

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 July 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)
Jul-16	P-Card	Meetings			916	888	1,804			
Jul-16	Expense Claim	Meetings				318	318			
Jul-16	Direct Billing	Meetings	2,344				2,344			
Total			\$ 2,344	\$ -	\$ 916	\$ 1,206	\$ 4,466	\$ -	\$ -	\$ -

Total for the Month \$ 4,466

Maximum daily single meal expense claimed in the month \$ -
 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

HUBAND, BRENDA Cardholder's Name	VP/CHIEF HEALTH OPERATIONS Cardholder's Position/Title	Billing Reporting Period: 20/07/2016
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount: \$1,804.18
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: [REDACTED]

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
21/06/2016 1	433540830	4 POINTS BY SHERATON, FOUR POINTS HOTELS	151.51	CAD	151.51	.00	.00	Hotel stay for attending all day Sit MTG ✓
21/06/2016 2	433895748	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.15	.00	Parking at Calgary Airport mtgs in Leduc/Edm ✓
22/06/2016 3	433678774	WESTIN (WESTIN HOTELS), WESTIN HOTELS	212.18	CAD	212.18	.00	.00	Hotel stay for attending all day mtgs Hr: H&S: ELT, Bdg1, CEO ✓
27/06/2016 4	434305555	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Car service from YEG Airport to hotel for attending all day AH/AHS retreat June 28 ✓
28/06/2016 5	434734506	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Parking at CYG Airport for flight to Edmonton to attend all day AH/AHS retreat ✓
29/06/2016 6	434444087	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Car service to Edm Airport for return flight to Calgary for attending all day AH/AHS retreat ✓
29/06/2016 7	434444088	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Hotel stay in Edmonton for attending all day AH/AHS retreat on June 28 ✓
04/07/2016 8	434903024	CALGARY TRANSIT, TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	3.15	CAD	3.15	.15	.00	Calgary CTrain pass for SORCe mtg ✓
04/07/2016 9	434903025	CALGARY TRANSIT, TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	3.15	CAD	3.15	.15	.00	Calgary CTrain pass for SORCe mtg ✓
04/07/2016 10	435005929	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Car service from Edmonton Airport ✓
05/07/2016 11	435005930	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Car service from SSP to YEG ✓
05/07/2016 12	435120021	LRT SNACK SHOP, VARIETY STORES	25.25	CAD	25.25	1.20	.00	Book of 10 Calgary adult transit passes for meetings downtown ✓
05/07/2016 13	435310841	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking YYC trip to Edm for mtgs on July 5 ✓
06/07/2016 14	435120020	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Stay at hotel for attending mtgs on July 5: Touchpoint, School Health, Joint AH/AHS, Nurse Practitioner, North/South Dyad ✓
06/07/2016 15	435310837	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Car service from YEG to Westin for mtgs on July 7 ✓
07/07/2016 16	435310838	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Car service from SSP to YEG to return to Calgary after July 7 mtgs ✓
07/07/2016 17	435472415	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking YYC for mtgs in Edm on July 7 ✓
08/07/2016 18	435310839	SAFEWAY GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	50.62	CAD	50.62	2.41	.00	Gas for AH/AHS hours/mtgs with CEO & ADM; Sundre Hosp. & Sylvan Lake-no mileage being claimed ✓
08/07/2016 19	435310840	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Westin Hotel for mtgs July 7th - 2:1 South Dyad; Fatality Inq; ELT; 1:1 Gallup ✓
11/07/2016 20	435599401	SAFEWAY GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	48.12	CAD	48.12	2.20	.00	Gas-travel to Red Deer & return for AMA Golf Tourny-NO MILEAGE CLAIMED ✓
18/07/2016 21	436421227	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Hotel-Car service YEG to Westin -migs-CLS-ELT-CEO, dry-run presentation ✓



Signatures

Cardholder Designate (if Applicable)

By signing this statement

- 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.

Kerry Pace

Name of Cardholder Designate

Kerry Pace

Signature of Cardholder Designate

Exec Asst.

