

MOTIONS FOR RETURNS (2004)

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR1	A copy of all reports and documentation issued by the Aboriginal Affairs facilitator, John McCarthy, to the Government between January 1, 2003 and February 17, 2004 inclusive pertaining to the discussions between First Nations bands and oil field contractors regarding access to Crown lands.	Dr. Nicol on behalf of Dr. Taft	Rejected March 15, 2004	
MR2	A list of <i>companies</i> and organizations <i>and the number of individuals</i> that were consulted and provided input on automobile insurance to the Automobile Insurance Reform Implementation Team.	Mr. MacDonald	Accepted as amended March 15, 2004	
MR3	A breakdown of the Minister of Energy's expenses, including but not limited to, airfare, food, accommodation, and conference fees from March 1, 2001 to February 17, 2004.	Mr. MacDonald	Rejected on division March 22, 2004	
MR4	All documents, including but not limited to letters, faxes, e-mails, meeting materials, memos, reports, and notes pertaining to Alberta's participation in the Regional Transmission Organization (RTO) West from December 1, 2000 to February 17, 2004.	Mr. MacDonald	Rejected March 15, 2004	
MR5	A breakdown of all expenses including but not limited to travel, accommodation, food, and registration fees associated with Alberta delegates attending Regional Transmission Organization (RTO) West conferences from December 1, 2000 to February 17, 2004.	Mr. MacDonald	Rejected March 15, 2004	
MR6	The voting record for each member of the Workers' Compensation Board Appeals Commission for the calendar years 1997 through 2002.	Mr. MacDonald	Rejected March 15, 2004	
MR7	The data survey referred to in the Ministry of Energy's 2002-2003 Annual Report under the performance measure "Albertans' Understanding of Alberta's Energy and Mineral Resources and their Economic Significance."	Mr. MacDonald	Accepted March 15, 2004	
MR8	All documents, business plans, performance measures, and statistical data regarding the Government's deregulation of electricity from January 1, 2001 to February 17, 2004.	Mr. MacDonald	Rejected March 15, 2004	
MR9	The Environics West surveys commissioned by the Government referred to in the Ministry of Energy 2002-2003 Annual Report under the performance measures "Industry Satisfaction" and "Information Management."	Mr. MacDonald	Accepted March 15, 2004	

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MR10	The total dollar amount spent by the <i>Government of Alberta</i> on contracts for information technology services <i>and a listing of vendors providing these services</i> for the 2002-2003 fiscal year.	Mr. Bonner on behalf of Dr. Taft	Accepted as amended on division March 22, 2004	
MR11	The total dollar amount spent by the Chinook Regional Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Mr. Bonner on behalf of Dr. Taft	Rejected March 22, 2004	
MR12	The total dollar amount spent by the Ministry of Economic Development on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Carlson	Rejected on division March 22, 2004	
MR13	The total dollar amount spent by the Ministry of Environment on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Carlson	Rejected on division March 22, 2004	
MR14	The total dollar amount spent by the Ministry of International and Intergovernmental Relations on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman on behalf of Ms Carlson	Rejected March 29, 2004	
MR15	The total dollar amount spent by the Ministry of Sustainable Resource Development on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman on behalf of Ms Carlson	Rejected March 29, 2004	
MR16	The current information technology services contract tendering policy and process for <i>all Ministries and Departments in the Government of Alberta referred to in Motions for Returns MR17, MR50, MR51, MR54, MR63, MR74, MR76, MR77, MR106, MR107, MR124, MR125, MR126, MR127, MR144, MR145, and MR206.</i>	Ms Blakeman on behalf of Dr. Taft	Accepted as amended March 29, 2004	Hon. Mr. Zwozdesky May 13, 2004 S.P. 371/2004
MR17	The current information technology services contract tendering policy and process for the Office of the Premier.	Ms Carlson	Dealt with under MR16 accepted as amended March 29, 2004	
MR18	The total dollar amount spent by the Office of the Premier on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman on behalf of Ms Carlson	Rejected April 19, 2004	
MR19	The total number and costs of international trips taken by Government Members of the Legislative Assembly who are not members of Executive Council between <i>April 1, 2001 and March 31, 2004</i> , broken down for each Member outlining the trip destination <i>and categorized by accommodation, travel, hosting, and miscellaneous expenses.</i>	Ms Blakeman on behalf of Dr. Massey	Accepted as amended April 19, 2004	

