

## AHS Board and Executive Expense Report

**Name** Brenda Huband  
**Title** VP & Chief Health Operations Officer Central & Southern Alberta  
**Location** Calgary

Expenses submitted during the month of February 2016

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-16	P-Card	Meetings			2,053	1,727	3,780	884		
Feb-16	Expense Claim	Meetings		413		156	569			
Feb-16	Direct Billing	Meetings	2,784				2,784			
<b>Total</b>			<b>\$ 2,784</b>	<b>\$ 413</b>	<b>\$ 2,053</b>	<b>\$ 1,883</b>	<b>\$ 7,133</b>	<b>\$ 884</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 8,017

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 189  
 Non economy air travel in the month \$ -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

**Instruction:**

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<b>HUBAND, BRENDA</b> Cardholder's Name	<b>VP/CHIEF HEALTH OPERATIONS</b> Cardholder's Position/Title	Billing Reporting Period	20/02/2016
<b>HEALTH OPERATIONS CENTRAL &amp;</b> Cardholder's Dept	<b>SOUTHPORT</b> Cardholder's Site/Location	Total Statement Amount	\$4,664.41
<b>BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA</b> Cardholder's e-mail address		Last 6 digits of the P-Card # <span style="background-color: black; color: black;">XXXXXXXXXX</span>	

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
19/01/2016	416512097	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.15	00	Parking at YYC Airport, Edmonton meetings for 2 days
20/01/2016	416701747	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	00	00	Mtgs Edmonton - Exec Education, Zone Leaders mtg, ELT, Exec Leads Budget Investment workshop with D Gordon
25/01/2016	416829685	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Meetings / Lutes, ELT, ELT Budget, New Investment Working Sessions
25/01/2016	416829686	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Return to Calgary from mtgs L. Lutes, ELT, ELT budget, New Investment working session
25/01/2016	416829697	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Airport to ATB place for Workforce Initiative mtg with Deputy Minister
25/01/2016	416829688	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Return to Calgary from Workforce Initiative meeting with Deputy Minister
25/01/2016	416829689	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Airport to SSP for Continuing Care Quarterly Mtg with Deputy Minister
25/01/2016	416829690	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Airport from Cont Care Quarterly meeting with Deputy Minister
25/01/2016	416829691	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Edmonton meetings for Clinical Operations Executive, Workforce initiatives with Minister, ELT meeting
25/01/2016	416829692	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Return to Calgary from Clinical Operations Executive, Workforce Initiatives with Minister and ELT meetings
25/01/2016	416829693	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	00	Trip to Edmonton for Exec Education graduation, launch new cohort, Zone Exec Leaders Priority working session, Cath Lab
26/01/2016	417319297	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	00	Parking at YYC Airport for meetings in Edmonton
27/01/2016	417098995	WESTIN (WESTIN HOTELS), WESTIN HOTELS	212.15	CAD	212.15	00	00	Edmonton meetings, Workforce Impact, Policy work with leads, ELT, ELT budget North/South dyad
03/02/2016	417949R23	MPARK00020101U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.10	00	Parking at ATB Place for B Huband and D Gordon attendance at Nursing Leadership Network
03/02/2016	418149455	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	117.40	CAD	117.40	5.56	00	Parking at YYC Airport, 3 days in EDM for Joint Action Plan Steering, 2.1 with CEO, ELT ELT budget, Joint AH/AHS Exec and Nursing
04/02/2016	418149454	WESTIN (WESTIN HOTELS), WESTIN HOTELS	552.38	CAD	552.38	00	00	3 day meetings Edmonton
06/02/2016	418340651	SAFEWAY GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	38.01	CAD	38.01	1.81	00	Gas for driving CEO on site tours, Calgary to Red Deer to Ponoka and return to Calgary
06/02/2016	418340652	NATIONAL HEALTHCARE, ORGANIZATIONS, CHARTABLE AND	883.66	CAD	883.66	42.08	00	CCHL National Conference June 2016 in Ottawa
10/02/2016	418718933	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	00	00	00 days mtg EDM, IHE forum, workforce, impact, AH/AHS Exec team, contingency planning
10/02/2016	418923710	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.15	00	Parking at YYC airport for 3 days meetings in Edmonton
11/02/2016	418923709	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	00	00	Extra night EDM for meeting with Deputy Minister and CEO for presentation to Premier
17/02/2016	419540956	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.15	00	Parking at CYG airport for 2 days meetings in Edmonton
18/02/2016	419640305	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	00	00	Hotel stay for 2 nights for meetings in Edmonton - Weekly touchpoint, ELT, ELT budget, mtgs with CEOs, Zone leaders





19/02/2016	419640947 24	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel SSP to YEG for return flight to Calgary Dr. Braun also accompanied
19/02/2016	419640948 25	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel YEG to Hotel for meetings in Edmonton- workforce impact, policy work, ELT, ELT budget, North/South dyad
19/02/2016	419640949 26	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel SSP to YEG for return flight to CYG Drs. Braun and Belanger accompanied
19/02/2016	419640950 27	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel YEG to hotel for 3 day meetings in Edmonton
19/02/2016	419640951 28	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel SSP to YEG for return flight to Calgary
19/02/2016	419640952 29	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel YEG to hotel for 3 days meetings in Edmonton, IHE forum, workforce impact, AHHS Exec team, ELT Deputy Minister &
19/02/2016	419640953 30	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel SSP to YEG for return flight to Calgary
19/02/2016	419640954 31	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Travel SSP to YEG for return flight to Calgary from 2 days meetings

<b>Signatures</b>		
<p><b>Cardholder Designate (if Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.</li> </ul>		
<p><u>Rosalie Krause</u> Name of Cardholder Designate</p> <p><u>Rosalie Krause</u> Signature of Cardholder Designate</p>	<p><u>Executive Arthur Cocchi</u> Cardholder Designate Position/Title</p> <p><u>23-Feb-2016</u> Date of Signature</p>	
<p><b>Cardholder</b> By signing this statement</p> <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided</li> </ul>		
<p><u>HUBAND, BRENDA</u> Name of Cardholder</p> <p><u>Brenda Huband</u> Signature of Cardholder</p>	<p><u>VP/CHIEF HEALTH OPERATIONS</u> Cardholder Position/Title</p> <p><u>2016 Feb 29</u> Date of Signature</p>	
<p><b>Approver Designate (if Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<p>_____ Name of Approver Designate</p> <p>_____ Signature of Approver Designate</p>	<p>_____ Approver Designate Position/Title</p> <p>_____ Date of Signature</p>	
<p><b>Approver</b> By signing this statement</p> <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided</li> </ul>		
<p><u>Verna yiu</u> Name of Approver</p> <p><u>[Signature]</u> Signature of Approver</p>	<p><u>Interim President + CEO</u> Approver Position/Title</p> <p><u>Feb 29/16</u> Date of Signature</p>	
<b>Submit approved statement with attachments to Accounts Payable:</b>		
<p><b>Attach:</b></p> <ul style="list-style-type: none"> <li>Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable:</li> <li>Copies of pre-approvals for travel</li> <li>Personal cheque payable to "Alberta Health Services"</li> <li>Return, refund and/or credit receipts</li> <li>Disputes letter</li> <li>Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul>	<p><b>Address:</b></p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>	
<b>Accounts Payable only:</b>		
Reference #: _____	Reviewed by: _____	Date: _____

**RECEIPT**  
**GST NO. R122556194**

TKT IIS: [REDACTED]  
POF: C50  
IN: 01/17/16 16:25  
OUT: 01/19/16 20:32  
PAID \$ 88.05  
DURATION: 2 04: 07  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Calgary International Airport Parkade

Airport parking, trip to Edmonton  
2 days of meetings.