Cardholder Designate Position/Title

July 22 - 2016

Date of Signature

Cardholder

By signing this statement

- 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.
- 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.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

HUBAND, BRENDA

Name of Cardholder

VP/CHIEF HEALTH OPERATIONS

Cardholder Position/Title

[Signature]

Signature of Cardholder

[Signature]

Date of Signature

Approver Designate (if Applicable)

By signing this statement

- 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.
- 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.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

[Signature]

Name of Approver Designate

[Signature]

Approver Designate Position/Title

[Signature]

Signature of Approver Designate

[Signature]

Date of Signature

Approver

By signing this statement

- 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.
- 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.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Brenda Huband

Name of Approver

Brenda Huband

Signature of Approver

VP-CHOD Central & Southern AB.

Approver Position/Title

2016 July 30

Date of Signature

Submit approved statement with attachments to Accounts Payable

Attach:

- Original (or scanned) itemized receipts with documented business reasons including n. where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures a And where applicable:
 - Copies of pre-approvals for travel
 - Personal cheque payable to "Alberta Health Services"
 - Return, refund and/or credit receipts
 - Dispute: letter

[Signature]
Dr. Verna Yiu
President & CEO

Aug 3/16
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 : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 19-JUN-16 20:53
 Depart Date : 20-JUN-16 07:04
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 131788788RT00008
 FPbS Edmonton Airpt 20-JUN-16 07:10 MICHELLE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JUN-16	[REDACTED]	Room Charge	139.00	
19-JUN-16	[REDACTED]	Room GST	6.95	
19-JUN-16	[REDACTED]	Tourism Levy	5.56	
20-JUN-16	[REDACTED]	MasterCard/Euro		-151.51
For Authorization Purpose Only				
	[REDACTED]			
	Date	Code	Authorized	
	19-JUN-16	[REDACTED]	187.65	
		** Total	151.51	-151.51
		*** Balance	0.00	

415168 B.C. Ltd. - Operator

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
06-19-2016	144.56	0.00	0.00	6.95	151.51	0.00
06-20-2016	0.00	0.00	0.00	0.00	0.00	-151.51
Total	144.56	0.00	0.00	6.95	151.51	-151.51

415168 B.C. Ltd.-Operator

Tax ID Code: 827406745RT0001

Hotel stay for attending all day
 Senior Leadership Team mtg on
 Health Plan June 20th in Leduc

2

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: [REDACTED]
IN: 06/19/16 16:55
OUT: 06/21/16 19:34
PAID: \$ 88.05 ✓
DURATION: 2 02: 39
(GST INCLUDED)

Parking at Calgary Airport
June 19 - 21st for attending
meetings Leduc & Edmonton

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



3

Hotel stay for attending all day meetings in Edmonton on Jun 21st
HR; Health & Safety; ELT; ELT
Budget; CEO dyad

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



Brenda Huband
Alberta Health Services

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 20-JUN-16 17:43
Depart Date : 21-JUN-16 06:11
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT001
The Westin Edmonton 21-JUN-16 06:20 A0005589

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

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

3

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



Brenda Huband
Alberta Health Services

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	20-JUN-16	17:43		
Depart Date	:	21-JUN-16	06:11		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

As a Starwood Preferred Guest you have earned at least [REDACTED]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-20-2016	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
06-21-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-212.19
Total	189.00	9.73	7.79	0.00	0.00	5.67	212.19	-212.19

Rosalie Krause

4

From: Kerry Pace
Sent: June 28, 2016 7:01 AM
To: Rosalie Krause
Subject: FW: Receipt June 27/ Brenda Huband

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: June 27, 2016 22:24
To: Kerry Pace
Subject: Receipt June 27/ Brenda Huband

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@infinitytransportationinc.com>
Date: Mon, Jun 27, 2016 at 10:21 PM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

Car service from YEG Airport
to Hotel for attending
all day AH/AHS Retreat June 28