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MR20	The zoo plan for the Kneehill Animal Control and Rehabilitation Centre Ltd. (GuZoo).	Dr. Nicol on behalf of Ms Carlson	Rejected March 15, 2004	
MR21	Any report received by the Government from the Society for the Prevention of Cruelty to Animals in calendar years 2003, 2002, 2001, and 2000 regarding the well-being of animals at the Kneehill Animal Control and Rehabilitation Centre Ltd. (GuZoo).	Dr. Taft on behalf of Ms Carlson	Accepted March 8, 2004	Hon. Mrs. McClellan May 6, 2004 S.P. 313/2004
MR22	A copy of the cost-benefit analysis, any literature reviews, comparative reports and studies, and time table for the implementation of Alberta's provincial police force.	Dr. Nicol on behalf of Ms Blakeman	Rejected March 15, 2004	
MR23	The total number and costs of international trips taken by <i>Members of Executive Council</i> between <i>April 1, 2001 and March 31, 2004</i> , broken down by the trip destination and categorized by accommodation, travel, hosting, and miscellaneous expenses.	Ms Blakeman on behalf of Mr. MacDonald	Accepted as amended April 19, 2004	
MR24	<i>A statement of all credit card expenses for the fiscal year 2002-2003 incurred by all Deputy Ministers, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders in aggregate, for each Government Department, categorized by accommodation, travel, hosting, and miscellaneous expenses.</i>	Mr. MacDonald	Accepted as amended April 26, 2004	
MR25	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Human Resources and Employment.	Dr. Massey on behalf of Mr. MacDonald	Rejected April 26, 2004	
MR26	<i>A statement of all credit card expenses for the fiscal year 2002-2003 incurred by Members of Executive Council and their Executive Assistants broken down by department, and categorized by accommodation, travel, hosting, and miscellaneous expenses.</i>	Ms Carlson on behalf of Ms Blakeman	Accepted as amended April 26, 2004	
MR27	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Justice and Attorney General and the Minister's Executive Assistant.	Ms Carlson on behalf of Ms Blakeman	Rejected April 26, 2004	
MR28	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Seniors and the Minister's Executive Assistant.	Ms Carlson on behalf of Ms Blakeman	Rejected April 26, 2004	
MR29	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Solicitor General and the Solicitor General's Executive Assistant.	Ms Carlson on behalf of Ms Blakeman	Rejected April 26, 2004	

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MR30	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Seniors.	Ms Carlson on behalf of Ms Blakeman	Rejected April 26, 2004	
MR31	A breakdown, by Ministry, of the total number and total cost of items that were purchased during the 2002-2003 fiscal year in the following categories: televisions, flatware, wine glasses, beer glasses, golf balls, golf tees, alcoholic beverages, jams, jellies, preserves, games, and toys.	Dr. Massey on behalf of Mr. MacDonald	Rejected April 26, 2004	
MR32	<i>A summary of student concerns gathered</i> by Don Logan of the Audit and Special Investigations Unit of Alberta Learning <i>after meeting with</i> students and former students of the Alberta Career Computer Centre Inc.	Dr. Pannu	Accepted as amended March 15, 2004	
MR33	A copy of the report of the Government MLA Task Force on Health Care Funding and Revenue Generation (Graydon Report) submitted to the Minister of Health and Wellness in 2003.	Dr. Pannu	Rejected March 15, 2004	
MR34	A breakdown of the aggregate amount of all bonuses awarded to <i>employees</i> within the <i>Government of Alberta, listed by department</i> , over the 2002-2003 fiscal year broken down by the <i>range of bonus dollar amounts and the number of employees who received a bonus within that range</i> .	Dr. Massey on behalf of Mr. MacDonald	Accepted as amended April 26, 2004	Hon. Mr. Zwozdesky May 13, 2004 S.P. 372/2004
MR35	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers and Unit Leaders for the Department of Finance.	Ms Carlson	Rejected April 26, 2004	
MR36	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Minister of Sustainable Resource Development and the Minister's Executive Assistant.	Ms Carlson	Rejected April 26, 2004	
MR37	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Minister of Environment and the Minister's Executive Assistant.	Ms Carlson	Rejected April 26, 2004	
MR38	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Minister of Economic Development and the Minister's Executive Assistant.	Ms Carlson	Rejected April 26, 2004	
MR39	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers and Unit Leaders for the Department of International and Intergovernmental Relations.	Ms Carlson	Rejected April 26, 2004	