- Exec Education
- Zone Exec Leaders priority working session
- Beth Lab update
- ELT
- Exec Leaders Budget
- Investment work time
- Cardiovascular services

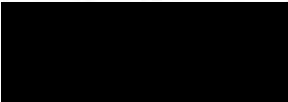
2 days meetings  
in Edmonton

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

Brenda Huband



Page Number	:	[REDACTED]	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	17-JAN-16	19:29		
Depart Date	:	19-JAN-16	06:12		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Copy Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton 19-JAN-16 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-16	[REDACTED]	Room Charge	164.00	
17-JAN-16	[REDACTED]	GST	8.45	
17-JAN-16	[REDACTED]	Destination Marketing Fee	4.92	
17-JAN-16	[REDACTED]	Tourism Levy	6.76	
18-JAN-16	[REDACTED]	Room Charge	164.00	
18-JAN-16	[REDACTED]	GST	8.45	
18-JAN-16	[REDACTED]	Destination Marketing Fee	4.92	
18-JAN-16	[REDACTED]	Tourism Levy	6.76	
19-JAN-16	[REDACTED]	Mastercard		-368.26
		** Total	368.26	-368.26
		*** Balance	0.00	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Continued on the next page



**Rosalie Krause**

**From:** tobias tobias [tobias.goldengoose@gmail.com]  
**Sent:** January 25, 2016 12:59 AM  
**To:** Kerry Pace; Rosalie Krause  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.04/2016**  
**Ap>Westin**

*Meetings:*  
*- Le Lakes*  
*- ELT*  
*- ELT Budget*  
*- New Investment*  
*working sessions*

**INFINITY TRANSPORTATION I**

TYPE PURCHASE

ORDER ID [REDACTED]

CUSTOMER ID Brenda Huband

CARD NUM [REDACTED]

ACCOUNT MASTERCARD

DATE Jan 25 2016 12:49AM

REF NUM [REDACTED]  
AUTH CODE [REDACTED]

AMOUNT (CAD) \$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

**From:** tobias tobias [tobias.goldengoose@gmail.com]  
**Sent:** January 25, 2016 1:00 AM  
**To:** Kerry Pace; Rosalie Krause  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.05/2016**  
**SSP>Ap**

*to Airport return  
to Calgary  
- L. Lutes  
- ELT  
- ELT budget  
- New Investment  
working session  
  
Should taxi with  
Dr. Belanger*

**INFINITY TRANSPORTATION I**

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 25 2016 12:52AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 ✓ -----
--------------	-----------------------------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records



**Rosalie Krause**

**From:** tobias tobias [tobias.goldengoose@gmail.com]  
**Sent:** January 25, 2016 1:00 AM  
**To:** Kerry Pace; Rosalie Krause  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.08/2016**  
**Ap>ATB Place**

*Report to ATB  
place  
Workforce Initiative  
meeting with  
Deputy Minister*

**INFINITY TRANSPORTATION I**

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 25 2016 12:52 AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 ✓ -----
--------------	-----------------------------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

Rosalie Krause

6

**From:** tobias tobias [tobias.goldengoose@gmail.com]  
**Sent:** January 25, 2016 1:01 AM  
**To:** Kerry Pace; Rosalie Krause  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.08/2016**  
**ATB Place>Ap**

*to Airport return  
trip to Calgary from  
meeting Deputy Minister  
re Workforce Initiatives*

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 25 2016 12:53AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 ✓ -----
--------------	-----------------------------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**  
  
- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

---

**From:** tobias tobias [tobias.goldengoose@gmail.com]  
**Sent:** January 25, 2016 1:01 AM  
**To:** Kerry Pace; Rosalie Krause  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.11/2016**  
**Ap>SSP**

**INFINITY TRANSPORTATION I**

*Airport to SSP for  
Continuing Care  
Quarterly meeting  
With Deputy Minister*

TYPE	PURCHASE	
ORDER ID	[REDACTED]	
CUSTOMER ID	Brenda Huband	
CARD NUM	[REDACTED]	
ACCOUNT	MASTERCARD	
DATE	Jan 25 2016 12:54AM	
REF NUM	[REDACTED]	
AUTH CODE	[REDACTED]	
AMOUNT (CAD)		----- \$72.00 ✓ -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

**From:** tobias tobias [tobias.goldengoose@gmail.com]  
**Sent:** January 25, 2016 1:02 AM  
**To:** Kerry Pace; Rosalie Krause  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.11/2016**  
**ATB Place>Ap**

# INFINITY TRANSPORTATION I

*to Airport for  
return trip to Calgary  
from mtg with  
Deputy Minister  
Cont-Care Quarterly.*

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 25 2016 12:55AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 ✓ -----
--------------	-----------------------------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**  
  
- IMPORTANT -  
Retain this copy for your records

Rosalie Krause

From: tobias tobias [tobias.goldengoose@gmail.com]  
Sent: January 25, 2016 1:03 AM  
To: Kerry Pace; Rosalie Krause  
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband  
Jan.12/2016  
Ap>Westin

*Jup to Edmonton*

- Clinical Operations Executive Committee
- Workforce Initiatives w/ Minister
- ELT meeting

# INFINITY TRANSPORTATION I

TYPE PURCHASE

ORDER ID [REDACTED]  
 CUSTOMER ID Brenda Huband  
 CARD NUM [REDACTED]  
 ACCOUNT MASTERCARD

DATE Jan 25 2016 12:56AM  
 REF NUM [REDACTED]  
 AUTH CODE [REDACTED]

AMOUNT (CAD) \$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records



Rosalie Krause

10

From: tobias tobias [tobias.goldengoose@gmail.com]  
Sent: January 25, 2016 1:03 AM  
To: Kerry Pace; Rosalie Krause  
Subject: Fwd: Transaction Receipt - Do Not Reply

-Brenda Huband  
Jan.13/2016  
SSP>Ap

*Return to Calgary  
from  
- Clinical Operations  
Exec Committee  
- Workforce Initiatives  
W Minister  
- ELT meeting*

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 25 2016 12:56AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

-----  
\$72.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

Rosalie Krause

11

From: tobias tobias [tobias.goldengoose@gmail.com]  
Sent: January 25, 2016 1:04 AM  
To: Kerry Pace; Rosalie Krause  
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband  
Jan.17/2016  
Ap>Westin

- Executive Education Graduation + Launch New cohort
- Zone Exec Leaders Priority working session
- Cath Lab update
- ELT
- Exec Leader budget meeting
- Investment workline H.D. Gordon
- Cardiovascular services

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 25 2016 12:57AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

-----  
\$72.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

Retain this copy for your records

**RECEIPT**  
**GST NO. R122556194**

TKT: [REDACTED]  
POF: [REDACTED]  
IN: 01/25/16 16:12  
OUT: 01/26/16 19:50  
PAID: \$ 58.70  
DURATION: 1 03: 38  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

*Parking YYC airport  
travel to Edmonton for  
meetings*

Edmonton meetings 13

ELT  
Policy work  
ELT budget  
North/South Dyad  
Workforce Impact

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

Brenda Huband

Page Number	:	[REDACTED]	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	25-JAN-16	19:26		
Depart Date	:	26-JAN-16	06:12		
No. Of Guest	:	[REDACTED]			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

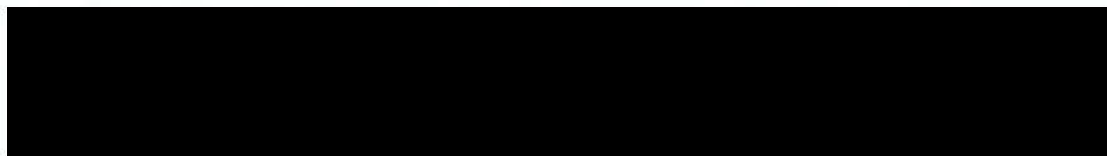
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 26-JAN-16 06:20 SUKHMN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JAN-16	[REDACTED]	Room Charge	189.00	
25-JAN-16	[REDACTED]	GST	9.73	
25-JAN-16	[REDACTED]	Destination Marketing Fee	5.67	
25-JAN-16	[REDACTED]	Tourism Levy	7.79	
26-JAN-16	[REDACTED]	Mastercard		-212.19
		** Total	212.19	-212.19
		*** Balance	-0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at [westin.com/eatwell](http://westin.com/eatwell)



Continued on the next page

ATB PLACE  
GST:887315638RT001  
RECEIPT C1

IN: 03.02.16 08:44  
PAY: 03.02.16 12:59  
AMOUNT: \$ 25.00

----- TRANSACTION  
RECORD -----

Card #: [REDACTED]

Card Entry:CHIP  
Account:MASTERCARD

Trans:PURCHASE  
Amount:\$25.00

Auth: [REDACTED]  
Sequence #:000020

Term ID: 002  
Date:16/02/03  
Time:12:58:25

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS  
AGREEMENT WITH  
CARDHOLDER

Application Label:  
MasterCard

TVR: 0000008000  
AID: A0000000041010  
TSI: E800  
TC: B2BC540AEC8F3302

\*\*\* CUSTOMER  
COPY \*\*\*

-----  
Thank you for  
Visiting!

