

## 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 June 2017

### 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)
Jun-17	P-Card	Meetings			737	1,056	1,793			
Jun-17	Expense Claim	Meetings		96		178	274			
Jun-17	Direct Billing	Meetings	2,526				2,526			
<b>Total</b>			\$ 2,526	\$ 96	\$ 737	\$ 1,234	\$ 4,593	\$ -	\$ -	\$ -

**Total for the Month**      \$      4,593

Maximum daily single meal expense claimed in the month      \$      24  
 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.

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,792.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/20/2017	Fuel for meetings being held at the Lacombe Care Centre	AB - Local	Fuel	\$ 39.19	Calgary	Lacombe (return)	no mileage is being claimed	1			
5/22/2017	Attending meetings all day May 23	AB - Local	Taxi	\$ 66.00	Edmonton Airport	Westin Hotel	In Edmonton for executive meetings May 23	1			
5/22/2017	Hotel stay in Edmonton for attending all day meetings on May 23	AB - Local	Accommodations	\$ 184.13			Weekly touch point, Mtg with Medical Director EDM, ELT, Cont. Care Audits	1			
5/23/2017	Parking at Calgary Airport for flight to Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			flight to Edmonton May 22, all day meetings at SSP May 23	1			
5/23/2017	Taxi to airport for return flight to Calgary	AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport		1			
5/24/2017	Meeting in Lacombe AB	AB - Local	Fuel	\$ 45.71	Calgary	Red Deer (return)	no mileage being claimed	1			
5/27/2017	Meeting at Red Deer College	AB - Local	Fuel	\$ 43.29	Calgary	Red Deer (return)	no mileage being claimed	1			
5/29/2017	Hotel stay for meetings in EDM on May 30	AB - Local	Taxi	\$ 66.00	Edmonton Airport	Westin Hotel	travel to hotel for attending meetings at SSP on May 30	1			
5/29/2017	Parking at Sheldon M. Chumir for touring Assistant Dept Minister Andre Temblay	AB - Local	Parking - Lot or Parkade	\$ 11.25				1			
5/29/2017	Hotel stay in Edmonton for attending meetings on May 30	AB - Local	Accommodations	\$ 184.13			Meetings May 30: Labor Relations, ELT, ELT Budget, LTC Review	1			
5/30/2017	Taxi from SSP to Airport for return flight to Calgary	AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport		1			
5/30/2017	Parking at Calgary airport for flight to Edmonton for mtgs May 30	AB - Local	Parking - Lot or Parkade	\$ 50.35				1			
6/1/2017	Attending Board meeting	AB - Local	Taxi	\$ 66.00	Edmonton Airport	SSP		1			
6/1/2017	Parking at Calgary Airport for flight to Edmonton	AB - Local	Parking - Lot or Parkade	\$ 29.35			Attending Board meeting at SSP	1			

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,792.19									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/1/2017	Taxi from SSP to Airport for return flight to Calgary	AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport	from Board meeting at SSP	1				
6/5/2017	Meetings in Red Deer and Lacombe	AB - Local	Fuel	\$ 41.01	Calgary	Lacombe (return)		1				
6/5/2017	Parking at downtown Calgary for meeting with Immigrant Services	AB - Local	Parking - Lot or Parkade	\$ 15.75				1				
6/5/2017	Parking at Red Deer Hospital for mtg with CZO	AB - Local	Parking - Lot or Parkade	\$ 8.00				1				
6/12/2017	In Edmonton for attending meetings June 13-14	AB - Local	Taxi	\$ 66.00	Edmonton Airport	Westin Edmonton Hotel		1				
6/12/2017	Stay in hotel for attending meetings June 13-14	AB - Local	Accommodations	\$ 368.26			june 12-13 meeting; HR & Deb G, ELT, CC Audits, ELT Budget, Rehabilitation, COEC, Dyad mtgs with FMC, UofA Dean, Vice Dean farewell	2				
6/14/2017	Taxi to Airport for return flight to Calgary	AB - Local	Taxi	\$ 58.00	Snow Valley Lodge (Edmonton)	Edmonton Airport	Edmonton for meetings June 12-14, return flight to Calgary. Was at retirement event for Dean & Vice Dean UofA	1				
6/14/2017	Parking at Calgary Airport for trip to Edmonton for meetings June 13 & 14	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
6/16/2017	Meeting with families of Lacombe LTC Centre residents	AB - Local	Fuel	\$ 39.02	Calgary	Lacombe (return)	no mileage being claimed	1				
6/18/2017	Trip to Edmonton for meetings all day June 19th & 20th	AB - Local	Taxi	\$ 66.00	Edmonton Airport	Westin Hotel	In Edmonton for all day meetings June 19 & 20th	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Jul-17								

