Calgary								1,000	
June Honourarium										6,250	
FINAL TOTALS							B	C	D	E 9,250	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	9,250.00
0.505 / Km			BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	
			OTHER (F)		
TOTAL AMOUNT					9,250

CLAIMANT SIGNATURE

June 30/09

DATE SUBMITTED

APPROVAL SIGNATURE

7/29

DATE APPROVED

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

HEALTH SERVICES BOARD OF ALBERTA
APPLICANT COPY
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: June 2009 - Honorairium

NAME: Ken Hughes

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

TOWN: ,

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
June 11		Audit and Finance Committee, Edm								500	
June 15		Treasury Board Meeting, Edmonton								500	
June 23		Meeting with Cabinet, Edmonton								500	
June 29		Committee of the Whole, Calgary								500	
June 30		Public board meeting, Calgary								1,000	
June Honourarium										6,250	
FINAL TOTALS							B	C	D	E 9,250	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	9,250.00
0.505 / Km			BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	
			OTHER (F)		
TOTAL AMOUNT					9,250

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

June 30/09

DATE SUBMITTED

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…

APPLICANT COPY

HEALTH SERVICES BOARD OF ALBERTA
BOARD MEMBER EXPENSE CLAIM

FOR MONTH OF: June 2009 - Honorairium

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

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	HONOR-ARIUM	OTHER (ITEMIZE)
June 11		Audit and Finance Committee, Edm								500	
June 15		Treasury Board Meeting, Edmonton								500	
June 23		Meeting with Cabinet, Edmonton								500	
June 29		Committee of the Whole, Calgary								500	
June 30		Public board meeting, Calgary								1,000	
June Honourarium										6,250	
FINAL TOTALS							B	C	D	E 9,250	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103010.6850000	9,250.00
0.505 / Km			BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	
			OTHER (F)		
TOTAL AMOUNT			51901.414100000 <2532.47> Net: 6717.53		9,250 ✓ cm

1,1

CLAIMANT SIGNATURE

June 30/09

DATE SUBMITTED

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

S:\CEO\1 BOARD\BOARD info, forms, labels, social events\EXPENSE CLAIMS\Bd expense claim form May 1 2007.doc

Honoraria over...

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: July 2009

COPY

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
July 2	Board Office meeting, C of S, scheduling/correspondence, 11:00-4:00	78							500	
July 7	Public announcement and preparation									
July 8	Meetings, Calgary Lunch: STARs leadership	42		X		83.35			500	
July 10	Calgary, Bone and Joint Team lunch meeting	51								
July 10-13	Public announcement and preparation								500	
July 28	Calgary meetings, 3:00 to 5:30	42								
July 29	Edmonton meetings	82							500	
July	Monthly Honourarium								6250	
July 29/09	Lunch Rob Seidel			X		44.59				
July 29/09	Calgary Edmonton Return	650								
						B ~~83.35~~ 127.94	C	D	E 8250	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	8250.00
50.5¢ 50.5	295 650	A 148.97 328.25 TOTAL 477.22	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	~~232.32~~ 605.16
			OTHER (F)		
TOTAL AMOUNT			51901.414100000 <2172.47> Net: $6682.69		~~8482.32~~ 8,855.16

Claim code 1,1

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

July 29/09

DATE SUBMITTED

7/29/7

DATE APPROVED

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

original coming by courier CM

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

APPLICANT COPY

GREG + LINDA
POWELL

Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta

VISA
Type : PreAuth
Card Number :
Date/Time : 07/06/2009 01:05:47 PM
Reference # : 66110277 0010019510 S
Check : 72574
Server Name : Lauren I.
Table 20
Approval # 4099

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

SUBTOTAL: $71.35

TIP: $ 12 –

TOTAL: $ 83.35

01 Approved - Thank You 027

* Customer Copy *

Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: 403-220-0222
Check #: 72574

Server: Lauren I. Date: 07/06/2009
Table: 20 Time: 13:05
Client: 3

2	Cappuccino	9.00
1	Pop	2.95
1	Cup Tom &Corn	4.00
2	Half Tomato Salad	14.00
1	Refill pop	0.00
1	Seared Ahi Tuna	15.00
1	Soup of the Day	6.00
1	Scallop Salad	17.00
	SUB-TOTAL:	67.95
	GST:	3.40
	TOTAL:	**71.35**

Thank you for dining with us!

GST# 587684799

23

Ric's Grill Downtown
10190 104th Street
Edmonton, AB

Server: Jordan A
Printed By: Jordan A Seats: 2 $1.2
Invoice: 119360 Jul 29, 09 11:56 AM

2	Salmon Spinach Salad	$34.00
1	Pop	$2.75
	Subtotal	$36.75
	GST	$1.84
	Total	**$38.59**

Thank you
To Receive a $25 Gift Voucher
for your next visit, go to
www.ricsgrilledmonton.com
and JOIN OUR NEWSLETTER!!
GST# 887052702RT0001

for Sidel

Ric's Grill Downtown
10190 104th Street
Edmonton, AB

Server: Jordan
Invoice: 119360

TYPE	PRE-AUTH
ORDER ID	1005P1248892101
CARD NUM	
ACCOUNT	AMERICAN EXPRESS
DATE	Jul 29 2009 12:28PM
AUTH CODE	508880
AMOUNT	**$38.59**
TIP	6 –
TOTAL	44.59

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

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

APPROVED - THANK YOU

Customer Copy

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

not in QHK Payroll

FOR MONTH OF: July 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
July 2	Board Office meeting, C of S, scheduling/correspondence, 11:00-4:00	78							500	
July 7	Public announcement and preparation									
July 8	Meetings, Calgary Lunch: STARs leadership	42		X		83.35			500	
July 10	Calgary, Bone and Joint Team lunch meeting	51								
July 10-13	Public announcement and preparation								500	
July 28	Calgary meetings, 3;00 to 5:30	42								
July 29	Edmonton meetings	82							500	
July	Monthly Honourarium								6250	
July 29/09	Lunch Rob Seidel			X		44.59				
July 29/09	Calgary Edmonton Return	650								
						B ~~83.35~~ 127.94	C	D	E 8250	F

KILOMETRES CLAIM RATE	KM	AMOUNT	Description	Coding	Amount
			HONORARIUM (E)	49011.711103000.6850000	8250.00
50.5¢ 50.5	295 650	A 148.97 328.25 TOTAL 477.22	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	~~232.32~~ 605.16
			OTHER (F)		
TOTAL AMOUNT					~~8482.32~~ 8,855.16

CLAIMANT SIGNATURE

July 29/09

DATE SUBMITTED

APPROVAL SIGNATURE

7/29/7

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

APPLICANT COPY

Rob Seidel

23

Ric's Grill Downtown
10190 104th Street
Edmonton, AB

Server: Jordan
Invoice: 119360

TYPE	PRE-AUTH
ORDER ID	1005P1248892101
CARD NUM	s.17(1), 17(4)(e.1)
ACCOUNT	AMERICAN EXPRESS
DATE	Jul 29 2009 12:28PM
AUTH CODE	508880
AMOUNT	$38.59
TIP	6 –
TOTAL	44.59

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

APPROVED - THANK YOU

Customer Copy

This receipt will not copy too faint

Best Copy Possible

Redwater Rustic
Grille Stadium Plaza
[illegible]
Alberta
[illegible]

	[illegible]	9.00
	[illegible]	2.95
4	Cup Tod &Corn	4.00
2	Half Tomato Salad	11.00
1	Refill pop	0.00
1	Seared Ahi Tuna	15.00
1	Soup of the Day	6.00
1	Scallop Salad	17.00
	SUB-TOTAL:	7.95
	GST	4.40
	TOTAL:	71.35

Thank you for dining with us!

GST# 587684799

GREG + LINDA POWELL

Redwater Rustic
Grille Stadium Plaza
[illegible] Bridge Dr. NW
Alberta

VISA
Type : [illegible]
Card Number : s.17(1), 17(4)(e.1)
Date/Time : 07/[illegible] 01:05:47 PM
Reference # : [illegible]
Check : [illegible]
[illegible]
Table : [illegible]
Approval : [illegible]99

SUBTOTAL : $71.35

[illegible] $12 –

83.35

Approved - Thank You 027

23

Ric's Grill Downtown
10190 104th Street
Edmonton, AB

Server: Jordan A
Printed By: Jordan A Seats: 2 S1,2
Invoice: 119360 Jul 29, 09 11:56 AM

2	Salmon Spinach Salad	$34.00
1	Pop	$2.75
	Subtotal	$36.75
	GST	$1.84
	Total	**$38.59**

Thank you

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: August 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
July 29 June 24	Calgary Airport parking, flight cancelled Malcolm Kirk lunch			X		60.07		16.00		
July 29	Parking, Edmonton							22.50		
August 5	Southport, Scheduling, Correspondence, CSI software demo	77							500	
August 10 05,00-21.00	SVP Interview, Caritas Golf event volunteer Calgary Airport parking (No receipt)	82	X		X	29.95		24.00	500	
August 17 08.00-16.00	Linda Hohol breakfast/ John Galloway Ghost River, Senior Exec Retreat/ T Saunders	125	X			27.49			500	
August 24 06:00-20:00	Edmonton Meetings Lunch, Margaret Bateman	82	X	X	X	29.95 57.64		24.00	500	
	Monthly Honourarium, August								6,250	
		366				B 205.10	C	D 86.50	E 8,250.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	8,250.00
50.5¢	366	A 184.83	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	476.43
			OTHER (F)		
TOTAL AMOUNT 51901.414100000 <2172.47> Net: 6553.96					8,726.43

1,1

CLAIMANT SIGNATURE

August 25/09

DATE SUBMITTED

APPROVAL SIGNATURE

DATE APPROVED

authorized original coming Aug 26/09 CM

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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: August 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
July 29 June 24	Calgary Airport parking, flight cancelled Malcolm Kirk lunch			X		60.07		16.00		
July 29	Parking, Edmonton							22.50		
August 5	Southport, Scheduling, Correspondence, CSI software demo	77							500	
August 10 05;00-21:00	SVP Interview, Caritas Golf event volunteer Calgary Airport parking (No receipt)	82	X		X	29.95		24.00	500	
August 17 08:00-16:00	Linda Hohol breakfast/ John Galloway Ghost River, Senior Exec Retreat/ T Saunders	125	X			27.49			500	
August 24 06:00-20:00	Edmonton Meetings Lunch, Margaret Bateman	82	X	X	X	29.95 57.64		24.00	500	
	Monthly Honourarium, August								6,250	
		366				B 205.10	C	D 86.50	E 8,250.00	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	8,250.00
50.5¢	366	A 184.83	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	476.43
			OTHER (F)		
TOTAL AMOUNT					8,726.43

CLAIMANT SIGNATURE

August 25/09

DATE SUBMITTED

APPROVAL SIGNATURE

8/31/9

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

The Albany Club

GST # R 106692288

DATE	WAITER
July 09	

The Ranchmen's Club	60 07

No. OF PERSONS	TOTAL

MEMBER'S NUMBER	AFFILIATED CLUB
	s.17(1), 17(4)(g)(i)

MEMBER'S SIGNATURE

K. Hughes

MALCOLM KIRK M. KIRK

63

THE RANCHMEN'S CLUB CALGARY 1891

DINING ROOM

Name KEN HUGHES s.17(1), 17(4)(g)(i)

Number of persons 2 Time

Attendant P Account Number

Qty.	Description	Amount	
2	Buffet	39	00
1	Latte	4	00
	SUBTOTAL	43	00
	SURCHARGE 6.45 TAX 2.47	8	92
	TOTAL	51	92

Staff are forbidden to take verbal orders.

Date June 24/09

D

APPLICANT COPY

M. Kyle (63)

BAR ORDER

Name KEN HUGHES
ALBANY CLUB

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

Qty.	Description	Amount	
1	soft drink 111	6	75
	SUBTOTAL	6	75
	SURCHARGE 1.01 TAX 0.39	1	40
	TOTAL	8	15

Staff are forbidden to take verbal orders.

Date Jul 24/09

B 8

Margaret Bateman

CHARACTERS RESTAURANT
10257 105TH ST
EDMONTON, AB T5J1E3
780-421-4100

TERM ID: 001

SERVER: 114

SALE

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

AMEX
08/24/09
INV #: 008

ENTRY METHOD: SWIPED
13:58:35
APPR CODE: 523117
BATCH #: 000188
REF #: 008

AMOUNT	$50.14
TIP	$7.50
	==========
TOTAL	$57.64

CARDHOLDER COPY

M. Bateman APPROVED

Thank You For Parking At Commerce Place Parkade

AHS

Best Copy Possible

Linda Holol
John Galloway

Best Copy Possible

This receipt will not copy

APPLICANT COPY

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

CALGARY AB

CARD TYPE VISA
DATE 2009/08/17
TIME 5750 09:34:40
NUMBER
[illegible]

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

ACCOUNT $23.99
TIP $3.50
[illegible]

$27.49

VISA
[illegible]

APPROVED
AUTH# 032302 01-027
THANK YOU

CARDHOLDER COPY

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

IMPORTANT - RETAIN THIS
COPY FOR YOUR [illegible]

RECEIPT
GST NO. R122556194

AHS - Flight Cancelled

EXIT No. A1
IN: 07/29/09 06:20
OUT: 07/29/09 08:14
DURATION: 0 01: 54
PAID: $ 16.00
(GST INCLUDED)
MASTERCARD

Drove to Edm.

AUTH. CODE10145Z
REF. 2
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 08/24/09 06:44
OUT: 08/24/09 19:01
DURATION: 0 12: 17
PAID: $ 24.00
(GST INCLUDED)
AMERICAN EXPRESS

AUTH. CODE586284
REF. 32
THANK YOU FOR

Calgary International Airport Parkad

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Sept 1 Sept 2	Dinner with AMA President, President Elect Speech, Canadian Women's club, AHS metings	54						15.00	500	
Sept 8 06:15-18:00	Travel to Edmonton	82	X			9.20		24.00	500	
Sept 10	Travel to Edmonton	82	X			9.20		24.00	500	
Sept 14 9:30-11:30	HR committee at SAIT,									
Sept 22	Opposition caucus meeting								500	
Sept 23	Committee of the Whole, Ft. McMurray									
Sept 24	Public Board meeting						CM		1,000	7.35
	Monthly Honourarium, September						CM		6,250	7.35
						18.40	C	D 63.00	E 9,,250.00	F 14.70

This is an original to attach to the pmt we made on

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	9,250.00
50.5¢	218	A 110.09	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	191.49
			OTHER (F)		14.70
TOTAL AMOUNT					~~9,441.49~~ 9456.19

CLAIMANT SIGNATURE Sept 24/09

APPROVAL SIGNATURE 9/23/9

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Sept 1 Sept 2	Dinner with AMA President, President Elect Speech, Canadian Women's club, AHS metings	54						15.00	500	
Sept 8 06:15-18:00	Travel to Edmonton	82	X			9.20		24.00	500	
Sept 10	Travel to Edmonton	82	X			9.20		24.00	500	
Sept 14 9:30-11:30 Sept 22	HR committee at SAIT, Opposition caucus meeting									
Sept 23	Committee of the Whole, Ft. McMurray								500	
Sept 24	Public Board meeting						CM		1,000	7.35
	Monthly Honourarium, September						CM		6,250	7.35
						B 18.40	C	D 63.00	E 9,250.00	F 14.70

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	9,250.00
50.5¢	218	A 110.09	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	~~191.49~~ 206.19
			OTHER (F)		~~14.70~~

TOTAL AMOUNT 51901.414100000 <2532.47> Net: 6923.72 ~~9,441.49~~ 9456.19

CLAIMANT SIGNATURE Sept 24/09

APPROVAL SIGNATURE 9/23/9

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 09/08/09 07:28
OUT: 09/08/09 18:09
DURATION: 0 10: 41
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE20091Z
REF. 90
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3
****
ENTRY DAT/TIME:
02/09/09 11:31
PAY DAT/TIME:
02/09/09 14:03
PARK DURA: HRS:MIN
0:02:32
****
PAID: $ 15.00
MASTER CARD

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

AUTH. CODE16380Z
REF. 92
****
* YOU MUST TAKE *
*ORIGINAL TICKET *
WITH YOU AND USE
* IT TO EXIT *
****
GST INCLUDED
GST No. R112201449
1
****
THANK YOU FOR YOUR
VISIT!

APPLICANT COPY

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142174221458

Frequent Flyer/Voyageur assidu
AC*A

Flight/Vol
AC 8165 08SEP

From/De
EDMONTON-YEG

Destination
CALGARY

Boarding Time/Heure d'embarquement 15:55 Gate/Porte 49 Seat/Place 09A

Departure Time/Heure de depart 16:30

Airline Use/A usage interne 0027 YEG83075

Boarding Pass | Carte d'accès à bord

HUGHES K

Cabin/Cabine
Y

Flight/Vol
AC 8165
CALGARY

Destination

Seat/Place
09A WINDOW/HUBLOT

Remarks/Observations
ML*2

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

(REV. 2008-07) ACF600T-2D RR DONNELLEY

WESTJET

HUGHES/KENNETH
08SEP09 FLT/VOL
ZUMLCM BOARDING TIME
SEQ:007 HEURE D'EMBARQUEMENT

456 GATE/PRT D44
08:05AM

10C
PLACE

DEP CALGARY 08:35AM
ARR EDMONTON 09:22AM

UGHES/KENNETH
FLT/VOL: 456
08SEP09

SEQ:007
ZUMLCM

YEG

10C

UNIGLOBE
Beacon Travel

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes: these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Kerry Bayne
Invoice No.:	18864	**File No.:**	OYEACH s.17(1), 17(4)(g)(i)
Date:	Wednesday, August 26, 2009	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

WESTJET - Tuesday, September 8

Details

Departs: Calgary
Details: CONFIRMATION ZUMLCM

FLIGHT - Tuesday, 8 September 2009

Check In Confirmation: ZUMLCM (*24 Hours prior)

WestJet Flight WS456 Economy Class

Depart:	08:35 hrs, Tuesday, September 8 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	09:22 hrs, Tuesday, September 8 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	Boeing 737-600
Stops:	Non-stop	**Duration:**	0 hours 47 minutes
Seat:	Assigned At Check-In	**Meal:**	None
Remarks:	Aisle exit row seat 10c confirmed To purchase sightseeing tours in Edmonton click this link. To purchase sightseeing tours in Edmonton click this link.		

AIR CANADA - Tuesday, September 8

Details

Departs: Edmonton
Details: CONFIRMATION MMQR8M

FLIGHT - Tuesday, 8 September 2009

Check In Confirmation: MMQR8M (*24 Hours prior)

Air Canada Flight AC8151 Economy Class
Operated By Jazz

Depart:	16:00 hrs, Tuesday, September 8 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	16:46 hrs, Tuesday, September 8 Calgary Intl. Airport Calgary, Alberta, Canada

Status:	Confirmed	**Equipment:**	Canadair Regional Jet 705
Stops:	Non-stop	**Duration:**	0 hours 46 minutes
Seat:	Assigned At Check-In	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Aisle seat 16c confirmed		

• Weather • Flight Status

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Miscellaneous (WESTJE)		109.00	37.67	7.33	154.00
	Form of Payment: AX				
Miscellaneous (WSSEAT)		15.00	s.17(1), 17(4)(e.1)		15.75
	Form of Payment: AX				
Miscellaneous () / 014 2174221458		357.00	24.90		381.90
	Form of Payment: AX				
Processing Fee		3.00	s.17(1), 17(4)(e.1)		3.00
	Form of Payment: AX				
	Totals:	484.00	62.57	8.08	554.65

Total Charged to Credit Card: CAD 554.65

Balance Due: CAD 0.00

Fare Rules

• The fare restrictions from edmonton to calgary are.. name changes not permitted for Air Canada tkt *****westjet information****** call 1-800-538-5696 to reconfirm flight times or go to www.westjet.Com to check in online and request seat selection. There may be meals for purchase onboard. Westjet tickets are non refundable. Change fee applies. Cancellations and changes must be made at least 2 hours prior to departure. Cancellations will result in a credit file less a cancellation penalty. No show will forfeit fare paid please contact westjet to confirm recent changes to change fee and baggage allowance 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow for 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- WestJet or call 1-800-538-5696
- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE beacon travel
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
• ---AIRPORT SECURITY REVISIONS--- Effective sept 26, travelers may now carry through security check points, travel sized toiletries 100ml or less. They must fit in one litre sized, clear plastic zip-Top bag. After clearing security, travelers can now bring beverages and other items purchased in the secure boarding area onboard aircraft visit www.catsa-acsta.gc.Ca for detailed information
• Your travel consultant is kerry bayne
• Air Canada freq. Flyer nbr 143074730 appended

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To
travel.ab@albertahealthservices.ca

Airline Conditions of Contract & Other Important Notices Click Here

access more

RECEIPT
GST NO.. R122556194

EXIT No. AZ
IN: 09/10/09 07:27
OUT: 09/10/09 18:12
DURATION: 0 10: 45
PAID: $ 24.00
(GST INCLUDED)
VISA

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

REF. CODE069016
55
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: Sept-October, 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Sept 21-24 Sept 22-23	Parking- Airport Ft McMurray Hotel	82					368.42	96.00		
Sept 25	Meetings downtown Calgary, 2 times: Noon and Dinner, AMA	52 52						13.75		
Oct 1	Meetings at MacDougall Centre/ B. Shervey downtown	52 82						9.75		
Oct 7	Quality and Safety Committee(Phone) Southport /Airport =Covenant Health Dinner< Travel to Edm/ return	112						24.00	500.00	
Oct 16	Southport meetings/ Motorola, staff	79								
Oct 21	Travel to Edmonton/return Meetings, Maz Dinner	82						24.00	500.00	
Oct 25-26	Travel to Edmonton Hotel/ Breakfast/lunch	82	X	X		11.60 29.90	175.04	24.00		7.35
Oct 27	Red Deer Strategic Planning session								500.00	7.35
Oct 28 Oct 29	Red Deer, Committee of whole Red Deer, Public Meeting								500.00 1,000.00	7.35 7.35
October	Honourarium								6,250.00	
Oct 22/09								13.75		
		675				B 41.50	C 543.46	D ~~191.50~~ 205.25	E 9,250.00	F ~~7.35~~ 29.40

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	9,250.00
50.5¢	675	A 340.87	BOARD TRAVEL (A+ B+ C+ D)	49011 711103000.6220000	~~1117.33~~ ~~1131.08~~ 1160.48
			OTHER (F)		~~7.35~~ 29.40
TOTAL AMOUNT 51901.41410000 <2532.47> Net: 7878.01					~~10,374.68~~ 10,410.48

CLAIMANT SIGNATURE

Oct 29/09

DATE SUBMITTED

APPROVAL SIGNATURE

Oct 29/9

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

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 09/21/09 07:18
OUT: 09/24/09 17:33
DURATION: 3 10: 15
PAID: $ 96.00
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE522218
REF. 15
THANK YOU FOR

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 10/21/09 09:39
OUT: 10/21/09 23:27
DURATION: 0 13: 48
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE01272Z
REF. 10
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 10/07/09 15:05
OUT: 10/07/09 23:33
DURATION: 0 08: 28
PAID: $ 24.00
(GST INCLUDED)
VISA

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

AUTH. CODE006271
REF. 46
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 10/25/09 19:34
OUT: 10/26/09 14:14
DURATION: 0 18: 40
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE16142Z
REF. 99
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

1345459

824110

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents: Parking 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.**

2/0599
11:39
5746/170020200/027181
25/09/09 EN 5th-F
McDougall Parkade

GST 5% 0.65
$ 13.75 12 AMEX
25/09/09 14:15

821107

0935077

824110

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

9/0814
13:34
5752/170002006/068208
01/10/09 EN 4 R-6
James Short

GST 5% 0.46
$ 9.75 18 MC
01/10/09 14:51

068208

1333046

824110

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

9/0703
11:43
5773/170020200/033656
22/10/09 EN 5th-L
McDougall Parkade

GST 5% 0.65
$ 13.75 12 MC
22/10/09 14:17

536603

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: Sept-October, 2009

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	DESCRIPTION (include purpose of trip, mode of travel)	PARKING	HONOR-ARIUM	OTHER (ITEMIZE)
Sept 21-24 Sept 22-23	Parking- Airport Ft McMurray Hou	96.00		
Sept 25	Meetings downto Dinner, AMA	13.75		
Oct 1	Meetings at MacD downtown	9.75		
Oct 7	Quality and Safety C /Airport =Covenant H return	24.00	500.00	
Oct 16	Southport meetings/			
Oct 21	Travel to Edmonton/re Meetings, Maz Dinner	.00	500.00	
Oct 25-26	Travel to Edmonton Hotel/ Breakfast/lunch	00		7.35
Oct 27	Red Deer Strategic Plann		500.00	7.35
Oct 28 Oct 29	Red Deer, Committee of w Red Deer, Public Meeting		500.00 1,000.00	7.35 7.35
October	Honourarium		6,250.00	
Oct 22/09				
			E 9,250.00	F ~~7.35~~ 29.40

Corrine,
Ken Hughes' originals.
Already paid.
Thx
Lou

Roxie:
Please attach this original to the rest of the back-up
Cm

KILOMETRES CLAIM				Amount
RATE	KM	A		9,250.00
50.5¢	675	A 340.87	.6220000	~~1117.33~~ 1131.08
			OTHER (F)	~~7.35~~ 29.40
TOTAL AMOUNT				~~10,374.68~~ 10,410.48

CLAIMANT SIGNATURE

Oct 29/09
DATE SUBMITTED

APPROVAL SIGNATURE

Oct 29/9
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

APPLICANT COPY

AIR CANADA aircanada.com check-in

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142174059200

Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol	From / De	Destination
AC 8372 24SEP	**FT MCMURRAY**	**CALGARY**

Boarding time / Heure d'embarquement **15:10** Gate / Porte **2** Seat / Place **02C** AISLE/COULOIR

Departure Time / Heure de départ **15:45** Remarks / Observations

Airline use / À usage interne **0019 WCI00647**

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

* **You may reprint your boarding pass** at a Self-service check-in kiosk (where available).
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel**, please return to the aircanada.com Check-in option, where you may ca[illegible] rules and restrictions.
* E-ticket customers must be aware of the c[illegible] available at the Air Canad[illegible]

AIR CANADA
HUGHES AC*A
YMM 24 SEP 14:47
TO:CALGARY
LR ☐
QK 8372 YYC
0014 AC357490

AIR CANADA
HUGHES AC*A
YMM 24 SEP 14:47
TO:CALGARY
LR ☐
QK 8372 YYC
0014 AC385715

Bags:

Hand baggage only - please go directly [illegible]

Baggage to check in: proceed to the **Ba**[illegible] a check-in counter, in keeping with the following tim[illegible]

	S[illegible]	**[illegible]pted until ***
Flights within Canada:	6[illegible]	[illegible]nutes
Flights to / from the USA:	9[illegible]	[illegible]inutes
International flights:	90 minutes	[illegible]inutes

*** prior to departure time**

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

UNIGLOBE
Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes, these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	Hughes/Kenneth	**Agent:**	Kerry Bayne
Invoice No.:	19602	**File No.:**	[redacted] s.17(1), 17(4)(g)(i)
Date:	Wednesday, September 9, 2009	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

FLIGHT - Monday, 21 September 2009

WestJet Flight WS456 Economy Class

Check In Confirmation: NNNTLW (*24 Hours prior)

Depart:	08:35 hrs, Monday, September 21 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	09:22 hrs, Monday, September 21 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	Boeing 737-700 (winglets)
Stops:	Non-stop	**Duration:**	0 hours 47 minutes
Seat:	Assigned At Check-In	**Meal:**	None
Remarks:	To purchase sightseeing tours in Edmonton click this link.		