Parking@ ATB Place for  
B. Huband : D. Gordon  
attendance Nursing Leadership  
Network meeting



Parking@ YYC Airport  
3 days meeting EDM

**RECEIPT**  
**GST NO. R122556194**

TKT IIO [REDACTED]  
POF: CS0  
IN: 01/31/16 16:11  
OUT: 02/03/16 19:53  
PAID \$ 117.40  
DURATION: 3 03: 42  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

- Joint Action Steering
- 2:1 mtg w CEO
- ELT
- ELT Budget
- Joint AH/AHS Exec mtg
- CoAct Exec
- Nursing Leadership Network
- Calgary Cancer project



3 nights Edmonton 14p  
 Joint Action Sr Steering  
 2:1 mtg CEO  
 HR mtg  
 ELT  
 COACT  
 Joint AH/AHS Exec  
 Nursing Leadership Network

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 31-JAN-16 19:32  
 Depart Date : 03-FEB-16 06:14  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 03-FEB-16 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JAN-16	[REDACTED]	Room Charge	164.00	
31-JAN-16	[REDACTED]	GST	8.45	
31-JAN-16	[REDACTED]	Destination Marketing Fee	4.92	
31-JAN-16	[REDACTED]	Tourism Levy	6.76	
01-FEB-16	[REDACTED]	Room Charge	164.00	
01-FEB-16	[REDACTED]	GST	8.45	
01-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
01-FEB-16	[REDACTED]	Tourism Levy	6.76	
02-FEB-16	[REDACTED]	Room Charge	164.00	
02-FEB-16	[REDACTED]	GST	8.45	
02-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
02-FEB-16	[REDACTED]	Tourism Levy	6.76	
03-FEB-16	[REDACTED]	Mastercard		-552.39
		** Total	552.39	-552.39
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)

Continued on the next page

Aspen Landing  
379 Aspen Glen Landing  
Calgary, AB

STORE NO: 8903  
GST/HST#: 831536503

Inv#: [REDACTED]  
Trans: Pre-Auth  
Completion

MasterCard  
AID: A0000000041010  
Seq# [REDACTED]  
Terminal ID: S8903C10  
Auth [REDACTED]  
ACI/ISO: 001/00  
Date: 02/06/2016  
Time: 11:35:12  
TVR 0080008000  
TSI E800  
APPROVED

Pump # : 10-Premium  
Vol : 43.740 L  
Price/L: \$0.869  
Total: \$38.01

Fuel Includes:  
GST/HST(5%): \$1.81

You Saved  
5 Cents/L  
Total Savings: \$2.19

Reprinted on 06-Feb-2016 at 11:37

BH  
Calgary -  
Red Deer  
Penoka  
return  
Feb 05  
2016

Gas receipt for driving  
CEO for site tours

Calgary to Red Deer  
to Penoka & return

**Brenda Huband**

**From:** Canadian College of Health Leaders - NHLC [info@cchl-ccls.ca]  
**Sent:** February 6, 2016 1:58 PM  
**To:** Brenda Huband  
**Subject:** Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2016-02-06 12:58:11 PM  
Order Number: [REDACTED]  
Bank Auth Number: [REDACTED]  
Order Total: 883.66 CAD

Name on Card: Brenda Huband  
Card Type: MC  
Email Address: [brenda.huband@ahs.ca](mailto:brenda.huband@ahs.ca)

BILL TO:

Name: Brenda Huband  
Address Line 1: [REDACTED]  
City: [REDACTED]  
State/Province: [REDACTED]  
Zip/Postal Code: [REDACTED]  
Country: [REDACTED]  
Phone Number: [REDACTED]

SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

*Conference Ottawa ON  
June 6-7, 2016*

MERCHANT INFO:

Online Address:  
Merchant Name: Canadian College of Health Leaders - National Health Leaders Con  
Address: 292 Somerset St W  
City: Ottawa  
Province: ON  
Postal Code: K2P 0J6  
Country: CA  
Phone Number: (613)235-7218

PRODUCT INFO:

[Home Page](#)[Registration /  
Inscription](#) [LOGOUT](#)

Registration		Payment	Details	x
Registration Date:	06 Feb 2016			
Invoice:	[REDACTED]			
RE:	Registration for 2016 NHLC / CNLS 2016			
To:	Brenda Huband Alberta Health Services [REDACTED]			
<p><b>2016 NHLC / CNLS 2016</b> 06 Jun 2016 - 07 Jun 2016</p> <p><i>Le texte français suit.</i></p> <hr/> <p><b>Payment Policy:</b></p> <p>Registration must be submitted online and paid in full to qualify for the early registration rates. If payment is not received by the deadline date, attendees will be invoiced at the next deadline rate. Registrations received without full payment are considered incomplete.</p> <p>Super Early Bird closes on February 12, 2016 and is applicable to the first 150 registrants on a first-come first-served basis.</p> <p>Early Bird closes on April 22, 2016.</p> <p><b>Cancellation Policy:</b></p> <p>Conference cancellation requests must be submitted in writing to 'NHLC Secretariat' at <a href="mailto:info@nhlc-cnls.ca">info@nhlc-cnls.ca</a> and received no later than April 22, 2016. Registration fees will be refunded minus a \$250 administrative fee. There will be no refunds for cancellation requests received after April 22, 2016. Tickets for optional events are non-refundable.</p> <p>No-shows occur when individuals register but do not attend the conference. No-shows are not eligible for a refund.</p> <p>The NHLC Planning Committee reserves the right to make changes in programs and speakers, or to cancel the conference if registration targets are not met or when conditions beyond its control prevail. If the conference is not held for any reason, the NHLC Secretariat's liability is limited to the refund of the registration fee only.</p> <p><b>Substitution Policy:</b></p> <p>If you are unable to attend the NHLC, you are welcome to send a colleague in your place. There is no fee to make this change up to April 22, 2016 provided you email 'NHLC Secretariat' at <a href="mailto:info@nhlc-cnls.ca">info@nhlc-cnls.ca</a>. Substitution requests received after April 22, 2016 will incur a \$75.00 processing fee.</p> <p><b>Photo/Video Release:</b></p> <p>The NHLC Secretariat will take photographs and some video at the 2016 National Health Leadership Conference and utilize them in NHLC news or promotional material whether in print, electronic, or other media including the NHLC website. By participating in the 2016 National Health Leadership Conference, you grant the NHLC the right to use your photograph for such purposes.</p>				



**Politique de paiement des droits d'inscription :**

L'inscription doit être soumise en ligne et payée en totalité pour avoir droit aux tarifs d'inscription hâtive et très hâtive. Si le paiement n'est pas reçu à la date limite, les participants recevront une facture au tarif de la date limite suivante. Les inscriptions reçues sans être accompagnées du paiement total des droits d'inscription sont considérées incomplètes.

Droits d'inscription très hâtive se termine le 12 février 2016 - applicables aux les 150 premières inscriptions reçues seulement (premier arrivé, premier servi).

Droits d'inscription hâtive se termine le 22 avril 2016.

**Politique d'annulation :**

Les inscriptions annulées seront remboursées seulement si l'avis d'annulation est reçu par écrit au 'Secrétariat de la CNLS' au info@nhlc-cnls.ca d'ici le 22 avril 2016. Les droits d'inscription seront remboursés, moins un montant de 250\$ pour frais d'administration. Les inscriptions ne seront pas remboursées après le 22 avril 2016. Les billets pour les activités optionnelle ne sont pas remboursables.

Les personnes inscrites à la conférence et qui ne s'y présentent pas ne peuvent obtenir aucun remboursement.

Le comité organisateur de la Conférence nationale sur le leadership en santé se réserve le droit d'apporter des changements aux programmes et aux conférenciers ou d'annuler la conférence si le nombre d'inscriptions visé n'est pas atteint ou lorsque des circonstances indépendantes de sa volonté l'y obligent. Si la Conférence nationale sur le leadership en santé n'a pas lieu pour quelque raison que ce soit, la responsabilité du secrétariat se limite au remboursement des frais d'inscription seulement.

**Politique de substitution :**

Si vous ne pouvez assister à la CNLS, vous pouvez y envoyer un collègue à votre place. Il n'y a aucuns frais pour une telle substitution d'ici le 22 avril 2016 si vous envoyez une demande par écrit au 'Secrétariat de la CNLS' au info@nhlc-cnls.ca. Des frais de 75\$ s'appliqueront au traitement des demandes de substitution soumise après le 22 avril 2016.

**Publication de photos/vidéos :**

Le secrétariat de la CNLS prendra des photographies et fera certaines vidéos lors de la Conférence nationale sur le leadership en santé de 2016. Ces photos et vidéos seront ensuite utilisées dans les communiqués de la CNLS ou dans du matériel promotionnel, que ce soit dans un média imprimé, électronique ou autre, y compris le site Web de la CNLS. En participant à la Conférence nationale sur le leadership en santé de 2016, vous accordez à la CNLS le droit d'utiliser une photographie de vous à cette fin.