INFINITY TRANSPORTATION I

AB

TYPE PURCHASE

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

DATE Jun 27 2016 10:21PM
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

5

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 06/27/16 17:50
OUT: 06/28/16 19:05
PAID: \$ 50.35
DURATION: 1 01: 15
(GST INCLUDED)

Parking at Calgary Airport for
flight to Edmonton to attend all day
AH/AHS Retreat June 28

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Rosalie Krause

6

From: Kerry Pace
Sent: June 30, 2016 6:37 AM
To: Rosalie Krause
Subject: FW: Receipt June 28/ Brenda Huband

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: June 29, 2016 15:17
To: Kerry Pace
Subject: Receipt June 28/ Brenda Huband

Car service to Edmonton Airport
for return flight to Calgary
for attending all day
AH/AHS Retreat June 28

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Wed, Jun 29, 2016 at 3:15 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 Jun 29 2016 03:15PM

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 -

7

Hotel stay in Edmonton for attending all day AH/AHS Retreat June 28

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



Brenda Huband
Alberta Health Services

Page Number	:	1	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	27-JUN-16	20:55		
Depart Date	:	28-JUN-16	06:14		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 815461330RT001
The Westin Edmonton 28-JUN-16 06:20 SONISIN3

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

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest you have earned at least [REDACTED]

Tell us about your stay. www.westin.com/reviews

Continued on the next page

7

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services

Page Number : 2 Invoice Nbr : 
Guest Number : 
Folio ID : 
Arrive Date : 27-JUN-16 20:55
Depart Date : 28-JUN-16 06:14
No. Of Guest : 1
Room Number : 
Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-27-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-28-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13



08:46

8

3.15 EFT 16.07.04

Calgary CTrain pass for SORCe mtg
downtown with Minister Ganely
Southport to Downtown

254 Southland

Adult Regular 00.00
Valid for 90 minutes



11:11

9

3.15 EFT 16.07.04

Calgary CTrain pass for SORCe mtg
downtown with Minister Ganely
Downtown to Southport

105 CITYHALL

Adult Regular 00.00
Valid for 90 minutes

LRT Station Sna

Receipt: [redacted]
Date: 5-Jul-2016 12:14:42 PM
Issued by: Manager

12

	Price	Qty	Value
ADULT TICKET	\$25.25	x1	\$25.25

Items count: 1

Total \$25.25

CARD SALE

NOWN

JUNT

\$25.25

Merchant : [redacted]
Txn ID : [redacted]
Auth Code : [redacted]

Book of 10 Calgary adult transit
passes for meetings downtown

Nett of Tax: \$25.25
Taxes: \$0.00

Thank You
Please Come Again

Rosalie Krause

10

From: Kerry Pace
Sent: July 05, 2016 8:20 AM
To: Rosalie Krause
Subject: FW: Receipt July 4/ Brenda Huband

Follow Up Flag: Follow up
Flag Status: Flagged

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: July 04, 2016 21:40
To: Kerry Pace
Subject: Receipt July 4/ Brenda Huband

Car service from Edmonton Airport
to Westin Hotel to attend all day
meetings on July 5

via CloudMagic Email

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

From: INFINITY TRANSPORTATION I <payd_receipt@mc
Date: Mon, Jul 04, 2016 at 9:38 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 Jul 4 2016 09:38PM
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

Rosalie Krause

From: Kerry Pace
Sent: July 06, 2016 6:55 AM
To: Rosalie Krause
Subject: FW: Receipt July 5/ Brenda Huband

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: July 05, 2016 19:54
To: Kerry Pace
Subject: Receipt July 5/ Brenda Huband

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@mo>
Date: Tue, Jul 05, 2016 at 7:52 PM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

Car service from SSP to
Edmonton Airport for return
flight to Calgary from attending all day
meetings on July 5

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jul 5 2016 07:52PM
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

14

Stay at Westin Hotel for attending
mtgs on July 5: Touchpoint, School Hlth
Joint AH/AHS, Nurse Practitioner, North-
South Dyad