AIR CANADA - Tuesday, September 22

Details

Departs:	Calgary
Details:	CONFIRMATION NUNXCA

FLIGHT - Tuesday, 22 September 2009

Air Canada Flight AC8392 Economy Class
Operated By Jazz

Check In Confirmation: NUNXCA (*24 Hours prior)

Depart:	20:55 hrs, Tuesday, September 22 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	22:02 hrs, Tuesday, September 22 Fort McMurray Airport Fort McMurray, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	1 hours 7 minutes
Seat:	Assigned At Check-In	**FF Number:**	AC
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

AIR CANADA - Thursday, September 24

Details

Departs: Fort McMurray
Details: CONFIRMATION LXT47A

FLIGHT - Thursday, 24 September 2009

Air Canada Flight AC8372 Economy Class
Operated By Jazz

Check In Confirmation: LXT47A (*24 Hours prior*)

Depart: 15:45 hrs, Thursday, September 24
Fort McMurray Airport
Fort McMurray, Alberta, Canada

Arrive: 17:00 hrs, Thursday, September 24
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Stops: Non-stop
Seat: Assigned At Check-In
Meal: None
Remarks: Aisle seat 2c confirmed

Equipment: Canadair Regional Jet
Duration: 1 hours 15 minutes
FF Number:

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

• Weather • Flight Status

Invoice Details

Transaction / Document

	Base	Tax	GST/HST	Total
Miscellaneous () / 014 2174522923	451.00	24.90		475.90
Form of Payment: AX				
Totals:	451.00	24.90	0.00	475.90

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

Total Charged to Credit Card: CAD 475.90
Balance Due: CAD 0.00

Fare Rules

• The fare restrictions from fort mcmurray to calgary are.. name changes not permitted for Air Canada tkt *****westjet information****** call 1-800-538-5696 to reconfirm flight times or go to www.westjet.Com to check in online and request seat selection. There may be meals for purchase onboard. Westjet tickets are non refundable. Change fee applies. Cancellations and changes must be made at least 2 hours prior to departure. Cancellations will result in a credit file less a cancellation penalty. No show will forfeit fare paid please contact westjet to confirm recent changes to change fee and baggage allowance 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow for 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- WestJet or call 1-800-538-5696
- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE beacon travel
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
• ---AIRPORT SECURITY REVISIONS--- Effective sept 26, travelers may now carry through security check points, travel sized toiletries 100ml or less. They must fit in one litre sized, clear plastic zip-Top bag. After clearing security, travelers can now bring beverages and other items purchased in the secure boarding area onboard aircraft visit www.catsa-acsta.gc.Ca for detailed information
• Your travel consultant is kerry bayne
• Air Canada freq. Flyer nbr 143074730 appended

Invoice No: 19602

access more

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

Ken Hughes	Page Number :	1	Invoice Nbr: 132321
Alberta Health Services	Guest Number:	125142	22-SEP-09
10101 Southport Rd SW	Folio ID :	EX-A	24-SEP-09
Calgary T2W#n2		1	
AHI22A - Alberta Health Servic		346	
		AERO -	

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

Information Invoice

Tax ID: 10473 3720 RT0004
Sawridge Ft McMurray 24-SEP-09 01:48 BOBFRA

Date	Reference	Description	Charges	Credits
22-SEP-09	RT346	Corp. Group	169.00	
22-SEP-09	RT346	Room Gst	8.45	
22-SEP-09	RT346	Tourism Levy	6.76	
23-SEP-09	RT346	Corp. Group	169.00	
23-SEP-09	RT346	Room Gst	8.45	
23-SEP-09	RT346	Tourism Levy	6.76	
24-SEP-09	AX	American Express	-368.42	
		** Total	368.42	-368.42
		*** 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	16.90
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	16.90

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*

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

Ken Hughes
Alberta Health Services
10101 Southport Rd SW
Calgary T2W#n2
AHI22A - Alberta Health Servic

Page Number : 2
Guest Number: 125142
Folio ID : EX-A
1
346
AERO -

Invoice Nbr: 132321
22-SEP-09
24-SEP-09

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

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
22-SEP-09	8.45	175.76	184.21	0.00
23-SEP-09	8.45	175.76	184.21	0.00
Total	16.90	351.52	368.42	0.00

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*

APPLICANT COPY

UNIGLOBE Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Pam Mazur
Invoice No.:	21190	**File No.:**	HQYUYS
Date:	Tuesday, September 29, 2009	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

WESTJET - Wednesday, October 7

Details

Departs:	Calgary
Details:	CONFIRMATION X3WZCT

FLIGHT - Wednesday, 7 October 2009

WestJet Flight WS255 Economy Class

Check In Confirmation: X3WZCT (*24 Hours prior)

Depart:	16:20 hrs, Wednesday, October 7 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	17:07 hrs, Wednesday, October 7 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	Boeing 737-700 (winglets)
Stops:	Non-stop	**Duration:**	0 hours 47 minutes
Seat:	Selection-9C - Flight Ws 255	**Meal:**	None

• Weather • Flight Status

AIR CANADA - Wednesday, October 7

Details

Departs:	Edmonton
Details:	CONFIRMATION NAWY5E

FLIGHT - Wednesday, 7 October 2009

Air Canada Flight AC8163 Economy Class
Operated By Jazz

Check In Confirmation: NAWY5E (*24 Hours prior)

Depart:	22:30 hrs, Wednesday, October 7 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	23:21 hrs, Wednesday, October 7 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 51 minutes

APPLICANT COPY

Seat:	Selection-4C - Flight Ac8163	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

• Weather • Flight Status

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Miscellaneous (WESTJE)		109.00	37.67	7.33	154.00
	Form of Payment: AX				
Miscellaneous (WSSEAT).		10.00	s.17(1), 17(4)(e.1)	0.50	10.50
	Form of Payment: AX				
Miscellaneous () / 014 2175332262		371.00	24.90		395.90
	Form of Payment: AX				
Processing Fee		3.00	s.17(1), 17(4)(e.1)		3.00
	Form of Payment: AX				
Refund		-110.00			-110.00
	Form of Payment: AX		s.17(1), 17(4)(e.1)		
	Totals:	493.00	62.57	7.83	563.40

Less Credits or Refunds:	CAD -110.00
Total Charged to Credit Card:	CAD 453.40
Balance Due:	CAD 0.00

Fare Rules

• The fare restrictions from edmonton to calgary are.. name changes not permitted for Air Canada tkt *****westjet information****** call 1-800-538-5696 to reconfirm flight times or go to **www.westjet.Com** to check in online and request seat selection. There may be meals for purchase onboard. Westjet tickets are non refundable. Change fee applies. Cancellations and changes must be made at least 2 hours prior to departure. Cancellations will result in a credit file less a cancellation penalty. No show will forfeit fare paid please contact westjet to confirm recent changes to change fee and baggage allowance 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow for 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- **WestJet** or call 1-800-538-5696
- **Air Canada** or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE beacon travel
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit **www.passengerprotect.gc.ca/identity.html**
• ---AIRPORT SECURITY REVISIONS--- Effective sept 26, travelers may now carry through security check points, travel sized toiletries 100ml or less. They must fit in one litre sized, clear plastic zip-Top bag. After clearing security, travelers can now bring beverages and other items purchased in the secure boarding area onboard aircraft visit **www.catsa-acsta.gc.Ca** for detailed information
• Your travel consultant is pam mazur
• Air Canada freq. Flyer nbr 143074730 appended

Invoice No: 21190

access more

Airline Conditions of Contract & Other Important Notices Click Here

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To: travel.chr@albertahealthservices.ca

APPLICANT COPY

UNIGLOBE Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Pam Mazur
Invoice No.:	22846	**File No.:**	MEWALY
Date:	Friday, October 23, 2009	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

AIR CANADA - Sunday, October 25

Details

Departs:	Calgary
Details:	CONFIRMATION PSWM8A

FLIGHT - Sunday, 25 October 2009

Air Canada Flight AC8162 Economy Class
Operated By Jazz

Check In Confirmation: PSWM8A (*24 Hours prior)

Depart:	21:00 hrs, Sunday, October 25 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	21:52 hrs, Sunday, October 25 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 52 minutes
Seat:	Selection-3C - Flight Ac8162	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

• Weather • Flight Status

HOTEL - Sunday, 25 October 2009

WESTIN The Westin Edmonton

Check In Confirmation: C674510820

Check In:	Sunday, October 25	**Check Out:**	Monday, October 26
Address:	10135 100th St Edmonton AB		
Phone:	1-780-426-3636		
Rate:	CAD159.00 plus taxes and/or additional fees		
Status:	Confirmed	**No. of Rooms:**	1
No. of Nights:	1	**Room Type:**	1 King
Cancel Policy:	4PM day of arrival	**Guaranteed:**	Yes
FF Number:	s.17(1), 17(4)(g)(i)		

Additional Info: Calgary health region rate 295985. Credit card is for guarantee only
Remarks: Valid credit card in the name of the guest is required

Weather · Driving Directions

FLIGHT - Monday, 26 October 2009

Air Canada Flight AC8145 Economy Class
Operated By Jazz

Check In Confirmation: PSWM8A (*24 Hours prior)

Depart:	13:00 hrs, Monday, October 26 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	13:51 hrs, Monday, October 26 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 51 minutes
Seat:	Selection-7C - Flight Ac8145	**FF Number:**	
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

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

Weather · Flight Status

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous () / 014 2176133795	742.00 Form of Payment: AX	50.80		792.80
Processing Fee	3.00 Form of Payment: AX			3.00
Totals:	745.00	50.80	0.00	795.80

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

Total Charged to Credit Card: CAD 795.80
Balance Due: CAD 0.00

Fare Rules

• The fare restrictions from calgary to edmonton are.. Name changes not permitted for Air Canada tkt
• The fare restrictions from edmonton to calgary are.. Name changes not permitted for Air Canada tkt 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow for 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE beacon travel
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
• ---AIRPORT SECURITY REVISIONS--- Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-Top bag. Visit www.catsa-acsta.gc.Ca for detailed information
• Your travel consultant is pam mazur
• This is an electronic ticket valid only on issuing airline photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
• Air Canada freq. Flyer nbr 143074730 appended

Invoice No: 22846

Airline Conditions of Contract & Other Important Notices Click Here

access more

UNIGLOBE
Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	Hughes/Kenneth	**Agent:**	Pam Mazur
Invoice No.:	22497	**File No.:**	HLNRJD
Date:	Monday, October 19, 2009	**Customer:**	
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

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

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

AIR CANADA - Wednesday, October 21

Details

Departs:	Calgary
Details:	CONFIRMATION NBQFFZ

FLIGHT - Wednesday, 21 October 2009

Air Canada Flight AC8138 Economy Class
Operated By Jazz

Check In Confirmation: NBQFFZ (24 Hours prior)

Depart:	10:30 hrs, Wednesday, October 21 Intl. Calgary, Alberta, Canada	**Arrive:**	11:23 hrs, Wednesday, October 21 Intl. Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-100 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 53 minutes
Seat:	Selection-7C - Flight Ac8138	**FF Number:**	AC
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

Weather • Flight Status

FLIGHT - Wednesday, 21 October 2009

Air Canada Flight AC8163 Economy Class
Operated By Jazz

Check In Confirmation: NBQFFZ (24 Hours prior)

Depart:	22:30 hrs, Wednesday, October 21 Intl. Edmonton, Alberta, Canada	**Arrive:**	23:21 hrs, Wednesday, October 21 Intl. Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 51 minutes
Seat:	Selection-6C - Flight Ac8163	**FF Number:**	AC
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

Weather • Flight Status

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Miscellaneous () / 014 2175962565		742.00	50.80		792.80
	Form of Payment: AX				
Processing Fee		3.00			3.00
	Form of Payment: AX				
	Totals:	745.00	50.80	0.00	795.80

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

Total Charged to Credit Card: CAD 795.80

Balance Due: CAD 0.00

Fare Rules

• The fare restrictions from calgary to edmonton are.. Name changes not permitted for Air Canada tkt
• The fare restrictions from edmonton to calgary are.. Name changes not permitted for Air Canada tkt 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow for 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE beacon travel
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
• ---AIRPORT SECURITY REVISIONS--- Effective sept 26, travelers may now carry through security check points, travel sized toiletries 100ml or less. They must fit in one litre sized, clear plastic zip-Top bag. After clearing security, travelers can now bring beverages and other items purchased in the secure boarding area onboard aircraft visit www.catsa-acsta.gc.Ca for detailed information
• Your travel consultant is pam mazur
• This is an electronic ticket valid only on issuing airline photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
• Air Canada freq. Flyer nbr 143074730 appended

Invoice No: 22497

access more

Airline Conditions of Contract & Other Important Notices Click Here

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To: travel.chr@albertahealthservices.ca

APPLICANT COPY

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

guest

Ken G Hughes

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

room	1044
rate	159.00
no. pers.	1
folio	411211 A
page	1
arrive	25-OCT-09 22:27
depart	26-OCT-09 07:40
payment	VI

travel agent/charge to
Uniglobe Strathcona Trav
320 555 Strathcona Blvd.

Calgary, AB T3H 2Z9

date	reference	description		charges/credits
25-OCT-09	RT1044	Room Charge		159.00
25-OCT-09	RT1044	GST		8.03
25-OCT-09	RT1044	DMF		1.59
25-OCT-09	RT1044	Tourism Levy		6.42
26-OCT-09	3705	In Room Dining		29.90
26-OCT-09	VI	Visa		204.94-
		Balance Due	0.00	

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
25-OCT-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
26-OCT-09	0.00	0.00	0.00	29.90	0.00	0.00	29.90
Total	159.00	8.03	6.42	29.90	0.00	1.59	204.94

Date	Payment
25-OCT-09	0.00
26-OCT-09	204.94-
Total	204.94-

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

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature

Ken G Hughes
FOLIO 411211 25-OCT-09

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest

Ken G Hughes

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

room	1044	
rate	159.00	
no. pers.	1	
folio	411211	A
page	2	
arrive	25-OCT-09	22:27
depart	26-OCT-09	07:40
payment	VI	

travel agent/charge to
Uniglobe Strathcona Trav
320 555 Strathcona Blvd.

Calgary, AB T3H 2Z9

date	reference	description	charges/credits

GST Summary:

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

The Westin Edmonton GST# 861336493RT0005

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 375 Starpoints for this visit A541907841

Ken G Hughes
FOLIO 411211 25-OCT-09

WESTIN
HOTELS & RESORTS

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: November, Honourarium only

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Nov 2	Health Advisory Committee, Edmonton								500	
Nov 6	Chief of Staff, Planning/U of C Hotchkiss recognition events								500	
Nov 17	AAMD& C, etc Edmonton								500	
Nov 19	Audit Committee, etc, Edmonton								500	
Nov	Monthly Honourarium								6,250	
						B	C	D	E 8,250	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	8,250.00
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
			OTHER (F)		
TOTAL AMOUNT					8,250.00

1,1

51901.414100000 <2172.47 Net: 6077.53

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Nov. 19/09

DATE SUBMITTED

11/19/9

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

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: November, Honourarium only

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Nov 2	Health Advisory Committee, Edmonton								500	
Nov 6	Chief of Staff, Planning/U of C Hotchkiss recognition events								500	
Nov 17	AAMD& C, etc Edmonton								500	
Nov 19	Audit Committee, etc, Edmonton								500	
Nov	Monthly Honourarium								6,250	
						B	C	D	E 8,250	F

Original for your records

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	8,250.00
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
			OTHER (F)		
TOTAL AMOUNT					8,250.00

CLAIMANT SIGNATURE

Nov. 19/09

DATE SUBMITTED

APPROVAL SIGNATURE

11/19/8

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

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December, Honourarium only

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Dec 2	Board, Committee of Whole, Edmonton								500	
Dec 3	Public Board Meeting								1000	
Dec 7	Meetings, Edmonton								500	
Dec 11	Calgary meetings								500	
Dec 17	Audit and Finance Committee, Edmonton								500	
	Monthly Honourarium								6,250	
						B	C	D	E 9,250	F

KILOMETRES CLAIM		
RATE	KM	AMOUNT
50.5¢		A

Description	Coding	Amount
HONORARIUM (E)	49011.711103000.6850000	9,250.00
BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
OTHER (F)		
TOTAL AMOUNT 51901.414100000 <2532.47> Net: 6717.53		9,250.00

1,1

CLAIMANT SIGNATURE

Dec 17/09

DATE SUBMITTED

APPROVAL SIGNATURE

Dec 17/9

DATE APPROVED

meals	breakfast	$9.20
	lunch	$11.50
	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:

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December, Honourarium only

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Dec 2	Board, Committee of Whole, Edmonton								500	
Dec 3	Public Board Meeting								1000	
Dec 7	Meetings, Edmonton								500	
Dec 11	Calgary meetings								500	
Dec 17	Audit and Finance Committee								500	
	Monthly Honourarium								6,250	
							C	D	E 9,250	F

This claim has been paid. I am providing the form for your records as it has the original signatures on it.

Thx
Lou
403-943-1122

KILOMETRES CLAIM		Coding	Amount
RATE	KM	11103000.6850000	9,250.00
50.5¢		11103000.6220000	
	OTHER (F)		
TOTAL AMOUNT			9,250.00

CLAIMANT SIGNATURE

Dec 17/09
DATE SUBMITTED

APPROVAL SIGNATURE

Dec 17/9
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:

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: November, Honourarium only

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Nov 2	Health Advisory Committee, Edmonton								500	
Nov 6	Chief of Staff, Planning/U of C Hotchkiss recognition events								500	
Nov 17	AAMD& C, etc Edmonton								500	
Nov 19	Audit Committee, etc, Edmonton								500	
Nov	Monthly Honourarium								6,250	
						B	C	D	E 8,250	F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	8,250.00
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
			OTHER (F)		
TOTAL AMOUNT					8,250.00

1,1

51901.414100000 <2172.47> Net: 6077.53

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Nov. 19/09

DATE SUBMITTED

11/19/8

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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPROVED

FOR MONTH OF: November, Honourarium only

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Nov 2	Health Advisory Committee, Edmonton								500	
Nov 6	Chief of Staff, Planning/U of C Hotchkiss recognition events								500	
Nov 17	AAMD& C, etc Edmonton								500	
Nov 19	Audit Committee, etc, Edmonton								500	
Nov	Monthly Honourarium								6,250	
						B	C	D	E 8,250	F

Original for your records

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	8,250.00
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
			OTHER (F)		
TOTAL AMOUNT					8,250.00

CLAIMANT SIGNATURE

Nov. 19/09

DATE SUBMITTED

APPROVAL SIGNATURE

11/19/8

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

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October/November / DEC EXPENSES ONLY

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Oct 27, 28,29	Board retreat, Committee of whole,	345	X			14.94	205.92			
Nov 2 Nov 6	To Edmonton, Minister's Advisory Committee Meetings, Foothills Hosp & area	82 40		X		15.58		24.00		
Nov 17 Nov 19	To Edmonton/meetings To Edmonton/meetings	92 92	X			9.20		24.00 24.00		
Nov 23 Nov 24	To Edmonton/meetings Afternoon: To Edmonton/meeting	92 92			X	20.75		24.00 24.00		
Nov 24 Nov 25	AM: ICD seminar/ Public Agencies/Boards//Calgary Southport meetings/ Committee/1:00-4:00pm	 72						28.00		
December 2/3	Committee of whole/ board meetings, Edm	92	X			26.28	175.04	48.00		7.35 7.35
Dec 7 Dec 8	To Edm/meetings Cancer Foundation Dinner	92						24.00		
Dec 11 Dec 16	Calgary meetings Quality and safety Committee	40								
Dec 17	To Edmonton, Audit and Finance Committee									
		1131				B 86.75	C 380.96	D 220.00	E	F 7.35

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	Other claim
50.5¢	1,131	A 571.16	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	~~1,258.87~~ 1266.22
			OTHER (F)		~~7.35~~
TOTAL AMOUNT					1,266.22

CLAIMANT SIGNATURE Dec 17/09

APPROVAL SIGNATURE 14/12/9

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15

APPLICANT COPY

Date 10/29/09
Time 08:02
Page 1

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

Acct# P33620-00
Room# 224

Rate Code
Group AHS
Room Type ENQP
Room Rate 99.00

Arrive OCT 27 09 20:03
Depart OCT 29 09

HUGHES, KEN

ALBERTA HEALTH SERVICES
10101 SOUTH PORT ROAD SW
CALGARY AB T2W 3N9

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

Date	Description	Reference	Room	Charges	Credits
OCT 27	ROOM CHARGE			99.00	
OCT 27	TOURISM LEVY			3.96	
OCT 28	ROOM CHARGE			99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	BOTANICA RESTAURANT	* Charge to Room *		14.94	
OCT 29	VISA				220.86

==========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:_____

APPLICANT COPY

HMSHOST
MONTANA'S COOK HOUSE
EDMONTON INTERNATIONAL AIRPORT

40149 GLENDA

201/1 8871 GST 1
NOV02'09 1:16PM

**** SEAT 1 ****

1 WATER GLASS	0.00
1 BURG SKY	10.99
NO CHOICE	
ADD CHEESE	0.99
WTH SALAD	
SUBTOTAL	11.98
11.98 G.S.T. 5%217101	0.60
AMOUNT	$12.58

******* *******

SUBTOTAL	11.98
11.98 G.S.T. 5%217101	0.60
AMOUNT	$12.58

GST # 137512901
TELL US HOW WE DID TODAY TO
RECEIVE A FREE APPETIZER
With a $25 purchase.
Complete a check servey at:
www.montanasfeedback.com
or call 1-866-239-3808.
Access code 6954

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT

CHECK:	8871
TABLE:	201/1
SERVER:	40149 GLENDA
DATE:	NOV02'09 1:34PM
CARD TYPE:	CC-Visa
ACCT #:	
EXP DATE:	
AUTH CODE:	027202

KENNETH HUGHES

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

TOTAL:	12.58
TIP	3 -
TOTAL	15.58

X _____

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HOST INTERNATIONAL OF CANADA LTD

RECEIPT
GST NO. R122556194

EXIT No.	A5
IN:	11/02/09 08:34
OUT:	11/02/09 15:22
DURATION:	0 06:48
PAID:	$ 24.00
(GST INCLUDED)	
MASTERCARD	

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

AUTH. CODE17225Z
REF. 41
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

UNIGLOBE Beacon Travel

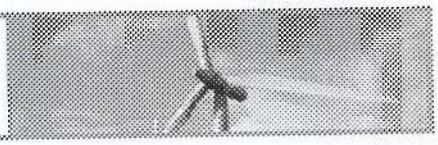
URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Pam Mazur
Invoice No.:	23312	**File No.:**	OOWSZA
Date:	Friday, October 30, 2009	**Customer:**	
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

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

Have you offset your flight's carbon emissions yet?