**Additional information / Renseignements supplémentaires**

What is your preferred official language? / Langue officielle de votre choix	English / Anglais
Please indicate whether you would like your name and contact information to	Yes / Oui
Are you attending NHLC for the first time? / S'agit-il de votre première p...	No / Non
How did you hear about the conference? / Comment avez-vous entendu parler	CCHL or CHA Newsletter / Bulletin du CCLS/ACS
Please indicate your primary sector. / Veuillez indiquer votre milieu de tr	Regional Health Authority / Régies régionales de la santé
Please choose the category that best describes your role. / Veuillez choisi	Executive Leader / Leader faisant partie de la haute direction
Are you a member of the Canadian College of Health Leaders? / Êtes-vous mem	Yes / Oui
Are you a member of HealthCareCAN? / Êtes-vous membre de SoinsSantéCAN?	No / Non
Do you plan to attend the Monday Awards Luncheon? (included with registrati	Yes / Oui
Do you plan to attend the Tuesday Awards Luncheon? (included with registrati	Yes / Oui

**Registration Type / Type d'inscription**

Brenda Huband, Super Early Bird "member" / Très hâtive "membre"	\$690.00
-----------------------------------------------------------------	----------

**Optional Event / Événement optionnelle**

Dinner Cruise on the Ottawa River / Dîner croisière sur la rivière des Outaouais	1 @ \$92.00	\$92.00
Subtotal		\$782.00
HST / TVH #106844442 (on \$782.00)		\$101.66
Total Order (Canadian dollars)		\$883.66
Amount Paid (Online / MC)		\$883.66
Total Owning (Canadian dollars)		\$0.00
 Powered by Confirmed Manager		

2016 NHLC / CNLS 2016

- IHE Forum
- Workforce Impact
- AH/AHS Exec team
- Contingency planning
- ELI

19

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

## HOTELS & RESORTS

Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 07-FEB-16 19:25  
 Depart Date : 09-FEB-16 06:12  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 09-FEB-16 06:20 SUKHMN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-FEB-16	[REDACTED]	Room Charge	164.00	
07-FEB-16	[REDACTED]	GST	8.45	
07-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
07-FEB-16	[REDACTED]	Tourism Levy	6.76	
08-FEB-16	[REDACTED]	Room Charge	164.00	
08-FEB-16	[REDACTED]	GST	8.45	
08-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
08-FEB-16	[REDACTED]	Tourism Levy	6.76	
09-FEB-16	[REDACTED]	Mastercard		-368.26
		** Total	368.26	-368.26
		*** Balance	0.00	

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

Continued on the next page

**RECEIPT**  
**GST NO. R122556194**

TKT ID: [REDACTED]  
POF: C50  
IN: 02/07/16 16:15  
OUT: 02/10/16 13:39  
PAID \$ 88.05  
DURATION: 2 21: 24  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



Parking YYC

3 days meetings

- IHE forum
- Workforce Impact
- AII/AHS Exec team
- Contingency planning
- ELT
- Dept Ministers CEO mtg
- presentation to Premier

Stayed extra night  
mtg with Dep Minister + CEO 21  
presentation to Premier

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

## HOTELS & RESORTS

Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 09-FEB-16 18:19  
Depart Date : 10-FEB-16 06:05  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

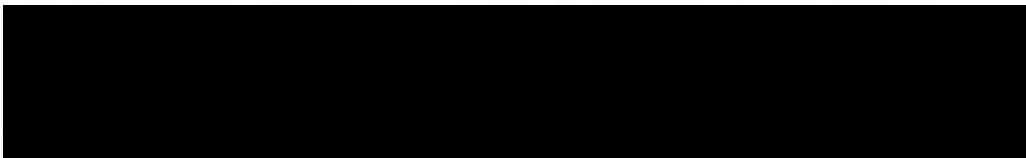
### Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 10-FEB-16 06:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-FEB-16	[REDACTED]	Room Charge	164.00	
09-FEB-16	[REDACTED]	GST	8.45	
09-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
09-FEB-16	[REDACTED]	Tourism Levy	6.76	
10-FEB-16	[REDACTED]	Mastercard		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at [westin.com/eatwell](http://westin.com/eatwell)



Continued on the next page



**RECEIPT**  
**GST NO. R122556194**

TKT [REDACTED]  
POF: C50  
IN: 02/15/16 13:31  
OUT: 02/17/16 20:15  
PAID \$ 88.05  
DURATION: 2 06: 44  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

*Parking at airport  
for 2 days meetings  
in Edmonton*



- 2 days meetings 23
- weekly touchpoint
  - ELT
  - ELT budget
  - meetings with CEO
  - Zone Leaders monthly

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 15-FEB-16 19:12  
 Depart Date : 17-FEB-16 06:14  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 17-FEB-16 06:20 SONISIN3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-FEB-16	[REDACTED]	Room Charge	164.00	
15-FEB-16	[REDACTED]	GST	8.45	
15-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
15-FEB-16	[REDACTED]	Tourism Levy	6.76	
16-FEB-16	[REDACTED]	Room Charge	164.00	
16-FEB-16	[REDACTED]	GST	8.45	
16-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
16-FEB-16	[REDACTED]	Tourism Levy	6.76	
17-FEB-16	[REDACTED]	Mastercard		-368.26
		<b>** Total</b>	<b>368.26</b>	<b>-368.26</b>
		<b>*** Balance</b>	<b>0.00</b>	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

Continued on the next page

**Rosalie Krause**

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:30 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.19/2016**  
**SSP>Ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 05:23AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

*Travel from SSP to YEG  
Dr. Braun accompanied*

AMOUNT (CAD)	----- \$72.00 ✓ -----
--------------	-----------------------------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:31 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.25/2016**  
**Ap>Westin**

# INFINITY TRANSPORTATION I

*Travel Airport to Hotel  
for mtgs*  
*- Workforce Impact*  
*- Policy work*  
*- ELT*  
*- ELT budget*  
*- North/South dyad*

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 05:24AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD) \$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:32 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.26/2016**  
**SSP>Ap**

**INFINITY TRANSPORTATION I**

TYPE PURCHASE  
ORDER ID [REDACTED]  
CUSTOMER ID Brenda Huband  
CARD NUM [REDACTED]  
ACCOUNT MASTERCARD

DATE Feb 19 2016 05:24AM  
REF NUM [REDACTED]  
AUTH CODE [REDACTED]

AMOUNT (CAD)

*Travel from SSP to  
YEG for return flight  
to Calgary  
Dr. Belenger -  
Dr. Braun joined  
the ride.*

-----  
\$72.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

Retain this copy for your records



**Rosalie Krause**

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:32 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Jan.31/2016**  
**Ap>westin**

# INFINITY TRANSPORTATION I

*Travel YEG to hotel  
3 days meetings in  
Edmonton*

- Joint Action Plan
- 2:1 CEO
- HR mtg
- ELT
- ELT budget
- Joint All/All Exec team
- COACT
- Nursing Leadership

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 05:25AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD) \$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:33 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Feb.03/2016**  
**SSP>Ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 05:26AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

*travel SSP to YEG for  
return flight to  
Calgary.*

AMOUNT (CAD)	----- \$72.00 ✓ -----
--------------	-----------------------------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:33 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Feb.07/2016**  
**Ap>Westin**

**INFINITY TRANSPORTATION I**

*Travel VEG to hotel for  
3 days meeting*  
*- IHE Forum*  
*- Work force impact*  
*- AH/AHS Exec team*  
*- ELT*  
*- Dep Minister + CEO*  
*- Presentate with Premier*

TYPE PURCHASE  
ORDER ID [REDACTED]  
CUSTOMER ID Brenda Huband  
CARD NUM [REDACTED]  
ACCOUNT MASTERCARD  
DATE Feb 19 2016 05:27AM  
REF NUM [REDACTED]  
AUTH CODE [REDACTED]

AMOUNT (CAD) -----  
\$72.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:34 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Feb.10/2016**  
**SSP>Ap**

# INFINITY TRANSPORTATION I

*travel SSP to YEG for  
return flight to Calgary  
from 3 days mtgs*

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 05:27AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 ✓ -----
--------------	-----------------------------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

**Rosalie Krause**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** February 19, 2016 5:34 AM  
**To:** Rosalie Krause; Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Brenda Huband**  
**Feb.17/2016**  
**SSP>Ap**

