

## 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 March 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)
Mar-16	P-Card	Meetings			1,463	739	2,202			
Mar-16	Expense Claim	Meetings		229		152	381			
Mar-16	Direct Billing	Meetings	1,615				1,615			
<b>Total</b>			\$ 1,615	\$ 229	\$ 1,463	\$ 891	\$ 4,198	\$ -	\$ -	\$ -

**Total for the Month** \$ 4,198

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 164  
 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	<b>Billing Reporting Period:</b>	<b>20/03/2016</b>
<b>HEALTH OPERATIONS CENTRAL &amp;</b> Cardholder's Dept	<b>SOUTHPORT</b> Cardholder's Site/Location	<b>Total Statement Amount</b>	<b>\$2,202.11</b>
<b>BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA</b> Cardholder's e-mail address		<b>Last 6 digits of the P-Card #</b> <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
23/02/2016	420075594 1	4 POINTS BY SHERATON, FOUR POINTS HOTELS	146.06	CAD	146.06	.00	.00	Hotel for the all day Senior Leadership meeting held in Leduc
25/02/2016	420416278 2	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	80.00	CAD	80.00	3.81		Taxi from Expo Centre to Airport after United Way event. Dr. Braun joined ride
26/02/2016	420416279 3	WESTIN (WESTIN HOTELS), WESTIN HOTELS	552.39	CAD	552.39	.00	.00	Hotel for 3 nights stay in Edmonton, workforce, ELT, Premiers presentation, Board mtg. United Way event
26/02/2016	420592821 4	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	125.95	CAD	125.95	6.00	.00	Parking at Calgary Airport. 3 days in Edmonton for meetings
26/02/2016	420592822 5	AHS PARKING, HOSPITALS	8.50	CAD	8.50	.40		Parking at Chinook Hospital, Lethbridge, attending for Premier event
27/02/2016	420592820 6	SAFEWAY GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	39.53	CAD	39.53	1.88		Gas for travelling to Lethbridge/return for Premier event
29/02/2016	420874116 7	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi, for pick up at Airport to Westin Hotel, for Brenda Huband and Dr. Ted Braun and Peter Mackinnon
01/03/2016	420874117 8	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi from SSP to Airport for return flight to Calgary for Brenda Huband, Dr. Ted Braun and Dr. Francois Belanger
01/03/2016	421208180 9	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Parking at Calgary Airport for meetings in Edmonton
02/03/2016	421012075 10	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Hotel stay for mtgs in Edmonton, weekly touchpoint, North/South dyad, Procedures, ELT, Patient Care, ELT budget, 2 1 dyad with
10/03/2016	422088370 11	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	.00	.00	Hotel stay for 2 days meetings in Edmonton, Privacy Steering, ELT, HR, joint AH/AHS Exec Steering, Security in Chical Settings,
10/03/2016	422088371 12	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.19	.00	Parking at Calgary Airport, for days of meetings in Edmonton
14/03/2016	422501757 13	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi from airport to Westin hotel for meetings in Edmonton
15/03/2016	422501758 14	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi from SSP to Edmonton Airport for return flight to Calgary for Brenda Huband, Dr. Ted Braun and Dr. Francois Belanger
15/03/2016	422836539 15	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at Calgary Airport for meetings in Edmonton
16/03/2016	422632926 16	WESTIN (WESTIN HOTELS), WESTIN HOTELS	212.18	CAD	212.18	.00	.00	Hotel stay for mtgs in Edmonton, Weekly, touchpoint, HR mtg for Board presentation, ELT, ELT Budget, 2 1 dyad meeting with CEO

Signatures		
<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>Exec Admin Coordinator</u> Cardholder Designate Position/Title</p> <p><u>21-March-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 March 28</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>Dr. Verna Yin</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>April 6 / 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: _____

Four Points By Sheraton Edmonton Airport  
 403 11 Avenue  
 Nisku, AB T9E 7N2  
 Canada  
 Tel: 780.770.9099 Fax: 780.770.9098



Brenda Huband

Page Number : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 21-FEB-16 19:20  
 Depart Date : 22-FEB-16 07:01  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 131788788RT00008  
 FPbS Edmonton Airpt 22-FEB-16 07:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-FEB-16	[REDACTED]	Room Charge	134.00	
21-FEB-16	[REDACTED]	Room GST	6.70	
21-FEB-16	[REDACTED]	Tourism Levy	5.36	
22-FEB-16	[REDACTED]	MasterCard/Euro		-146.06