Add Itinerary to your calendar

AIR CANADA - Monday, November 2

Details

Departs:	Calgary
Details:	CONFIRMATION LICPSA

FLIGHT - Monday, 2 November 2009

Air Canada Flight AC8136 Economy Class
Operated By Jazz

Check In Confirmation: LICPSA (*24 Hours prior)

Depart:	09:30 hrs, Monday, November 2 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	10:22 hrs, Monday, November 2 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 52 minutes
Seat:	Selection-4C - Flight Ac8136	**FF Number:**	
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

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

• Weather • Flight Status

FLIGHT - Monday, 2 November 2009

Air Canada Flight AC8147 Economy Class
Operated By Jazz

Check In Confirmation: LICPSA (*24 Hours prior)

Depart:	14:00 hrs, Monday, November 2 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	14:51 hrs, Monday, November 2 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 51 minutes
Seat:	Selection-6C - Flight Ac8147	**FF Number:**	
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

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

• Weather • Flight Status

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous () / 014 2176389296	762.00	50.80		812.80
	Form of Payment: AX			
Processing Fee	3.00		s.17(1), 17(4)(e.1)	3.00
	Form of Payment: AX			
Totals:	765.00	50.80	0.00	815.80

Total Charged to Credit Card: CAD 815.80

Balance Due: CAD 0.00

Fare Rules

• The fare restrictions from calgary to edmonton are.. Name changes not permitted for Air Canada tkt
• The fare restrictions from edmonton to calgary are.. Name changes not permitted for Air Canada tkt 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow for 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE beacon travel
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 30 minutes prior to departure.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
• ---AIRPORT SECURITY REVISIONS--- Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-Top bag. Visit www.catsa-acsta.gc.Ca for detailed information
• Your travel consultant is pam mazur
• This is an electronic ticket valid only on issuing airline photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
• Air Canada freq. Flyer nbr 143074730 appended

Invoice No: 23312

access more

Airline Conditions of Contract & Other Important Notices Click Here

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Sent To: travel.cin@[illegible]

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 11/17/09 07:39
OUT: 11/17/09 19:14
DURATION: 0 11: 35
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE21142Z
REF. 15
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 11/19/09 05:44
OUT: 11/19/09 21:30
DURATION: 0 15: 46
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

REF. CODE23303Z
52
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 11/23/09 09:39
OUT: 11/23/09 18:03
DURATION: 0 08: 24
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE20031Z
REF. 13
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

RECEIPT

GST NO. R122556194

EXIT No. A4
IN: 11/24/09 14:37
OUT: 11/24/09 21:58
DURATION: 0 07: 21
PAID: $ 24.00
(GST INCLUDED)
VISA

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

AUTH. CODE044839
REF. 54
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT NO. A1
IN: 12/02/09 06:21
OUT: 12/03/09 18:07
DURATION: 1 11: 46
PAID: $ 48.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE20070Z
REF. 27
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

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

guest

travel agent/charge to

Ken G Hughes
Alberta Health Services

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

AHL01B

room	311
rate	159.00
no. pers.	1
folio	417324 A
page	1
arrive	02-DEC-09 17:39
depart	03-DEC-09
payment	VI

date	reference	description	charges/credits
02-DEC-09	RT311	Room Charge	159.00
02-DEC-09	RT311	GST	8.03
02-DEC-09	RT311	DMF	1.59
02-DEC-09	RT311	Tourism Levy	6.42
03-DEC-09	3814	In Room Dining	26.28
		Balance Due	201.32

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
02-DEC-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
03-DEC-09	0.00	0.00	0.00	26.28	0.00	0.00	26.28
Total	159.00	8.03	6.42	26.28	0.00	1.59	201.32

Date	Payment
02-DEC-09	0.00
03-DEC-09	0.00
Total	0.00

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

** continued on the next page **

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 _____

Ken G Hughes
FOLIO 417324 02-DEC-09

WESTIN HOTELS & RESORTS

APPLICANT COPY

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

guest

travel agent/charge to

Ken G Hughes
Alberta Health Services

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

AHL01B

room	311
rate	159.00
no. pers.	1
folio	417324 A
page	2
arrive	02-DEC-09 17:39
depart	03-DEC-09
payment	VI

date	reference	description	charges/credits

GST Summary:

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

The Westin Edmonton GST# 861336493RT0005

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 368 Starpoints for this visit A541907841

Ken G Hughes
FOLIO 417324 02-DEC-09

WESTIN
HOTELS & RESORTS

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 12/07/09 08:18
OUT: 12/07/09 21:40
DURATION: 0 13: 22
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE23400Z
REF. 34
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: JAN 2010

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Dec 17	Edmonton Audit and Finance	92	X		X	29.95		24.00		
Dec 21	Nancy Mannix, Norlein Foundation			X		65.38				
Jan 11	Norlein Fdn Dinner, Dr. Shonkoff	46								
Jan 12/13	To Edmonton, ICD presentation	92	X			15.23	163.87	24.00	500	7.35
Jan 14	Special HR Committee/ L. Redford									
Jan 15	MacDougall meetings, STARS etc	50							500	
Jan 19	3 Calgary meetings									
Jan 20	AHS Committee of Whole, Calgary	56							500	
Jan 21	AHS Public meeting, Calgary	56							1,000	
Jan 22	Edmonton meetings, Minister, DM arrive 19:00	92			X	20.75		24.00	500	
Jan 29	Calgary meetings, SAIT, Jim Gray, U of C Kinesiology	56								
January	Honouraria								~~5,000~~	
		540				B 131.31	C 163.87	D 72.00	E ~~8,000~~ 3,000.00	F 7.35

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	~~8,000.00~~ 3,000.00
50.5¢	540	A 272.70	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	639.98
			OTHER (F)		7.35
TOTAL AMOUNT					~~8~~ 3,647.33

CLAIMANT SIGNATURE

Jan 28/2010
DATE SUBMITTED

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: Patti Grier

Honoraria over...

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: JAN 2010

NAME: Ken Hughes

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

TOWN:

POSTAL CODE: PHONE #:

DATE	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	HONOR-ARIUM	OTHER (ITEMIZE)
Dec 17	Edmonton Audit and Finance	92	X		X	29.95		24.00		
Dec 21	Nancy Mannix, Norlein Foundation			X		65.38				
Jan 11	Norlein Fdn Dinner, Dr. Shonkoff	46								
Jan 12/13	To Edmonton, ICD presentation	92	X			15.23	163.97	24.00	500	7.35
Jan 14	Special HR Committee/ L. Redford								500	
Jan 15	MacDougall meetings, STARS etc	50								
Jan 19	3 Calgary meetings									
Jan 20	AHS Committee of Whole, Calgary	56							500	
Jan 21	AHS Public meeting, Calgary.	56							1,000	
Jan 22	Edmonton meetings, Minister, DM arrive 19;00	92			X	20.75		24.00	500	
Jan 29	Calgary meetings, SAIT, Jim Gray, U of C Kinesiology	56								
January	~~Honouraium~~								~~5,000~~	
		540				B 131.31	C 163.97	D 72.00	E ~~8,000~~ 3000.00	F 7.35

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	HONORARIUM (E)	49011.711103000.6850000	~~8,000.00~~ 3,000.00
50.5¢	540	A 272.70	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	639.98
			OTHER (F)		7.35
TOTAL AMOUNT					~~8~~ 3,647.33

CLAIMANT SIGNATURE

Jan 28/2010
DATE SUBMITTED

APPROVAL SIGNATURE

2/10
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...

****

CHECK # 407409 DATE 12/21/09
TABLE # 40 TIME 1:09PM

-- DINING : JULIEN T --

ITEMS ORDERED	AMOUNT
1 ZESTY SALMON	24.95
1 COFFEE	2.95
1 TEA	2.95
1 TUNA CROSTINI	10.95
1 TEMPURA PEAS/ASP	6.95
1 DIET PEPSI	2.95
1 SODA	2.95

****

SUBTOTAL 54.65
GST 2.73

TOTAL DUE 57.38

Any comments on your experience are appreciated. Call Ryan Borromeo (General Manager) at 403-282-0020 or you can also contact us at www.kegsteakhouse.com
Join us on New Year's Eve for Karaoke at 11pm. Accepting limited res vations.
The Keg Gift Card. A wonderful dining experience. Available in wallet size.
G.S.T. R#122833890

NANCY MANNIX

****

DATE 12/21/09 TIME 1:15:33PM
MID CA10SQKEG205 9321070774

STADIUM KEG

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

AMEX S
AUTH 567066 TBL 40 CHECK 407409
PRE-AUTH DINING JULIEN T

Tran 6950 KEG205C2 047001001675
APPROVED 567066 00-001
AMOUNT 54.65
GST 2.73

SUBTOTAL $ 57.38
TIP $ 8
TOTAL $ 65.38

CUSTOMER COPY

****

APPLICANT COPY

The Sutton Place Hotel

Mr. Ken Hughes
10101 South Port Road SW
Calgary, AB T2M 3B5
CA

INVOICE

Room Number	:	2003
Arrival Date	:	01-12-10
Departure Date	:	01-13-10
Page	:	1 of 1
Folio Number	:	163349
Confirmation	:	14995603
Cashier	:	391

Company Name : Government of Canada* GST No. : R135760569 01-13-10

Date	Description		Charges	Credits
01-12-10	Room Charge		149.00	
01-12-10	Room Alberta Tourism Levy		5.96	
01-12-10	Room D.M.F.		1.49	
01-12-10	Room GST		7.45	
01-12-10	Room D.M.F. GST		0.07	
01-13-10	Room Service Breakfast	*Line# 2003 : CHECK# 0030621*	15.23	
01-13-10	Visa s.17(1), 17(4)(e.1)			179.20
		Total	**179.20**	**179.20**
		Balance	**0.00**	**CAD**

Room GST	7.45
F&B GST	0.58
Misc GST	0.07
Total	8.1

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 01/12/10 18:13
OUT: 01/15/10 16:12
DURATION: 0 23: 59
PAID: $ 24.00
(GST INCLUDED)
VISA

AUTH. CODE069469
REF. 39
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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

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

Guest Signature: _____

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

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

HMSHOST
MONTANA'S COOK HOUSE
EDMONTON INTERNATIONAL AIRPORT

40147 MEGAN

106/1 .3657 GST 1
JAN22'10 4:37PM

**** SEAT 1 ****

2 INNSKN MERLOT	15.98
1 BURG SKY	10.99
NO CHOICE	
ADD CHEESE	0.99
SUB SALAD	
WTH HONEY DIJON	
1 WATER GLASS	0.00
SUBTOTAL	27.96
27.96 G.S.T. 5%217101	1.40
AMOUNT	$29.36

******* *******

SUBTOTAL	27.96
27.96 G.S.T. 5%217101	1.40
AMOUNT	$29.36

GST # 137512901
TELL US HOW WE DID TODAY TO
RECEIVE A FREE APPETIZER
With a $25 purchase.
Complete a check servey at:
www.montanasfeedback.com
or call 1-866-239-3808.
Access code 6954

KH Dinner

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT
CHECK: 3657
TABLE: 106/1
SERVER: 40147 MEGAN
DATE: JAN22'10 4:56PM
CARD TYPE: CC-Visa
ACCT #:
EXP DATE:
AUTH CODE: 059541
KENNETH HUGHES

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

TOTAL: 29.36
TIP 4 —
TOTAL 33.36

X _____
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HOST INTERNATIONAL OF CANADA LTD

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

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 01/22/10 06:37
OUT: 01/22/10 19:29
DURATION: 0 12: 52
PAID: $ 24.00
(GST INCLUDED)
VISA

AUTH. CODE082310
REF. 6
THANK YOU FOR
YOUR VISIT

AHS

Calgary International Airport Parkade

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: Jan-Feb 2010

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
19/01/10	Parking, J. McCaig meeting						8.25			
04/02/10 05/02/10	Audit and Finance, Edm, Speech from Throne Feb 4 hotel, Airport Parking 2 days	X		X	29.95	135.45	~~48.00~~ 12	7.35	92	500
08/02/10 09/02/10	Committee and Ministerial meetings Edm Edm meetings, Provincial Budget		X	X	32.35	155.47	48.00	7.35	92	500 500
12/02/10 16/02/10	U of Calgary tour, 8:00- 13:00 Calgary C of C speech/ meetings						20.00		42 54	500
17/02/10 18/02/10	Edmonton Board meeting/Comittee of whole Public Board meeting	X			9.20				92	1000
10/02/10	ICD Speech, Parking						25.00			
								TOTAL KMS	372	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 71.50	B 290.92	C ~~148.25~~ 173.25	D 14.70	E 187.86	F (via payroll only) 3,000.00

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	71.50
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	652.03 ~~628.03~~
OTHER (D)	01.71110300002.41090000	14.70
GRAND TOTAL		738.23 $ ~~714.23~~

CLAIMANT SIGNATURE
Feb 18/10

APPROVAL SIGNATURE
2/19/10

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15

APPLICANT COPY

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...

APPLICANT COPY

MATRIX
HOTEL

Ken Hughes
10101 Southport Road SW
Calgary, AB T2W 3N2
CA

Guest Name

Room Number:	1402
Arrival Date:	02-04-10
Departure Date:	02-06-10
Page No:	1 of 1

INVOICE

Folio No: 48855

02-06-10

Date	Description	Charges	Credits
02-04-10	Room Revenue	129.00	
02-04-10	Tourism Levy - 4%	5.16	
02-04-10	Destination Marketing Fee - 1%	1.29	
	Non-Responsive		Non-Responsive
02-06-10	Visa s.17(1), 17(4)(e.1)		270.90
	Total	**270.90**	**270.90**
	Balance	**0.00**	

$135.45 ⇒ AHS

Tax Summary

GST on DMF	0.00
Destination Marketing Fee - 1%	2.58
Tourism Levy - 4 %	10.32
Room GST - 5%	0.00
GST - 5%	0.00

Signature:_____

I agree that my liability for all charges 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. G.S.T. #863128575 RT 0001

10640 100th Avenue Edmonton, AB Canada T5J 1J1 Tel: (866) 465-8150 www.matrixedmonton.com

A-15

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3
****
ENTRY DAT/TIME:
16/02/10 11:31
PAY DATE/TIME:
16/02/10 17:22
PARK-DUR.: HRS:MIN
0:05:51
****
PAID: $ 20.00
VISA

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

AUTH. CODE060604
REF. 95
****
* YOU MUST TAKE *
*ORIGINAL TICKET *
WITH YOU AND USE
* IT TO EXIT *
****
GST INCLUDED
GST No. RT12201449
1
****
THANK YOU FOR YOUR
VISIT!

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 02/04/10 05:34
OUT: 02/06/10 19:01
DURATION: 2 13: 27
PAID: $ 72.00
(GST INCLUDED)
VISA

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

AUTH. CODE033927
REF. 50
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

2972148

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicle and/or to vehicle contents. Parking 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.**

0/0820
13:40
5862/170020200/054471
19/01/10 EN 5th-R
McDougall Parkade
GST 5% 0.39
$ 8.25 12 VISA
19/01/10 15:05

J. McCaughey

751404

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/08/10 12:21
OUT: 02/09/10 20:04
DURATION: 1 07: 43
PAID: $ 48.00
(GST INCLUDED)
VISA

1586351

Instructions on Reverse Side: Feb 10
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

8/0392
06:32
5884/170002006/038428
10/02/10 ~~EN 5 L-I~~
James Short
GST 5% 1.19

APPLICANT COPY

APPLICANT COPY

UNION BANK INN

A Modern Renaissance Inn

GUEST ACCOUNT

HUGHES KEN

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

Arrive 02/08/10 Depart 02/09/10

ALBERTA HEALTH SERVICES
Room # 312 Invoice # 81426

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/08/10	LB	2-Room Charg		139.00
02/08/10	LB	41-Tourism Le	On Room Charge	5.56
02/08/10	LB	42-DMF	On Room Charge	1.46
02/09/10	XXX	7-Madisons	106/1015	2.50
02/09/10	JB	91-Visa		-155.47
			GST On Room Charge	6.95
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

OMPANY

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.

TTENTION

SIGNATURE

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5
Phone: 780.423.3600 • Fax: 780.423.4623
E-mail: info@unionbankinn.com • Web: unionbankinn.com

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: February-March, 2010

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
18/02/10	Edmonton Board meetings	X			27.87	173.45	48.00			
01/03/10	Washington, DC Norlien Fdn Conf., taxi ($70)			X	72.67		75.70	7.35		
02/03/10	March 1-3, Taxis, Mar 3 ($24US)	X			24.71	402.42	25.95	7.35		
03/03/10	Ticket upgrade	X			34.61	402.42	15.14			
	Taxi ($70 US)			X	20.75		75.70			
08/03/10	Dinner, AMA						4.00			
09/03/10	Edmonton speech/mtgs	X		X	29.95		24.00		92	500
11/03/10	Edm meetings, Audit and Finance, etc	X			9.20		24.00		92	500
12/03/10	Genomics workshop, Calgary									
13/03/10	Edm meeting with U of A, U of C	X			9.20		24.00		92	500
24/03/10	Committee of Whole meetings									500
25/03/10	Public meeting, AHSB									1,000
								TOTAL KMS	276	
								APPLICABLE MILEAGE RATE @	50.5¢	
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 228.96	B 978.29	C 316.49	D 14.70	E 139.38	F (via payroll only) 3,000

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	228.96
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1,434.86
OTHER (D)	01.71110300002.41090000	14.70
GRAND TOTAL		1,678.52

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

3/25/10

DATE SUBMITTED

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

the westin edmonton
10135 100th street edmonton alberta 15 [illegible] canada
phone 780.426.3655 fax 780.428.1454
westin.com/edmonton

guest

travel agent/charge to

Ken Hughes
Alberta Health Services

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

AHB16B

room	1520	
rate	159.00	
no. pers.	1	
folio	433807	A
page	1	
arrive	17-FEB-10	17:12
depart	18-FEB-10	07:12
payment	MC	

date	reference	description	charges/credits	
17-FEB-10	RT1520	Room Charge		159.00
17-FEB-10	RT1520	GST		8.03
17-FEB-10	RT1520	DMF		1.59
17-FEB-10	RT1520	Tourism Levy		6.42
18-FEB-10	3551	In Room Dining		26.28
18-FEB-10	MC	Mastercard		201.32-
		Balance Due	0.00	

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
17-FEB-10	159.00	8.03	6.42	0.00	0.00	1.59	175.04
18-FEB-10	0.00	0.00	0.00	26.28	0.00	0.00	26.28
Total	159.00	8.03	6.42	26.28	0.00	1.59	201.32

Date	Payment
17-FEB-10	0.00
18-FEB-10	201.32-
Total	201.32-

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

** continued on the next page **

Room 17345
Food 27.87

Ken Hughes
FOLIO 433807 17-FEB-10

WESTIN

APPLICANT COPY

the westin edmonton
10135 100th street edmonton alberta T5J 0N7 canada
phone 780 426.3636 fax 780.428.1451
westin.com/edmonton

guest

travel agent/charge to

Ken Hughes
Alberta Health Services

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

AHB16B

room	1520
rate	159.00
no. pers	1
folio	433807 A
page	2
arrive	17-FEB-10 17:12
depart	18-FEB-10 07:12
payment	MC

date	reference	description	charges/credits

GST Summary:

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

The Westin Edmonton GST# 861336493RT0005

As a Starwood Preferred Guest you have earned at least 368
Starpoints for this visit A541907841

Ken Hughes
FOLIO 433807 17-FEB-10

WESTIN

APPLICANT COPY

UNITED

03MAR10 IADT1

AGENT ID: RIADL09

CUSTOMER RECEIPT

CUSTOMER: HUGHES/KENNETH

TKT NBR: 014 2180316738

NUMBER OF ITEMS PURCHASED: 01

ITINERARY: UA 7488 Y 03MAR IAD YYZ ** USD14.00

ITEM: ECONOMY PLUS CABIN UPSELL s.17(1), 17(4)(e.1)

FORM OF PAYMENT:

PRICE

TAX1 $15.14 CAN s.17(1), 17(4)(e.1)

TAX2

TOTAL USD14.00

CPN DOCUMENT NUMBER CK

D 116 4068196039 6

RECEIPT

GST NO. R122556194

A+S

EXIT No. A5

IN: 02/17/10 06:27

OUT: 02/18/10 17:11

DURATION: 1 10: 44

PAID: $ 48.00

(GST INCLUDED)

MASTERCARD

AUTH. CODE191122

REF. 81

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkad

$US converted $1.0814 $70 = 75=

DULLES AIRPORT TAXI INC.

PART OF WASHINGTON FLYER

CAB #196

THANK YOU FOR USING US

703-661-8230

Date 03/01/2010

FROM: 18:23 TO: 18:56

TRIP # 3754

DIST 26.52 mi

FARE.....$ 57.00

TIP.....$ 13.00

TOTAL.....$ 70.00

Approved 066586 $ 75.70 CAN.

VISA

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

THANK YOU FOR USING US

703-661-8230

APPLICANT COPY

TAXICAB RECEIPT

Time: _____

Date: 03/01/10

Origin of trip: CANADIAN Embassy

Destination: Dullas Airport

Fare: $ 70.00 Sign: _____

TAXICAB RECEIPT

Time: _____

Date: APR 3, 10

Origin of trip: _____

Destination: 565

Fare: 8.00 Sign: _____

TAXICAB RECEIPT

Time: _____

Date: 11/ /10

Origin of trip: _____

Destination: 15 Ave / 55 6th

Fare: 6.00 Sign: _____

TAXICAB RECEIPT

Time: _____

Date: _____

Origin of trip: 10.81

Destination: _____

Fare: 10.00 Sign: 8

APPLICANT COPY

US $ Conversion = 1.0814

The Hay-Adams

Sixteenth & H Streets, NW, Washington, DC 20006 Tel: 202 638-6600 Fax: 202 638-3803 www.hayadams.com

Mr. Ken Hughes
United States

The Leading Hotels of the World

Room No.	:	430
Arrival	:	03-01-10
Departure	:	03-03-10
Folio No.	:	162146

Page No. : 1 of 1

Date	Text		Charges	Credits
03-01-10	Lafayette - Dinner	CHECK# 0211747	67.20 →	$72.6 CAN
03-01-10	Room Charge	$CAN 402.42 = $US 372.13	325.00	
03-01-10	Room Tax - 14.5%		47.13	
03-02-10	R.S. Breakfast	CHECK# 0295535	22.85 →	24.71 CAN
03-02-10	Laundry		~~9.00~~	
03-02-10	Room Charge		325.00	402.42 CAN
03-02-10	Room Tax - 14.5%		47.13	
03-03-10	R.S. Breakfast	CHECK# 0295576	32.01	34.61 CAN
03-03-10	Visa	s.17(1), 17(4)(e.1)		875.32

Guest Signature
Guest accepts full liability for any charges incurred which are not paid by company represented.