# INFINITY TRANSPORTATION I

---

TYPE PURCHASE

ORDER ID [REDACTED]  
CUSTOMER ID Brenda Huband  
CARD NUM [REDACTED]  
ACCOUNT MASTERCARD  
  
DATE Feb 19 2016 05:28AM  
REF NUM [REDACTED]  
AUTH CODE [REDACTED]

AMOUNT (CAD) -----  
\$72.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records



### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	569.33

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/4/2016	Meeting with CancerCare re Calgary cancer project		Meals Per Diem	20.75			Dinner	1			
1/5/2016	Meetings in EDM ; L, Lutes, ELT, ELT Budget, Investment Prioritization		Meals Per Diem	20.80			B/Fast & Lunch	1			
1/8/2016	Mtg in EDM with Deputy Minister on workforce initiatives		Meals Per Diem	20.75			Dinner	1			
1/11/2016	Mtgs in EDM Cont. Care Quarterly with Dep. Minister		Meals Per Diem	11.60			Lunch	1			
1/13/2016	Mtgs in EDM, Workforce initiatives with Dep Minister, ELT		Meals Per Diem	20.80			B/Fast & Lunch	1			
1/18/2016	Mtgs in EDM, Exec Education, Zone Exec Leaders		Meals Per Diem	29.95			B/Fast & Dinner	1			
1/19/2016	Mtgs in EDM, Cardio Svs, ELT, ELT Budget, Investment work time		Meals Per Diem	20.80			B/Fast & Lunch	1			
1/25/2016	Flight to Edmonton for meeting Jan 26th (return)		Mileage	29.29	Southport	Calgary		1			58
1/26/2016	Mtgs in EDM, Workforce Impact, Policy work, ELT, ELT Budget, North/South Dyad		Meals Per Diem	20.80			B/Fast & Lunch	1			
1/29/2016	Parking at Colonel Belcher for Carewest Retirement Event	AB - Local	Parking - Lot or Parkade-Service	2.00				1			
1/31/2016	Flight to Edmonton for meetings Feb 1-3 (return)		Mileage	38.38	Home	Calgary		3			25.3
2/1/2016	Edmonton transit fare for travel from hotel to SSP	AB - Local	Miscellaneous	3.25				1			
2/1/2016	Mtgs in EDM, all day Joint Action Sr. Steering Committee		Meals Per Diem	29.95			B/Fast & Dinner	1			
2/2/2016	Mtgs in EDM, Mtg with CEO, ELT, ELT Budget, AH/AHS Exec mtg with Dep Minister		Meals Per Diem	41.55			B/Fast /Lunch & Dinner	1			
2/3/2016	Mtgs in EDM, CoACT, Nursing Leadership, HR mtgs, Cancer project steering		Meals Per Diem	29.95			B/Fast & Dinner	1			
2/7/2016	Flight to Edmonton for meetings Feb 8-10 (return)		Mileage	38.38	Home	Calgary		3			25.3
2/8/2016	Mtgs in EDM, all day IHE Forum Conference		Meals Per Diem	20.75			Dinner	1			
2/9/2016	Mtgs in EDM, Workforce, AH/AHS Exec mtg with Dep. Minister, Contingency Planning, ELT		Meals Per Diem	41.55			B/Fast /Lunch & Dinner	1			
2/9/2016	Edmonton transit fare for travel from hotel to SSP	AB - Local	Miscellaneous	3.25				1			
2/10/2016	Mtgs in EDM, mtg with Dep Minister/CEO		Meals Per Diem	20.80			B/Fast & Lunch	1			
2/10/2016	Edmonton transit fare for travel from hotel to SSP	AB - Local	Miscellaneous	3.25				1			
2/15/2016	Flight to Edmonton for meetings Feb 16-17 (return)		Mileage	38.38	Home	Airport		1			76
2/16/2016	Mtgs in EDM, Touchpoint with North Sector, ELT, ELT Budget, dyad with CEO		Meals Per Diem	41.55			B/Fast /Lunch & Dinner	1			
2/17/2016	Mtgs in EDM, Exec working group, Zone LEaders mtg		Meals Per Diem	20.80			B/Fast & Lunch	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		26-Feb-16							



## Expense Report Direct Bill Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

### Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> Feb-16
-----------------------------	---------------------------------------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Jan-16	Direct Billing	Airline Ticket	Inv [REDACTED] mtgs; Workforce Impact, Visiting Policy-Family Presence, ELT, ELT Budget and North/South Dyad	Marlin Travel	351.04
28-Jan-16	Direct Billing	Airline Ticket	[REDACTED] mtgs joint Action Plan Senior Steering, CEO dyad meeting, ELT, ELT Budget, AH/AHS Executive Team, CoACT Exec Sponsors, Nursing Leadership Network, Calgary Cancer Capital Project team	Marlin Travel	360.24
29-Jan-16	Direct Billing	Airline Ticket	INV [REDACTED] changed return flight to CYG to later in evening to accomodate interview panel for SPO, interviews were deferred to a later date	Marlin Travel	35.88

<b>DD-MMM-YYYY</b>	<b>Payment Method</b>	<b>Category</b>	<b>Description/Purpose of the Expense</b>	<b>Name of Vendor</b>	<b>Amount Paid</b>
04-Feb-16	<b>Direct Billing</b>	<b>Airline Ticket</b>	INV# ██████ Institute of Health Economics/O'Briend Policy forum, weekly workforce impact, AH/AHS Exec team debrief with Deputy Minister, Contingence Planning, ELT,	<b>Marlin Travel</b>	375.17
08-Feb-16	<b>Direct Billing</b>	<b>Airline Ticket</b>	INV# ██████ National Health Leadership Conference in Ottawa in June 2016	<b>Marlin Travel</b>	792.86
09-Feb-16	<b>Direct Billing</b>	<b>Airline Ticket</b>	IN# ██████ Change in return flight to EDM from Feb 9th to 10th due to early am meeting with Deputy Minister	<b>Marlin Travel</b>	59.30
11-Feb-16	<b>Direct Billing</b>	<b>Airline Ticket</b>	INV# ██████ mtgs, Weekly touchpoint, ELT, ELT budget, mtgs with CEO, Zone Leaders monthly meeting	<b>Marlin Travel</b>	363.08
18-Feb-16	<b>Direct Billing</b>	<b>Airline Ticket</b>	INV# ██████ mtgs: Provincial Sr. Leaders meeting, workforce impact, ELT, South Zone dyad meetings, presentation prep (flight up to Edmonton only)	<b>Marlin Travel</b>	260.59
19-Feb-16	<b>Direct Billing</b>	<b>Airline Ticket</b>	INV# ██████ return flight to Calgary from 4 days meetings, including above, meeting with the Board, United Way Capital Region Red Tie gala	<b>Marlin Travel</b>	186.19
<b>Total Paid in the Month</b>					<b>\$ 2,784.35</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

\$351.04

Branch:

Agent:

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number:

Date:

Page:

Our Reference:

January 21, 2016

1/2

## INVOICE

For

MS BRENDA HUBAND

AC

Monday, January 25, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 25Jan16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 13F

SEATS 9F AND 10 NOT AVAILABLE

Flight: 8172 V CLASS

05:55 PM Equipment: DH4

06:47 PM

Mile(s) Flown: 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: January 21, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, January 26, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 26Jan16

Flight: 8153 W CLASS  
06:40 PM Equipment: DH4  
07:34 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

**Cost:**

AIR CANADA W [REDACTED]	[REDACTED]	276.08
	Tax:	74.96
	<b>Ticket Total:</b>	<b>351.04</b>

**Total:**

	<b>Grand Total:</b>	351.04
	<b>Less Credit Card Payments:</b>	351.04
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

\$360.24

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: January 20, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MS BRENDA HUBAND  
AC [REDACTED]