Aspen Landing  
375 Aspen Glen Landing  
Calgary, AB

STORE NO: 8903  
GST/HST: 831536503

Inv# [redacted]  
Trans: Pre-Auth  
Completion

MasterCard

Date: 20/05/2017  
Time: 11:41:21 AM

APPROVED

Pump # : 6-Premium  
Vol : 35.340 L  
Price/L : \$1.109  
Total : \$39.19

Fuel Includes:  
GST/HST(5%): \$1.87

*Line 1*

GROUP  
4608 101 ST NW  
Edmonton T80067099  
EDMONTON AB

CARD [redacted]  
CARD TYPE MASTERCARD  
DATE 2017/05/22  
TIME 5397 19:56:01  
INVOICE # [redacted]  
RECEIPT NUMBER [redacted]

PURCHASE  
TOTAL

\$66.00

MasterCard

[redacted]

APPROVED

AUTH# [redacted]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

*Line 2*

Aspen Landing  
375 Aspen Glen Landing  
Calgary, AB

STORE NO: 8903  
GST/HST: 831536503

Inv# [redacted]  
Trans: Pre-Auth  
Completion

MasterCard

Date: 24/05/2017  
Time: 6:39:33 PM

APPROVED

Pump # : 6-Premium  
Vol : 37.805 L  
Price/L : \$1.209  
Total : \$45.71

Fuel Includes:  
GST/HST(5%): \$2.18

*Line 3*

GROUP  
4608 101 ST NW  
Edmonton T80067099  
EDMONTON AB

CARD [redacted]  
CARD TYPE MASTERCARD  
DATE 2017/05/23  
TIME 9372 15:35:14  
INVOICE # [redacted]  
RECEIPT NUMBER [redacted]

PURCHASE  
TOTAL

\$66.00

MasterCard

[redacted]

APPROVED

AUTH# [redacted]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Aspen Landing  
375 Aspen Glen Landing  
Calgary, AB

STORE NO: 8903  
GST/HST: 831536503

Inv# [redacted]  
Trans: Pre-Auth  
Completion

MasterCard

Date: 27/05/2017  
Time: 12:01:28 PM

APPROVED

Pump # : 6-Premium  
Vol : 36.105 L  
Price/L : \$1.199  
Total : \$43.29

Fuel Includes:  
GST/HST(5%): \$2.18

*Line 7*



Line 5

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



Brenda Ms Huband  
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 22-MAY-17 19:57  
Depart Date : 23-MAY-17 07:14  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton MAY-23-2017 07:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-MAY-17	[REDACTED]	Room Charge	164.00	
22-MAY-17	[REDACTED]	GST	8.45	
22-MAY-17	[REDACTED]	Destination Marketing Fee	4.92	
22-MAY-17	[REDACTED]	Tourism Levy	6.76	
23-MAY-17	[REDACTED]	Mastercard [REDACTED]		- 184.13

Approve EMV Receipt for MC - [REDACTED] PIN Verified  
[REDACTED]

Application Label:MasterCard

\*\* 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](http://westin.com/headspace)

Continued on the next page

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



Brenda Ms Huband  
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 22-MAY-17 19:57  
 Depart Date : 23-MAY-17 07:14  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
05-22-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-23-2017	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

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

Alberta Health  
Services  
SMOHC Lot 1  
RECEIPT

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/05/29  
TIME 0398 20:06:16  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

\*\*\*\*\*  
ENTRY DATE/TIME:  
29/05/17 11:05  
PAY DATE/TIME:  
29/05/17 14:12  
PARK DUR.: HRS:MIN  
0:02:37  
\*\*\*\*\*  
ALLOWED EXIT TO:  
29.05.17 14:27  
\*\*\*\*\*  
PAID: \$ 11.25  
MASTER CARD