Balance **0.00**

UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel chr@albertahealthservices ca

·URGENT- Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Hughes/Kenneth	**Agent:**	Pam Mazur
File No.:	JSRCJN	**Date:**	Tuesday, February 23, 2010
Customer:	s.17(1), 17(4)(g)(i)		
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

• **All passengers travelling to/from the USA must have a valid passport and applicable documentation.**

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

FLIGHT - Monday, 1 March 2010

Air Canada Flight AC142 Economy Class

Check In Confirmation:
LAZBRE *(*24 Hours prior)*

Depart:	08:00 hrs, Monday, March 1 Vancouver Intl-Terminal Main Vancouver, British Columbia, Canada	**Arrive:**	15:23 hrs, Monday, March 1 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	**Equipment:**	Airbus Industrie A330-300
Stops:	Non-stop	**Duration:**	4 hours 23 minutes
Seat:	Selection-35H - Flight Ac 142 Selection - 35H - Flight Ac 142		
Phone:	1-888-247-2262	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	Food For Purchase		
Remarks:	Exit row seating Exit row seating		

• Weather • Flight Status

FLIGHT - Monday, 1 March 2010

Air Canada Flight AC4620 Economy Class
Operated By United Express/Shuttle America

Check In Confirmation:
LAZBRE *(*24 Hours prior)*

Depart:	16:39 hrs, Monday, March 1 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	18:07 hrs, Monday, March 1 Dulles Intl Washington, Dist. of Columbia, USA
Status:	Confirmed	**Equipment:**	Embraer 170
Stops:	Non-stop	**Duration:**	1 hours 28 minutes
Seat:	Assigned At Check-In	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	USA customs will be pre-cleared in Toronto Airport To purchase sightseeing tours in Washington click this link.		

• Weather • Flight Status

FLIGHT - Wednesday, 3 March 2010

Air Canada Flight AC4947 Economy Class
Operated By United Express/Go Jet

Depart:	16:55 hrs, Wednesday, March 3 Dulles Intl Washington, Dist. of Columbia, USA	**Arrive:**	18:36 hrs, Wednesday, March 3 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Status:	Confirmed	**Equipment:**	Canadair Regional Jet 700
Stops:	Non-stop	**Duration:**	1 hours 41 minutes
Seat:	Assigned At Check-In	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None

• Weather • Flight Status

FLIGHT - Wednesday, 3 March 2010

Air Canada Flight AC145 Economy Class

Depart:	20:30 hrs, Wednesday, March 3 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	22:45 hrs, Wednesday, March 3 Calgary Intl. Airport Calgary, Alberta, Canada

Status:	Confirmed	**Equipment:**	EMBRAER 190
Stops:	Non-stop	**Duration:**	4 hours 15 minutes
Seat:	Selection-14D - Flight Ac 145	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	Food For Purchase
Remarks:	To purchase sightseeing tours in Calgary click this link.		

• Weather • Flight Status

Fare Rules

• The fare restrictions from vancouver to washington are.. Name changes not permitted for Air Canada tkt
• The fare restrictions from washington to calgary are.. Name changes not permitted for Air Canada tkt 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE Beacon Travel
• Due to increased airport security please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
• A valid passport is required for your journey. USA entry rules require additional information at check-In including passport number date of birth gender and citizenship. US Government also requires a destination address for visitors. Please see link for more info www.pptc.gc.ca/
• ---AIR TRAVEL SECURITY MEASURES--- Visit http://www.catsa-acsta.gc.ca/ for detailed information regarding heightened security measures for carry on baggage, check in procedures and on board restrictions
• Your travel consultant is Pam Mazur.
• High travel volumes are expected during the Olympics. We recommend that you visit the Vancouver International Airport website for travel tips and notices. Pls see www.yvr.ca/en/about/2010-yvr.aspx
This is an electronic ticket valid only on issuing airline photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
• Air Canada freq. Flyer nbr 143074730 appended

UNIGLOBE
Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Pam Mazur
Invoice No.:	30424	**File No.:**	JSRCJN
Date:	Tuesday, February 23, 2010	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

• All passengers travelling to/from the USA must have a valid passport and applicable documentation.

Have you offset your flight's carbon emissions yet?

Add itinerary to your calendar

FLIGHT - Monday, 1 March 2010

Air Canada Flight AC142 Economy Class

Check In Confirmation:
LAZBRE *(*24 Hours prior)*

Depart:	08:00 hrs, Monday, March 1 Vancouver Intl-Terminal Main Vancouver, British Columbia, Canada	**Arrive:**	15:23 hrs, Monday, March 1 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	**Equipment:**	Airbus Industrie A330-300
Stops:	Non-stop	**Duration:**	4 hours 23 minutes
Seat:	Selection-35H - Flight Ac 142 Selection - 35H - Flight Ac 142		
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	Food For Purchase
Remarks:	Exit row seating Exit row seating		

Weather Flight Status

FLIGHT - Monday, 1 March 2010

Air Canada Flight AC4620 Economy Class
Operated By United Express/Shuttle America

Check In Confirmation:
LAZBRE *(*24 Hours prior)*

Depart:	16:39 hrs, Monday, March 1 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	18:07 hrs, Monday, March 1 Dulles Intl Washington, Dist. of Columbia, USA
Status:	Confirmed	**Equipment:**	Embraer 170
Stops:	Non-stop	**Duration:**	1 hours 28 minutes
Seat:	Assigned At Check-In	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	USA customs will be pre-cleared in Toronto Airport To purchase sightseeing tours in Washington click this link.		

Weather Flight Status

FLIGHT - Wednesday, 3 March 2010

Air Canada Flight AC4947 Economy Class
Operated By United Express/Go Jet

Depart:	16:55 hrs, Wednesday, March 3 Dulles Intl Washington, Dist. of Columbia, USA	**Arrive:**	18:36 hrs, Wednesday, March 3 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	**Equipment:**	Canadair Regional Jet 700
Stops:	Non-stop	**Duration:**	1 hours 41 minutes
Seat:	Assigned At Check-In	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	None		

Weather Flight Status

FLIGHT - Wednesday, 3 March 2010

Air Canada Flight AC145 Economy Class

Depart:	20:30 hrs, Wednesday, March 3 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	22:45 hrs, Wednesday, March 3 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	EMBRAER 190
Stops:	Non-stop	**Duration:**	4 hours 15 minutes
Seat:	Selection-14D - Flight Ac 145	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	Food For Purchase		
Remarks:	To purchase sightseeing tours in Calgary click this link.		

Weather Flight Status

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
	Totals:	0.00	0.00	0.00	0.00

Balance Due: CAD 0.00

Fare Rules

• The fare restrictions from vancouver to washington are.. Name changes not permitted for Air Canada tkt
• The fare restrictions from washington to calgary are.. Name changes not permitted for Air Canada tkt 24 hour emergency service in Canada and USA call toll free 1-800-787-2348 or collect 416-928-5404 please note some cell phone providers do not allow FOR 1-800 calls in some areas. we recommend using a land line in these situations or call collect. Your UNIGLOBE access code is sc2af

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contat the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE Beacon Travel
• Due to increased airport security please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure.
• A valid passport is required for your journey. USA entry rules require additional information at check-In including passport number date of birth gender and citizenship. US Government also requires a destination address for visitors. Please see link for more info www.pptc.gc.ca/
• —AIR TRAVEL SECURITY MEASURES— Visit www.catsa-acsta.gc.Ca for detailed information regarding heightened security measures for carry on baggage, check in procedures and on board restrictions
• Your travel consultant is Pam Mazur.
• High travel volumes are expected during the Olympics. We recommend that you visit the Vancouver International Airport website for travel tips and notices. Pls see www.yvr.ca/en/about/2010-yvr.aspx
• This is an electronic ticket valid only on issuing airline photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
• Air Canada freq. Flyer nbr 143074730 appended

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 03/09/10 07:23
OUT: 03/09/10 20:34
DURATION: 0 13: 11
PAID: $ 24.00
(GST INCLUDED)
MASTERCARD

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

AUTH. CODE22345Z
REF. 15
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

1667220

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking 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.**

82411D

4/1136 5910/170019400/095868
18:56 08/03/10 EN 1 L-2
Convention Center

GST 5% 0.19
$ 4.00 17 VISA
08/03/10 21:04

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 03/13/10 07:25
OUT: 03/13/10 17:24
DURATION: 0 09: 59
PAID: $ 24.00
(GST INCLUDED)
VISA

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

AUTH. CODE026682
REF. 09
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/11/10 05:37
OUT: 03/11/10 15:15
DURATION: 0 09: 38
PAID: $ 24.00
(GST INCLUDED)
VISA

AUTH. CODE052708
REF. 3
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Pam Mazur
File No.:	LNRSEK	**Date:**	Wednesday, March 10, 2010
Customer:	s.17(1), 17(4)(g)(i)		
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Add your itinerary to your calendar

FLIGHT - Thursday, 11 March 2010

Air Canada Flight AC8170 Economy Class
Operated By Jazz

Check In Confirmation:
M58FGZ ***(*24 Hours Prior)***

Depart:	06:30 hrs, Thursday, March 11 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	07:24 hrs, Thursday, March 11 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 54 minutes
Seat:	Selection-1C - Flight Ac8170	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	Exit row seat Turbo propeller plane used on this flight		

• **Weather** • **Flight Status**

FLIGHT - Thursday, 11 March 2010

Air Canada Flight AC8147 Economy Class
Operated By Jazz

Check In Confirmation:
M58FGZ ***(*24 Hours Prior)***

Depart:	14:00 hrs, Thursday, March 11 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	14:51 hrs, Thursday, March 11 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 51 minutes
Seat:	Selection-1D - Flight Ac8147	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	Exit row seat Turbo propeller plane used on this flight		

• **Weather** • **Flight Status**

Fare Rules

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: March/April

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
24/03/10-25/03	Drive to High River re EMS/ Lethbridge; CoW meetings, return to Calgary					115.44		14.70	531	
23/03 31/03-01/04	Herald Editorial Board Travel to Regina re CCHSE Speech/back					nil	48.00	7.35	86 92	
01/04 03/04	Calgary Health Trust event 2 hour Ministerial call, Saturday								53	
06/04 08/04	Special HR Committee; Phone Edmonton travel, Lois Hole Hospital			X	20.75		24.00		92	500
13/04 16/04	Canadian Medical Hall of Fame Dinner Job Shadowing and meeting, High River						12.00		76 180	500
21/04-23/04	Hotel 2 nights: 22/04 L. Oberg Breakfast 23/04 D Sieben breakfast	X X			18.65 20.75	305.94	72.00 lost receipt ok	14.70	92	500
23/04 28/04	Lunch, D Anderson Committee of the whole, Grande Prairie		X		54.04					500
29/04	Public Board meeting									1000
								TOTAL KMS	1202	
								APPLICABLE MILEAGE RATE @	50.5¢	
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 114.19	B 421.38	C 156.00	D 36.75	E 607.01	F (via payroll only) 3,000

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	114.19
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1,184.39
OTHER (D)	01.71110300002.41090000	36.75
GRAND TOTAL		1,335.33

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

4/30/10
DATE SUBMITTED

4/24/10
DATE APPROVED

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

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

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

Acct# P36226-12
Room# 147

Rate Code
Group ABHS
Room Type DNQQ
Room Rate .00

Arrive MAR 24 10 17:42
Depart MAR 25 10 07:33 JY

HUGHES KEN

ALBERTA HEALTH SERVICES
X
CALGARY AB X

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

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

Payment AX Exp:

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE			.00	
MAR 25	TRANSFER DEBIT AMT	TRANSFER		115.44	
	Transfer From Acct	P36226-31,Item 7			
MAR 25	AMERICAN EXPRESS	PAID			115.44
	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 : _____

Statement of Account

Prepared for
KENNETH G HUGHES

Membership number

Closing Date
April 17, 2010

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

Transaction Date (Posting Date)	Details	Foreign Currency	Amount
March 25 (March 26)	LETHBRIDGE LODGE 040080 LETHBRIDGE		[illegible]

Non-Responsive

OTHER ACCOUNT TRANSACTIONS

Non-Responsive

02568 JGCAB274 1190

Speech to CC-HSE
Govt of Sask.
- Evening of March 31

4/29/10

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 03/31/10 07:55
OUT: 04/01/10 12:16
DURATION: 1 05: 01
PAID: $ 46.00
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE583793
REF. 2
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

112 JON

Tbl 41/1 Chk 2181 Gst 2
Apr22'10 11:32AM

1 ICED TEA	3.00
1 375 VOSS BUBBLEY	4.75
1 SWORDFISH	22.00
1 WALDORF CHICK	16.00
Food	38.00
Liquor	7.75
GST	2.29
Amount Due	48.04

LUX on the rare side...
Thursday & Friday Happy Hour
RAW BAR
A Fresh Selection of
Oysters and Sashimi

Sip, Savour, Save
Half Price Wine
On 41 Bottle Selections
Every Saturday All Night
Dining Room & Lounge
www.centuryhospitality.com

RECEIPT
GST NO. R122556194

EXIT No. 41
IN: 04/06/10 09:40
OUT: 04/09/10 08:11
DURATION: 0 14: 31
PAID: $ 24.00
(GST INCLUDED)
VISA

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

AUTH. CODE039105
REF. 46
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Dennis Anderson

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400

Apr 22 2010 12:42 pm
Trans#2181

TRANSACTION RECORD

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

Exp Date : 11/12
Card Entry : S@I
Account : VISA

Trans Type :
PRE-AUTHORIZATION

Amount : $48.04
Tip : 6 –
Total : 54.04

Auth # : 090736
Sequence # : 001001016
Merchant ID: 22105742
Employee : JONES
Employee # : 112
Terminal # : MI2210574201
Date : 10/04/22
Time : 12:43:03

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

Can Med. Hall of Fame Dinner

AIR CANADA aircanada.com check-in

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142181841911

Frequent Flyer / Voyageur assidu
AC*E

Flight / Vol	From / De	Destination
AC 8138 08APR	CALGARY	EDMONTON-YEG

Boarding time / Heure d'embarquement **09:55** Gate / Porte

Seat / Place **01D**
AISLE/COULOIR

Departure Time / Heure de départ **10:30** Remarks / Observations

Airline use / Usage interne 0003WC00413

AIR CANADA

Boarding Pass | Carte d'accès à bord

* **You may reprint your boarding pass** at a Self-service check-in kiosk (where available).
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel**, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Baggage Drop-off** position or the Air Canada check-in counter, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your travel **documents**. Without them you may not be allowed to board your flight:

- photo identification
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

AIR CANADA aircanada.com/check-in

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ

ETKT0142182302054

Frequent Flyer / Voyageur assidu: AC*E

Flight / Vol	From / De	Destination
AC 8150 21APR	CALGARY	EDMONTON-YEG

Boarding time / Heure d'embarquement 14:55 Gate / Porte

Seat / Place 01C AISLE/COULOIR

Departure Time / Heure de départ 15:30 Remarks / Observations

Airline use / Usage interne 0003 WCI00646

AIR CANADA

Boarding Pass | Carte d'accès à bord

* **You may reprint your boarding pass** at a Self-service check-in kiosk (where available)
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel**, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions
* E ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Baggage Drop-off** position or the Air Canada check-in counter, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your travel **documents.** Without them you may not be allowed to board your flight:

* photo identification
* boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult. aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

UNION BANK INN APPLICANT COPY *A Modern Renaissance Inn*

GUEST ACCOUN

HUGHES KEN

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

ALBERTA HEALTH SERVICES

Arrive 04/21/10 Depart 04/23/10 Room # 304 Invoice # 82768

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/21/10	MN	2-Room Charg		139.00
04/21/10	MN	41-Tourism Le	On Room Charge	5.56
04/21/10	MN	42-DMF	On Room Charge	1.46
04/22/10	XXX	7-Madisons	107/1018/GST 0.65	13.65
04/22/10	XXX	7-Madisons	107/1028	5.00
04/22/10	MN	2-Room Charg		139.00
04/22/10	MN	41-Tourism Le	On Room Charge	5.56
04/22/10	MN	42-DMF	On Room Charge	1.46
04/23/10	XXX	7-Madisons	104/1007/GST 0.80	18.75
04/23/10	XXX	7-Madisons	104/1014	2.00
04/23/10	JB	91-Visa		-345.34
			GST On Room Charge	13.90
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

OMPANY

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.

TTENTION

SIGNATURE

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

COPY

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: May-June 2010

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
03/06/10	Edmonton agenda and travel	X		X	29.95		24.00		92	500 6/7/10
04/06/10	Banff, Early Brain and Bio Devel. Conference								220	500 6/8/10
05/06/10	To Edmonton, HAC Conference/to Winnipeg for CHA conference	X		X	29.95					500 6/9/10
05-07/06/10	CHA Conference. June 5-7 Taxis, Winnipeg					343.64	72.00 75.00	22.05 per diem	92	500 6/10/10
06/10	Change fees for change to existing personal travel to add on Pacific Health Summit, London, UK						252.46 Delta 26.25 RBC Rew.			
	Travel: Amsterdam-London						155.03			
								TOTAL KMS	404	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 59.90	B 343.64	C 604.74	D 22.05	E 204.02	F (via payroll only) 2,000.00

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	59.90
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1152.40
OTHER (D)	01.71110300002.41090000	22.05
GRAND TOTAL		1,234.35

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

June 15/10

DATE SUBMITTED

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

APPLICANT COPY

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 06/03/10 06:29
OUT: 06/03/10 19:34
DURATION: 0 13: 05
PAID: $ 24.00 *
(GST INCLUDED)
VISA

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

AUTH. CODE008000
REF. 59
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST.NO. R122556194

EXIT No. A1
IN: 06/05/10 06:45
OUT: 06/07/10 13:51
DURATION: 2 07: 06
PAID: $ 72.00
(GST INCLUDED)
VISA

AUTH. CODE034966
REF. 8
THANK YOU FOR
YOUR VISIT

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

Calgary International Airport Parkade

Hollywood Limousine Service

RECEIPT

From: A/P MP
To: Radisson 204-292-9303
Amount: 350.
Date: 6/5/10
Signature:

Hollywood Limousine Service

RECEIPT

From: ~~A/P~~ Delta
To: A/P
Amount: 400.
Date: 6/6/10
Signature:

APPLICANT COPY

Radisson

Mr. Ken Hughes

CA

Room No. : 2602
Arrival : 06-05-10
Departure : 06-07-10
Page No. : 1 of 1
Folio/Inv. No. : 96415 /
Conf. No. : 1035731
Reference No. :
Cashier No. : 57
06-17-10

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 1006CHACAN
Company Name : Canadian Healthcare Associal

Date	Text	Check #	Charges	Credits
06-05-10	Room		139.00	
06-05-10	City of Winnipeg Accommodatic		7.30	
06-05-10	GST Room Tax 5%		6.95	
06-05-10	PST Room 7% - Tax		9.73	
06-06-10	Room		139.00	
06-06-10	City of Winnipeg Accommodatic		7.30	
06-06-10	GST Room Tax 5%		6.95	
06-06-10	PST Room 7% - Tax		9.73	
06-07-10	Restaurant Food	00161632010060707044 9	17.68	
06-07-10	Visa			343.64

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

Total	**343.64**	**343.64**
Balance		**0.00**

GST #855631420

GST 5% Total	**14.60**
PST 7% Total	**35.04**

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

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_____

Radisson Hotel Winnipeg
288 Portage Avenue
Winnipeg, MB R3C 0B8
Telephone: (204) 956-0410 Fax: (204) 947-1129
Email: RHI_WIMA@radisson.com

APPLICANT COPY

D28MAY10.012 23:30:00

DELTA

Passenger Receipt and Itinerary

Delta e> ticket is your most convenient way to buy airline tickets. Simply bring your enclosed ET Passenger Receipt, along with your photo ID, to the airport. For questions, please call Delta Air Lines at 1-800-221-1212 or visit Delta's Web site at delta.com In order to receive SkyMiles mileage credit for eligible flights, be sure to provide your SkyMiles number at the time of booking your reservation or at check-in.

4-0000128** 447
KENNETH MR HUGHES

CHANGE FEES - TO ATTEND PACIFIC HEALTH SUMMIT - LONDON

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

Confirmation/Record Locator Number: PWF68O
SkyMiles Number:

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

RECEIPT INFORMATION

Psgr: KENNETH MR HUGHES
Not Transferable
Place Of Ticket Issue: SLCRES
Issuing Agent Id: DL/FR

Ticket Number: 0062178308811
Ticket Issue Date: 28MAY10
This document expires 28MAY11.

Fare Details: YYC KL AMS Q121.49 569.54VHPRCA KL YYC Q121.49 695.40LHXSXCA4 NUC1507.92END ROE1.02889

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

FARE:	1551.00 CAD
TAX:	88.26 TX
TOTAL:	1639.26 CAD

Form of Payment V
FP A/CCAD47.00/TL252.46

Org Tkt 0122033698124
Org FOP VI

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

NON-REF/SCHANGE FEE

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

DETAILED TAX INFORMATION

Total Tax: 88.26 CAD

SQ	22.00	XG	1.10	CJ	17.20	RN	19.39	VV	2.66
CA	25.91								

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

SERVICE CHARGES/FEES

Psgr: KENNETH MR HUGHES
Not Transferable

Service Charge/Fee Number: 0062178308811

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 0122033698124 15JAN10
New Ticket Number: 0062178308811
PNR Code: PWF68O

Date of Issue: 28MAY10
Place of Issue: SLCRES
Issuing Agent Id: DL/FR

ASC/FEES:	200.00 CAD
TOTAL:	200.00 CAD

APPLICANT COPY

RBC rewards

TRAVELLER/VOYAGEUR
HUGHES/KENNETH MR

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

INVOICE NO. NUMERO DE FACTURE
4826724
RECORD LOCATOR NUMERO DE DOSSIER
OSMBSF

DATE: 25 MAY 10

COUNSELLOR CONSEILLER: XL

RBC Rewards Travel Redemption Centre
Centre d'échange des Voyages RBC Récompenses

1894 Barrington Street, 13th Floor
Barrington Tower
Halifax, NS B3J 2A8

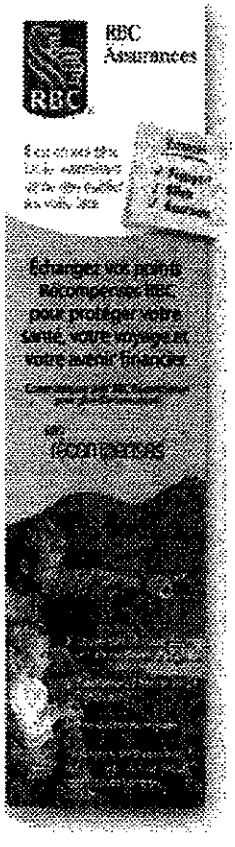
If you require emergency after hours service or you are intransit and need assistance, please call:
From within Canada/USA:
1-866-780-1448
Outside Canada/USA: (613) 780-1448

Si vous avez besoin d'assistance d' urgence après les heures de bureau ou si vous êtes en transit, veuillez composer le:
Du Canada / Etats-Unis, le:
1-866-780-1448
À l'extérieur du Canada / Etats-Unis:
(613) 780-1448

If your call is not of an urgent nature, Please note that our Intransit desk will refer you to the RBC Rewards Travel Redemption Centre at 1-877-636-2870

S'il ne s'agit pas d'une urgence, veuillez noter que notre Service pour voyageurs en transit vous demandera de communiquer avec le Centre d'échange RBC Récompenses Voyages au 1-877-636-2870.

Please quote your VIT code: 8KO9.
Veuillez mentionner votre code VIT: 8KO9



BILLING SUMMARY/SOMMAIRE DE LA FACTURE

RBC TOPUP

INFO:	SUB TOTAL/SOUS TOTAL	25.00
	TOTAL G.S.T./H.S.T./T.P.S./T.V.H. TOTALE	1.25
	TOTAL Q.S.T./T.V.Q. TOTALE	0.00
	NET CC BILLING/CHARGE A LA CARTE DE	26.25

TICKET SUMMARY/SOMMAIRE DU BILLET

NAME/NOM	TICKET NUMBER/NUMÉRO DU BILLET

Change fees for previously booked ticket.
- Δ date from June 27 departure to June 20 departure.