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



Brenda Huband
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 04-JUL-16 19:34
Depart Date : 05-JUL-16 06:16
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 05-JUL-16 06:20 SONISIN3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-16	[Redacted]	Room Charge	164.00	
04-JUL-16	[Redacted]	GST	8.45	
04-JUL-16	[Redacted]	Destination Marketing Fee	4.92	
04-JUL-16	[Redacted]	Tourism Levy	6.76	
05-JUL-16	[Redacted]	Mastercard [Redacted]		-184.13
		** Total	184.13	-184.13
		*** 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

As a Starwood Preferred Guest you have earned at least [Redacted]

Tell us about your stay, www.westin.com/reviews

Continued on the next page

14

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



Brenda Huband
[Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 04-JUL-16 19:34
Depart Date : 05-JUL-16 06:16
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
07-04-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
07-05-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

Rosalie Krause

From: Kerry Pace
Sent: July 07, 2016 7:52 AM
To: Rosalie Krause
Subject: FW: Receipt July 6/ Brenda Huband

15

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: July 6, 2016 10:43 PM
To: Kerry Pace
Subject: Receipt July 6/ Brenda Huband

Car Service from Edmonton
Airport to Westin Hotel for attending
meetings on July 7

via CloudMagic Email

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

From: INFINITY TRANSPORTATION I <payd_receipt@infinity.com>
Date: Wed, Jul 06, 2016 at 10:41 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	Jul 6 2016 10:41PM
------	--------------------

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

16

From: Kerry Pace
Sent: July 08, 2016 6:44 AM
To: Rosalie Krause
Subject: FW: Receipt July 7/ Brenda Huband

July 7th
Car service from SSP to YEG
return to Calgary

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: July 7, 2016 10:24 PM
To: Kerry Pace
Subject: Receipt July 7/ Brenda Huband

via CloudMagic Email

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Thu, Jul 07, 2016 at 10:24 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 Jul 7 2016 10:23PM
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

13

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 07/04/16 15:47
OUT: 07/05/16 21:42
PAID: \$ 58.70
DURATION: 1 05: 55
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT ✓



Parking at YYC Airport for trip to
Edmonton for attending meetings
all day on July 5th

RECEIPT
GST NO. R122556194

17

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 07/06/16 15:56
OUT: 07/07/16 20:22
PAID: \$ 58.70
DURATION: 1 04: 26
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT ✓



Parking at YYC Airport for trip to
Edmonton for attending meetings
all day on July 7th

Aspen Landing ✓
379 Aspen Glen Landing
Calgary, AB

18 18

STORE NO: 8903
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion
***** [REDACTED]
/ C
MasterCard
AID: A0000000041010
Seq#: 414001001007
Terminal ID: S8903C06
Auth No: [REDACTED]
ACI/ISO: 001/00
Date: 07/08/2016
Time: 08:36:19
TVR 0080008000
TSI E800
APPROVED

Gas for AH/AHS tours and meetings with
Sundre Hospital Futures Committee &
Sylvan Lake Urgent Care Committee
and Community Leaders .
No mileage is being claimed

Pump # : 6-Premium
Vol : 46.910 L
Price/L: \$1.079
Total: \$50.62

Fuel Includes:
GST/HST(5%): \$2.41

W B

19

Hotel -stay for mtgs on July 7th
-2:1 Southern Dyad
-Fatality Inquiry
-ELT
-1:1 Gallup

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



Brenda Huband

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 06-JUL-16 19:59
Depart Date : 07-JUL-16 06:13
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 07-JUL-16 06:20 A0005589

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-16	[REDACTED]	Room Charge	164.00	
06-JUL-16	[REDACTED]	GST	8.45	
06-JUL-16	[REDACTED]	Destination Marketing Fee	4.92	
06-JUL-16	[REDACTED]	Tourism Levy	6.76	
07-JUL-16	[REDACTED]	Mastercard [REDACTED]		-184.13
		** Total	184.13	-184.13
		*** 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

As a Starwood Preferred Guest you have earned at least [REDACTED]