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized
21-FEB-16	[REDACTED]	180.9

\*\* Total 146.06  
 \*\*\* Balance 0.00 -146.06

415168 B.C. Ltd. - Operator

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
02-21-2016	139.36	0.00	0.00	6.70	146.06	0.00
02-22-2016	0.00	0.00	0.00	0.00	0.00	-146.06
<b>Total</b>	<b>139.36</b>	<b>0.00</b>	<b>0.00</b>	<b>6.70</b>	<b>146.06</b>	<b>-146.06</b>

415168 B.C. Ltd.-Operator

Tax ID Code: 827406745RT0001

*Senior Leadership meeting  
 Feb 22 in Leduc*

**Rosalie Krause**

**From:** INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
**Sent:** February 25, 2016 9:20 PM  
**To:** Rosalie Krause  
**Subject:** Transaction Receipt - Do Not Reply

Edmonton Expo Centre to Airport

*D. Braun joined ride*

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 25 2016 09:18PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

-----  
\$80.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

Retain this copy for your records

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 : 22-FEB-16 16:40  
 Depart Date : 25-FEB-16 06:07  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 25-FEB-16 06:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-FEB-16	[Redacted]	Room Charge	164.00	
22-FEB-16	[Redacted]	GST	8.45	
22-FEB-16	[Redacted]	Destination Marketing Fee	4.92	
22-FEB-16	[Redacted]	Tourism Levy	6.76	
23-FEB-16	[Redacted]	Room Charge	164.00	
23-FEB-16	[Redacted]	GST	8.45	
23-FEB-16	[Redacted]	Destination Marketing Fee	4.92	
23-FEB-16	[Redacted]	Tourism Levy	6.76	
24-FEB-16	[Redacted]	Room Charge	164.00	
24-FEB-16	[Redacted]	GST	8.45	
24-FEB-16	[Redacted]	Destination Marketing Fee	4.92	
24-FEB-16	[Redacted]	Tourism Levy	6.76	
25-FEB-16	[Redacted]	Mastercard		-552.39
		** Total	552.39	
		*** Balance		-552.39

*3 nights*

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

*Serious Leadership  
 work force  
 ELT  
 Presentation to Premier  
 Board mtg  
 Interim Management  
 South Zone dyed  
 working w/ Deb Gordon*

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

*Parking at Calgary Airport 2  
days in Edmonton for 15/15*

TKT NO [REDACTED]  
POF: C50  
IN: 02/21/16 15:43  
OUT: 02/25/16 23:25  
PAID \$ 125.95  
DURATION: 4 07: 42  
(GST INCLUDED)

MAST RCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



ALBERTA HEALTH SERVICES  
CHINOOK REGIONAL HOSPITAL  
PARKING SERVICES  
960 19 STREET S  
LETHBRIDGE AB

Rcpt# [REDACTED]  
02/26/16 16:58 L# 1 A# 1 Txn# [REDACTED]  
02/26/16 08:46 In 02/26/16 16:58 Out  
Tkt# [REDACTED]  
CRH \$ 8.50  
Total Fee \$ 8.50  
MASTERCARD \$ 8.50

[REDACTED]  
Approval No. [REDACTED]  
Reference No. [REDACTED]  
Change Due \$ 0.00

DRIVE SAFELY  
COMMENTS OR CONCERNS?  
403-388-6754  
ParkingSouth@  
albertahealthservices.ca  
P1 POF 3300

*Parking at hospital  
Attending for Premium client*



Aspen Landing  
379 Aspen Glen Landing  
Calgary, AB

STORE NO: 8903  
GST/HST#: 831536503

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

MasterCard  
AID: A0000000041010  
Seq#: 286001001032  
Terminal ID: S8903C09  
Auth No: [REDACTED]  
ACI/ISO: 001/00  
Date: 02/27/2016  
Time: 11:28:50  
TVR 0080008000  
TSI E800  
APPROVED

Pump # : 9-Premium  
Vol : 43.012 L  
Price/L: \$0.919  
Total: \$39.53

Fuel Includes:  
GST/HST(5%) \$1.89

Reprinte 1 Feb 27 11:28:50 AM '16

Gas for travelling  
to Lethbridge & return  
Premier event

**Rosalie Krause**

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** February 29, 2016 11:36 PM  
**To:** Rosalie Krause  
**Subject:** Receipt-Feb 29 / AHS.Brenda Huband