Please see the attached pages for important information. Thank you for booking with RBC Redemption Centre.
Veuillez prendre connaissance des renseignements importants contenus dans les pages ci-jointes.
Merci de confier vos réservations au Centre d'échange des Voyages RBC Récompenses.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 NO. D'INSCRIPTION TVQ M1015857826

APPLICANT COPY

RBC rewards

TRAVELLER/VOYAGEUR
HUGHES/KENNETH MR

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

INVOICE NO.
NUMERO DE FACTURE
4826724
RECORD LOCATOR
NUMERO DE DOSSIER
OSMBSF

DATE:
25 MAY 10

COUNSELLOR
CONSEILLER:
XL

RBC Rewards Travel Redemption Centre
Centre d'échange des Voyages RBC Récompenses

1894 Barrington Street, 13th Floor
Barrington Tower
Halifax, NS B3J 2A8

If you require emergency after hours service or you are intransit and need assistance, please call:
From within Canada/USA:
1-866-780-1448
Outside Canada/USA: (613) 780-1448

Si vous avez besoin d'assistance d'urgence après les heures de bureau ou si vous êtes en transit, veuillez composer le:
Du Canada / Etats-Unis, le:
1-866-780-1448
À l'extérieur du Canada / Etats-Unis:
(613) 780-1448

If your call is not of an urgent nature, Please note that our Intransit desk will refer you to the RBC Rewards Travel Redemption Centre at 1-877-636-2870

S'il ne s'agit pas d'une urgence, veuillez noter que notre Service pour voyageurs en transit vous demandera de communiquer avec le Centre d'échange RBC Récompenses Voyages au 1-877-636-2870.

Please quote your VIT code: 8KO9.
Veuillez mentionner votre code VIT: 8KO9

The traveler is responsible to verify the itinerary received for reservation accuracy and to notify RBC rewards of any discrepancy immediately upon receipt. The RBC Travel Redemption Center will not be liable for any costs associated to amend the reservation if not notified immediately.

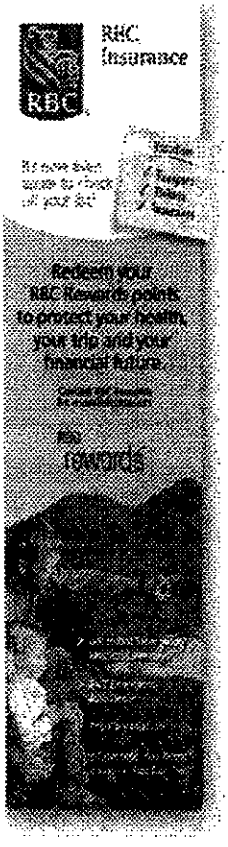
Il incombe au voyageur de vérifier l'exactitude de la réservation sur l'itinéraire reçu et s'il y a une erreur, d'aviser RBC Récompenses dès la réception du document. Le Centre d'échange des Voyages RBC Récompenses décline toute responsabilité pour tous les coûts engendrés par un changement de réservation s'il n'a pas été avisé sur-le-champ.

AIR/AVION: KLM ROYAL DUTCH, FLT/678, ECONOMY/ECONOMIE — **SUNDAY/DIMANCHE, JUN 20**

LV/DEP: CALGARY INTL AB	1805	EQP:	AIRBUS A330-200, 09HR 00MIN,
AR/ARR: AMSTERDAM	1105 JUN 21	REF/ REF	**5TAARQ**
		FQTV/VYAS:	
		MEAL/REPAS:	MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:			

AIR/AVION: KLM ROYAL DUTCH, FLT/677, ECONOMY/ECONOMIE — **- MONDAY/LUNDI, AUG 02**

LV/DEP: AMSTERDAM	1430	EQP:	AIRBUS A330-200, 09HR 00MIN,
AR/ARR: CALGARY INTL AB	1530	REF/ REF	**5TAARQ**
		FQTV/VYAS:	
		MEAL/REPAS:	MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:			



Please see the attached pages for important information. Thank you for booking with RBC Redemption Centre.
Veuillez prendre connaissance des renseignements importants contenus dans les pages ci-jointes.
Merci de confier vos réservations au Centre d'échange des Voyages RBC Récompenses.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 NO. D'INSCRIPTION TVQ M1015857826

APPLICANT COPY

RBC rewards

TRAVELLER/VOYAGEUR
HUGHES/KENNETH MR

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

INVOICE NO. NUMÉRO DE FACTURE
4843070
RECORD LOCATOR NUMÉRO DE DOSSIER
HCIVPR

DATE: 29 MAY 10

COUNSELLOR CONSEILLER: 2Z

RBC Rewards Travel Redemption Centre
Centre d'échange des Voyages RBC Récompenses

1894 Barrington Street, 13th Floor
Barrington Tower
Halifax, NS B3J 2A8

If you require emergency after hours service or you are intransit and need assistance, please call:
From within Canada/USA:
1-866-780-1448
Outside Canada/USA: (613) 780-1448

Si vous avez besoin d'assistance d'urgence après les heures de bureau ou si vous êtes en transit, veuillez composer le:
Du Canada / Etats-Unis, le:
1-866-780-1448
À l'extérieur du Canada / Etats-Unis:
(613) 780-1448

If your call is not of an urgent nature, Please note that our Intransit desk will refer you to the RBC Rewards Travel Redemption Centre at 1-877-636-2870

S'il ne s'agit pas d'une urgence, veuillez noter que notre Service pour voyageurs en transit vous demandera de communiquer avec le Centre d'échange RBC Récompenses Voyages au 1-877-636-2870.

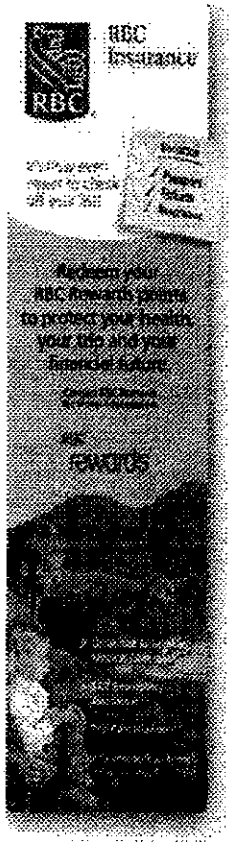
Please quote your VIT code: 8KO9.
Veuillez mentionner votre code VIT: 8KO9

The traveler is responsible to verify the itinerary received for reservation accuracy and to notify RBC rewards of any discrepancy immediately upon receipt. The RBC Travel Redemption Center will not be liable for any costs associated to amend the reservation if not notified immediately.

Il incombe au voyageur de vérifier l'exactitude de la réservation sur l'itinéraire reçu et s'il y a une erreur, d'aviser RBC Récompenses dès la réception du document. Le Centre d'échange des Voyages RBC Récompenses décline toute responsabilité pour tous les coûts engendrés par un changement de réservation s'il n'a pas été avisé sur-le-champ.

AIR/AVION: KLM ROYAL DUTCH, FLT/2767, MONDAY/LUNDI, JUN 21
AMSTERDAM-LONDON CITY ARPT OPERATED BY/ASSURE PAR VLM AIRLINES

		EQP:	AVRO RJ85 REG JET, 01HR 10MIN,
LV/DEP: AMSTERDAM	1400		
		REF/ REF	**2LV9KI**
AR/ARR: LONDON CITY ARPT	1410	FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:			



Please see the attached pages for important information. Thank you for booking with RBC Redemption Centre.
Veuillez prendre connaissance des renseignements importants contenus dans les pages ci-jointes.
Merci de confier vos réservations au Centre d'échange des Voyages RBC Récompenses.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

APPLICANT COPY

RBC rewards

TRAVELLER/VOYAGEUR
HUGHES/KENNETH MR

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

INVOICE NO NUMERO DE FACTURE
4843070
RECORD LOCATOR NUMERO DE DOSSIER
HCIVPR

DATE: 29 MAY 10

COUNSELLOR CONSEILLER: 2Z

RBC Rewards Travel Redemption Centre
Centre d'échange des Voyages RBC Récompenses

1894 Barrington Street, 13th Floor
Barrington Tower
Halifax, NS B3J 2A8

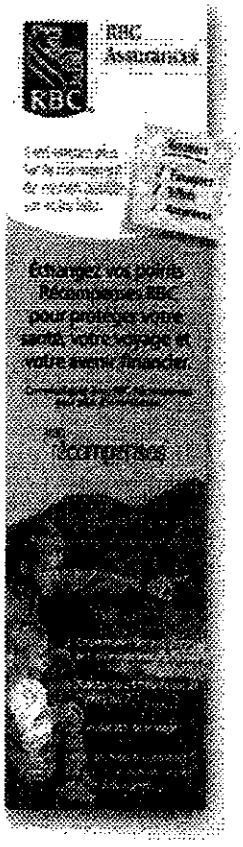
If you require emergency after hours service or you are intransit and need assistance, please call:
From within Canada/USA:
1-866-780-1448
Outside Canada/USA: (613) 780-1448

Si vous avez besoin d'assistance d'urgence après les heures de bureau ou si vous êtes en transit, veuillez composer le:
Du Canada / Etats-Unis, le:
1-866-780-1448
À l'extérieur du Canada / Etats-Unis:
(613) 780-1448

If your call is not of an urgent nature, Please note that our Intransit desk will refer you to the RBC Rewards Travel Redemption Centre at 1-877-636-2870

S'il ne s'agit pas d'une urgence, veuillez noter que notre Service pour voyageurs en transit vous demandera de communiquer avec le Centre d'échange RBC Récompenses Voyages au 1-877-636-2870.

Please quote your VIT code: 8KO9.
Veuillez mentionner votre code VIT: 8KO9



BILLING SUMMARY/SOMMAIRE DE LA FACTURE

RBC TOPUP

INFO:	SUB TOTAL/SOUS TOTAL	155.03
	TOTAL G.S.T./H.S.T./T.P.S./T.V.H. TOTALE	0.00
	TOTAL Q.S.T./T.V.Q. TOTALE	0.00
	NET CC BILLING/CHARGE A LA CARTE DE	155.03

TICKET SUMMARY/SOMMAIRE DU BILLET

NAME/NOM	TICKET NUMBER/NUMÉRO DU BILLET
HUGHES KENNETH MR	DL3746099757

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

Please see the attached pages for important information. Thank you for booking with RBC Redemption Centre.
Veuillez prendre connaissance des renseignements importants contenus dans les pages ci-jointes.
Merci de confier vos réservations au Centre d'échange des Voyages RBC Récompenses.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 NO. D'INSCRIPTION TVQ M1015857826

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: September 2010

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
8/9/10	Edmonton day trip		X		11.60		24.00		92	
10/9/10	Tomorrow Project, Calgary - Tom Baker								40	
3/9/10	Issue Briefing, sched: Southport,13:00-15:00								70	
16/9/10	Edm day trip			X	20.75		24.00		92	500
17/9/10	Danyluk meeting, Calgary Airport								85	
18/9/10	Canmore Hospital event								180	
20-21/9/10	To Edmonton overnight, Lunch Sept 21		X		11.60	141.96	24.00	7.35	92	500
22/9/10	Red Deer/ Cancer Care sod turning								333	500
23/9/10	Walden ground Breaking, S. Calgary								96	
24/9/10	Banff Venture Forum						9.00		210	
27/9/10	East Calgary-Red Deer, Return		X		11.60				371	500
13/9/10	Lunch, Ian Robinson, Chair, Bone and Joint				76.02					
	Monthly honourarium									~~5,000~~
								TOTAL KMS	1,661	
								APPLICABLE MILEAGE RATE @	50.5¢	
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 131.57	B 141.96	C 81.00	D 7.35	E 838.80	F (via payroll only) ~~7,000.00~~ 5,000.00

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	131.57
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1,061.76
OTHER (D)	01.71110300002.41090000	7.35
GRAND TOTAL		1,200.68

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Oct 12/10

DATE SUBMITTED

10/19/10

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: Lynn Redford

UNIGLOBE
Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary
Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
charlotteb@uniglobebeacon.com

Passenger(s):	Hughes/Kenneth Mr	**Agent:**	Charlotte Barker
Invoice No.:	47106	**File No.:**	MAVMNJ
Date:	Friday, September 3, 2010	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

Add your itinerary to your calendar

FLIGHT - Wednesday, 8 September 2010

WestJet Flight WS456 Economy Class — Check In Confirmation: FJBXQZ (*24 Hours Prior)

Depart:	08:45 hrs, Wednesday, September 8 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	09:30 hrs, Wednesday, September 8 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	Boeing 737-700 (winglets)
Stops:	Non-stop	**Duration:**	0 hours 45 minutes
Seat:	Assigned At Check-In	**Meal:**	None

Weather Flight Status

Invoice Details

Transaction / Document		Base	Tax	Total
Processing Fee		29.00		29.00
	Form of Payment: VI			
WestJet / 838 1617578752		109.00	s.17(1), 17(4)(e.1) 41.12	150.12
	Form of Payment: VI			
	Totals:	138.00	41.12	179.12

Total Charged to Credit Card: CAD 179.12
Balance Due: CAD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Cancellations must be done prior to flight departure to avoid forfeiture of ticket.

The Sutton Place Hotel

APPLICANT COPY

Mr Ken Hughes
10101 South Port Road SW
Calgary AB T2M 3B5
Canada

INVOICE

Room Number	:	2415
Arrival Date	:	09-20-10
Departure Date	:	09-21-10
Page	:	1 of 1
Folio Number	:	191431
Confirmation	:	16226082
Cashier	:	351

Company Name : Government of Canada* GST No. : R135760569 09-21-10

Date	Description		Charges	Credits
09-20-10	Room Charge		129.00	
09-20-10	Room Alberta Tourism Levy		5.16	
09-20-10	Room D.M.F.		1.29	
09-20-10	Room GST		6.45	
09-20-10	Room D.M.F. GST	s.17(1), 17(4)(e.1)	0.06	
09-21-10	American Express			141.96
		Total	**141.96**	**141.96**
		Balance	**0.00**	**CAD**

Room GST	6.45
F&B GST	0.00
Misc GST	0.06
Total	6.51

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

Guest Signature: _____

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

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

IAN Robinson

Calgary Petroleum Club

Board Joint program

-------- Chit Details --------

Member: C8430C C- Club Of Toronto,
Server: Mike 2373
Area: McMurray Room Back
Table#: 82 Covers: 3
Chit #: 03008236
Date: Sep 13/10 Time: 12:44pm

-Recip: K Hughes H025

2 Buffet Luncheon	52.00
1 Virgin Caesar	3.95
1 Coffee	3.50
1 Soda	3.50
Sub-Total:	62.95
Service Charge	9.45
GST# 106830938	3.62
Chit Total:	$76.02

Member's Number

Member's Signature

Please join us at the Club September 18th, for the Kenwood Vertical Wine Tasting and Dinner. Taste five vintages of Kenwood's highly acclaimed Jack Longon Cabernet Savignon, followed by a four course dinner.
For further information or to make a reservation please contact Alisa at 403-260-6364 or email at cpcevent@calpeteclub.com

-------- End of Chit ---------

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 09/16/10 07:53
OUT: 09/16/10 18:36
DURATION: 0 10: 45
PAID: $ 24.00
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE564229
REF. 39
THANK YOU FOR
YOUR VISIT

AHS

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

AHS

EXIT No. A1
IN: 09/08/10 07:46
OUT: 09/08/10 17:23
DURATION: 0 09: 37
PAID: $ 24.00
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE527987
REF. 69
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

AHS

EXIT No. A1
IN: 09/20/10 20:47
OUT: 09/21/10 13:24
DURATION: 0 16: 37
PAID: $ 24.00
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE522262
REF. 69
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142187159021

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol
AC 8143 21SEP

From/De
EDMONTON-YEG

Destination
CALGARY

Boarding Time/Heure d'embarquement 11:25 Gate/Porte 49 Seat/Place 08D

Departure Time/Heure de depart 12:00

Airline Use/A usage interne 0042 YEG62735

Boarding Pass | Carte d'accès à bord

HUGHES K

Cabin/Cabine
Y

Flight/Vol
AC 8143
CALGARY

Destination

Seat/Place
08D AISLE/COULOIR

Remarks/Observations
ML*2

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

(REV. 2010-04) ACF800T-2D RR Donnelley

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142187159021

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol
AC 8160 20SEP

From/De
CALGARY

Destination
EDMONTON-YEG

Boarding Time/Heure d'embarquement 21:18 Gate/Porte A07 Seat/Place 07C

Departure Time/Heure de depart 21:53

Airline Use/A usage interne 0056 YYC82524

Boarding Pass | Carte d'accès à bord

HUGHES K

Cabin/Cabine
Y

Flight/Vol
AC 8160
EDMONTON-YEG

Destination

Seat/Place
07C AISLE/COULOIR

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

(REV. 2008-07) ACF800T-2D RR DONNELLEY

IMPERIAL PARKING
PHONE (403)299-7275

Meter: [illegible]
Trans: [illegible]
Time of Purchase
[illegible]
Staff # 374
Price: $ [illegible]
Card:
Exp.:
Expires:
s.17(1), 17(4)(e.1)
5:18PM FRI
SEP 24 2010
GST REG # R102466000
WELCOME TO THE FAIRMONT
BANFF SPRINGS HOTEL

IMPERIAL PARKING
PHONE (403)299-7275

5:18PM FRI
SEP 24 2010

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: October, 2010

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
Oct 2	Stars event, Calgary								77	
Oct 4	Premier's Council meeting								53	
Oct 8	Sr. Mgt retreat, Ghost River								80	
Oct 13	Board meetings Lethbridge							7.35		500
Oct 14	Board meetings, Comm. of Whole							7.35		500
Oct 15	Public Meeting, U of L, return to					211.48			503	1000
Oct 19	Meetings Southport								66	
Oct 22	Banff Norlien Fdn								220	
Oct 25	Southport meetings								66	
Oct 26-	Travel to edm			X	59.45		48.00			
Oct 27	Public Accounts etc, Edm			X	20.75	154.97		7.35	92	500
Oct 28	Southport/Edmonton ret			X	20.75		24.00		107	
Oct 29	Calgary day agenda									500
								TOTAL KMS	1,264	
								APPLICABLE MILEAGE RATE @	50.5¢	
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 100.95	B 366.45	C 72.00	D 22.05	E 638.32	F (via payroll only) 3000

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	100.95
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	1076.77
OTHER (D)	01.71110300002.41090000	22.05
GRAND TOTAL		1,199.77

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

10/18/10

DATE SUBMITTED

11/18/10

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: Lynn Redford

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

Hughes, Ken

Receipt

Invoice date 10/15/2010
Our reference CLH-FC11654 /A
GST Number GST # 848475554RP0001

Guest Hughes, Ken Arrival 10/13/2010 Departure 10/15/2010 Room 204

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
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		**211.48**
10/15/2010	AX	Auth: 543902			-211.48
			Total Paid		**-211.48**
			Total Due		**0.00**

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

Total GST 10.08

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

UNION BANK INN

APPLICANT COPY

A Modern Renaissance Inn

GUEST ACCOUNT

HUGHES KEN

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

ALBERTA HEALTH SERVICES

Arrive 10/26/10 Depart 10/27/10 **Room # 409 Invoice # 86382**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/26/10	XXX	7-Madisons	105/1057/GST 2.45	59.45
10/26/10	MN	2-Room Charg		139.00
10/26/10	MN	41-Tourism Le	On Room Charge	5.56
10/26/10	MN	42-DMF	On Room Charge	1.46
10/27/10	XXX	7-Madisons	106/1002	2.00
10/27/10	SR	93-Amex. Expr		-214.42
			GST On Room Charge	6.95
			GST Reg. # R897343794	

$154.97 = Acom

BILLING INSTRUCTIONS

PANY

NTION

BALANCE DUE → 0.00

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

SIGNATURE

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 10/28/10 10:26
OUT: 10/28/10 20:43
DURATION: 0 10: 17
PAID: $ 24.00
(GST INCLUDED)
AMERICAN EXPRESS

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

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

AUTH. CODE562805
REF. 60
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 10/26/10 16:41
OUT: 10/27/10 21:57
DURATION: 1 05: 16
PAID: $ 48.00
(GST INCLUDED)
AMERICAN EXPRESS

AUTH. CODE582506
REF. 62
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: December 2010

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
01/12/10	To Edmonton, Committee of Whole	X			9.20	202.56		7.35	12/15/10	500
02/12/12	Public Board meeting	X			15.80	202.56		7.35		1000 12/17/10
03/12/10	Minister's Wellness Forum		X		15.58		72.00		92	500 12/14/10
07/12/10	Edmonton day						24.00		92	500
12/12/10	Dinner meeting with Mako Surgical								53	
13/12/10	McLennan with Minister, Memorial service									500
16/12/10	Audit and Finance, by phone									
21/12/10	Lunch: U of L President Mahon/R. Westlund		X		108.68					
								TOTAL KMS	237	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 149.26	B 405.12	C 96.00	D 14.70	E 119.68	F (Via payroll only) 3000.00

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	149.26
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	~~602.80~~ 620.80
OTHER (D)	01.71110300002.41090000	14.70
GRAND TOTAL		~~766.76~~ 784.76

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Dec 24/2010

DATE SUBMITTED

1/5/11

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

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

guest				travel agent/charge to
		1111		
Mr. Ken Hughes	room	184.00		
	rate	1		
	no. pers.	514430	A	
, AB	folio	1		
Canada	page	01-DEC-10	17:40	
	arrive	03-DEC-10		
AHK30B	depart	AX		
	payment			

date	reference	description	charges/credits	
01-DEC-10	RT1111	Room Charge		184.00
01-DEC-10	RT1111	GST		9.29
01-DEC-10	RT1111	DMF		1.84
01-DEC-10	RT1111	Tourism Levy		7.43
02-DEC-10	RT1111	Room Charge		184.00
02-DEC-10	RT1111	GST		9.29
02-DEC-10	RT1111	DMF		1.84
02-DEC-10	RT1111	Tourism Levy		7.43
02-DEC-10	1907	In Room Dining		30.80
02-DEC-10	12/02/10	Misc Non Revenue		15.00-
03-DEC-10	AX	American Express	420.92-	
		Balance Due	0.00	

Breakfast $15.80

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 _____

Mr. Ken Hughes
FOLIO 514430 01-DEC-10

WESTIN
HOTELS & RESORTS

APPLICANT COPY

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

guest				travel agent/charge to
		1111		
Mr. Ken Hughes	room	184.00		
	rate	1		
	no. pers.	514430	A	
, AB	folio	2		
Canada	page	01-DEC-10	17:40	
	arrive	03-DEC-10		
AHK30B	depart	AX		
	payment			

date	reference	description	charges/credits

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-DEC-10	184.00	9.29	7.43	0.00	0.00	1.84	202.56
02-DEC-10	184.00	9.29	7.43	30.80	0.00	13.16-	218.36
Total	368.00	18.58	14.86	30.80	0.00	11.32-	420.92

Date	Payment
01-DEC-10	0.00
02-DEC-10	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	18.58
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	18.58

The Westin Edmonton GST# 861336493RT0005

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges. signature _____

As a Starwood Preferred Guest, you could have earned 798 Starpoints for this visit. Please provide your member number or enroll today.

Mr. Ken Hughes
FOLIO 514430 01-DEC-10

WESTIN
HOTELS & RESORTS

APPLICANT COPY

HMSHOST
MONTANA'S COOK HOUSE
EDMONTON INTERNATIONAL AIRPORT

40147 MEGAN

207/1 4019 GST 1
DEC03'10 12:22PM

**** SEAT 1 ****

1 WATER GLASS	0.00
1 BURG SKY	10.99
NO CHOICE	
ADD CHEESE	0.99
SUB SALAD	
WTH ITALIAN	
SUBTOTAL	11.98
11.98 G.S.T. 5%217101	0.60
AMOUNT	$12.58

******* *******

SUBTOTAL	11.98
11.98 G.S.T. 5%217101	0.60
AMOUNT	$12.58

GST # 137512901

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 12/01/10 06:29
OUT: 12/01/10 14:17
DURATION: 7 07: 48
PAID: $ 72.00
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE502560
REF. 6
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkad

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT
CHECK: 4019
TABLE: 207/1
SERVER: 40147 MEGAN
DATE: DEC03'10 12:43PM
CARD TYPE: CC-Visa s.17(1), 17(4)(e.1)
ACCT #:
EXP DATE:
AUTH CODE: 096717
KENNETH HUGHES

TOTAL: 12.58

TIP 3.00

TOTAL 15.58

X _____
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HOST INTERNATIONAL OF CANADA LTD

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 12/07/10 09:26
OUT: 12/07/10 21:59
DURATION: 0 12: 33
PAID: $ 24.00
(GST INCLUDED)
VISA

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

AUTH. CODE070640
REF. 39
THANK YOU FOR
YOUR VISIT

-MIKE MATTON PRES V of L
-RICHARD.