Tell us about your stay. www.westin.com/reviews

Continued on the next page

19

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



Brenda Huband

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	06-JUL-16	19:59		
Depart Date	:	07-JUL-16	06:13		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
07-06-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
07-07-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

20

*Calgary → Red Deer return
AMA Self Luminant*

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

*& mileage
claim*

STORE NO: 8903
GST/HST#: 831536503

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

MasterCard
AID: A0000000041010
Seq#: 416001001031
Terminal ID: S8000C02
Auth No: [REDACTED]
ACI/ISO: 001700
Date: 07/11/2016
Time: 15:56:51
TVR 0080008000
TSI E800
APPROVED

Pump # : 2-Premium
Vol : 43.140 L
Price/L : \$1.069
Total: \$46.12

Fuel Includes:
GST/HST(5%): \$2.20

Reprinted on 11-Jul-2016 at 15:59

Kerry Pace

21

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: July 18, 2016 9:19 PM
To: Kerry Pace
Subject: Receipt July 18 / Brenda Huband
 Car Service from YEG to Westin Hotel to attend mtgs:
 -CLS
 -ELT
 -Dryrun presentation
 -2:1 South Dyad with CEO

via CloudMagic Email

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
 Date: Mon, Jul 18, 2016 at 9:14 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	Jul 18 2016 09:14PM
--------	---------------------

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	318.12

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2016	Attend ACHF Patrons Council Event		Mileage-Local-Home Zone	8.64			Attend ACHF Patrons Council Event	1			17.1
6/22/2016	AHS representation at Airdrie Community Workshop		Mileage-Other	46.46			AHS representation at Airdrie Community Workshop	1			92
6/27/2016	Attend AH/AHS Retreat with DM in Edm		Mileage-Local-Home Zone	29.29			Attend AH/AHS Retreat with DM in Edm	1			58
6/29/2016	Mtg with CPS Dep Chief T. Deroux		Mileage-Local-Home Zone	26.06			Mtg with CPS Dep Chief T. Deroux	1			51.6
7/4/2016	Mtgs-Jt. AH/AHS Exec Team; North/South Dyad,		Mileage-Local-Home Zone	29.29			Mtgs-Jt. AH/AHS Exec Team; North/South Dyad,	1			58
7/6/2016	ELT re Gallup; 2:1 South Dyad CEO		Mileage-Local-Home Zone	14.65			ELT re Gallup; 2:1 South Dyad CEO	1			29
7/12/2016	Attend EMS Stampede Breakfast with CEO		Mileage-Local-Home Zone	11.11			Attend EMS Stampede Breakfast with CEO	1			22
7/12/2016	Attend Hull Services Stampede Breakfast with CEO		Mileage-Local-Home Zone	13.13			Attend Hull Services Stampede Breakfast with CEO	1			26
7/13/2016	Attend Strathmore Hosp Redevelopment with CEO & Minister		Mileage-Other	65.65			Attend Strathmore Hosp Redevelopment with CEO & Minister	1			130
7/14/2016	Attend PLC Stampede Breakfast with CEO		Mileage-Local-Home Zone	21.72			Attend PLC Stampede Breakfast with CEO	1			43
7/15/2016	Attend ACH Stampede Breakfast		Mileage-Local-Home Zone	17.27			Attend ACH Stampede Breakfast	1			34.2
7/18/2016	Attend mtgs-ELT; LRP presentation; 2:1 South Dyad CEO;		Mileage-Local-Home Zone	29.29			Attend mtgs-ELT; LRP presentation; 2:1 South Dyad CEO;	1			58
7/21/2016	Mtg with S. Dalglish City of Calgary		Mileage-Local-Home Zone	5.56			Mtg with S. Dalglish City of Calgary	1			11
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		28-Jul-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