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MR40	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers and Unit Leaders for the Department of Environment.	Ms Carlson	Rejected May 3, 2004	
MR41	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers and Unit Leaders for the Department of Economic Development.	Ms Carlson	Rejected May 3, 2004	
MR42	All monthly business credit card statements, for the fiscal year 2002-2003, issued to the Deputy Minister and all Assistant Deputy Ministers for the Department of Sustainable Resource Development.	Ms Carlson	Rejected May 3, 2004	
MR43	The total dollar amount allocated by the Department of Agriculture, Food and Rural Development to applied research and forage associations, broken down by the amount given to each association, for the fiscal year 2002-2003.	Mr. Bonner on behalf of Ms Carlson	Accepted March 8, 2004	Hon. Mrs. McClellan May 6, 2004 S.P. 314/2004
MR44	The total dollar amount spent by the East Central Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Dr. Taft	Rejected May 3, 2004	
MR45	A breakdown of the number of acute care beds per 1,000 people for each Regional Health Authority.	Dr. Massey on behalf of Dr. Taft	Accepted May 3, 2004	
MR46	The total number of staff in the Public Affairs Bureau broken down by job title, job description, salary and bonus range for each position.	Dr. Massey on behalf of Mr. MacDonald	Rejected May 3, 2004	
MR47	The total dollar amount spent by the Aspen Regional Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Dr. Taft	Rejected May 3, 2004	
MR48	The total dollar amount spent by the Capital Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Dr. Taft	Rejected May 3, 2004	
MR49	Any and all contracts and Memoranda of Understanding between the Calgary Health Region and Anglo Canadian Clinics regarding the transfer of any doctors, nurses, licensed practical nurses, technicians or any other employees of the Calgary Health Region to the United Kingdom.	Dr. Massey on behalf of Dr. Taft	Accepted May 3, 2004	
MR50	The current information technology services contract tendering policy and process for the Ministry and Department of Economic Development.	Ms Carlson	Dealt with under MR16 accepted as amended March 29, 2004	

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MR51	The current information technology services contract tendering policy and process for the Ministry and Department of Environment.	Ms Carlson	Dealt with under MR16 accepted as amended March 29, 2004	
MR52	The current information technology services contract tendering policy and process for the Executive Council.	Ms Carlson	Rejected May 3, 2004	
MR53	The total costs associated with the establishment of electronic health records for each Regional Health Authority, broken down by costs associated with implementation, dissemination of information, equipment costs, and conversion of hard copy records to electronic format.	Ms Blakeman on behalf of Dr. Taft	Rejected May 3, 2004	
MR54	The current information technology services contract tendering policy and process for the Ministry and Department of Government Services.	Mr. MacDonald	Dealt with under MR16 accepted as amended March 29, 2004	
MR55	The total dollar amount spent by the Palliser Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman on behalf of Dr. Taft	Rejected May 3, 2004	
MR56	The total dollar amount spent by the Ministry of Aboriginal Affairs and Northern Development on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman on behalf of Dr. Taft	Rejected May 3, 2004	
MR57	The total dollar amount spent by the Peace Country Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman on behalf of Dr. Taft	Rejected May 3, 2004	
MR58	All <i>public reports and consultation papers</i> dealing with the consultation process with Albertans over the creation of a single trial court.	Ms Blakeman	Accepted as amended May 3, 2004	
MR59	The total dollar amount spent by the David Thompson Regional Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Dr. Taft	Rejected May 3, 2004	
MR60	The total amount spent by the Ministry of Human Resources and Employment on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Mr. MacDonald	Rejected May 3, 2004	
MR61	The total dollar amount spent by the Ministry of Government Services on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Mr. MacDonald	Rejected May 3, 2004	

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MR62	The total dollar amount spent by the Ministry of Energy on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Mr. MacDonald	Rejected May 3, 2004	
MR63	The current information technology services contract tendering policy and process for the Ministry and Department of Energy.	Mr. MacDonald	Dealt with under MR16 accepted as amended March 29, 2004	
MR64	The total dollar amount spent by the Calgary Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey on behalf of Dr. Taft	Rejected May 3, 2004	
MR65	The total number and costs of extra-provincial and international trips taken by the Minister of Revenue between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Mr. MacDonald	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR66	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Human Resources and Employment over the 2002-2003 fiscal year broken down by the position of and amount paid to each official.	Dr. Massey on behalf of Mr. MacDonald	Rejected May 3, 2004	
MR67	The total number and costs of extra-provincial and international trips taken by the Minister of Government Services between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Mr. MacDonald	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR68	The total number and costs of extra-provincial and international trips taken by the Minister of Human Resources and Employment between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Mr. MacDonald	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR69	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Government Services over the 2002-2003 fiscal year broken down by the position of and amount paid to each official.	Dr. Massey on behalf of Mr. MacDonald	Rejected May 3, 2004	