**Pick up at Edmonton Airport, travel to Westin Hotel**

*Brenda Huband  
Dr. Ted Braun  
Peter Mackinnon*

Sent using CloudMagic Email

-----Forwarded message-----

**From:** INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
**Date:** Mon, Feb 29, 2016 at 11:32 PM  
**Subject:** Fwd: Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

**INFINITY TRANSPORTATION I**

AB

*- Weekly touchpoint  
- ELT  
- North/South dyad  
- Procedures mtg  
- Patient Care  
- ELT budget  
- 2:1 dyad w CEC*

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 29 2016 11:32PM
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:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** March 01, 2016 6:53 PM  
**To:** Rosalie Krause  
**Subject:** Receipt March 1/AHS-Brenda Huband

**Travel from SSP to Edmonton Airport, Drs Ted Braun and Francois Belanger also joined the ride to the airport**

Sent using [CloudMagic Email](#)

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <[payd\\_receipt@moneris.com](mailto:payd_receipt@moneris.com)>  
Date: Tue, Mar 01, 2016 at 6:49 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <[infinitytransportationinc@hotmail.com](mailto:infinitytransportationinc@hotmail.com)>

# INFINITY TRANSPORTATION I

AB

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TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Mar 1 2016 06:48PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	\$72.00 ✓
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Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

**- IMPORTANT -**

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

TKT NO [REDACTED]  
POF: C50  
IN: 02/29/16 17:43  
OUT: 03/01/16 19:38  
PAID \$ 50.35  
DURATION: 1 01: 55  
(GST INCLUDED)

*Parking at airport  
meeting w. [unclear]*

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



10

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



Brenda Hubard



Page Number : [Redacted] Invoice Nbr [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 29-FEB-16 21:28  
Depart Date : 01-MAR-16 06:13  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 01-MAR-16 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-FEB-16	[Redacted]	Room Charge	164.00	
29-FEB-16	[Redacted]	GST	8.45	
29-FEB-16	[Redacted]	Destination Marketing Fee	4.92	
29-FEB-16	[Redacted]	Tourism Levy	6.76	
01-MAR-16	MC	Mastercard		-184.13
** Total			184.13	-184.13
*** Balance			-0.00	

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 movin g. Experience it during your next stay. Learn more at westin.com/newbalance



Continued on the next page

*See Infinity Invoice  
013253 for list of  
mtgs*

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 : 07-MAR-16 19:31  
 Depart Date : 09-MAR-16 17:42  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 10-MAR-16 03:20 [REDACTED]

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

*2 nights*

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

- 2 days meetings Edmonton*
- Protection Privacy steering
  - EU
  - HR mtg
  - Joint AH/AHS Exec.
  - Security in Clinical Settings
  - COCC.
  - Provincial mtg Primary Health Care

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

*Calgary airport parking  
2 days in September*

TKT N [REDACTED]  
POF: C52  
IN: 03/07/16 15:54  
OUT: 03/09/16 22:58  
PAID: \$ 88.05  
DURATION: 2 07: 04  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



**Rosalie Krause**

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** March 14, 2016 8:33 PM  
**To:** Rosalie Krause  
**Subject:** Receipt March 14 / AHS Brenda Huband

**March 14<sup>th</sup> travel from YEG to Westin Hotel**

Sent using CloudMagic Email

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
Date: Mon, Mar 14, 2016 at 8:31 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

**INFINITY TRANSPORTATION I**

*mutings in Elnor for*

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Mar 14 2016 08:30PM
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:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** March 15, 2016 8:02 PM  
**To:** Rosalie Krause  
**Subject:** Receipt March 15 / AHS Brenda Huband

**Travel from SSP to YEG for Brenda Huband, Dr. Ted Braun, Dr. Francois Belanger**

Sent using CloudMagic Email

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
Date: Tue, Mar 15, 2016 at 8:00 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

# INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Mar 15 2016 08:00PM
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

15

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

*Parking at Calgary Airport  
for meetings in Edmonton*

TKT ID: [REDACTED]  
POF: C50  
IN: 03/14/16 16:17  
OUT: 03/15/16 19:39  
PAID \$ 58.70  
DURATION: 1 03: 22  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

