

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy (Acting)
Location Calgary

Expenses submitted during the month of November 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)
Nov-16	Expense Claim	Meetings			335	399	734			200
Nov-16	Direct Billing	Meetings	171				171			
Total			\$ 171	\$ -	\$ 335	\$ 399	\$ 905	\$ -	\$ -	\$ 200

Total for the Month \$ 1,105

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 149
 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 Expense Claims

Claimant Name	Claimant Title	Claimant	Expense Claim									
GIESBRECHT, TINA	General Counsel Legal & Privacy (Acting)	Calgary	\$ 933.64									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/2/2016	Taxi from Edmonton airport to SSP	AB - Other Zones	Taxi	\$ 60.50			Taxi from airport to SSP for Legal Assistant Interviews and ARC meeting.	1				
6/6/2016	Taxi from Edmonton Airport to SSP	AB - Other Zones	Taxi	\$ 60.50			Taxi from Edmonton Airport to SSP to attend AHS Engagement on 2017-2020 Health Plan meeting	1				
6/6/2016	Taxi from Calgary Airport to home	AB - Other Zones	Taxi	\$ 49.28			Taxi from Calgary Airport to home - return from Edmonton for the AHS Engagement meeting.	1				
6/20/2016	Taxi from hotel to Airport	AB - Other Zones	Taxi	\$ 48.40			Senior Leaders Meeting in Leduc	1				
7/12/2016	Taxi from ATB Place North Tower to Edmonton Airport	AB - Other Zones	Taxi	\$ 52.80			Taxi from ATB Place North Tower to Edmonton airport after attending meeting with Deputy Minister's Office re Lab Services	1				
7/12/2016	Taxi from Edmonton airport to SSP	AB - Other Zones	Taxi	\$ 60.50			Taxi from Edmonton airport to SSP to attend meeting with Deputy Minister re Lab Services	1				
8/9/2016	2 night stay to attend the People, Legal and Policy Leadership Team retreat	AB - Other Zones	Accommodations	\$ 334.56			2 night stay in Edmonton at arranged hotel for portfolio retreat.	3				

AHS Public Disclosure Expense Claims

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GIESBRECHT, TINA	General Counsel Legal & Privacy (Acting)	Calgary	\$ 933.64								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/11/2016	Taxi from hotel to Edmonton airport	AB - Other Zones	Taxi	\$ 67.10			Taxi from hotel to airport in Edmonton after attending portfolio retreat.	1			
11/23/2016	Staff appreciation event for Calgary	AB - Other Zones	Staff Appreciation	\$ 200.00				1	25	Legal and Privacy Staff	
Approver(s) for the claim		Approval Status	Approval Date								
GILCHRIST, TODD		Approve	19-Dec-16								

4608 101 ST.
(7808907070)
EDMONTON AB

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

247 TAXI
9762-54 AVENUE
EDMONTON AB T6E0A9
780-442-4444

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/02
TIME 8909 09:36:52
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$55.00
TIP \$5.50
TOTAL \$60.50

Interac
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

GST 80245 5071 RT0001

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/07/12
TIME 8450 16:01:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$48.00
TIP \$4.80
TOTAL \$52.80

Interac
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

DEBIT SALE
Server # [REDACTED]
MID: [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch # [REDACTED] RRN [REDACTED]
07/12/16
APPR CODE [REDACTED]
Trace [REDACTED]
DEBIT/CHEQUING