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MR70	The total dollar amount spent by the Ministry of Seniors on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman	Rejected May 3, 2004	
MR71	The total dollar amount spent by the Ministry of Justice and Attorney General on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman	Rejected May 3, 2004	
MR72	The total dollar amount spent by the Ministry of Gaming on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman	Rejected May 3, 2004	
MR73	The total dollar amount spent by the Ministry of Community Development on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman	Rejected May 3, 2004	
MR74	The current information technology services contract tendering policy and process for the Ministry and Department of Seniors.	Ms Blakeman	Dealt with under MR16 accepted as amended March 29, 2004	
MR75	Any and all accounting statements in the possession of the Government regarding the use of monies by Horse Racing Alberta collected and distributed for the Racing Industry Renewal in Alberta.	Ms Blakeman	Rejected May 3, 2004	
MR76	The current information technology services contract tendering policy and process for the Ministry and Department of Justice and Attorney General.	Ms Blakeman	Dealt with under MR16 accepted as amended March 29, 2004	
MR77	The current information technology services contract tendering policy and process for the Ministry and Department of Community Development.	Ms Blakeman	Dealt with under MR16 accepted as amended March 29, 2004	
MR78	The total dollar amount spent by the Northern Lights Regional Health Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Blakeman on behalf of Dr. Taft	Rejected May 3, 2004	
MR79	All activities, meetings, and events the Minister of Community Development partook in during his trip to India between January 11, 2004 and January 21, 2004 inclusive, broken down by his itinerary for each day.	Ms Blakeman	Accepted May 3, 2004	
MR80	The total number of seniors who applied to the Ministry and Department of Seniors for financial assistance due to rising utility bills in 2003, broken down by how many were given assistance and the range of amounts each received.	Ms Carlson on behalf of Ms Blakeman	Accepted as amended May 3, 2004	Hon. Mr. Woloshyn May 11, 2004 S.P. 341/2004

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MR81	The total advertising <i>costs incurred by Government Departments, broken down by each department</i> , for fiscal years 2001-2002 and 2002-2003.	Dr. Massey on behalf of Dr. Taft	Accepted as amended May 3, 2004	
MR82	A copy of the Department of Environment's mandate for Watershed Stewardship Groups (WSGs) and any other documents indicating the timeline for establishing WSGs, their terms of reference, criteria for membership, the process of becoming a member, what recruitment efforts will be undertaken, and on what basis funding will be provided to these WSGs.	Mr. Mason on behalf of Dr. Pannu	Rejected May 3, 2004	
MR83	Copies of any documents from the Department of Human Resources and Employment for the fiscal years 2001-02, 2002-03, and April 1, 2003 to February 24, 2004, indicating the terms of reference for any review of the Assured Income for the Severely Handicapped Program, the membership of the committee undertaking such a review, and a list of the groups and individuals who were consulted.	Mr. Mason on behalf of Dr. Pannu	Rejected May 3, 2004	
MR84	The total number and costs of extra-provincial and international trips taken by the Minister of Sustainable Resource Development between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Carlson	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR85	The total number and costs of extra-provincial and international trips taken by the Minister of International and Intergovernmental Relations between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Carlson	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR86	The total number and costs of extra-provincial and international trips taken by the Minister of Environment between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Carlson	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	

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MR87	The total number and costs of extra-provincial and international trips taken by the Minister of Economic Development between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Carlson	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR88	The total dollar amount, broken down by transaction, of funds transferred into and out of the Capital Plan between April 1, 2003 and February 17, 2004.	Ms Carlson	Rejected May 10, 2004	
MR89	The total dollar amount, broken down by transaction, of funds transferred into and out of the Alberta Fiscal Stability Fund between April 1, 2003 and February 17, 2004.	Ms Carlson	Rejected May 10, 2004	
MR90	The total dollar amount spent on information technology initiatives within the Department and Ministry of Agriculture, Food and Rural Development, broken down by initiative, for the fiscal year 2002-2003.	Ms Carlson	Accepted May 10, 2004	
MR91	The total number of oil and gas wells drilled within 25 kilometres of a park or protected area in Alberta between January 1, 1985 and February 17, 2004, broken down by the type of well and the number of wells drilled for each year.	Ms Carlson	Rejected May 10, 2004	
MR92	The total number of oil and gas wells drilled within 50 kilometres of an urban area in Alberta between January 1, 1985 and February 17, 2004, broken down by the type of well and the number of wells drilled for each year.	Ms Carlson	Rejected May 10, 2004	
MR93	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Office of the Premier over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Carlson	Rejected May 10, 2004	
MR94	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within Executive Council over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Carlson	Rejected May 10, 2004	
MR95	The number of natural gas pipeline ruptures, bursts, breaches, and leaks that have occurred in Alberta in the calendar years 2002 and 2003, broken down by location and level of environmental damage.	Ms Carlson	Rejected May 10, 2004	
MR96	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Economic Development over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Carlson	Rejected May 10, 2004	