Name : Brenda Huband	Reporting Period for the Month of : June 21 - July 20, 2016
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Jun-16	Direct Billing	Airline Ticket	YYC to YEG Bi-weekly touchpoint; School Hlth; Jt AH/AHS Exec Team; North/South Dyad	Marlin Travel	366.80
05-Jul-16	Direct Billing	Airline Ticket	YYC TO YEG 2:1 South Dyad; Fatality Inquiry; ELT; Gallup	Marlin Travel	381.68
12-Jul-16	Direct Billing	Airline Ticket	YYC to YEG Bi-weekly touchpoint; CLS Secondment; ELT; 2:1 South Dyad	Marlin Travel	437.48
05-Jul-16	Direct Billing	Airline Ticket	Flts booked on July 5 for CAPHC conference in Oct. 2016	Marlin Travel	1,157.96
14-Jul-16	Direct Billing	Airline Ticket	YYC to YEG for AH/AHS Long Range Planning	Marlin Travel	372.38
Total Paid in the Month					\$ 2,343.92

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: June 29, 2016 ✓
Page: 1/2
Our Reference: [REDACTED]

INVOICE

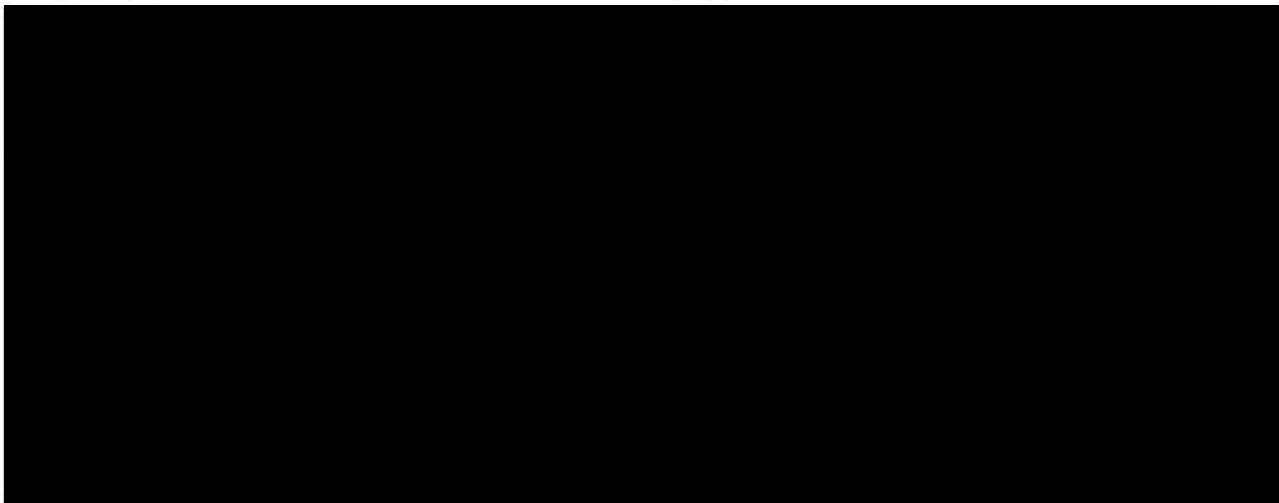
For
MS BRENDA HUBAND
AC [REDACTED]

✓ Monday, July 4, 2016
✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 04Jul16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8225 W CLASS
06:15 PM Equipment: DH4
07:05 PM

Mile(s) Flown: 163



Tuesday, July 5, 2016

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

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

INVOICE

Tuesday, July 5, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 05Jul16

Flight: 8155 W CLASS
07:30 PM Equipment: DH4
08:21 PM

Mile(s) Flown: 163

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

Cost:

AIR CANADA WEB [REDACTED]	291.84
Tax:	74.96
Ticket Total:	366.80

Total:

Grand Total:	366.80
Less Credit Card Payments:	366.80
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.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: July 5, 2016 ✓
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