Sunday, January 31, 2016

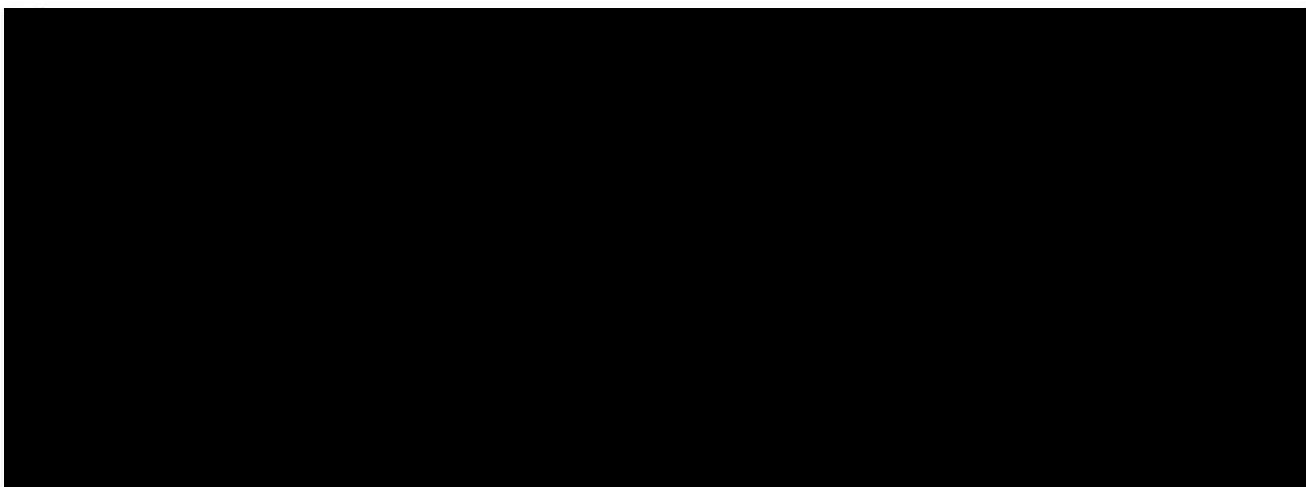
 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 31Jan16

Flight: 8172 V CLASS  
05:55 PM Equipment: DH4  
06:47 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F



wednesday, February 3, 2016

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: January 28, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Wednesday, February 3, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 03Feb16

Flight: 8153 W CLASS  
06:40 PM Equipment: DH4  
07:34 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

**Cost:**

AIR CANADA WEB [REDACTED]	285.28
	Tax: 74.96
	<b>Ticket Total: 360.24</b>

**Total:**

	<b>Grand Total:</b>	360.24
	Less Credit Card Payments:	360.24
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

735.88

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915  
Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: January 29, 2016  
Page: 1/3  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

MS BRENDA HUBAND  
AC [REDACTED]

Sunday, January 31, 2016

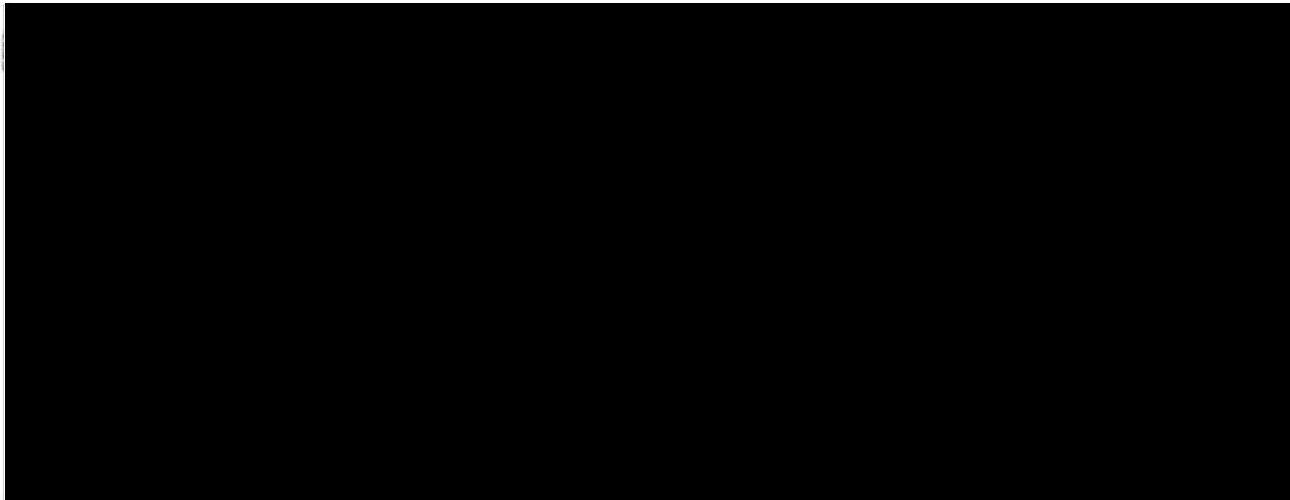
 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 31Jan16

Flight: 8172 H CLASS  
05:55 PM Equipment: DH4  
06:47 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F



Wednesday, February 3, 2016

To: ALBERTA HEALTH SERVICES  
 SUITE 800, NORTH TOWER  
 10030-107 ST  
 EDMONTON AB  
 CA T5J 3E4

Invoice Number: [REDACTED]  
 Date: January 29, 2016  
 Page: 2/3  
 Our Reference: [REDACTED]

# INVOICE

Wednesday, February 3, 2016

 Air

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 03Feb16

**Flight:** 8171 **W CLASS**  
 07:30 PM **Equipment:** DH4  
 08:24 PM

Mile(s) Flown: 163

AIR CANADA E  
 AIR CANADA CONFIRMATION [REDACTED]  
 TICKET NUMBER [REDACTED]  
 SEAT 9F

**Cost:**

AIR CANADA WEB [REDACTED]	[REDACTED]	-285.28
	<b>Tax:</b>	-74.96
	<b>Ticket Total:</b>	<b>-360.24</b>
AIR CANADA WE [REDACTED]	[REDACTED]	321.16
	<b>Tax:</b>	74.96
	<b>Ticket Total:</b>	<b>396.12</b>

**Total:**

<b>Grand Total:</b>	35.88
<b>Less Credit Card Payments:</b>	35.88
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	360.24
<b>Total Charges Previous Invoices:</b>	360.24
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
 ACCEPTED:.....DECLINED:.....  
 DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
 ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
 PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
 TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
 CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
 GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

\$375.17

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 4, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

MS BRENDA HUBAND  
AC [REDACTED]

Sunday, February 7, 2016

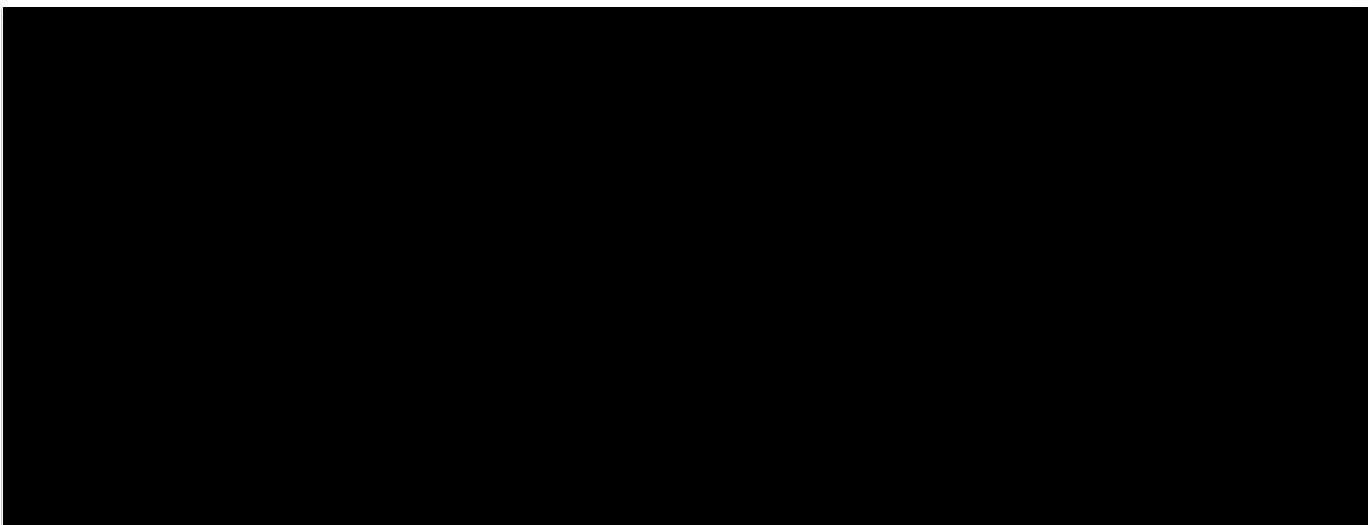
 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 07Feb16

Flight: 8172 Q CLASS  
05:55 PM Equipment: DH4  
06:47 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 10F





To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 4, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, February 9, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 09Feb16

Flight: 8153 W CLASS  
06:40 PM Equipment: DH4  
07:34 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

**Cost:**

AIR CANADA	[REDACTED]	[REDACTED]	300.21
		Tax:	74.96
		<b>Ticket Total:</b>	<b>375.17</b>