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MR97	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Environment over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Carlson	Rejected May 10, 2004	
MR98	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Sustainable Resource Development over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Carlson	Rejected May 10, 2004	
MR99	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of International and Intergovernmental Relations over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Carlson	Rejected May 10, 2004	
MR100	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Municipal Affairs.	Mr. Bonner	Rejected May 10, 2004	
MR101	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Revenue.	Mr. Bonner	Rejected May 10, 2004	
MR102	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Transportation.	Mr. Bonner	Rejected May 10, 2004	
MR103	The total dollar amount spent by the Ministry of Transportation on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Mr. Bonner	Rejected May 10, 2004	
MR104	Copies of all correspondence received by the Premier between January 1, 2002 and November 18, 2003 regarding potential conflicts of interest over the usage of a private-public partnership to build the Calgary court house.	Mr. Bonner	Rejected May 10, 2004	
MR105	Copies of all reports in the possession of the Government detailing a cost analysis for the use of private-public partnerships for infrastructure development.	Mr. Bonner	Rejected May 10, 2004	
MR106	Copy of the current information technology services contract tendering policy and process for the Ministry and Department of Innovation and Science.	Dr. Massey	Dealt with under MR16 accepted as amended March 29, 2004	

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MR107	Copy of the current information technology services contract tendering policy and process for the Ministry and Department of Learning.	Dr. Massey	Dealt with under MR16 accepted as amended March 29, 2004	
MR108	The total dollar amount spent by the Region 1 Southwest Alberta Child and Family Services Authority, <i>and each of the Child and Family Services Authorities, or their predecessors, referred to in Motions for Returns 108-116 inclusive, and 121</i> , on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Carlson on behalf of Dr. Massey	Accepted as amended May 10, 2004	
MR109	The total dollar amount spent by the Region 2 Southeast Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR110	The total dollar amount spent by the Region 4 Central Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR111	The total dollar amount spent by the Region 5 East Central Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR112	The total dollar amount spent by the Region 6 Edmonton and Area Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR113	The total dollar amount spent by the Region 7 North Central Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR114	The total dollar amount spent by the Region 8 Northwest Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR115	The total dollar amount spent by the Region 9 Northeast Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR116	The total dollar amount spent by the Region 10 Métis Settlements Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	

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MR117	The business and cost analysis for the proposed private-public partnership for the hospital in south Calgary including any analysis of the savings accrued by using a private-public partnership over a public model.	Ms Carlson on behalf of Mr. Bonner	Rejected May 10, 2004	
MR118	The total dollar amount of and a copy of all receipts for the Premier's trip to Asia between January 11, 2004 and January 21, 2004, broken down by travel costs, dining costs, costs for hosting events, entertainment costs, accommodation costs, and miscellaneous costs.	Ms Carlson on behalf of Ms Blakeman	Rejected May 10, 2004	
MR119	The total dollar amount of and a copy of all receipts for the Minister of Community Development's trip to India between January 11, 2004 and January 21, 2004, broken down by travel costs, dining costs, costs for hosting events, entertainment costs, accommodation costs, and miscellaneous costs.	Ms Carlson on behalf of Ms Blakeman	Rejected May 10, 2004	
MR120	Copies of all minutes taken at meetings of the Treasury Board between January 1, 1994 and February 17, 2004.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR121	The total dollar amount spent by the Region 3 Calgary and Area Alberta Child and Family Services Authority on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey	Dealt with under MR108 accepted as amended May 10, 2004	
MR122	The total dollar amount spent by the Ministry of Solicitor General on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Ms Carlson on behalf of Ms Blakeman	Rejected May 10, 2004	
MR123	The total dollar amount spent by the Ministry of Infrastructure on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Mr. Bonner	Rejected May 10, 2004	
MR124	Copy of the current information technology services contract tendering policy and process for the Ministry and Department of Solicitor General.	Ms Blakeman	Dealt with under MR16 accepted as amended March 29, 2004	
MR125	Copy of the current information technology services contract tendering policy and process for the Ministry and Department of Gaming.	Ms Blakeman	Dealt with under MR16 accepted as amended March 29, 2004	
MR126	Copy of the current information technology services contract tendering policy and process for the Public Affairs Bureau.	Mr. Bonner	Dealt with under MR16 accepted as amended March 29, 2004	