-----  
PURCHASE  
TOTAL  
\$66.00  
-----

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001 *line 8*

RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
POF: C52  
IN: 05/29/17 17:10  
OUT: 05/30/17 19:08  
PAID: \$ 50.35  
DURATION: 1 01: 58  
(GST INCLUDED)

MASTERCARD  
[REDACTED]  
YOU HAVE 10 MIN.  
TO EXIT



RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
POF: C52  
IN: 06/01/17 08:58  
OUT: 06/01/17 21:01  
PAID: \$ 29.35  
DURATION: 0 12: 03  
(GST INCLUDED)

MASTERCARD  
[REDACTED]  
YOU HAVE 10 MIN.  
TO EXIT



ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/01  
TIME 7054 18:28:56  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
TOTAL  
\$66.00  
-----

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#819813700 *line 13*

*line 13*

Line 11

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



Brenda Huband  
Alberta Health Services II  
[Redacted]

Page Number : 1 Invoice Nbr [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 29-MAY-17 20:11  
Depart Date : 30-MAY-17 06:10  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton MAY-30-2017 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAY-17	[Redacted]	Room Charge	164.00	
29-MAY-17	[Redacted]	GST	8.45	
29-MAY-17	[Redacted]	Destination Marketing Fee	4.92	
29-MAY-17	[Redacted]	Tourism Levy	6.76	
30-MAY-17	[Redacted]	Mastercard [Redacted]		-184.13

Approve EMV Receipt for MC - [Redacted] PIN Verified  
[Redacted]  
Application Label MasterCard

\*\* 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](http://westin.com/headspace)

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



Brenda Huband  
 Alberta Health Services li  
 [Redacted]

Page Number 2 Invoice Nbr [Redacted]  
 Guest Number [Redacted]  
 Folio ID [Redacted]  
 Arrive Date 29-MAY-17 20:11  
 Depart Date 30-MAY-17 06:10  
 No. Of Guest 1  
 Room Number [Redacted]  
 Club Account [Redacted]

As a Starwood Preferred Guest you have earned at least [Redacted] Starpoints for this visit [Redacted]

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food&Bev	Phone	Other	Total	Payment
05-29-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-30-2017	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

AT&T GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/05/30  
TIME 2352 16:20:46  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/01  
TIME 6098 18:29:40  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL  
\$66.00

PURCHASE TOTAL  
\$66.00

MasterCard

MasterCard

*Line 14*

*Line 15*

APPROVED

AUTH# [REDACTED]  
THANK YOU

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IMPORTANT - RETAIN THIS  
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GST 73871 2892 RT0001

Aspen Landing  
379 Aspen Glen Landing  
Calgary, AB

STORE NO: 8903  
GST/HST: 531536503

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

*Line 16*

[REDACTED]

Date: 05/06/2017  
Time: 9:29:49 PM

APPROVED

Comp #: 8-Premium  
Vol: 36.002 L  
Price/L: \$1.139  
Total: \$41.01

Fuel Includes:  
GST/HST(5%): \$1.95

RECEIPT

Red Deer  
Regional Hospital

Expiry Date: 05/06/2017

Expiration Date/Time

05:11 PM  
JUN 05, 2017

Purchase Date/Time: 01:59pm Jun 05, 2017  
Total Due: \$8.00 Rate: METER RATE UP TO \$8  
Total Paid: \$8.00 Payment Type: Card  
Ticket [REDACTED]  
S/N # [REDACTED]  
Setting: Red Deer  
Mach Name: CE-RDRH-023

MasterCard

Auth # [REDACTED]

DO NOT PLACE ON DASH

*Line 18*

DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

12:24 PM  
JUN 05, 2017

Purchase Date/Time: 10:54am Jun 05, 2017  
Total Parking: \$15.00  
Total FEDERAL: \$0.75  
Total Due: \$15.75 Rate: 1 HOUR AND 30 MIN  
Total Paid: \$15.75 Payment Type: Card

Ticket [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 274  
Mach Name: Lot 274-1

MasterCard

Auth # [REDACTED]