**Total:**

	<b>Grand Total:</b>	375.17
	<b>Less Credit Card Payments:</b>	375.17
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

\$792.86

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 8, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MS BRENDA HUBAND  
AC [REDACTED]

Saturday, June 4, 2016

**Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** OTTAWA ON  
**Stops:** 0 **Arrival:** 04Jun16  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 12F  
**Flight:** 118 G CLASS  
11:10 AM **Equipment:** E90  
05:08 PM  
**Mile(s) Flown:** 1790

Tuesday, June 7, 2016

**Air**

AIR CANADA  
**From:** OTTAWA ON  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 07Jun16  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 12F  
**Flight:** 171 G CLASS  
06:55 PM **Equipment:** E90  
09:22 PM  
**Mile(s) Flown:** 1790

**Cost:**  
AIR CANADA W [REDACTED] 724.90  
**Tax:** 67.96  
**Ticket Total:** 792.86

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 8, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

**Total:**

<b>Grand Total:</b>	792.86
<b>Less Credit Card Payments:</b>	792.86
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

759.30

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 9, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

MS BRENDA HUBAND

AC [REDACTED]



Wednesday, February 10, 2016

Air

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 10Feb16

**Flight:** 8143 V CLASS  
12:40 PM **Equipment:** DH4  
01:34 PM

**Mile(s) Flown:** 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 9, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

<b>Cost:</b>		
AIR CANADA V [REDACTED]	[REDACTED]	
AIR CANADA V [REDACTED]	[REDACTED]	9.30
<b>Total:</b>		50.00

<b>Grand Total:</b>	59.30
<b>Less Credit Card Payments:</b>	59.30
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	375.17
<b>Total Charges Previous Invoices:</b>	375.17
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

736308

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 11, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, February 15, 2016

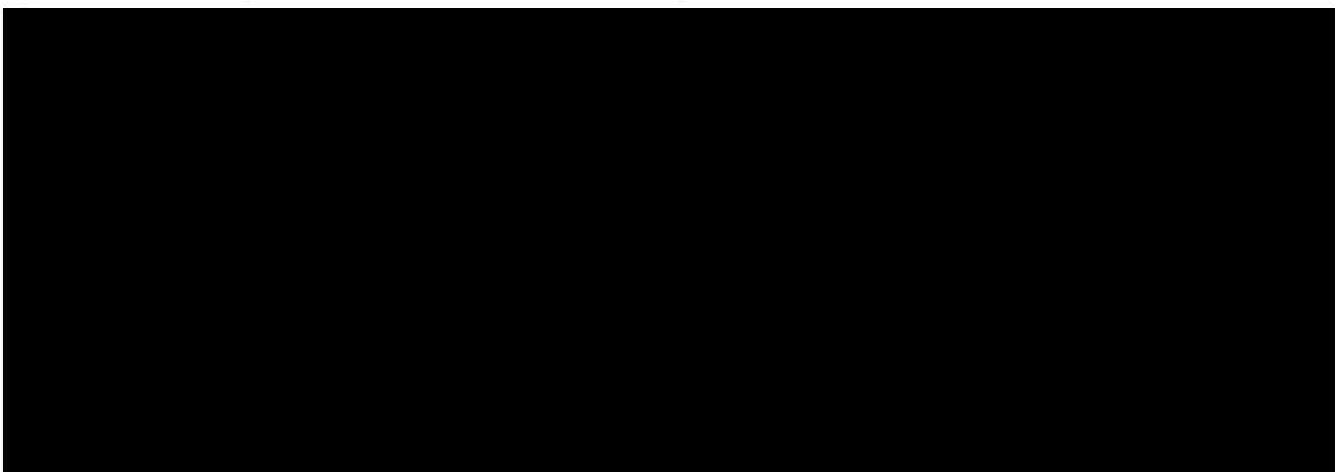
 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 15Feb16

Flight: 8156 V CLASS  
03:25 PM Equipment: DH4  
04:17 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 10F [REDACTED]



Wednesday, February 17, 2016



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 11, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Wednesday, February 17, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 17Feb16

Flight: 8153 W CLASS  
06:40 PM Equipment: DH4  
07:34 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

**Cost:**

AIR CANADA WEB [REDACTED] 288.12

Tax: 74.96

Ticket Total: 363.08

**Total:**

Grand Total: 363.08

Less Credit Card Payments: 363.08

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

\$260.59

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number:

Date:

Page:

Our Reference:

February 18, 2016

1/3

# INVOICE

**For**

MS BRENDA HUBAND

AC

Sunday, February 21, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 21Feb16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

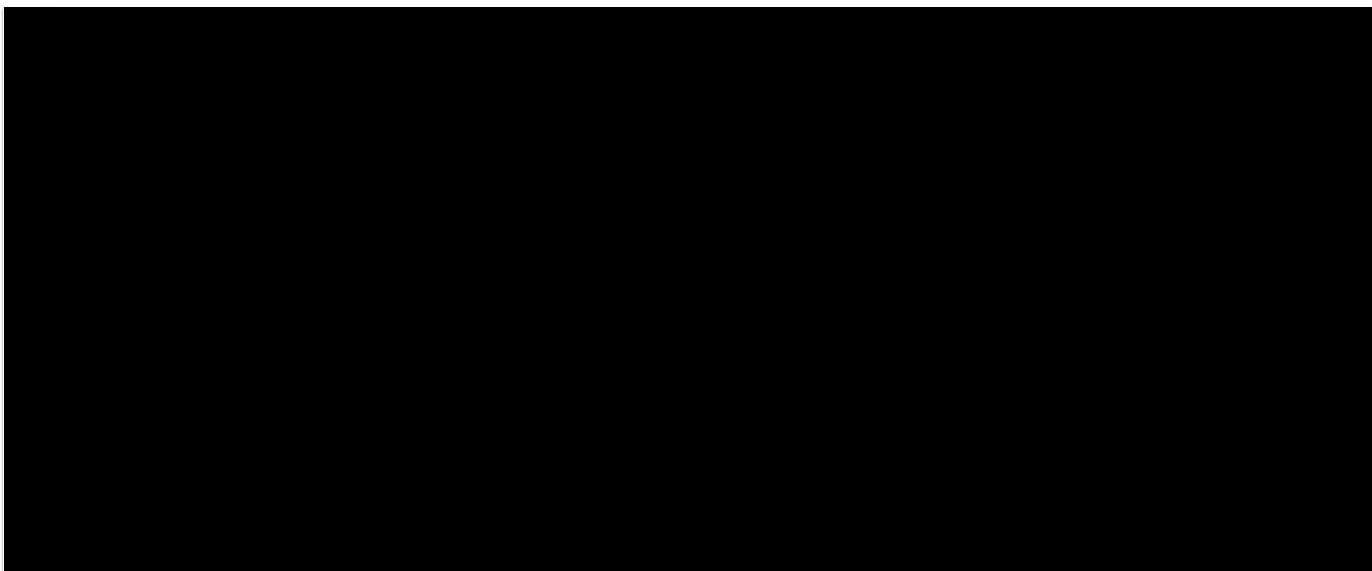
SEAT 12F

Flight: 8172 U CLASS

05:55 PM Equipment: DH4

06:47 PM

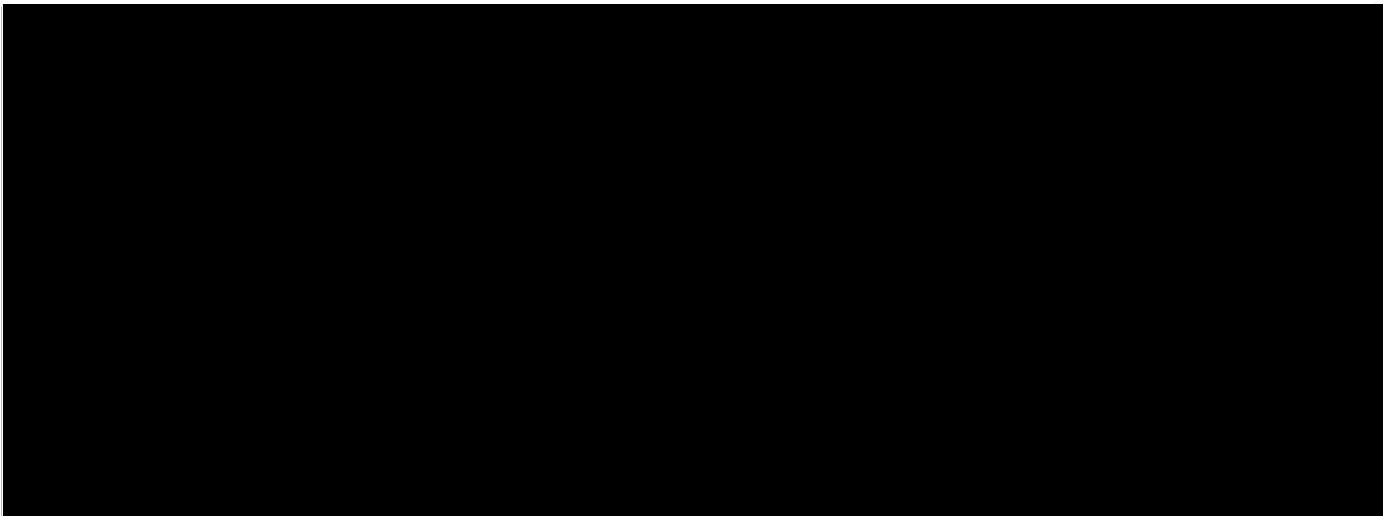
Mile(s) Flown: 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 18, 2016  
Page: 2/3  
Our Reference: [REDACTED]