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR127	Copy of the current information technology services contract tendering policy and process for the Ministry and Department of Transportation.	Mr. Bonner	Dealt with under MR16 accepted as amended March 29, 2004	
MR128	Copy of the current information technology services contract tendering policy and process for the Personnel Administration Office.	Mr. Bonner	Rejected May 10, 2004	
MR129	The total number and costs of extra-provincial and international trips taken by the Solicitor General between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Blakeman	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR130	The total number and costs of extra-provincial and international trips taken by the Minister of Seniors between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Blakeman	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR131	The total number and costs of extra-provincial and international trips taken by the Minister of Community Development between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Blakeman	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR132	The total number and costs of extra-provincial and international trips taken by the Minister of Gaming between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Blakeman	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR133	The total number and costs of extra-provincial and international trips taken by the Minister of Justice and Attorney General between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Ms Blakeman	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR134	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Aboriginal Affairs and Northern Development.	Ms Carlson on behalf of Dr. Taft	Rejected May 10, 2004	
MR135	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Justice and Attorney General.	Ms Carlson on behalf of Ms Blakeman	Rejected May 10, 2004	
MR136	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Children's Services.	Mr. Bonner on behalf of Dr. Massey	Rejected May 10, 2004	
MR137	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Learning.	Mr. Bonner on behalf of Dr. Massey	Rejected May 10, 2004	
MR138	All monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Innovation and Science.	Mr. Bonner on behalf of Dr. Massey	Rejected May 10, 2004	
MR139	All monthly business credit card statements for the fiscal year 2002-2003, issued to the Minister of Agriculture, Food and Rural Development and the Minister's Executive Assistant.	Mr. Bonner	Rejected May 10, 2004	
MR140	All monthly business credit card statements for the fiscal year 2002-2003, issued to the Minister of Energy and the Minister's Executive Assistant.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR141	All monthly business credit card statements for the fiscal year 2002-2003, issued to the Minister of Children's Services and the Minister's Executive Assistant.	Mr. Bonner on behalf of Dr. Massey	Rejected May 10, 2004	
MR142	All monthly business credit card statements for the fiscal year 2002-2003, issued to the Minister of Innovation and Science and the Minister's Executive Assistant.	Mr. Bonner on behalf of Dr. Massey	Rejected May 10, 2004	
MR143	All monthly business credit card statements for the fiscal year 2002-2003, issued to the Minister of Learning and the Minister's Executive Assistant.	Mr. Bonner on behalf of Dr. Massey	Rejected May 10, 2004	
MR144	Copy of the current information technology services contract tendering policy and process for the Ministry and Department of Infrastructure.	Mr. Bonner	Dealt with under MR16 accepted as amended March 29, 2004	