✓ **Wednesday, July 6, 2016**

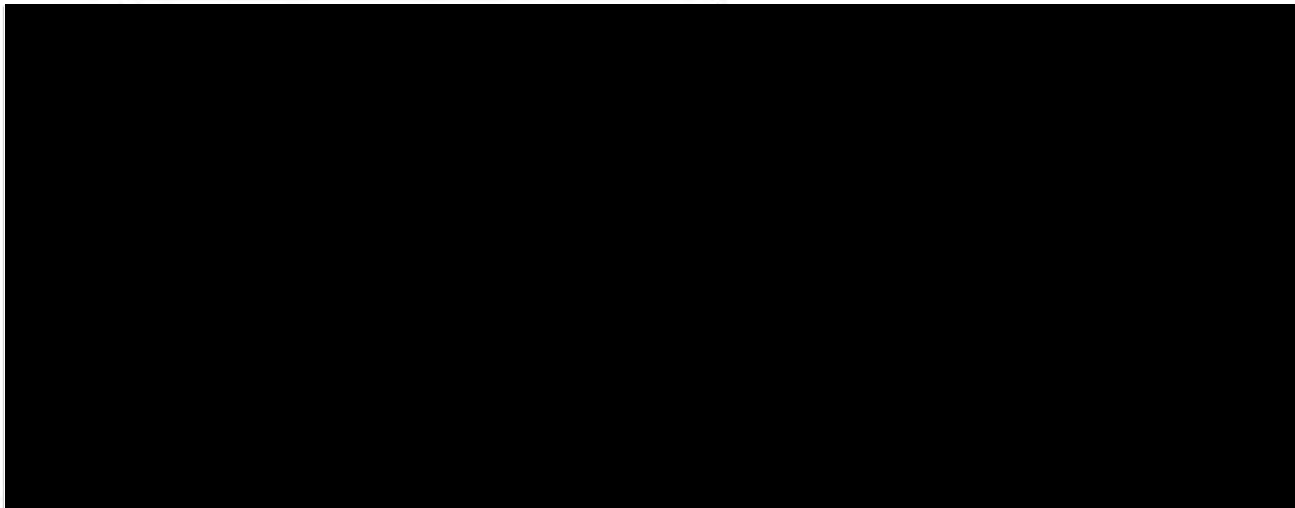
✈ **Air**

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 06Jul16

Flight: 8225 V CLASS
06:15 PM **Equipment:** DH4
07:05 PM

Mile(s) Flown: 163

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



Thursday, July 7, 2016

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

Invoice Number: [REDACTED]
Date: July 5, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Thursday, July 7, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 07Jul16

Flight: 8155 V CLASS
07:30 PM Equipment: DH4
08:21 PM

Mile(s) Flown: 163

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

Cost:

AIR CANADA WEB [REDACTED]	306.72
Tax:	74.96
Ticket Total:	381.68

Total:

Grand Total:	381.68
Less Credit Card Payments:	381.68
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.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: July 12, 2016 ✓
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