GST REG #R102466000

RECEIPT

Expiration Date/Time\*: 12:24pm Jun 05, 2017  
Purchase Date/Time: 10:54am Jun 05, 2017  
Total Parking: \$15.00  
Total FEDERAL: \$0.75

Total Due: \$15.75 Rate: 1 HOUR AND 30 MIN  
Total Paid: \$15.75 Payment Type: Card  
Ticket [REDACTED]  
Setting: Lot 274  
Mach Name: Lot 274-1

MasterCard

Auth # [REDACTED]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/12  
TIME 2578 22:15:37  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/14  
TIME 9727 20:44:21  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/18  
TIME 0377 20:12:18  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL  
\$66.00

PURCHASE TOTAL  
\$58.00

PURCHASE TOTAL  
\$66.00

MasterCard  
[REDACTED]  
*June 19*

MasterCard  
[REDACTED]  
*June 20*

MasterCard  
[REDACTED]  
*June 24*

APPROVED  
AUTH# [REDACTED]  
THANK YOU

APPROVED  
AUTH# [REDACTED]  
THANK YOU

APPROVED  
AUTH# [REDACTED]  
THANK YOU

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GST 73871 2892 RT0001

GST 73871 2892 RT0001

GST 73871 2892 RT0001

RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
POF: [REDACTED]  
IN: 06/12/17 19:55  
OUT: 06/14/17 23:22  
PAID: \$ 88.95  
DURATION: 2 03: 27  
(GST INCLUDED)

PETRO CANADA  
5505 SIGNAL HILL  
CALGARY  
ALBERTA T3H 3P8  
(403) 685-9201

GST 0890725054  
PC0048379:3886201  
TERMINAL: [REDACTED]  
PAYPOINT: [REDACTED]  
2017-06-16 07:55  
*June 23*

PUMP 04  
SUPERCLEAN94  
LITRES L 33.092  
PRICE/L \$ 1.179  
FUEL SALES \$ 39.02\*  
TOTAL DUED \$ 39.02  
TOTAL PAID  
CREDIT CARD \$ 39.02  
\* GST INCL. \$ 1.86

MASTERCARD [REDACTED]  
AUTH [REDACTED]  
PURCHASE [REDACTED]

YOU HAVE 10 MIN. TO EXIT  
*June 22*

Unit 21

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



Brenda Huband  
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 12-JUN-17 22:19  
Depart Date : 14-JUN-17 06:09  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton JUN-14-2017 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD):	Credits (CAD)
12-JUN-17	[REDACTED]	Room Charge	164.00	
12-JUN-17	[REDACTED]	GST	8.45	
12-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
12-JUN-17	[REDACTED]	Tourism Levy	6.76	
13-JUN-17	[REDACTED]	Room Charge	164.00	
13-JUN-17	[REDACTED]	GST	8.45	
13-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
13-JUN-17	[REDACTED]	Tourism Levy	6.76	
14-JUN-17	[REDACTED]	Mastercard [REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified  
[REDACTED]  
Application Label:MasterCard

\*\* Total 368.26 -368.26  
\*\*\* Balance 0.00

Continued on the next page

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



Brenda Huband  
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 12-JUN-17 22:19  
 Depart Date : 14-JUN-17 06:09  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

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)

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-12-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-13-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-14-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