Calgary Petroleum Club

-------- Chit Details --------

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

Member:
Server: Amy 2368
Area: Main Dining Room
Table#: 114 Covers: 3
Chit #: 04006800
Date: Dec 21/10 Time: 1:02pm

-Recip: Hughes H25

3 Xmas Buffet	90.00
Sub-Total:	90.00
Service Charge	13.50
GST# 106830938	5.18
Chit Total:	**$108.68**

Member's Number

Member's Signature

Please join us at the Club
Friday, December 31, 2010
to ring in the New Year.
For further information or to
make a reservation please contact
Alisa at (403) 260-6364 or email at
cpcevent@calpeteclub.com .

We also have a few spaces available
for your Holiday Celebration.
Please contact Carol at
(403) 260-6354 to discuss the
possibilities.

-------- End of Chit ---------

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: August 2010

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY - BOARD COMMITTEE / BUSINESS MEETING FEE
03/08/10	Quality & Safety Committee - SPT								70	
05/08/10	Audit & Finance Committee - SPT								70	500.00
06/08/10	Teleconference with Linda Hohol and Dr. Duckett									
10/08/10	Scheduling Meeting with Lynn Redford - SPT								70	
16/08/10	Governance Committee & Interviews - Edmonton			x	20.75		24.00		92	500.00
18/08/10	Interviews – Calgary								51	500.00
20/08/10	Interview / Meeting with Henry Yip - Edmonton									
08/10	Alberta Rural Physician Award of Distinction - Taber								360	
25/08/10	Committee of the Whole Meeting – Medicine Hat (Taber→ Med. Hat)					109.59			151	500.00
26/08/10	Public Board Meeting – Medicine Hat (Med. Hat → Calgary)								335	1000.00
27/08/10	Teleconference with Dr. Michael Birt, Dr. Hartwell and Dr. Duckett									
								TOTAL KMS	1199	
								APPLICABLE MILEAGE RATE @	50.5¢	
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 20.75	B 109.59	C 24.00	D	E 605.50	F (via payroll only) 3,000.00

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	20.75
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	739.09
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		759.84

CLAIMANT SIGNATURE
Sept 3/10

APPROVAL SIGNATURE
9/20/10

meals	breakfast	$9.20
	lunch	$11.60
	dinner	$20.75
Lodging per night		$20.15

APPLICANT COPY

Sept 7/10 DATE SUBMITTED	9/8/13 DATE APPROVED	Per diem 24-hour	$7.35

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

Honoraria over...

APPLICANT COPY

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

RECEIPT
GST NO. R122556194

4115

EXIT No. A1
IN: 08/16/10 06:31
OUT: 08/16/10 20:01
DURATION: 0 13: 30
PAID: $ 24.00
(GST INCLUDED)
VISA

AUTH. CODE044140
REF. 25
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Non-Responsive

APPLICANT COPY

Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

Play Stay

Ken Hughes
10101 South Port Road SW
Calgary, AB
AB Health Services
T2W 3N2

Page #	**1**
Res. #	**433005**
Checked in	**Wed Aug 25/10 - 9:41 pm**
Checked out	**Thu Aug 26/10 - 7:30 am**
Nights	**1**
Room Rate	**99.00**
Room	**303**

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 AMEX - 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*

MEDICINE HAT LODGE
1051 ROSS GLEN DR T1B3T8
MEDICINE HAT AB
932012815110

!!!! PRE AUTH COMPLETION !!!!

08-26-2010 07:25:21
Acct # S
Exp Date Card Type AM
Name: s.17(1), 17(4)(e.1)

Trace # 410010
FS22464024G4
Inv. # 36610
Auth # 502412 RRN 001331999

Pre-Auth Amount $109.59
Total $109.59

Customer copy

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: May 2010

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
28/29-04-10	Board meetings, Grande Prairie	X			14.16	108.99	48.00	14.70	92	
21/12-04-10	Correction, Receipt found $56 not $72 as claimed last month						-24.00			
6/05/10	Probus Club speech								54	500
7/5/10	Southport; AHS staff meetings, 13:00-17:00								82	500
10/5/10	Hotchkiss Brain institute events; 14:00-21:00								55	
13/5/10	05:00-17:00 Edmonton, A & F, et al.	X	X		20.80					500
17/5/10	CBC Editorial Board, Edmonton									
18/5/10	PACT Announcement, Calgary									500
20/5/10	Media interview/prep/U of A Panel re Governance								55	
21/5/10	Parking at Foothills, re media interview						8.75			
								TOTAL KMS	338	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 34.96	B 108.99	C 32.75	D 14.70	E 170.69	F (via payroll only) 2,000.00

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	34.96
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	312.43
OTHER (D)	01.71110300002.41090000	14.70
GRAND TOTAL		362.09

CLAIMANT SIGNATURE

May 28/10

DATE SUBMITTED

APPROVAL SIGNATURE

5/31/10

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: Lynn Redford

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 #: 302210 Description: standard folio

Mail To: Ken Hughes

Res.#: 262728
Arrive: 28/04/2010 07:37pm
Depart: 29/04/2010 12:29am
Room: TWNN 203

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

Group: Alberta Health Services
Guest: Ken Hughes Bill To: Hughes

Date	Description	Voucher	Amount
28/04/2010	Room Revenue	GP -203	99.00
28/04/2010	Destination Marketing Fee	GP -203	.99
28/04/2010	GST	GP -203	5.00
28/04/2010	Provincial Tourism Levy	GP -203	4.00
29/04/2010	American Express	THANK YOU	-108.99
		Balance:	.00

Bill To: Hughes

Total GST 5.00
GST Registration # R-121767065

Signature

UNIGLOBE
Beacon Travel

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes: these costs will be your responsibility
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Pam Mazur
File No.:	COXEPH	**Date:**	Wednesday, April 21, 2010
Customer:	s.17(1), 17(4)(g)(i)		
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Have you offset your flight's carbon emissions yet?

Add your itinerary to your calendar

FLIGHT - Wednesday, 28 April 2010

Air Canada Flight AC8475 Economy Class
Operated By Jazz

Check In Confirmation:
L5F42V *(*24 Hours Prior)*

Depart:	07:10 hrs, Wednesday, April 28 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	08:47 hrs, Wednesday, April 28 Grande Prairie'Municipal Airport Grande Prairie, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-100 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	1 hours 37 minutes
Seat:	Selection-1C-Exit - Flight Ac8475 Selection - 1C-Exit - Flight Ac8475		
Phone:	1-888-247-2262	**FF Number:**	s.17(1), 17(4)(g)(i)
Meal:	None		
Remarks:	Turbo propeller plane used on this flight		

• Weather • Flight Status

FLIGHT - Thursday, 29 April 2010

Air Canada Flight AC8480 Economy Class
Operated By Jazz

Check In Confirmation:
LKY8SM *(*24 Hours Prior)*

Depart:	16:25 hrs, Thursday, April 29 Grande Prairie'Municipal Airport Grande Prairie, Alberta, Canada	**Arrive:**	18:01 hrs, Thursday, April 29 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-100 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	1 hours 36 minutes
Seat:	Selection-1D-Exit - Flight Ac8480	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	Turbo propeller plane used on this flight		

• Weather • Flight Status

APPLICANT COPY

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

UNIGLOBE Beacon Travel
410, 1550 - 8th Street SW
Calgary, AB T2R 1K1
Phone: (403) 536-6860
Fax: (403) 228-3817
travel.chr@albertahealthservices.ca

Passenger(s):	**Hughes/Kenneth**	**Agent:**	Pam Mazur
File No.:	GLEQWV	**Date:**	Tuesday, May 11, 2010
Customer:	s.17(1), 17(4)(g)(i)		
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

Add your itinerary to your calendar

FLIGHT - Thursday, 13 May 2010

Air Canada Flight AC8132 Economy Class
Operated By Jazz

Check In Confirmation:
PDC6JR *(*24 Hours Prior)*

Depart:	07:30 hrs, Thursday, May 13 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	08:21 hrs, Thursday, May 13 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 51 minutes
Seat:	Assigned At Check-In	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	Turbo propeller plane used on this flight		

• **Weather** • **Flight Status**

FLIGHT - Thursday, 13 May 2010

Air Canada Flight AC8163 Economy Class
Operated By Jazz

Check In Confirmation:
PDC6JR *(*24 Hours Prior)*

Depart:	22:30 hrs, Thursday, May 13 Edmonton Intl. Airport Edmonton, Alberta, Canada	**Arrive:**	23:19 hrs, Thursday, May 13 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Equipment:**	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	**Duration:**	0 hours 49 minutes
Seat:	Assigned At Check-In	**Phone:**	1-888-247-2262
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	Turbo propeller plane used on this flight		

• **Weather** • **Flight Status**

Fare Rules

- The fare restrictions from calgary to edmonton are.. Name changes not permitted for Air Canada tkt
- The fare restrictions from edmonton to calgary are.. Name changes not permitted for Air Canada tkt 24 hour emergency

APPLICANT COPY

AHS

DENNY'S #3-42
9805-100TH ST
GRAND PRARIE AB

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

CARD
CARD TYPE VISA
DATE 2010/04/29
TIME 0807 07:09:17
RECEIPT NUMBER
F30698734-001-139-005-0

PRE-AUTHORIZATION
AMOUNT $12.16

TIP 2—

TOTAL 14.16

CHIP CARD SWIPED
APPROVED
AUTH# 074817 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DENNY'S STORE #1155
9805-100th St. G. Prairie, (780)513-0103

0007 Table 3 #Party 1
JACKLYNN A SVRCK: 1 6:48 04/29/10

1 COFFEE 2.29
1 TWO EGGS W/MEAT 9.29

Sub Total: 11.58
GST : 0.58
9 06 49 TOTAL : 12.16

ROOM #_____ GRATUITY _____

TOTAL _____

SIGNATURE _____

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

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 04/28/10 06:02
OUT: 04/29/10 18:37
DURATION: 1 12: 35
PAID: $ 48.00
(GST INCLUDED)
VISA

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

AUTH. CODE023418
REF. 88 s.17(1), 17(4)(e.1)
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

AHS

EXIT No. A2
IN: 04/21/10 14:21
OUT: 04/23/10 15:11
DURATION: 2 00: 50
PAID: $ 56.00
(GST INCLUDED)
VISA

AUTH. CODE039212
REF. 73
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: November 2010

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
04/11/10 08/11/10	Edmonton day Travel to Edmonton					245.08 ~~281.23~~	24.00	7.35	92	500
09/11/10	Edmonton-Lac La Biche-Edm-Calgary, Rental Airport Parking	X			36.15		222.45 48.00		92	500
10/11/10 18/11/10	Southport meetings Calgary Day						17.00		72 112	
23/11/10 24/11/10	Travel to Edmon ton, early-11:00pm meetings Edm all day,- Calgary, Incremental flight cost	X	X		20.80	155.47	48.00 78.75	7.35	 92	500 500
29/11/10 30/11/10	Fly to Toronto, speak, Speak, fly to Calgary, Taxis x 2		X X		11.60 11.60		48.00 140.00 2/10		92	
								TOTAL KMS	552	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 80.15	B ~~436.70~~ 400.55	C 626.20	D 14.70	E 278.76	F (via payroll only) 2000

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	80.15
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	~~1,341.66~~ 1305.51
OTHER (D)	01.71110300002.41090000	14.70
GRAND TOTAL		1400.36 ~~1,436.51~~

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

December 6/10

DATE SUBMITTED

12/9/10

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: Lynn Redford

APPLICANT COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0516
Folio # :
Cashier # : 506
Page # : 1 of 1

Government of Alberta

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

Arrival : 11-08-10
Departure : 11-09-10
Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
11-08-10	Government Rate		194.00	
11-08-10	Room - DMF		1.94	
11-08-10	Room - AB Tourism Levy		7.84	
11-08-10	Room - GST		9.80	
11-08-10	Parking - Overnight	*j10501*	30.00	
11-08-10	Parking - GST		1.50	
11-09-10	In Room Dining	Room# 0516 : CHECK# 2277	36.15	
11-09-10	American Express		s.17(1), 17(4)(e.1)	281.23
		Total	**281.23**	**281.23**
		Balance Due	**0.00**	

GST Summary

Room	**9.80**
F&B	**1.72**
Other	**1.50**
Total	**13.02**

36.15 breakfast
281.23

Guest signature
Signature du client X _____
For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre w eb au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
ats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not w aived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I w ould have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

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

APPLICANT COPY

enterprise

RA # 162431421

Invoice # 15014011382

Renter Name KENNETH HUGHES

FACSIMILE

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

ALBERTA HEALTH SERVICES**

Contract ID XVC5008

Rental Location
ER EDMONTON AIRPORT CN S C5E2
PARADE - LOWER LEVEL
EDMONTON INTL AIRPORT
EDMONTON AB T5J2T2

08-NOV-2010 08:24 PM

Phone (780)9802338

Return Location
ER EDMONTON AIRPORT CN S C5E2

09-NOV-2010 09:02 PM

Charges	No	Unit	Price/Unit	Amount	
TIME & DISTANCE	1	Days	117.00	117.00	*
TIME & DISTANCE	1	Hours	39.00	39.00	*
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00	*
DISCOUNT - TIME & DIST 5.00%			156.00	-7.80	*
CDW / LDW	1	Days	24.99	24.99	*
	1	Days	3.99	3.99	*
CUST FAC CHARGE	2	Days	3.00	6.00	*
CFC			174.53	27.24	*
VEHICLE LICENSE FEE .72/DAY	2	Days	0.72	1.44	*
GST $5.000 %			211.86	10.59	

Vehicle #	BW501981
Model	LIBERTY
Class Driven	IFAR
Class Charged	SFAR
License#	J10501
State/Province	ALBERTA
M/Kms Driven	144
M/Kms Out	4356
M/Kms In	4500

Rate Info

Messages

* Taxable Items
Subject to Audit

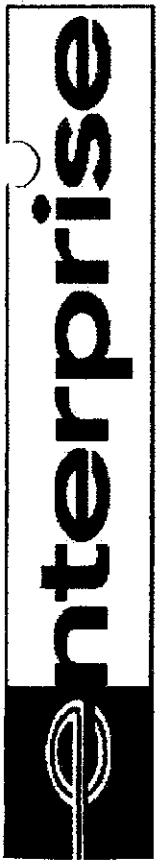
Total Charges CAD 222.45

Payments
Visa 2669
AUTH: 088561 09-NOV-2010 279.48 Payment -222.45

For Reservations: 1-800-RENT-A-CAR

CRD -0.00

Amount Due



APPLICANT COPY

UNION BANK INN

A Modern Renaissance Inn

GUEST ACCOUNT

HUGHES KEN

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

ALBERTA HEALTH SERVICES

Arrive 11/23/10 Depart 11/24/10 **Room # 204 Invoice # 87273**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/23/10	MN	2-Room Charg		159.00
11/23/10	MN	41-Tourism Le	On Room Charge	5.56
11/23/10	MN	42-DMF	On Room Charge	1.46
11/24/10	XXX	7-Madisons	104/1001	2.50
11/24/10	SR	92-Mastercard		-155.47
			GST On Room Charge	6.95
			GST Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

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.

ATTENTION

SIGNATURE

X

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5
Phone: 780.423.3600 • Fax: 780.423.4623
E-mail: info@unionbankinn.com • Web: unionbankinn.com

Best Copy Possible

Receipt

INCREMENTAL COST TO KH Personally OVER

CENTRAL MTN AIR FLIGHT CREDIT

APPLICANT COPY

Doc 25

Joyce Murray

From: Central Mountain Air [pnrreplies@flycma.com]
Sent: Wednesday, November 24, 2010 4:09 PM
To: Joyce Murray
Subject: Travel Reservation November 24 for MR KENNETH HUGHES

Thank you for choosing Central Mountain Air. We look forward to having you fly with us!

Click here to access your reservation on the web or a mobile device.

Click here to view and print e-ticket receipt 6342162490679

Itinerary

MR KENNETH HUGHES

Reservation code: [redacted]

Wed, Nov 24
Flights: CENTRAL MOUNTAIN AIR, 9M 0792
From: [redacted], AB, CANADA (YEG) Departs: [redacted]
To: CALGARY INTL AB, CANADA (YYC) Arrives: 8:25pm
Class: Economy
Seat(s):Check-In Required
Status: Confirmed
Meal: Smoking: No
Aircraft: DORNIER 328 TURBOPROP Distance (in Miles): 0163
Duration: 0hour(s) and 50minute(s)
Please verify flight times prior to departure

October 20
Other:
City: CMA RESERVATIONS, CANADA (ZUK)
Status: Confirmed
Information:THANK YOU

Please retain this e-mail as the e-ticket receipt is accessible for six months only through the e-ticket link above.

As a convenience, a text copy of your reservation is included in this e-mail. It was current at the time this e-mail was sent, but we do encourage you to visit the Virtually There website to ensure that you are aware of any changes.

- Please review this information carefully to ensure everything is correct.
- It is recommended that you reconfirm your flight 24 hours prior to departure
- It is recommended that passengers obtain their boarding pass and check-in baggage 60 minutes prior to flight departure. Check-in deadline is 30 minutes prior to flight departure. Passengers must be at the boarding gate 20 minutes prior to flight departure. Failure to meet these deadlines could result in cancellation of your reservation

- Passengers 12 years of age or older, government issued picture ID is required.
- Each fare paying passenger can check (2) pieces of baggage and (1) carry-on piece of baggage without excess baggage charges. The maximum combined weight of all checked and carry-on baggage is not to exceed 63 lbs. The overall measurement of each piece of checked baggage (L + W + H) must be less than 62□ or 158 cm with a maximum weight up to 50 lbs. The carry-on piece must not exceed 9□ x 16□ x 22□ or 13 lbs.
- Excess baggage will be assessed at an additional charge. Excess baggage will only travel subject to space availability.
- Only tickets purchased in Y class are refundable and changes are permitted at no extra charge. Tickets purchased in N/T/V/B/H/Q/L/M/W classes are non-refundable and non-transferable. Changes and cancellations can be made up to 2 hours prior to flight departure for a change fee per direction of $40.00CAD plus GST and applicable fare upgrade.
- Passengers must change or cancel the ticketed itinerary not less than 2 hours prior to the first ticketed departure time, otherwise the ticket has no value. Customers who no-show their flight will forfeit the fare paid.
- CMA□s maximum liability for lost or damaged luggage is $250 CAD per fare-paying passenger unless a higher value is declared in advance and additional charges are paid. Additional protection can usually be obtained by purchasing insurance from a private Insurer. Please note that CMA assumes no responsibility for money, jewelry, silverware, negotiable papers, securities or other valuables, business documents, samples, liquids, food and other perishables, computers, prescription drugs, photographic equipment, video equipment, cellular telephones, artistic items, chinaware/ceramics/pottery, electronic and mechanical items, glass, musical instruments and equipment, paper items, and sporting goods (skiis, tennis rackets, scuba gear, fishing rods, surfboards, sporting trophies such as animal antlers and horns).
- For further information, review our Terms and Conditions click here or call us at 1-888-865-8585.

Thank you for booking with Central Mountain Air.

CLICK HERE to opt out of receiving future e-mails from Virtually There.

If the above link is inactive, please paste this URL into your browser to access your reservations:

https://www.virtuallythere.com/new/reservationsChron.html?host=9M&pnr=A4IGHCQJPL0B&name=HUGHES&language=0&email=2

Central Mountain Air
1-888-865-8585
Connecting the places you want to be with the places you need to be

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/08/10 18:30
OUT: 11/09/10 22:28
DURATION: 1 03: 58
PAID: $ 48.00
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE589541
REF. 61
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 11/04/10 07:29
OUT: 11/04/10 17:06
DURATION: 0 09: 37
PAID: $ 24.00
(GST INCLUDED)
AMEX

AUTH. CODE548713
REF. 75
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 11/23/10 07:32
OUT: 11/24/10 20:31
DURATION: 1 12: 59
PAID: $ 48.00
(GST INCLUDED)
VISA

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

AUTH. CODE043824
REF. 55
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

ING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKI

Terminal: 873
Plate:
Zone: Lot 40 : 9040
C

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

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

Valid through:
THURSDAY 18 NOV 10
9:55 AM

AMOUNT PAID: $17.00
START TIME: 11/18/2010 7:05 AM
RECEIPT NO: 3298

ING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKI

RECEIPT

Cab No. 508 G.S.T.

From Hotel

To Airport

Date NOV 30-10 Amount 70.00

Signature

RECEIPT Date NOV 29, 10

From

To Airport

Car No. ZAH-79 Fare 58.—

Driver Extra 5

Thanks for Calling Gratuity

GST#100004670 TOTAL 70—

The Service You Deserve

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 11/29/10 06:40
OUT: 11/30/10 16:12
DURATION: 1 09: 32
PAID: $ 48.00
(GST INCLUDED)
VISA

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

AUTH. CODE064608
REF. 9
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

48616

Name: Ken Hughes 32791	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: January 2011

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
07/01/11	Special HR Committee/ Admin meeting									500 ✓ 2/1/11
10/01/11	Travel to Edmonton/Minister meeting/parking						24.00 ✓ park		92	500 ✓ 2/2/11
19-20/01/11	Think Tank/Child maternal health/travel to Edm/ Audit and Finance				M/W	178.51 ✓	24.00 ✓ -park	7.35 ✓	92	500 ✓ 2/3/11
24/01/11	Bill Morris, Owen, Sanjay, Accenture/ Bill Trafford				175.69 ✓					
26/01/11	AHS Committee of the Whole, Calgary Parking, hotel						6.00 ✓ park		60	500 ✓ 2/4/11
27/01/11	Public Board meeting, Calgary								60	1000 ✓ 2/7/11
	ENTERED APR 06 2011						RECEIVED APR - 5 2011 FINANCE			
								TOTAL KMS	304	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A M/W 175.69 ✓	B hotel 178.51 ✓	C park 54.00 ✓	D 2 7.35 ✓	E Mile 153.52 ✓	F (via payroll only) 3,000.00 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding 101.0005.71110300004	Amount
MEAL (A)	01.71110300002.45000000	175.69
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	386.03
OTHER (D)	01.71110300002.41090000	7.35
GRAND TOTAL		569.07

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

March 17/11

DATE SUBMITTED

March 28/11

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

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 01/10/11 11:26
OUT: 01/10/11 22:46
DURATION: 0 11: 20
PAID: $ 22.00
(GST INCLUDED)
VISA

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

AUTH. CODE093100
REF. 26
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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

Place Ticket On Dash

Expiration Date/Time
EXP 09:35PM
JAN 26, 2011

Purchase Date/Time: 06:35pm Jan 26, 2011
Total Due: $6.00
Total Paid: $6.00
Visa
Ticket # 00003387
S/N #: 300010300186
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2

Rate: For 3 Hours
Payment Type: Card
Auth #: 081235

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

RECEIPT

Expiration Date/Time: 09:35pm Jan 26, 2011
Purchase Date/Time: 06:35pm Jan 26, 2011

Total Due: $6.00
Total Paid: $6.00
Visa
Ticket # 00003387
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2

Rate: For 3 Hours
Payment Type: Card
Auth #: 081235

PARKING RECEIPT

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 01/19/11 15:25
OUT: 01/20/11 15:25
DURATION: 1 00: 00
PAID: $ 24.00
(GST INCLUDED)
VISA

AUTH. CODE057931
REF. 47
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

The Sutton Place Hotel

APPLICANT COPY

Mr Ken Hughes

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

INFORMATION INVOICE

Room Number	:	0311
Arrival Date	:	01-19-11
Departure Date	:	01-20-11
Page	:	1 of 1
Folio Number	:	204633
Confirmation	:	16360297
Cashier	:	318

Group Code : ED110119ALB

Company Name : Alberta Cancer Foundation

GST No. : R135760569

01-20-11

Date	Description		Charges	Credits
01-19-11	Room Charge		129.00	
01-19-11	Room Alberta Tourism Levy		5.16	
01-19-11	Room D.M.F.		1.29	
01-19-11	Room GST		6.45	
01-19-11	Room D.M.F. GST		0.06	
01-20-11	Visa s.17(1), 17(4)(e.1)			178.51
01-20-11	Capital Breakfast	*Line# 311 : CHECK# 2741*	36.55	
		Total	**178.51**	**178.51**
		Balance	**0.00 CAD**	

Room GST	6.45
F&B GST	1.55
Misc GST	0.06
Total	8.06

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

Guest Signature: _____

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

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

4803

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	Ken Hughes 32791	(For Board Office Use Only) **A/P Vendor ID#:**	
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:**	FEB 2011

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
03/02/11	AHS Budget meetings, call in									
16-17/02/11	Cisco presentation, Travel to Lethbridge, presentation U of L, Extendicare opening							7.35	500	500
22/02/11	Speech from the Throne, Edm					~~146.02~~ 152.97		22.05	92	
23/02/11	Edmonton meetings	X		X	46.85	~~146.02~~ 152.97	10.00 park	x3		500
24/02/11	Audit and Finance meetings/Prov budget						88.20 park			500
27-28/02/11	Edmonton meetings					219.08	25.20 park 9.00 taxi	7.35	92	500
								TOTAL KMS	684	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A 46.85	B ~~511.12~~ 525.02	C 132.40	D 36.75	E 345.42	F (via payroll only) 2,000.00

ENTERED APR 0 6 2011

RECEIVED APR - 5 2011

AB Hotel

Mini

park

Mileage

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding 101.0005.71110300004	Amount
MEAL (A)	01.71110300002.45000000	46.85
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	~~988.94~~ 1002.84
OTHER (D)	01.71110300002.41090000	36.75
GRAND TOTAL		1086.44 ~~1,072.54~~

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

March 17/11

DATE SUBMITTED

3/28/11

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

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 84653619

Room	:	0315
Folio #	:	213771
Cashier #	:	503
Page #	:	1 of 1

Ken Hughes

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

Arrival	:	02-27-11
Departure	:	02-28-11

Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
02-27-11	Government Rate		199.00	
02-27-11	Room - DMF		1.99	
02-27-11	Room - AB Tourism Levy		8.04	
02-27-11	Room - GST		10.05	
02-28-11	Visa	s.17(1), 17(4)(e.1)		219.08
		Total	**219.08**	**219.08**
		Balance Due	**0.00**	

GST Summary

Room	**10.05**
F&B	**0.00**
Other	**0.00**
Total	**10.05**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit w w w .everyonesanoriginal.com.