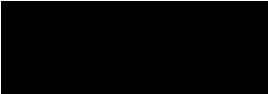


116

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 : 14-MAR-16 19:21  
Depart Date : 15-MAR-16 06:11  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton 15-MAR-16 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-16	[Redacted]	Room Charge	189.00	
14-MAR-16	[Redacted]	GST	9.73	
14-MAR-16	[Redacted]	Destination Marketing Fee	5.67	
14-MAR-16	[Redacted]	Tourism Levy	7.79	
15-MAR-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



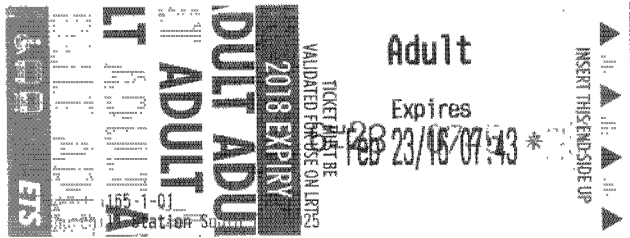
Continued on the next page

meetings in Edmonton  
- Weekly Touchpoint  
- HR prep for Board mtg  
- ELT  
- ELT budget  
- 2:1 day w CEO

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	380.76

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/21/2016	4 days in Edmonton for meetings (Feb 21-25)		Mileage	38.38	Home	Calgary Airport and return		1			76
2/22/2016	staying in Edmonton for 4 days, dinner after Sr. Leaders Meeting		Meals Per Diem	20.75			Dinner	1			
2/23/2016	full day meetings in Edmonton, Workforce, ELT, Prep for meeting with Premier		Meals Per Diem	41.55			BFast/Lunch & Dinner	1			
2/23/2016	Travel from hotel to SSP for meetings	AB - Local	Miscellaneous	3.25				1			
2/24/2016	All day in Edmonton, worktime time with North sector and prep for presentation to Premier, attending Board presentation re Cont. Care		Meals Per Diem	41.55			BFast/Lunch & Dinner	1			
2/24/2016	Travel from hotel to SSP for meetings	AB - Local	Miscellaneous	3.25				1			
2/25/2016	All day meetings in Edmonton		Meals Per Diem	20.80			B/Fast & Lunch	1			
2/25/2016	Travel from hotel to SSP for meetings	AB - Local	Miscellaneous	3.25				1			
3/1/2016	Meetings in Edmonton, touchpoint, North/South dyad, High cost procedures, ELT, Patient Care, ELT Budget, dyad with CEO		Meals Per Diem	20.80			B/Fast & Lunch	1			
3/7/2016	2 days meetings in Edmonton (Mar 8-9)		Mileage	29.29	Southport Tower	Calgary Airport and return		1			58
3/8/2016	Meetings in Edmonton x2 days- Privacy Steering, ELT, HR prep for Board mtg, Joint AH/AHS Exec Steering, Security in Clinical settings		Meals Per Diem	41.55			BFast/Lunch & Dinner	1			
3/9/2016	Meetings in Edmonton, COEC, dyad mtg, Provincial mtg on Primary Health Care		Meals Per Diem	20.80			B/Fast & Lunch	1			
3/11/2016	Return, meeting with Airdrie and Alberta Health		Mileage	45.45	Southport Tower	Airdrie		1			90
3/14/2016	Meetings in Edmonton on Mar 15th		Mileage	29.29	Southport Tower	Calgary Airport and return		1			58
3/15/2016	Meetings in Edmonton - Weekly touchpoint, HR mtg prep for Board mtg, ELT, ELT Budget and dyad mtg with CEO		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		21-Mar-16							

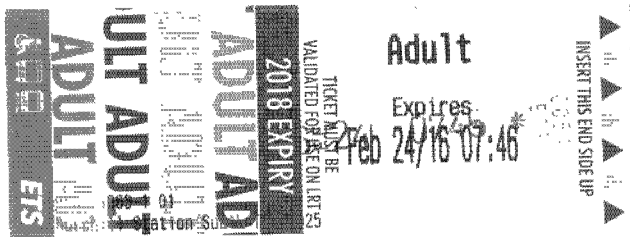


Adult  
Expires Feb 23/16 07:43 \*

INSERT THIS END SIDE UP

Feb 23

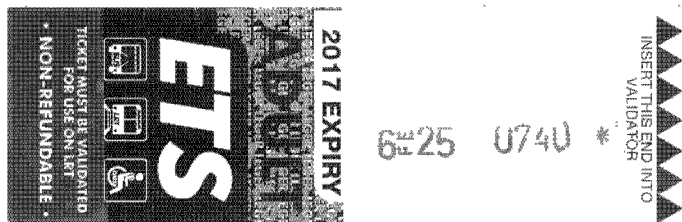
\$3.25 hotel from Austin Hotel each x3 (Seventh Street Plaza)