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR145	Copy of the current information technology services contract tendering policy and process for the Ministry and Department of Municipal Affairs.	Mr. Bonner	Dealt with under MR16 accepted as amended March 29, 2004	
MR146	The total dollar amount spent by the Ministry of Children's Services on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Mr. Bonner on behalf of Dr. Massey	Rejected May 10, 2004	
MR147	Copies of all documents, correspondence, and recommendations from the Utilities Consumer Advocate to the Government regarding consumer utilities issues between September 22, 2003 and February 17, 2004.	Ms Carlson on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR148	Copies of all documents, including but not limited to correspondence, business plans, budgets, and contracts related to the creation of the Utilities Consumer Advocate Office between September 22, 2003 and February 17, 2004.	Ms Carlson on behalf of Mr. MacDonald	Accepted May 10, 2004	
MR149	Copies of all documents regarding Government compensation to companies whose natural gas wells in the Athabasca-Wabasca-McMurray region have been ordered shut-in by the Alberta Energy and Utilities Board.	Ms Carlson on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR150	Copies of all documents regarding the development of regulations and/or guidelines for the development of natural gas in coal or coalbed methane between January 1, 2001 and February 17, 2004.	Ms Carlson on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR151	Copies of all documents, including but not limited to correspondence, meeting agendas, and meeting minutes of the Natural Gas in Coal Multi-Stakeholder Advisory Committee between January 1, 2003 and February 17, 2004.	Ms Carlson on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR152	Copies of all economic reviews and evaluations of the Alberta Crude Oil Royalty Marketing Process between January 1, 2003 and February 17, 2004.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR153	Copies of all documents, business plans, and correspondence regarding the Government's electricity transmission development policy between January 1, 2001 and February 17, 2004.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR154	Copies of all documents, reports, statistical data, and correspondence regarding the blow-out of a Redwood Energy well located near Edson between June 7, 2001 and February 17, 2004.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR155	Copies of all documents, business plans, performance measures, and statistical data regarding the Government's deregulation of electricity between January 1, 1992 and January 1, 2001.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR156	Copies of all correspondence between TransAlta Corporation, including any subsidiaries, and the Government regarding electricity deregulation between January 1, 1990 and February 17, 2004.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR157	Copies of all performance measures and statistical data regarding the effect of the Government's deregulation of electricity on residential, and small and medium business customers between January 1, 2001 and February 17, 2004.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR158	The total cost of all reports commissioned by the Government regarding electricity deregulation between January 1, 1990 and February 17, 2004, broken down by the cost for each report.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR159	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Finance and the Minister's Executive Assistant.	Mr. Bonner	Rejected May 10, 2004	
MR160	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Infrastructure and the Minister's Executive Assistant.	Mr. Bonner	Rejected May 10, 2004	
MR161	A copy of all business plans or business models prepared by the Government regarding electricity deregulation between January 1, 1995 and March 16, 2004.	Mr. Bonner on behalf of Mr. MacDonald	Rejected May 10, 2004	
MR162	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Gaming and the Minister's Executive Assistant.	Ms Blakeman		
MR163	Withdrawn (duplicate).	Ms Blakeman		
MR164	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Infrastructure.	Mr. Bonner		
MR165	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Community Development.	Ms Blakeman		
MR166	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Gaming.	Ms Blakeman		

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR167	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Solicitor General.	Ms Blakeman		
MR168	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Energy.	Mr. MacDonald		
MR169	The total number and costs of extra-provincial and international trips taken by the Minister of Municipal Affairs between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Mr. Bonner	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR170	The total number and costs of extra-provincial and international trips taken by the Minister of Transportation between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Mr. Bonner	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR171	The total number and costs of extra-provincial and international trips taken by the Minister of Finance between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Mr. Bonner	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR172	The total number and costs of extra-provincial and international trips taken by the Minister of Learning between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Dr. Massey	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR173	The total number and costs of extra-provincial and international trips taken by the Minister of Children's Services between March 13, 2001 and February 17, 2004, broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Dr. Massey	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR174	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Municipal Affairs over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Mr. Bonner		
MR175	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Infrastructure over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Mr. Bonner		
MR176	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Community Development over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Blakeman		
MR177	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Seniors over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Blakeman		
MR178	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Gaming over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Blakeman		
MR179	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Solicitor General over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Ms Blakeman		
MR180	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Children's Services over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Dr. Massey		
MR181	The total number and costs of extra-provincial and international trips taken by the Minister of Innovation and Science between March 13, 2001 and February 17, 2004 broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Dr. Massey	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR182	The total number and costs of extra-provincial and international trips taken by the Minister of Infrastructure between March 13, 2001 and February 17, 2004 broken down by the trip destination, meals, accommodations, entertainment, airfare/ground travel, telecommunications, dry cleaning, and gifts for each trip.	Mr. Bonner	Dealt with pursuant to April 19, 2004 House Leaders' Agreement and unanimous consent of the Assembly re s5 of Agreement	
MR183	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Revenue and the Minister's Executive Assistant.	Mr. Bonner		
MR184	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Human Resources and Employment and the Minister's Executive Assistant.	Mr. MacDonald		
MR185	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Government Services and the Minister's Executive Assistant.	Mr. MacDonald		
MR186	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Health and Wellness.	Dr. Taft		
MR187	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Deputy Minister, all Assistant Deputy Ministers, Executive Directors, Directors, Branch Heads, Managers, and Unit Leaders for the Department of Agriculture, Food and Rural Development.	Dr. Taft		
MR188	Copies of all monthly business credit card statements for the fiscal year 2002-2003 issued to the Minister of Municipal Affairs and the Minister's Executive Assistant.	Mr. Bonner		
MR189	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Transportation over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Mr. Bonner		
MR190	Copies of all invoices, credit card statements, and receipts issued to the Government for conducting the hearings of the Government MLA Committee on Strengthening Alberta's <i>Role</i> in Confederation between January 15, 2004 and March 4, 2004.	Dr. Taft		
MR191	A copy of all materials made available to Albertans who attended the Government MLA Committee on Strengthening Alberta's <i>Role</i> in Confederation between January 15, 2004 and March 4, 2004.	Dr. Taft		