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

I agree that my liability for this bill is not w aived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I w ould have been eligible for a $.50 (Mon-Fri) and $1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50$ par jour (du Lundi au Vendredi) et de 1,25$ le Samedi. (Dans les hôtels participants.)

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

UNION BANK INN APPLICANT COPY *A Modern Renaissance Inn*

GUEST ACCOUNT

HUGHES KEN

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

ALBERTA HEALTH SERVICES

Arrive 02/22/11 Depart 02/24/11 **Room # 511 Invoice # 90075**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/22/11	TH	2-Room Charg		139.00
02/22/11	TH	41-Tourism Le	On Room Charge	5.56
02/22/11	TH	42-DMF	On Room Charge	1.46
02/23/11	XXX	7-Madisons	104/1021	2.00
02/23/11	XXX	7-Madisons	111/2007/GST 1.85	44.85
02/23/11	MN	2-Room Charg		139.00
02/23/11	MN	41-Tourism Le	On Room Charge	5.56
02/23/11	MN	42-DMF	On Room Charge	1.46
02/24/11	TS	91-Visa		-352.79
			GST On Room Charge	13.90
			GST Reg. # R897343794	

BILLING INSTRUCTIONS — BALANCE DUE → 0.00

OMPANY

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 _____

UNION BANK INN

A Modern Renaissance Inn

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

YELLOW CAB 780-462-3456

GST#:

Date: 28-02-11 Amount: 9.00

Driver: Jama Car #: 11

From:

To:

10135 – 31 Avenue, Edmonton, AB T6N 1C2

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

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 02/22/11 09:26
OUT: 02/25/11 11:01
DURATION: 3 01: 35
PAID: $ 88.20
(GST INCLUDED)
VISA

AUTH. CODE040486
REF. 85
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

YELLOW CAB 780-462-3456

GST#

Date: 23/2/11 Amount: 10.00

Driver: Car #:

From:

To:

10135 – 31 Avenue, Edmonton, AB T6N 1C2

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

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/27/11 19:32
OUT: 02/28/11 17:06
DURATION: 0 21: 34
PAID: $ 25.20
(GST INCLUDED)
AMERICAN EXPRESS

AUTH. CODE504389
REF. 94
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

48845

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name:	Ken Hughes 32791	(For Board Office Use Only) **A/P Vendor ID#:**	
Phone #:	s.17(1), 17(4)(g)(i)	**Travel Period Month:**	MARCH 2011

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
02/03/11	CEO Interview Calgary, Parking						30.00 ✓ prk			500 ✓✓ 2/8/11 ✓
03/03/11	Chamber of Commerce speech									
04/03/11	Travel to Edmonton/First responders announcement,								92 ✓	500 ✓✓ 2/9/11 ✓
07/03/11	Travel to Edm, Villa Caritas opening		X		11.60 ✓		25.20 ✓ prk		92 ✓	500 ✓✓ 2/10/11 ✓
09/03/11	Travel to Red Deer, Committee of whole								150 ✓	500 ✓✓ 2/11/11 ✓
10/03/11	Public Board meeting. Parking					107.91 ✓	10.00 ✓ prk		150 ✓	1000 ✓ 2/14/11 ✓
								TOTAL KMS	484 ✓	
								APPLICABLE MILEAGE RATE @	**50.5¢**	
SUB-TOTAL *(carry forward to continuation sheet, where applicable)*					A 11.60 ✓	B Hotel 107.91 ✓	C prk 65.20 ✓	D	E Mile 244.42 ✓	F (via payroll only) 3,000.00 ✓

RECEIVED APR - 5 2011 FINANCE

ENTERED APR 06 2011

M/WOR

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding (101. 0005. 71110300004)	Amount
MEAL **(A)**	01.71110300002.45000000	11.60 ✓
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62214000	417.53 ✓
OTHER **(D)**	01.71110300002.41090000	
GRAND TOTAL		**429.13** ✓

CLAIMANT SIGNATURE — March 17/11 — **DATE SUBMITTED**

APPROVAL SIGNATURE — 3/28/11 — **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

Standard Parking of Canada Ltd.

RECEIPT
GST NO. R122556194

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

EXIT No. A1
IN: 03/07/11 05:39
OUT: 03/07/11 15:18
DURATION: 0 09: 39
PAID: $ 25.20
(GST INCLUDED)
VISA

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

AUTH. CODE056240
REF. 45
THANK YOU FOR
YOUR VISIT

INSERT THIS SIDE UP

SUNCOR ENERGY
CENTRE
RECEIPT A7
IN: 02/03/11 07:17
OUT: 02/03/11 16:26
DURATION: 0:09:09
PAID: $ 30.00
VISA

AUTH. CODE023793
REF. 90
GST No. R111002307 7

Calgary International Airport Parkade

ALBERTA HEALTH SERVICES
RED DEER REGIONAL HOSPITAL
PARKING SERVICES
POF 1
.
Rcpt# 193
03/10/11 14:56 L# 1 A# 1 Txn# 1978
03/10/11 07:04 In 03/10/11 14:56 Out
Tkt# 025593
Fee ..... 1 $ 10.00
Total Fee $ 10.00
VISA $ 10.00-
Change Due $ 0.00
THANK YOU
DRIVE SAFELY

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

Guest Folio

APPLICANT COPY

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	6:41:53AM

Reservation **28947 - 0**

Guest **Ken Hughes**

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
515	3/9/2011	Non smoking, two queen beds	99.00	107.91
515	3/10/2011	Visa		-107.91

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

Tourism Levy	3.96
GST	4.95

Balance **$0.00**

Thank you for staying with us.

GST: R121889661

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) **A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i) 32791	**Travel Period Month:** March/April, 2011

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
24/03/11	Fly to Grande Prairie, return						25.20		92	
07/04/11	Edmonton, Royal Alex/ iSRM tour						25.20		92	
12/04/11	Orientation meeting/ Edm			X	20.75					500
13/04/11	AHS committee of whole, Grande Prairie							7.35		500
14/04/11	Public Board meeting					217.98	75.60	7.35	92	1000
21/04/11	Audit and Finance, & Calgary mtgs, Southport								70	500
29/04/11	Edmonton day, mtg with Minister						25.20		92	500
	ENTERED MAY 30 2011						ENTERED MAY 31 2011			
									TOTAL KMS	438
									APPLICABLE MILEAGE RATE @	50.5¢
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 20.75	B 217.98	C 151.20	D 14.70	E 221.19	F (via payroll only) 3,000

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding (101.0005.71110300004)	Amount
MEAL **(A)**	01.71110300002.45000000	20.75
TRAVEL EXPENSE **(B+C+E)**	01.71110300002.62214000	590.37
OTHER **(D)**	01.71110300002.41090000	14.70
GRAND TOTAL		**625.82**

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

May 17, 2011

DATE SUBMITTED

5/24/11

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

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 04/12/11 06:38
OUT: 04/14/11 17:18
DURATION: 2 10: 40
PAID: $ 75.60
(GST INCLUDED)
VISA

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

AUTH. CODE043608
REF. 59
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 04/29/11 06:23
OUT: 04/29/11 16:07
DURATION: 0 09: 44
PAID: $ 25.20
(GST INCLUDED)
VISA

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

AUTH. CODE016119
REF. 54
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 04/07/11 10:22
OUT: 04/07/11 23:21
DURATION: 0 12: 59
PAID: $ 25.20
(GST INCLUDED)
VISA

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

AUTH. CODE030119
REF. 90
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/24/11 13:18
OUT: 03/24/11 23:37
DURATION: 0 10: 19
PAID: $ 25.20
(GST INCLUDED)
VISA

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

AUTH. CODE021242
REF. 04
THANK YOU FOR
YOUR VISIT

APPLICANT COPY

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 #: 320212 Description: standard folio

Mail To: Ken Hughes

Res.#: 278918
Arrive: 12/04/2011 07:30pm
Depart: 14/04/2011 12:29am
s.17(1), 17(4)(g)(i) Room: JCSN 402

Group: Alberta Health Services Board
Guest: Ken Hughes Bill To: Hughes

Date	Description	Voucher	Amount
12/04/2011	Room Revenue	GP -402	99.00
12/04/2011	Destination Marketing Fee	GP -402	.99
12/04/2011	GST	GP -402	5.00
12/04/2011	Provincial Tourism Levy	GP -402	4.00
13/04/2011	Room Revenue	GP -402	99.00
13/04/2011	Destination Marketing Fee	GP -402	.99
13/04/2011	GST	GP -402	5.00
13/04/2011	Provincial Tourism Levy	GP -402	4.00
14/04/2011	Visa	THANK YOU	-217.98
		Balance:	.00

Bill To: Hughes

Total GST 10.00
GST Registration # R-121767065

Signature

224238 d

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) **A/P Vendor ID#:**
Phone #: s.17(1), 17(4)(g)(i)	**Travel Period Month:** May 2011

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
02/05/11	CK Hui Opening, Edm		X		11.60		25.20		92	500
11/05/11	Foundation Chairs meeting, Edm						22.05		92	500
18/05/11	Meeting with Mayor Nenshi									
19/05/11	Audit and Finance, Edm						25.20		92	500
30/05/11	HR Committee, SAIT									500
									TOTAL KMS	276
									APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 11.60	B	C 72.45	D	E 139.38	F (via payroll only) 2,000.00

RECEIVED JUL 4 2011 FINANCE

ENTERED JUL 06 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	11.60
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	211.83
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		223.43

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

June 7, 2011

DATE SUBMITTED

6/14/11

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

Non-Responsive

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 05/02/11 10:30
OUT: 05/02/11 17:39
DURATION: 0 07: 09
PAID: $ 25.20
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE071040
REF. 100
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Non-Responsive

294

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 05/11/11 14:05
OUT: 05/11/11 23:37
DURATION: 0 09: 32
PAID: $ 22.05
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE520785
REF. 45
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 05/19/11 06:04
OUT: 05/19/11 16:01
DURATION: 0 09: 57
PAID: $ 25.2[illegible]
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE041374
REF. 37
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Non-Responsive

256977

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: JUNE, 2011

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
11/05/11 01/06/11	Foundation Chairs dinner, food Norlien foundation dinner, Banff				361.04 W/R.				200	
03/0611 03-05/06/11	Calgary-Banff-return, Norlein Fdn meetings Travel to Airport/Whistler; CHA conference						75.60 AB park		225 46	500
	Parking Whistler/ Car rental, Abottsford-Whistler return					71.68 AB park	~~71.68~~ 361.17 BC rent	14.70	46	
07/06/11- 9/06/11	Toronto, Conference board presentation/ICD conference, taxis Toronto ($66.00 + 70.00= $136.00)	X			20.15 M/pd	175.15 ONT 175.15 Hotel	75.60 AB park 136.00 ONT TAXI	14.70	92	500
14/06/11 16/06/11	Edmonton A and F, Cal, Edm Flight cancelled @ airport			X	20.75 40.90	350.30	25.20 AB park 16.80 AB park		92 108	500 500
17/06/11 21-24/06/11	NICU ACH announcement Seattle; Pacific Health Summit/ taxi/Van hotel					250.19 BC Hotel	45.00 US Taxi			
10/06/11 11/06/11	AHS Public Board meeting, HAC mtgs HAC meetings, Calgary						AB park - 193.20 BC rental - 361.17		82 68	1,000
28/06/11	HQCA meetings						ONT taxi - 136.00 US taxi - 45.00			
								TOTAL KMS	959	3,000.00
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 401.94	B 600.49	C 807.05	D AB Mix N/T 29.40	E mileage 484.29	F (via payroll only) 3,000.00

RECEIVED JUL 28 2011 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING

101.0005. 71110300004

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	401.94
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1,891.83
OTHER (D)	01.71110300002.41090000	29.40
GRAND TOTAL		2,323.17

APPROVED JUL 22 2011

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

July 17 2011
DATE SUBMITTED

7/19/11
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

LARGE FOUNDATION
CHAIRS
MTG

Edmonton Petroleum Club

Chit Details

Member: s.17(1), 17(4)(g)(i)
Server: Helen
Area: Banquet
Covers: 13
Chit #: 02008461

Date: May 11/11 Time: 7:20pm
Recip: 025KENHUGHES

13 Dinner	299.00
Sub-Total:	299.00
Service Charge	44.85
GST# 10728 2972	17.19
Chit Total:	$361.04

Member Charge $361.04-

Member Number: s.17(1), 17(4)(g)(i)

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

End of Chit

Mikael

Non-Responsive

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

Non-Responsive

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 06/03/11 15:04
OUT: 06/05/11 19:59
DURATION: 2 04: 55
PAID: $ 75.60
(GST INCLUDED)
AMERICAN EXPRESS
AUTH. CODE528845
REF. 100
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

National

RA # 162966566

Invoice # 15014633440

Renter Name KENNETH HUGHES

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

GST/HST 888850179RT0001

GOBIZ 72-5-4
Contract ID XZLC504

Rental Location
ABBOTSFORD ARPT NATIONAL 03-JUN-2011 04:37 PM
30440 LIBERATOR AVENUE
ABBOTSFORD BC V2T6H5 Phone (604)850 6521

Return Location
ABBOTSFORD ARPT NATIONAL 05-JUN-2011 03:46 PM

Charges	No	Unit	Price/Unit	Amount	
TIME & DISTANCE	2	Days	71.00	142.00	*
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00	*
PEACE OF MIND	2	Days	33.95	67.90	*
FUEL SERVICE OPTION	1	Rental	79.50	79.50	*
CUST FACILITY CHG $3.00CAD/DAY.	2	Days	3.00	6.00	*
CONCESSION RECOUPMENT FEE 14.5PCT			211.30	30.64	*
VEH LIC RECOUPMENT .70/DAY	2	Days	0.70	1.40	*
@12.000 %			247.94	29.75	
HARMONIZED SALES TAX @5.000 %			79.50	3.98	

Vehicle # BU606137
Model OUTLANDER
Class Driven IFAR
Class Charge SFAR
License# 549SBS
State/Province BRITISH COLUMBIA
M/Kms Driven 441
M/Kms Out 19481
M/Kms In 19922

Rate Info

APPLICANT COPY

299

Messages

* Taxable Items
Subject to Audit
Frequent Flyer Credit to AIRMILES

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

Total Charges CAD 361.17

Payments
Visa 2669
AUTH: 005082 03-JUN-2011 277.69
Visa 2669
AUTH: 009504 03-JUN-2011 83.48 Payment -361.17

Customer service Number 1-800-468-3334

Amount Due CAD -0.00

APPLICANT COPY

the westin resort & spa, whistler
4090 whistler way, whistler, british columbia V0N 1B4 Canada
phone 604.905.5000 fax 604.905.5640
www.westinwhistler.com

guest

travel agent/charge to

Mr Ken Hughes

CHF02A

room	463	
rate		
no. pers.	2	
folio	317851	EX-A
page	1	
arrive	03-JUN-11	19:45
depart	05-JUN-11	
payment	VI	

date	reference	description	charges/credits
03-JUN-11	RT463	Parking - Valet	32.00
03-JUN-11	RT463	Parking HST 12%	3.84
04-JUN-11	RT463	Parking - Valet	32.00
04-JUN-11	RT463	Parking HST 12%	3.84
05-JUN-11	VI	visa	71.68-
		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	Taxes	Food & Bev	telephone	Other	Total	Payment
03-JUN-11	0.00	3.84	0.00	0.00	32.00	35.84	0.00
04-JUN-11	0.00	3.84	0.00	0.00	32.00	35.84	0.00
Total	0.00	7.68	0.00	0.00	64.00	71.68	0.00

Thank you for choosing Starwood Hotels-Westin Whistler Resort & Spa! EXECUTIVE FLOOR upgrade from only 3750 to 7500 points per night!!

** 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 Ken Hughes
FOLIO 317851 03-JUN-11

WESTIN HOTELS & RESORTS

APPLICANT COPY

the westin resort & spa, whistler
4090 whistler way, whistler, british columbia V0N 1B4 Canada
phone 604.905.5000 fax 604.905.5640
www.westinwhistler.com

guest

travel agent/charge to

Mr Ken Hughes

CHF02A

room	463	
rate		
no. pers.	2	
folio	317851	EX-A
page	2	
arrive	03-JUN-11	19:45
depart	05-JUN-11	
payment	VI	

date	reference	description	charges/credits

HST Summary

HST Room Revenue	0.00
HST Food and Beverage	0.00
HST Telephone	0.00
HST Other Revenue	7.68
HST Total	7.68

HST#873318224RT

Make Time for Sunshine - Get outside for a healthy dose of sunlight. It will energize your body and help keep you awake - Elevate Yourself - Use the stairs.

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature_____

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.
Mr Ken Hughes
FOLIO 317851 03-JUN-11

WESTIN
HOTELS & RESORTS

APPLICANT COPY

AAroport Limousine

NorthYork, ON M3H 2S5

416-225-1555

Date: 6/8/11 00:18

Trx: 5062

Card: AMEX

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

Fare: 60.00

Total: 70.00

Veh: 0093/9322

Thank You for Using

Our Service

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 06/07/11 16:33
OUT: 06/10/11 01:28
DURATION: 2 08: 55
PAID: $ 75.60
(GST INCLUDED)
AMERICAN EXPRESS
AUTH. CODE529022
REF. 40

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

THANK YOU FOR
YOUR VISIT

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

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

CLERK / COMMIS | AUTH. NO. / N° D'AUT.

Validity Date Checked
Vérification de la date de validation et de la date d'expiration

DATE	M-M / M-M	D-J / D-J	Y-A / Y-A
	06	09	11

TORONTO AIRPORT LIMO

DESCRIPTION	AMOUNT / MONTANT
	58.50
G.S.T./T.P.S.	
H.S.T./T.V.H.	
P.S.T./T.V.P.	
Q.S.T./T.V.Q.	
TIP POURBOIRE	7.50
TOTAL $ CAN CDN	66.00

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 governing the use of such card.

L'organisme émetteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant indiqué au TOTAL sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'entente régissant l'usage de ladite carte.

X CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5506989

CUSTOMER COPY/COPIE DU CLIENT

APPLICANT COPY

ONE KING WEST
HOTEL • RESIDENCE

FOLIO NO.: 10L46V
ROOM NO.: 2303 AGENT: CJ
ARRIVE: 06/07/11
DEPART: 06/09/11
RATE/PACKAGE: 155.00
RATE/PACKAGE DESCRIPTION: HSIA & LC included
NO. IN PARTY: 1
DEPOSIT REC'D: 371.50

Hughes, Mr. Ken
Canadian Government
.
., ON .
Canada

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/07/11 PKG	1 HSIA & LC included	155.00	
06/07/11 TXHST	1 HST	20.15	
06/08/11 MICHIE	1 Henri's #8452	21.20	
06/08/11 PKG	1 HSIA & LC included	155.00	
06/08/11 TXHST	1 HST	20.15	
06/09/11 AMEX	1 XXXX1003		371.50
	Subtotals	$ 371.50	371.50

175.15 Breakfast
175.15

PAID IN FULL --- THANK YOU!

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 or the full amount of these charges.