Continued on the next page

## 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	\$ 274.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/22/2017	Flight to Edmonton for meetings on May 23		Mileage-Local-Home Zone	\$ 19.19	Residence	Calgary Airport	Flight to Edmonton for meetings on May 23	1			38
5/23/2017	returning from meetings in Edmonton		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence	Return home from meetings in Edmonton May 23	1			38
5/29/2017	Flight to Edmonton for Meetings on May 30		Mileage-Local-Home Zone	\$ 14.65	Southport	Calgary Airport	Flight to Edmonton for meetings on May 30	1			29
5/30/2017	Returning from meetings in Edmonton		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence	Returning from meetings in Edmonton on May 30	1			38
6/1/2017	Flight to Edmonton to attend Board Meeting		Mileage-Local-Home Zone	\$ 14.65	Southport	Calgary Airport	Flight to Edmonton to attend the Board meetings	1			29
6/1/2017	Returning from meeting in Edmonton		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence	Returning from attending Board meeting in Edmonton	1			38
6/1/2017	Trip to Edmonton for attending Board meeting	AB - Local	Meals Per Diem	\$ 24.00			Flight to Edmonton 1030am, return flight to Calgary at 2000h Dinner \$24.00	1			
6/12/2017	travel to Calgary Airport for attending meetings in Edmonton July 13-14		Mileage-Local-Home Zone	\$ 14.65	Southport	Calgary Airport	Travel to airport for meetings in Edmonton	1			29
6/13/2017	Trip to Edmonton for mtgs June 13-14	AB - Local	Meals Per Diem	\$ 24.00			Flight to Edmonton June 12 2050h, return to Calgary 2215h. Requesting per diem for evening meals Dinner \$24.00	1			
6/14/2017	Trip to Edmonton for mtgs June 13-14	AB - Local	Meals Per Diem	\$ 24.00			Flight to Edmonton June 12 2050h, return to Calgary 2215h. Requesting per diem for evening meals Dinner \$24.00	1			
6/14/2017	Returning from meetings in Edmonton June 13-14		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence	returning home from meetings in EDM	1			38

## 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	\$ 274.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/18/2017	Travel to Calgary Airport for trip to Edmonton for meetings June 19-20		Mileage-Local-Home Zone	\$ 19.19	Residence	Calgary Airport	flight to Edmonton for meetings in Edmonton June 19-20	1			38
6/19/2017	Trip to Edmonton for meetings in Edmonton June 19-20	AB - Local	Meals Per Diem	\$ 24.00			Flight to Edmonton June 18 at 1835h, return to Calgary June 20 at 1805 Requesting per diem for evening meal Dinner \$24.00	1			
6/20/2017	Returning from Edmonton meetings June 19-20		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence	Return to Calgary from Edmonton meetings June 19-20	1			38
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-17							

## 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> May/June 2017
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Jun-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend AHS Board Meeting	Marlin Travel	445.46
22-May-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, and Continuing Care Audit meeting	Marlin Travel	474.21
29-May-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, ELT Budget meeting and rural site review meeting	Marlin Travel	399.16
1-Jun-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend AHS Board Meeting - flight time changed	Marlin Travel	408.66
12-Jun-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend, ELT, President's Speakers Series and ELT Budget meeting	Marlin Travel	399.16
<b>Total Paid in the Month</b>					<b>\$ 2,126.65</b>



## 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

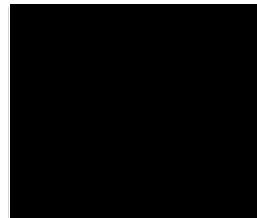
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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> May/June 2017
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Jun-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend Succession Planning and Senior Leader's meeting	Marlin Travel	399.16
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
<b>Total Paid in the Month</b>					<b>\$ 399.16</b>



# Booking Confirmation



Booking Reference: [Redacted] Date of issue: 01 Jun, 2017

Booking Date: 01 Jun, 2017 Passengers: Mrs. Brenda Huband  
 Agent Name: Help  
 Agent ID: 6087935  
 Main Contact: Marlin Travel [Redacted]@marlintravel.ca  
 Work : 1-780-4258611  
 Fax : 1-780-4265759

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Depart

Economy Flex

Thursday  
01 Jun, 2017

10:35  
**Calgary**  
Calgary Intl. (YYC), AB



11:25  
**Edmonton**  
Edmonton Intl. (YEG), AB

AC8136

0hr50  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Return

Economy Flex

Thursday  
01 Jun, 2017

18:05  
**Edmonton**  
Edmonton Intl. (YEG), AB



18:57  
**Calgary**  
Calgary Intl. (YYC), AB

AC8153

0hr52  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Mrs. Brenda Huband

Seats

Ticket Number

AC8136 2F

[Redacted]

AC8153 3F

Air Canada - Aeroplan

[Redacted]



## Purchase summary

Credit/Debit Card [REDACTED]  
 Amount paid: \$445.46  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no. 100092287 RT0001  
 \$21.21