# INVOICE



<b>Cost:</b>	[REDACTED]	[REDACTED]	
AIR CANADA WE	[REDACTED]	[REDACTED]	223.11
		<b>Tax:</b>	37.48
		<b>Ticket Total:</b>	<b>260.59</b>
<b>Total:</b>			

	<b>Grand Total:</b>	260.59
	<b>Less Credit Card Payments:</b>	260.59
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

18619

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 19, 2016  
Page: 1/3  
Our Reference: [REDACTED]

# INVOICE

For  
MS BRENDA HUBAND  
AC [REDACTED]

Sunday, February 21, 2016

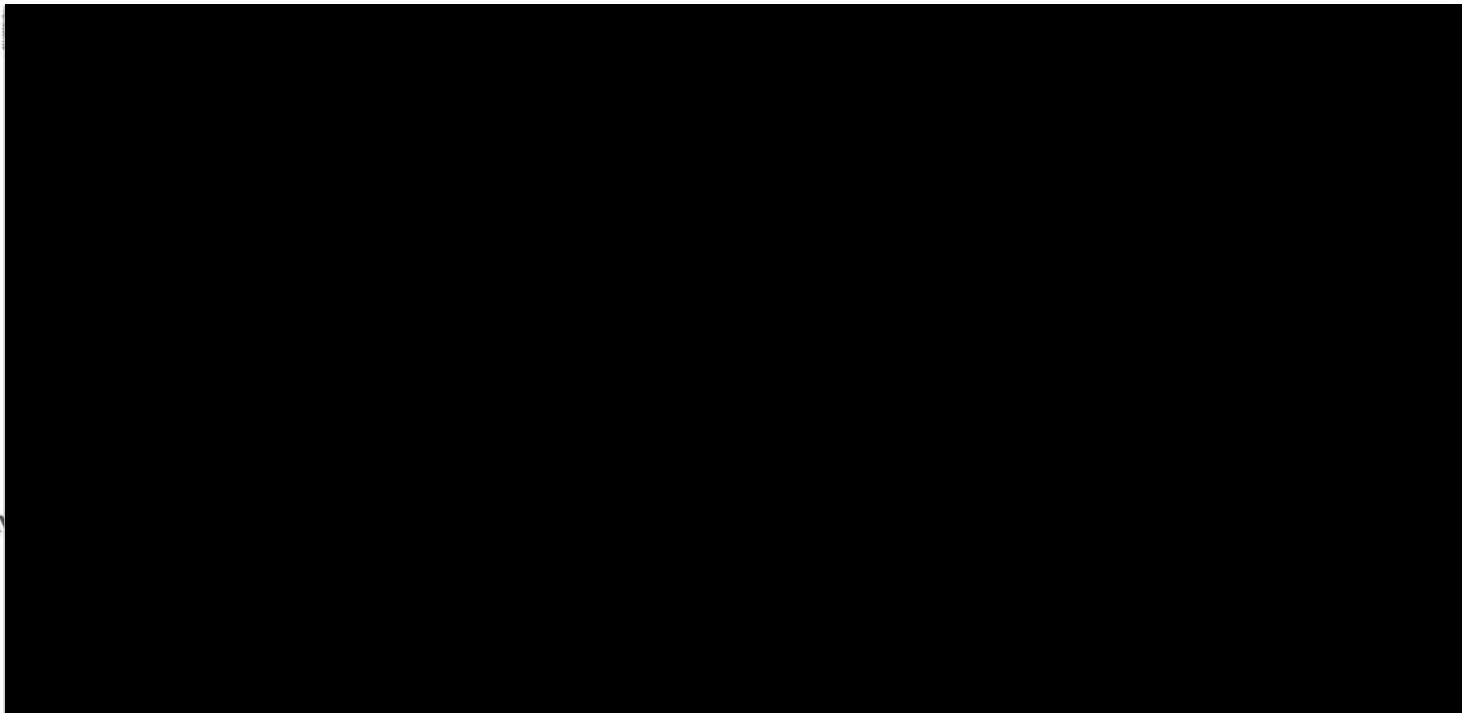
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 21Feb16

Flight: 8172 U CLASS  
05:55 PM Equipment: DH4  
06:47 PM

Mile(s) Flown: 163

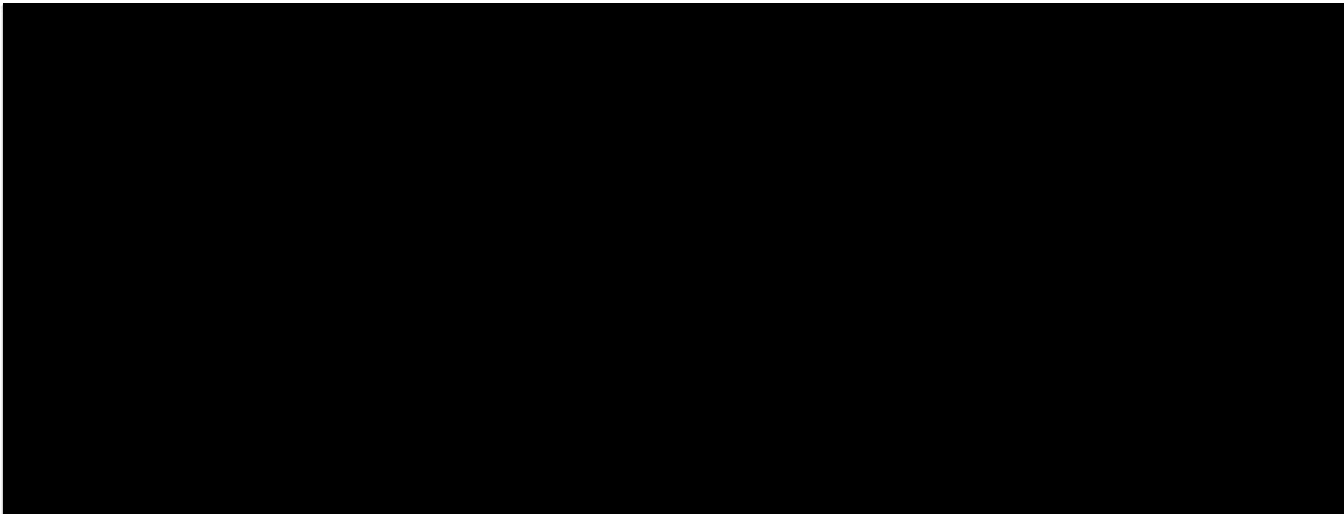
AIR CANADA E  
AIR CANADA CONFIRMAT [REDACTED]  
TICKET NUMB [REDACTED]  
SEAT 12F [REDACTED]



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 19, 2016  
Page: 2/3  
Our Reference: [REDACTED]

# INVOICE



Thursday, February 25, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 25Feb16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

Flight: 8163 W CLASS  
10:15 PM Equipment: DH4  
11:09 PM

Mile(s) Flown: 163

<b>Cost:</b>		
AIR CANADA	[REDACTED]	148.71
		Tax: 37.48
		<b>Ticket Total: 186.19</b>
<b>Total:</b>		

	<b>Grand Total:</b>	186.19
	Less Credit Card Payments:	186.19
	Credit / Balance Due To This Invoice:	0.00
	Total Previous Payments:	260.59
	Total Charges Previous Invoices:	260.59
	<b>Total Balance Due:</b>	0.00