Adult  
Expires Feb 24/16 07:46 \*

INSERT THIS END SIDE UP

Feb 24



6<sup>th</sup> 25 U740 \*

INSERT THIS END INTO VALIDATOR

Feb 25

## 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 21, 2016 to Mar 20, 2016
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Feb-16	Direct Billing	Airline Ticket	INV# [REDACTED] Travel to Edmonton/return, mtgs for North/South dyad, ELT, ELT budget and dyad meeting with CEO	Marlin Travel	393.77
04-Mar-16	Direct Billing	Airline Ticket	INV# [REDACTED] Travel to Edmonton/return, mtgs for Privacy Steering Committee, ELT, HR prep for Board mtg, joint AH/AHS Exec Steering, mtg with UNA on Security in clinical settings	Marlin Travel	372.38
11-Mar-16	Direct Billing	Airline Ticket	INV# [REDACTED], Travel to Edmonton/return, mtgs weekly touchpoint, HR prep meeting for Board, ELT, ELT budget, dyad meeting with CEO	Marlin Travel	381.64
17-Mar-16	Direct Billing	Airline Ticket	INV# [REDACTED], Travel to Vancouver/return on Apr 13/14 to attend National Health Care CEOs conference on behalf of our interim CEO	Marlin Travel	467.38
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
<b>Total Paid in the Month</b>					<b>\$ 1,615.17</b>

393 77

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

Travel to Edmonton for mtgs for North/South  
Dyad, ELT, ELT Budget and dyad meeting with  
CEO

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 26, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

## For

MS BRENDA HUBAND  
AC [REDACTED]

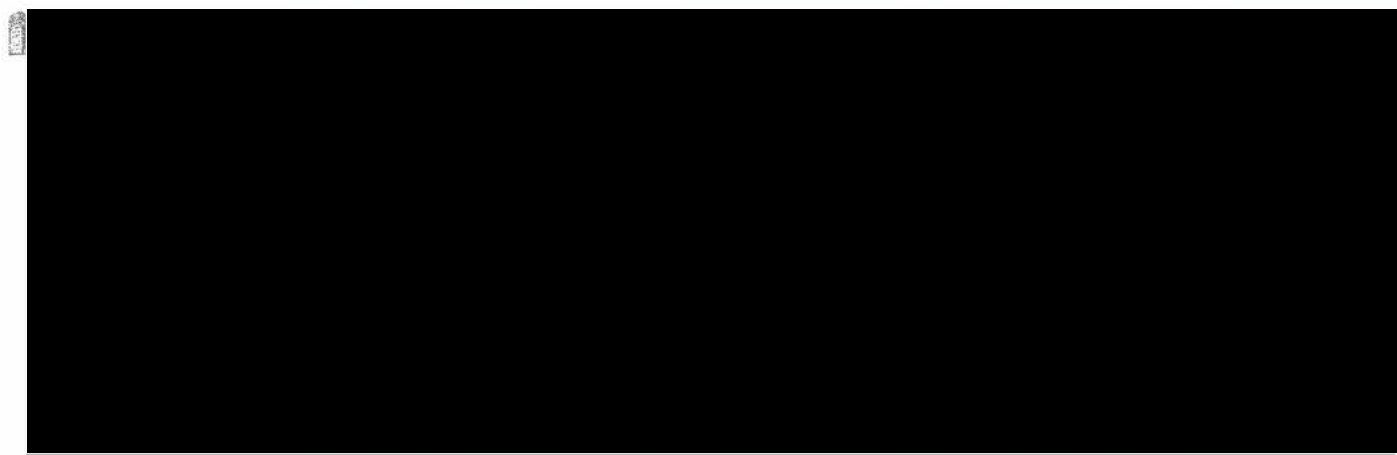
Monday, February 29, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 29Feb16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

Flight: 8170 Q CLASS  
07:20 PM Equipment: DH4  
08:12 PM

Mile(s) Flown: 163



Tuesday, March 1, 2016

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

Invoice Number: [REDACTED]  
Date: February 26, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, March 1, 2016

✈ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 01Mar16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9F

Flight: 8153 V CLASS

06:40 PM Equipment: DH4

07:34 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]

318.81

Fax: 74.96

Ticket Total: 393.77

**Total:**

Grand Total: 393.77

Less Credit Card Payments: 393.77

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.