	<b>1adult</b>
Air Transportation Charges	
Base Fare	326.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	21.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$445<sup>46</sup></b>
Number of passengers	X 1
<b>Total</b>	<b>\$445<sup>46</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$445<sup>46</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Calgary (YYC) > Edmonton (YEG)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 14 Dec 16 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	399.25	0.00	\$0.00	74.96	0.00	474.21 CAD
<b>Total:</b>	<b>399.25</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>474.21 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/14/2016			0.00 CAD
	[REDACTED]	05/26/2017	AHS	[REDACTED]	474.21 CAD
				<b>Total Payment:</b>	<b>474.21 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
COST CENTRE 101.0767.71205000206  
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tél.: 780 425 8611  
GST REG# 88510191

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 14 Dec 16  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND

Booking Date: 05/17/2017  
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To: EDMONTON INTL  
Departing on: 05/22/2017  
Returning on: 05/23/2017



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 24 May 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
<b>Total:</b>	<b>324.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>399.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/24/2017	[REDACTED]	[REDACTED]	399.16 CAD
<b>Total Payment:</b>					<b>399.16 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\*  
 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY \*\*\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW  
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\* PLEASE NOTE CHECKIN TIMES \*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 24 May 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Booking Date:	File Locator/Ticket #:
BRENDA HUBAND	12/14/2016	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		05/29/2017 6:35PM		05/29/2017 7:25PM			
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		05/30/2017 6:05PM		05/30/2017 6:57PM			



Invoice

ALBERTA HEALTH SERVICES BRENDA HUBAND 10030 - 107 STREET EDMONTON AB CA T5J3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 31 May 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
---	---

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	333.70	0.00	\$0.00	74.96	0.00	408.66 CAD
<b>Total:</b>	<b>333.70</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>408.66 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/31/2017	[REDACTED]	[REDACTED]	408.66 CAD
<b>Total Payment:</b>					<b>408.66 CAD</b>

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL AHS BOARD MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* \*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW  
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\* \*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191



ALBERTA HEALTH SERVICES  
BRENDA HUBAND  
10030 - 107 STREET  
EDMONTON AB  
CA  
T5J3E4

Trip #: [REDACTED]  
Booking Date: 31 May 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Booking Date:
BRENDA HUBAND	05/31/2017
File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL		EDMONTON INTL	V		
		06/01/2017 8:00AM		06/01/2017 8:50AM			
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	V		
		06/01/2017 3:35PM		06/01/2017 4:27PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 14 Jun 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
<b>Total:</b>	<b>324.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>399.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/14/2017	[REDACTED]	[REDACTED]	399.16 CAD
				Total Payment:	399.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* \*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. ----- \*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 14 Jun 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND

Booking Date: 12/15/2016

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		06/18/2017 6:35PM		06/18/2017 7:25PM			



AIR

Passengers: BRENDA HUBAND

Booking Date: 12/15/2016

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		06/20/2017 6:05PM		06/20/2017 6:57PM			



**Invoice**

ALBERTA HEALTH SERVICES  
 BRENDA HUBAND  
 9929 108TH STREET GOVERNMENT CENTRE  
 EDMONTON AB  
 CA  
 T5K1G8

Trip #: [REDACTED]  
 Booking Date: 12 Jun 17  
 Client: [REDACTED]  
 Agent: [REDACTED]  
 File Locator: [REDACTED]

**PASSENGERS:** MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
<b>Total:</b>	<b>324.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>399.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/10/2017	[REDACTED]	[REDACTED]	399.16 CAD
<b>Total Payment:</b>					<b>399.16 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL 2 DAY MEETINGS AT THE AHS 7TH ST PLAZA OFFICES

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* \*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW  
 HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\* \*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE  
 CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----  
 -----AIR CANADA CANADA TRAVEL BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 UP TO 50LBS----- 2ND CHECKED BAG 35.00 UP TO 50LBS----- FEES WILL BE COLLECTED AT AIRPORT CHECK IN

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191

ALBERTA HEALTH SERVICES  
BRENDA HUBAND  
9929 108TH STREET GOVERNMENT CENTRE  
EDMONTON AB  
CA  
T5K1G8

Trip #: [REDACTED]  
Booking Date: 12 Jun 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND  
Booking Date: 06/09/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL		EDMONTON INTL	V		
		06/12/2017 8:50PM		06/12/2017 9:40PM			
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	V		
		06/14/2017 10:15PM		06/14/2017 11:07PM			