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR192	A copy of all minutes, notes, PowerPoint presentations, and materials from the hearings of the Government MLA Committee on Strengthening Alberta's <i>Role</i> in Confederation between January 15, 2004 and March 4, 2004.	Dr. Taft		
MR193	A current list of all private contractors involved in private-public partnership projects in Alberta for road maintenance.	Mr. Bonner		
MR194	The completed business and cost analysis for the development of the Calgary Courthouse Centre including analysis of the savings accrued by using a private-public partnership rather than a public model for its development.	Mr. Bonner		
MR195	The business and cost analysis for the construction of the south extension of Anthony Henday Drive including any analysis of cost savings realized by using a private-public partnership as opposed to a public model for its development.	Mr. Bonner		
MR196	A complete copy of the KPMG reports entitled "Outsourcing of the Maintenance of Primary Highways" and "Alberta Transportation: Re-engineering and Outsourcing at Alberta Transportation, 1995-2001" provided to the Government outlining the cost savings accrued by using the private-public partnership model to fund highway maintenance.	Mr. Bonner		
MR197	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Protocol Office over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Mr. Bonner		
MR198	A copy of all letters of endorsement for electricity deregulation the Government received between January 1, 1991 and December 31, 1995.	Mr. MacDonald		
MR199	A copy of all cost-benefit analyses commissioned or prepared by the Government regarding electricity deregulation between January 1, 1993 and March 16, 2004.	Mr. MacDonald		
MR200	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Personnel Administration Office over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Mr. Bonner		
MR201	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Public Affairs Bureau over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Mr. Bonner		
MR202	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Innovation and Science over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Dr. Massey		

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR203	The total amount of each bonus and aggregate amount of all bonuses awarded to senior officials within the Ministry and Department of Learning over the 2002-2003 fiscal year broken down by position and amount paid to each official.	Dr. Massey		
MR204	The total dollar amount spent by the Ministry of Learning on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey		
MR205	The total dollar amount spent by the Ministry of Innovation and Science on contracts for information technology services, broken down by company and total dollar amount for each, for the 2002-2003 fiscal year.	Dr. Massey		
MR206	The current information technology services contract tendering policy and process for the Ministry and Department of Children's Services.	Dr. Massey	Dealt with under MR16 accepted as amended March 29, 2004	
MR207	A copy of all reports, consultation studies, and stakeholder information the Government used to determine that standards of care were not needed for Albertans who are living in public and private assisted living facilities.	Ms Blakeman		
MR208	A copy of all reports, studies, and consultation documents indicating that Albertans do not want a "Citizens' Assembly" similar to bodies in other provinces that would examine alternative electoral systems for electing Members of the Legislative Assembly.	Ms Blakeman		
MR209	A copy of all reports and studies the Government used to ascertain that Albertans do not want the ability to recall a Member of the Legislative Assembly.	Ms Blakeman		
MR210	A copy of all reports and studies the Government used to ascertain that a lobbyist registry would not work in Alberta.	Ms Blakeman		
MR211	A copy of the proposals submitted by Brookfield Properties Ltd., BPC Realty Holdings Inc., and RMPA Courthouse Consortium as part of the selection process undertaken by the Department of Infrastructure to construct the Calgary Courts Centre.	Mr. Mason		
MR212	A copy of all contracts and agreements between the Government, any of its departments or ministries, agencies, or reporting entities and either Rod Love or Rod Love Consulting Inc. between January 1, 2001 and April 26, 2004.	Dr. Pannu		

MR No.	Motions for Returns (MR)	Asked for By	Date Accepted, Amended, Rejected, Withdrawn	Return Tabled By, Date Tabled, and Sessional Paper No.
MR213	A copy of the funding profiles for each school board and each charter school in Alberta for the school years beginning September 1, 2003 and ending August 31, 2004 and beginning September 1, 2004 and ending August 31, 2005.	Dr. Pannu		