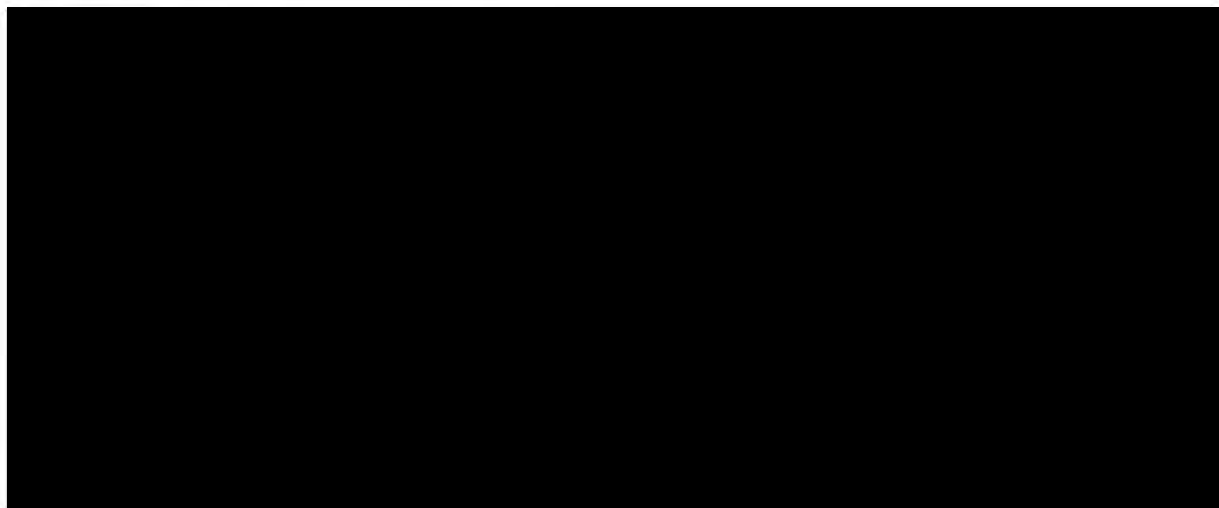
✓ Monday, July 18, 2016

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 18Jul16
AIR CANADA E
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8152 U CLASS
04:45 PM Equipment: D8 (300 SERIES)
05:38 PM

Mile(s) Flown: 163



Tuesday, July 19, 2016

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

Invoice Number: [REDACTED]
Date: July 12, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, July 19, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 19Jul16
AIR CANADA E
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8153 W CLASS
06:00 PM Equipment: D8 (300 SERIES)
06:55 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	362.52
	Tax:	74.96
	Ticket Total:	437.48

Total:

	Grand Total:	437.48
	Less Credit Card Payments:	437.48
	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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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
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1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: July 5, 2016 ✓
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

Friday, October 21, 2016

 Air

AIR CANADA
From: CALGARY AB
To: MONTREAL-TRUDEAU
Stops: 0 Arrival: 21Oct16

Flight: 160 G CLASS
07:05 AM Equipment: A320
01:10 PM

Mile(s) Flown: 1875

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

 Air

AIR CANADA
From: MONTREAL-TRUDEAU
To: HALIFAX NS
Stops: 0 Arrival: 21Oct16

Flight: 1140 G CLASS
01:55 PM Equipment: A319
04:25 PM

Mile(s) Flown: 492

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

Sunday, October 23, 2016

 Air

AIR CANADA
From: HALIFAX NS
To: TORONTO PEARSON
Stops: 0 Arrival: 23Oct16

Flight: 619 G CLASS
05:45 PM Equipment: A320
07:11 PM

Mile(s) Flown: 813

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

Invoice Number: [REDACTED]
Date: July 5, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Sunday, October 23, 2016

AIR CANADA CONFIRMATION RIXI8E
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

✈ Air

AIR CANADA
From: TORONTO PEARSON
To: CALGARY AB

Flight: 1185 G CLASS
08:30 PM Equipment: A320
10:43 PM

Mile(s) Flown: 1669

Stops: 0 Arrival: 23Oct16

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

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	1084.00
	Tax:	73.96
	Ticket Total:	1157.96

Total:

Grand Total:	1157.96
Less Credit Card Payments:	1157.96
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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GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
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1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

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

Invoice Number: [REDACTED]
Date: July 5, 2016
Page: 3/3
Our Reference: [REDACTED]

I N V O I C E

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

- Flt to Edm to present LRP to AH
- Bdgt Savings/Mitigation with CEO/ELT

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

Invoice Number: [REDACTED]
Date: July 14, 2016 ✓
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND

AC [REDACTED]

✓ Friday, July 22, 2016

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 22Jul16

Flight: 8134 W CLASS
08:05 AM Equipment: DH4
08:55 AM

Mile(s) Flown: 163

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

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 22Jul16

Flight: 8169 W CLASS
04:50 PM Equipment: DH4
05:40 PM

Mile(s) Flown: 163

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

Cost:

AIR CANADA WEB [REDACTED] 297.42
Tax: 74.96
Ticket Total: 372.38

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

Invoice Number: [REDACTED]
Date: July 14, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	372.38
Less Credit Card Payments:	372.38
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
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.