372.38

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: March 4, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, March 7, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 07Mar16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9F

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

Mile(s) Flown: 163



Wednesday, March 9, 2016

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

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

# INVOICE

Wednesday, March 9, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 09Mar16

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

Mile(s) Flown: 163

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

**Cost:**

AIR CANADA WEB [REDACTED]	297.42
Tax:	74.96
<b>Ticket Total:</b>	<b>372.38</b>

**Total:**

<b>Grand Total:</b>	372.38
<b>Less Credit Card Payments:</b>	372.38
<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.

281.64

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: March 11, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**

MS BRENDA HUBAND  
AC [REDACTED]

Monday, March 14, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 14Mar16

AIR CANADA E

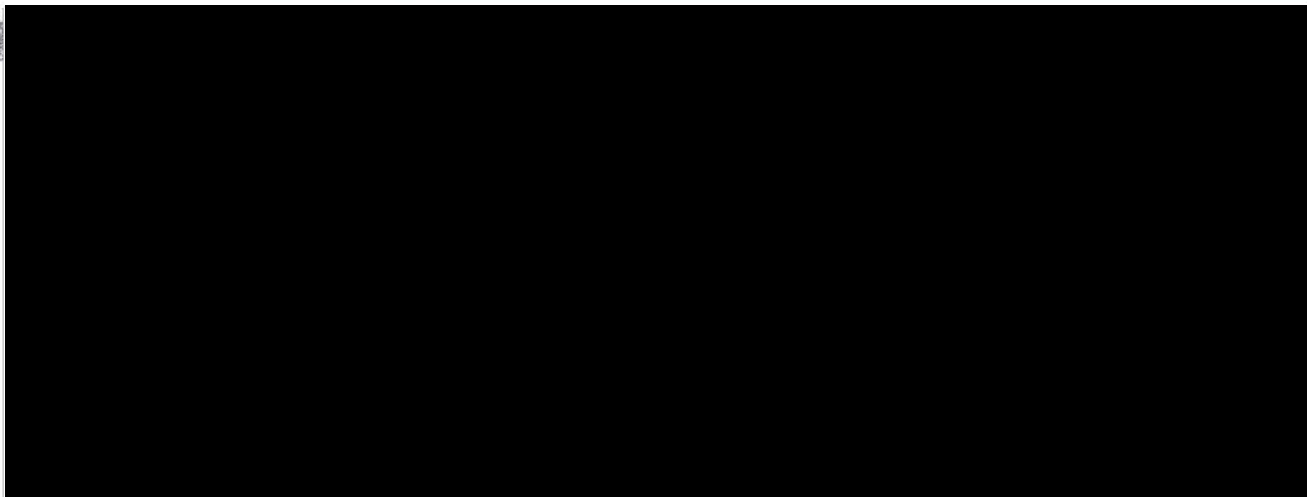
AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9F

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

Mile(s) Flown: 163



Tuesday, March 15, 2016

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

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

# INVOICE

Tuesday, March 15, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 15Mar16

Flight: 8153 V 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]	306.68
Tax:	74.96
<b>Ticket Total:</b>	<b>381.64</b>

**Total:**

<b>Grand Total:</b>	381.64
Less Credit Card Payments:	381.64
<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.

467.38

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: March 17, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

MS BRENDA HUBAND  
AC [REDACTED]

Wednesday, April 13, 2016

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** VANCOUVER BC  
**Stops:** 0 **Arrival:** 13Apr16  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 16F

**Flight:** 217 G CLASS  
02:20 PM **Equipment:** E90  
02:50 PM

**Mile(s) Flown:** 427

[REDACTED]

Thursday, April 14, 2016

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

Invoice Number: [REDACTED]  
Date: March 17, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Thursday, April 14, 2016

 Air

AIR CANADA

From: VANCOUVER BC

To: CALGARY AB

Stops: 0 Arrival: 14Apr16

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 16F

Flight: 220 G CLASS  
04:00 PM Equipment: E90  
06:27 PM

Mile(s) Flown: 427

**Cost:**

AIR CANADA WEB [REDACTED]

402.42

Tax: 64.96

Ticket Total: 467.38

**Total:**

Grand Total: 467.38

Less Credit Card Payments: 467.38

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  
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