Guest Signature: _____

GST # 83097 7690 RT0001

1 King Street West Toronto, Ontario M5H 1A1 Main: 416.548.8100 Fax: 416.548.8101 www.onekingwest.com

GST NO. R122556194

EXIT No. A3
IN: 06/14/11 06:02
OUT: 06/14/11 20:54
DURATION: 0 14: 52
PAID: $ 25.20
(GST INCLUDED)
VISA

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

AUTH. CODE023077
REF. 88
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Non-Responsive

Non-Responsive

305

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 06/16/11 13:48
OUT: 06/16/11 15:51
DURATION: 0 02: 03
PAID: $ 16.80
(GST INCLUDED)
VISA

AUTH. CODE038986
s. 17(1), 17(4)(e.1) 99
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

Yellow Cab

206-622-6500 Seattle | 425-455-4999 Eastside | 253-455-4999 So. King County

DATE 23/5/11 TIME 9:00 pm DRIVER'S NAME
RECEIVED FROM ~~Edgewater Hotel~~ CAB# 159
AMOUNT 45.00 FOR HIRE#
FROM ~~Edgewater Hotel~~
TO Airport

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME - 206-343-4362

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

DATE 06/23/11	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

5854667

KENNETH. HUGHES

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

3U5 00201 8995

QTY.	DESCRIPTION	AMOUNT
		45.00
SALES SLIP	TAX	
	TIP / MISC.	
	TOTAL	45.00

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

APPLICANT COPY

THE Fairmont
VANCOUVER AIRPORT

The Fairmont Vancouver Airport
Vancouver International Airport
3111 Grant McConachie Way, Richmond, BC, V7B 0A6
T (604) 207 5200 F (604) 248 3219
G.S.T. / H.S.T. REGISTRATION # 84968 1721

Room	:	0801
Folio #	:	454655
Invoice #	:	
Cashier #	:	553
Page #	:	1 of 1

Govt Cda
Ken Hughes

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

Arrival	:	06-23-11
Departure	:	06-24-11

Date	Description	Additional Information	Charges	Credits
06-23-11	Room Charge		219.00	
06-23-11	Room Tax		4.38	
06-23-11	Room HST		26.81	
06-24-11	Visa	s.17(1), 17(4)(e.1)		250.19
		Total	**250.19**	**250.19**
		Balance Due	**0.00**	

GST Summary		HST Summary	
Room :	**0.00**	**Room :**	**26.81**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**0.00**	**Total :**	**26.81**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Craig Reaume, General Manager, at Craig.Reaume@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

AIR CANADA

aircanada.com check-in

Booking Reference: **NMPSVR**

HUGHES KENNETH

ECONOMY CLASS / CLASSE ECONOMIQUE

ETKT0142196699006

Frequent Flyer / Voyageur assidu **AC*E**

Flight / vol	From / De	Destination
AC 215 21JUN	**CALGARY**	**VANCOUVER**

Boarding time / Heure d'embarquement **12:30** Gate / Porte **B22** Seat / Place **17C** AISLE/COULOIR

Departure Time / Heure de départ **13:05** Remarks / Observations

Airline use / À usage interne **0035 WCI00706**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

* **You may reprint your boarding pass at a Self-service application.**
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel,** please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Baggage Drop-off** position or the Air Canada check-in counter, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

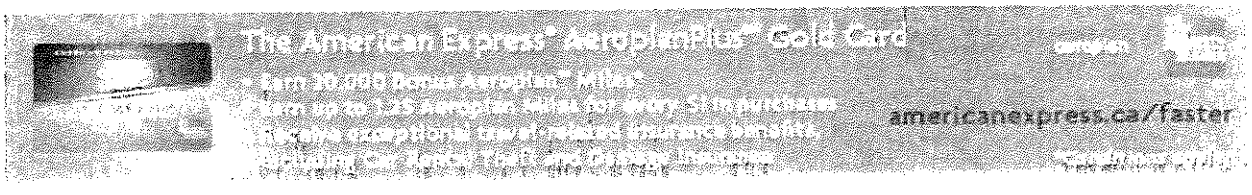
- photo identification
- boarding passes
- travel documents
- e-ticket itinerary receipt
- passport or other valid travel document

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials



AIR CANADA

aircanada.com check-in

HUGHES KENNETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ

ETKT0142196699006

Frequent Flyer / Voyageur assidu AC *E

Booking Reference: NMPSVR

Flight / Vol	From / De	Destination
AC 8097 21JUN	VANCOUVER	SEATTLE

Boarding time / Heure d'embarquement 14:05 Gate / Porte 95 Seat / Place 01C AISLE/COULOIR

Departure Time / Heure de départ 14:40 Remarks / Observations

Airline use / À usage interne 0037 WCI00706

AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

* **You may reprint your boarding pass at a Self-service application.**
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel**, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Baggage Drop-off** position or the Air Canada check-in counter, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- photo identification
- boarding passes
- travel documents
- e-ticket itinerary receipt
- passport or other valid travel document

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

The American Express® Aeroplan® Gold Card

americanexpress.ca/faster

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

354639

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: 32791	Travel Period Month: July 2011

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
11/07/11	Stars meeting 9:00-11:00								88	500
21/07/11	Dr. Cy Frank, lunch		X		46.06	W/r				
29/07/11	Grande Prairie trip								92	500
	LUNCH COLLEEN TURNER		X		30.66	W/r				
	Correction from June claim (attached)				1.05	AB Mec W/T				
	Meal on June 8/11 submitted as $20.15									
	should have been $21.20 - difference									
	of $1.05									
									TOTAL KMS	180
									APPLICABLE MILEAGE RATE @	50.5¢
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A ~~46.06~~ ~~76.72~~ 77.77	B	C	D mile	E 90.90	F (via payroll only) 1000.00

APPROVED AUG 31 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding (101.0005.71110300004)	Amount
MEAL (A)	01.71110300002.45000000 AB meal W/r	77.77 ~~46.06~~ ~~76.72~~
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000 mileage	90.90
OTHER (D)	01.71110300002.41090000	168.67
GRAND TOTAL		~~167.62~~ ~~136.96~~

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

July 29/11

DATE SUBMITTED

8/31/11

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

APPLICANT COPY

Dr Cy Frank

SPRINGBANK LINKS-THE G
125 HACKAMORE TRAIL
CALGARY AB T3Z 1

GST #
MER # 5629234
TERM # F5629234
CLERK:5073 B:024
AUTH#:013281
TRANS#:0000172

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

CARD
VISA
DATE 2011/07/21
TIME 13:00:46
REC CF5629234-024-0172
REFERENCE 024001001005

PURCHASE
AMOUNT $40.06
TIP $6.00
TOTAL $46.06

TRANSACTION
00 - APPROVED - 001
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

VISA
AID: A0000000031010
TVR: 40 00 00 80 00

Springbank Links Golf Club
125 Hackamore Trail
Calgary,Alberta
Phone: (403) 202-2000
#: 10280 ..026

PREPRINT

Check# 610707 July 21, 2011
Customer 1 12:55 pm
THE GALLERY Glen M
Table: 13, Seat: 1

2 Day Soup	$6.50
CUP $3.25	
1 Grilled Caesar	$11.25
1 Thai Crunch Salad	$18.50
ADD SALMON $6.00	
1 Fountain Pop	$1.90
SubTotal:	$38.15
GST:	$1.91
Total:	$40.06
Gratuity:	_____
TOTAL:	_____

********** MEMBER USE ONLY *********

CHARGE TO ACCOUNT # _____

PRINT NAME: _____

SIGNATURE: _____

THANK-YOU! HAVE A GREAT DAY!

Viewpoint Cafe
220-10610 Airport Drive
Grand Prarie, Alberta
T8V-7Z5
(780)532-9447

Table #3

Trans#: 247229 Serv: JENNIFER F
7/29/2011 11:55 AM # Cust:1

Quan	Descript	Cost
1	COFFEE	$1.95
1	PRAIRIE SUNRISE BREAKFA	$9.50
1	BACON MUSHROOM BURGER	$10.95
1	sub side salad (specia)	$1.99
1	Add Cheese	$1.00

Net Total: $25.39
GST $1.27

TOTAL: $26.66
Amount Due: $26.66

Food: $23.44
Beverage: $1.95

Thank You
Come Again

GST# 874098296

GRANDE PRAIRIE AIRPORT
10610 AIRPORT DR
GRANDE PRAIRIAB

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

CARD
CARD TYPE VISA
DATE 2011/07/29
TIME 6212 11:55:54
RECEIPT NUMBER
C06001852-001-001-803-0

PURCHASE
AMOUNT $26.66
TIP $4.00
TOTAL
$30.66

VISA
A0000000031010
8D9B9205BA076C02
0000008000
6772A5BE878AFEA8

Colleen Turner

APPROVED

AUTH# 066028 01-027
THANK YOU

CARDHOLDER COPY

'TANT - RETAIN THIS
FOR YOUR RECORDS

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM
APPLICANT COPY

Name: Ken Hughes	A/P Vendor ID#:
Phone #:	Travel Period Month: JUNE, 2011

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	TRANSPORTA-TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	BOAR COMMITTEE / BUSINESS MEETING FEE
11/05/11 01/06/11	Foundation Chairs dinner, food Norlien foundation dinner, Banff				361.04				 200	
03/06/11 03-05/06/11	Calgary-Banff-return, Norlein Fdn meetings Travel to Airport/Whistler; CHA conference						 75.60		225 46	500 016/11
	Parking Whistler/ Car rental, Abottsford-Whistler return						71.68 361.17	14.70	46	
07/06/11- 9/06/11	Toronto, Conference board presentation/ICD conference, taxis Toronto ($66.00 + 70.00= $136.00)	X			20.15	175.15 175.15	75.60 136.00	14.70	92	500 June 6
14/06/11 16/06/11	Edmonton A and F, Cal, Edm Flight cancelled @ airport			X	20.75		25.20 16.80		92 108	500 500
17/06/11 21-24/06/11	NICU ACH announcement Seattle; Pacific Health Summit/ taxi/Van hotel					250.19	45.00 ?			
10/06/11 11/06/11	AHS Public Board meeting, HAC mtgs HAC meetings, Calgary								82 68	1,000 at max
28/06/11	HQCA meetings									at max
								TOTAL KMS	959	3,000.00
								APPLICABLE MILEAGE RATE @	50.5¢	
	SUB-TOTAL (carry forward to continuation sheet, where applicable)				A 401.94	B 600.49	C 807.05	D 29.40	E 484.29	F (via payroll onl 3,000.00

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	401.94
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1,891.83
OTHER (D)	01.71110300002.41090000	29.40
GRAND TOTAL		2,323.17

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

July 17 2011
DATE SUBMITTED

7/19/11
DATE APPROVED

meals	breakfast	$9.2
	lunch	$11.6
	dinner	$20.7
Lodging per night		$20.1
Per diem 24-hour		$7.3

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

APPLICANT COPY

ONE KING WEST
HOTEL • RESIDENCE

Hughes, Mr. Ken
Canadian Government
.
., ON .
Canada

FOLIO NO.: 10L46V
ROOM NO.: 2303 AGENT: CJ
ARRIVE: 06/07/11
DEPART: 06/09/11
RATE/PACKAGE: 155.00
RATE/PACKAGE DESCRIPTION: HSIA & LC included
NO. IN PARTY: 1
DEPOSIT REC'D: 371.50

			CHARGES	PAYMENTS
06/07/11	PKG	1 HSIA & LC included	155.00	
06/07/11	TXHST	1 HST	20.15	
06/08/11	MICHIE	1 Henri's #8452	21.20	
06/08/11	PKG	1 HSIA & LC included	155.00	
06/09/11	AMEX	1 XXXX1003	20.15	
				371.50
		Subtotals	$ 371.50	371.50

175.15
Breakfast
175.15

PAID IN FULL --- THANK YOU!

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 or the full amount of these charges.

Guest Signature: _____

GST # 83097 7690 RT0001

1 King Street West Toronto, Ontario M5H 1A1 Main: 416.548.8100 Fax: 416.548.8101 www.onekingwest.com

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

455096

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: September 2011

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
~~10~~ 9/~~10~~ 9/11	Travel to Edmonton			X	20.75		25.20 NP		92	500
14-15/~~10~~ 9/11	Travel to Board meetings, Med Hat					153.93			670	500
15/~~10~~ 9/11	Public Board meeting									1000
22/~~10~~ 9/11	Audit and Finance/ Southport								73	500
23/~~10~~ 9/11	Navigator interview/AMA luncheon						9.25 NP		55	500
27/~~10~~ 9/11	Mayor, Swan Hills meeting									
28/~~10~~ 9/11	Alberta Children's hospital event									at max
29/7/11	Parking at Airport/ travel to Grande Prairie (From July, receipt not submitted previously)						25.20 NP			
29/~~10~~ 9/11	CHA Governance committee and CHA consultant calls									at max
									TOTAL KMS	890
									APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 20.75	B 153.93	C 59.65	D	E 449.45	F (via payroll only) 3,000.00

~~AB Hotel~~ M/pd AB Hotel park mile

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding 101.0005.71110300004	Amount
MEAL (A)	01.71110300002.45000000	20.75
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	663.03
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		683.78

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Oct 11/2011

DATE SUBMITTED

10/19/11

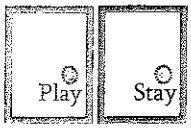
DATE APPROVED

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



Ken Hughes

Calgary, AB
Ab Health Services

Page #	**1**
Res. #	**488936**
Checked in	**Wed Sep 14/11 - 6:06 pm**
Checked out	**Thu Sep 15/11 - 7:12 am**
Nights	**1**
Room Rate	**139.00**
Room	**372**

Group: Ab Health Services

Date	Description	Reference		Charges	Credits
Sep14	*GOVERNMENT RATE*			*139.00*	
Sep14	*GST*			*6.95*	
Sep14	*Room Tax*			*5.32*	
Sep14	*Destination Marketing Fee*			*2.66*	
Sep15	*PAID BY AMEX - Thank you*				*153.93*
				---	---
			0.00	*153.93*	*153.93*

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	*6.95*
Room Tax	*5.32*

Non-Responsive

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 07/29/11 06:05
OUT: 07/29/11 14:16
DURATION: 0 08: 11
PAID: $ 25.20
(GST INCLUDED)
VISA s.17(1), 17(4)(e.1)

AUTH. CODE088378
REF. 96
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

AMOUNT PAID: $9.25 (GST incl.)
START TIME: 9/23/2011 12:10 PM
RECEIPT NO: 4471

Terminal: 832
Place:
Zone: 1218
s.17(1), 17(4)(g)(i) s.17(1), 17(4)(e.1)

Valid through:
FRIDAY 23 SEP 11
2:10 PM

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 09/09/11 05:15
OUT: 09/09/11 17:03
DURATION: 0 11: 48
PAID: $ 25.20
(GST INCLUDED)
AMERICAN EXPRESS s.17(1), 17(4)(e.1)

AUTH. CODE582650
REF. 88
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

523447

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: October 2011

DATE (DD/MM/YY)	DESCRIPTION (include purpose of travel, mode of travel, starting point, details of expenditure)	MEALS B	L	D	AMOUNT	ACCOM-MODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
12/10/11 13/10/11	Travel to Ft. McMurray, Board Retreat Committee of the Whole	X			9.20				46	500 500
14/10/11	Public Board meeting Taxi /hotel					412.02	75.60 20.00		46	1000
19/10/11 21/10/11	Travel to Legislature Minister/AHS Drive to Banff/ Norlien Fdn. morning	X		X	29.95		25.20		92 230	500 500
3/10/11	Primary Care Conference speech, 8:00-8:45 am, Edmonton									at max
31/10/11	Canadian Nurses Research Project: M McTeer. M. Villeneuve, Foothills									at max
27/10/11	Audit and Finance meeting, call in									at max
								TOTAL KMS	414	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 39.15	B 412.02	C 120.80	D	E 209.07	F (via payroll only) 3000.00

ENTERED NOV 28 2011

RECEIVED NOV 28 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	39.15
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	741.89
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		781.04

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Nov 7/11

DATE SUBMITTED

11/12/11

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

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

HUGHES KEN

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

ALBERTA HEALTH SERVICES
Room # 1401 Invoice # 20781

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	NK	2-Accommodat		189.00
10/13/11	NK	3-Room Tax	On Accommodation	7.56
10/14/11	LL	93-Amex		-412.02
			GST On Accommodatio	18.90
			Tax Reg. # 856465620RT0001	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

OMPANY

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

SIGNATURE

TENTION

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

The Calgary Airport Authority
GST No R122556194

Transaction-Id: H1021110010504
Transaction Date 19/10/2011 20.57
Ticket-Nr 30371090

Transient Parker	$ 25.20
Total:	$ 25.20
Discounts:	$ 0.00
Balance Due:	$ 25.20
GST	$ 1.20
Cash	$ 50.00
Change	$ 24.80

Sun Taxi & City Cabs
743-5050
140 MacKenzie King Road • Fort McMurray, Alberta T9H 4L2

CHARGE SLIP

DATE 12-10-11 TIME 6:06 ☐ AM ☑ PM

CUSTOMER

DEPT.

AUTHORIZED BY REF. #

FROM NOVA Hotel TO Sawridge

PASSENGER(S)

2. /

3.

DRIVER And CAR # 24

FARE $ 20.00 G.S.T.

PLEASE DON'T DRINK & DRIVE!

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 10/12/11 06:33
OUT: 10/14/11 18:29
DURATION: 2 11: 56
PAID: $ 75.60
(GST INCLUDED)
AMERICAN EXPRESS

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

AUTH. CODE556542
REF. 61
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

UNIGLOBE
Beacon Travel

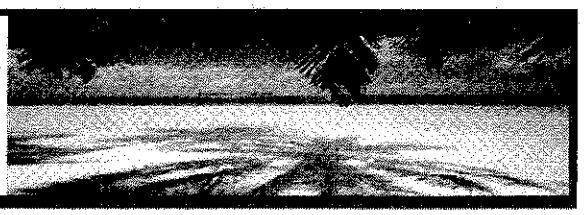
UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary
Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
paul@uniglobebeacon.com
Direct Line: 403-536-6871

URGENT- Please review your itinerary for accuracy immediately
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	**Hughes/Kenneth Mr**	**Agent:**	Paul Ammerlaan
Invoice No.:	98927	**File No.:**	ECKHKX
Date:	Monday, September 19, 2011	**Customer:**	s.17(1), 17(4)(g)(i)
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	**Deliver:**	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

- If you would like to view your reservation online: Click Here
- Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



Add your itinerary to your calendar (with Infuzer)

Add your itinerary to your calendar (ICS)

Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 147.22kgs and it would cost $6.62 to offset them. Please visit our website for more details.

FLIGHT - Wednesday, 12 October 2011

Air Canada Flight AC8371 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA

Check In Confirmation: KH7TLI

Depart:	07:45 hrs, Wednesday, October 12 Calgary Intl. Airport Calgary, Alberta, Canada	**Arrive:**	08:59 hrs, Wednesday, October 12 Fort McMurray Airport Fort McMurray, Alberta, Canada

Status:	Confirmed	**Booking Code:**	E
Equipment:	Canadair Regional Jet	**Stops:**	Non-stop
Duration:	1 hours 14 minutes	**Seat:**	Assigned at Check-in
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	Aisle seat 02c has been assigned		

• Weather • Flight Status (up to 3 days prior)

FLIGHT - Friday, 14 October 2011

Air Canada Flight AC8404 Economy Class
Operated By Air Canada Express - Jazz

Check In Confirmation: KH7TLI

Check In With AIR CANADA

Depart:	16:45 hrs, Friday, October 14 Fort McMurray Airport Fort McMurray, Alberta, Canada	**Arrive:**	17:59 hrs, Friday, October 14 Calgary Intl. Airport Calgary, Alberta, Canada

Status:	Confirmed	**Booking Code:**	G
Equipment:	Canadair Regional Jet	**Stops:**	Non-stop
Duration:	1 hours 14 minutes	**Seat:**	Assigned at Check-in
FF Number:	s.17(1), 17(4)(g)(i)	**Meal:**	None
Remarks:	Aisle seat 05c has been assigned		

• Weather • Flight Status (up to 3 days prior)

AIR CANADA - Wednesday, October 12

Details

Departs: Calgary
Details: CONFIRMATION KH7TLI

Invoice Details

Transaction / Document		Base	Tax	Total
Air Canada / 014 2199656323		404.00	69.96	473.96
	Form of Payment: CA			
Misc. (ACSEAT)		40.00	s.17(1), 17(4)(e.1)	40.00
	Form of Payment: CA			
Processing Fee		29.00	s.17(1), 17(4)(e.1)	29.00
	Form of Payment: CA			
	Totals:	473.00	69.96	CAD 542.96

Total Charged to Credit Card: CAD 542.96
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Cancellation must be done prior to flight departure to avoid forfeiture of ticket. Name changes not permitted.

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

• Thank you for booking with UNIGLOBE Beacon Travel
• Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
• —AIRPORT SECURITY REVISIONS— Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-Top bag. Visit www.tsa.Gov for detailed information.
• **24 hour emergency service in Canada and USA call toll-Free 1-800-787-2348 or collect 416-928-5404. Please note some cell phone providers do not allow FOR 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC.**
• Your travel consultant is Paul Ammerlaan. Direct line-403-536-6871
• Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
• Air Canada freq. Flyer nbr 143074730 appended
• This is an electronic ticket valid only on issuing airline. Photo ID and Etkt itinerary required for check in. Boarding cards required prior to

607910

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Travel Period Month: December 2011

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
01/12/11	Teleconference with Health Minister									
5/12/11	Meeting with RAH Foundation						150.00-flight HB 25.20-parking-prk 60.00-taxi-tax		92	
7/12/11	Committee of the Whole Meeting								92	500.00
8/12/11	Public Board Meeting									1000.00
14/12/11	Trican Donation to ACH Report to Community - Calgary					197.06			42	500.00
15/12/11	Tour of Whitecourt Hospital with Health Minister						25.20 - prk		92	500.00
19/12/11	Meeting-Jennifer Hatfield, Associate Dean UofC		x		53.05					
22/12/11	Audit & Finance Committee								70	500.00
								TOTAL KMS	388	
								APPLICABLE MILEAGE RATE @	50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 53.05	B 197.06	C 260.40	D	E 195.94	F (via payroll only) 3000.00

RECEIVED JAN 13 2012

m/wl

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	53.05
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	653.40
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		706.45

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

December 22/11

DATE SUBMITTED

1/3/12

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

Non-Responsive

YELLOW CAB AHS 780-462-3456

GST# _____ GST #R100403070

Date: Dec 5/2011 Amount: 60 00 Fx

Driver: _____ Car #: _____

From: HOTEL MACDONALD

To: AIRPORT

10135 – 31 Avenue, Edmonton, AB T6N 1C2

RECEIPT
GST NO. R122556194

EXIT [illegible] A5
OUT: 12/05/11 21:41
DURATION: 0 10: 01
PAID: $ 25.20
(GST INCLUDED)
VISA

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

AUTH. CODE031838
REF. 44
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

Dr Jennifer Hardfield

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: 403-220-0222
Check #: 142199

Server: Jessica
Table: 35
Date: 12/19/2011
Time: 12:56
Client: 2

1	Nicoise Salad	14.95
1	Latte	5.[illegible]
1	Soup & Salad	10.[illegible]
1	Add Tuna	7.00
1	Cappucino	5.00

SUB-TOTAL: 42.90
GST: 2.15

TOTAL: 45.05

Thank you for dining with us!

Follow us on Twitter!
@RedwaterStadium

GST # 587684799

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta

VISA
Type : PreAuth s.17(1), 17(4)(e.1)
Card Number :
Date/Time : 12/19/2011 12:59:30 PM
Reference # : 66110277 0010011550 S
Check : 142199
Server Name : Jessica
Table : 35
Approval # : 078827

SUBTOTAL: $45.05

TIP: $ 8-

TOTAL: $ 53.05

01 Approved - Thank You 027

* Customer Copy *

Non-Responsive

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 12/14/11 19:33
OUT: 12/15/11 17:01
DURATION: 0 21: 28
PAID: $ 25.20
(GST INCLUDED)
VISA

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

AUTH. CODE046140
REF.
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

APPLICANT COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room	:	0434
Folio #	:	245740
Cashier #	:	295
Page #	:	1 of 1

Ken Hughes

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

Arrival	:	12-14-11
Departure	:	12-15-11

Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
12-14-11	Government Rate		179.00	
12-14-11	Room - DMF		1.79	
12-14-11	Room - AB Tourism Levy		7.23	
12-14-11	Room - GST		9.04	
12-15-11	Visa s.17(1), 17(4)(e.1)			197.06
		Total	**197.06**	**197.06**
		Balance Due	**0.00**	

GST Summary

Room	**9.04**
F&B	**0.00**
Other	**0.00**
Total	**9.04**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit w w w .everyonesanoriginal.com.

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

I agree that my liability for this bill is not w aived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I w ould have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2,00$ le Samedi. (Dans les hôtels participants.)

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

PASSENGER ITINERARY FOR
KENNETH HUGHES

AIR CANADA
EDMONTON
CANADA
5 DECEMBER 11

BOOKING REFERENCE
NHIVMA

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC8392	E ECONOMY		CONFIRMED
DEPART	MON 5 DECEMBER 11	CALGARY		1230
ARRIVE	MON 5 DECEMBER 11	EDMONTON	INTERNATIONAL	1324

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
SEAT AC HAS BEEN PRE-ASSIGNED FOR YOU

AIR CANADA	AC8167	E ECONOMY		CONFIRMED
DEPART	MON 5 DECEMBER 11	EDMONTON	INTERNATIONAL	2030
ARRIVE	MON 5 DECEMBER 11	CALGARY		2118

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 VI
AIRPORT SAME DAY CHANGE FEE
NUMBER OF FEES - 1
TOTAL PER PERSON $150.00CAD
GRAND TOTAL $150.00CAD/05DEC2011/20
1.MR KENNETH HUGHES /TKT NBR - 0142102024049
THANK YOU FOR CHOOSING AIR CANADA

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

ALBERTA HEALTH SERVICES
APPLICANT COPY
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

574300

Name: Ken Hughes	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: November 2011

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
04/11/11	Eldon Smith lunch		X		52.14					11/7/11
04/11/11	Foundation/Trust meetings								123	500.00
18/11/11	Meetings with Minister/ Treasury Board MacDougall Centre								50	500.00
25/11/11	Audit and Finance committee/Southport								70	500.00
29/11/11	Conference call with HAC Chairs									500.00
30/11/11	Meeting with Minister/ Legislature office									at max
						ENTERED DEC 2 8 2011				
									TOTAL KMS	243
									APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 52.14	B	C	D	E 122.71	F (via payroll only) 2,000.00

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	52.14
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	122.71
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		174.85

CLAIMANT SIGNATURE

APPROVAL SIGNATURE

Dec 5 / 2011

DATE SUBMITTED

12/12/11

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...

Eldon Smith

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta

AMEX
Type : PreAuth
Card Number : s.17(1), 17(4)(e.1)
Date/Time : 11/04/2011 01:07:07 PM
Reference # : 66110277 0010019060 S
Check : 138500
Server Name : Catherine
Table : 42
Approval # : 504822

SUBTOTAL: $48.14

TIP: $ 6 —

TOTAL: $ 52 14

00 Approved - Thank You 025

* Customer Copy *

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: 403-220-0222
Check #: 138500

Server: Catherine Date: 11/04/2011
Table: 42 Time: 13:04
Client: 2

1	Pop	2.95
1	Cup Tom &Corn	4.00
1	Salmon Sandwich	16.00
2	Coffee	5.90
1	Spinach Salad	12.00
1	Add Chicken	5.00
	SUB-TOTAL:	45.85
	GST:	2.29
	TOTAL:	48.14

Thank you for dining with us!

Follow us on Twitter!
@RedwaterStadium

GST # 587684799