AMOUNT \$48.00
TIP \$5.50
TOTAL \$60.50

ATM [REDACTED] ✓

June 02/2016

July 12, 2016

July 12/2016

170,
Ad

ASSOCIATED CAB
ALLIED BUSINESS
307-41 AVE. NE
CALGARY AB T2H 3N4
(403) 291-1111

TYPE INTERAC
ACCT TYPE CHEQUING
DATE 2016/06/06
TIME 123 09:37:59
INVOICE #
RECEIPT NUMBER

DEBIT SALE

REF#
SEQ: 06123
CODE 081214
CHEQUING

PURCHASE
AMOUNT \$00
TAX \$5
TOTAL

AMOUNT \$4.
TAX \$.
TOTAL \$48.40

\$60.50

THANK YOU

June 20/2016

APPROVED

AUTH#
THANK YOU ✓

ASSOCIATED CAB
ALLIED BUSINESS
307-41 AVENUE NE
CALGARY AB T2H 3N4
(403) 291-1111

DEBIT SALE

CODE 085547
CHEQUING
7895

AMOUNT \$4.
TAX \$.
TOTAL \$48.40

June 06/2016

June 06/2016 ✓

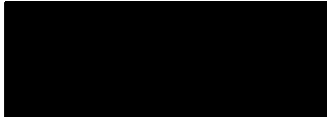
THANK YOU

UNION BANK INN

A CENTURY OF HISTORY - MODERN RENAISSANCE STYLE

GUEST ACCOUNT

GIESBRECHT TINA



AHS EVENT

Arrive 08/09/16 Depart 08/11/16

Room # [REDACTED] Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
08/09/16	MN	2-Room Charge		149.00
08/09/16	MN	41-Tourism Le	On Room Charge	5.96
08/09/16	MN	42-DMF		4.47
08/09/16	MN	41-Tourism Le	On DMF	0.18
08/10/16	AO	2-Room Charge		149.00
08/10/16	AO	41-Tourism Le	On Room Charge	5.96
08/10/16	AO	42-DMF		4.47
08/10/16	AO	41-Tourism Le	On DMF	0.18
08/11/16	AE	91-Visa		-334.56
			GST On DMF	0.44
			GST On Room Charge	14.90
			Tax Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE ➔

0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

ATTENTION

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY - MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com



SOUTHPORT RD. #131

0010 Table 508 #Party 0
AM D SvrCk: 4 11:33 11/23/16

1 M BASIC, original	19.60
1 L-DELUXE, original	32.20
1 2nd M/LG 50% OFF	-9.80
1 M-HAWAIIAN, original	23.20
1 L-TC DELUXE, original	32.20
2 2nd M/LG 50% OFF	-23.20
1 M TC HAWAIIAN, original	23.20
1 M VEGETARIAN, original	27.60
1 L-TC PEPPRONT, original	27.30
1 L PEPPRONT, original	27.30
1 2nd M/LG 50% OFF	-13.65
3/C: DEL CHG	5.00

Sub Total: 170.95
 GST 165.95, Othr 5.00) GST: 8.30
 11/23 11:34 TOTAL: 179.25

GST # R106117526
 PLEASE PAY YOUR SERVER

AHS Ting



We value your feedback and time
 Complete our SUPER SHORT SURVEY and
 receive a chance to WIN an AWESOME
 \$200 gift card for Boston Pizza
 Keep this receipt and go to
www.tellbostonpizza.com

For complete rules and eligibility
 please visit www.tellbostonpizza.com

ACCESS CODE:

01111-10001-33211

This code will expire in 28 days
 CHECK OUT OUR NEW MENU!
 50% OFF WINGS
 STARTING AUGUST 3RD!

+ tip \$20.75
 = 200

YELLOW CAB
 10139 31 AVENUE NW
 EDMONTON AB T6H-1C2
 780-462-3456

Term Id: [REDACTED]
 Item #: [REDACTED]
 Interac: [REDACTED]
 PURCHASE
 Op Id: [REDACTED]
 Card #: [REDACTED]

AID: A00000 [REDACTED]
 00 APPROVED 001

Checking	
AMOUNT	CAD\$61.00
TIP	CAD\$6.10
=====	
TOTAL	CAD\$67.10

Ref. #: [REDACTED]
 Auth. #: [REDACTED]
 Resp. Code: [REDACTED]
 TVR: [REDACTED]
 TSI: [REDACTED]

BOOK ON LINE AT EDMTAXI.COM
 THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/08/11 Time: 16:05:15
 Response: AUTH [REDACTED]

August 11 / 2016
 Hotel to Airport

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: **Choose from Drop-down List**

Name : Tina Giesbrecht	Reporting Period for the Month of : November
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Oct-16	Direct Billing	Airline Ticket	Travel to Edmonton from Calgary to attend the Senior Leader's Meeting at the Renaissance Edmonton Airport Hotel.	Marlin Travel	171.48
Total Paid in the Month					\$ 171.48



Trip Statement

ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: 2 Booking Date: 14 Oct 16 Client: Client Phone #: 1 Client Email: Agent: CARLEY WALLS File Locator:
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INSURANCE

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #	134.00	0.00	\$0.00	37.48	0.00	171.48 CAD
Total:	134.00	0.00	0.00	37.48	0.00	171.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		10/14/2016			171.48 CAD
				Total Payment:	171.48 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101

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 -----

-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

-----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. -----

***** 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. *****

***** TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 14 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: CARLEY WALLS

File Locator: [REDACTED]

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 14 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: CARLEY WALLS

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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:	KATHARINA GIESBRECHT	Booking Date:	14 Oct 16
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 19 Oct 16 6:00PM		CALGARY INTL 19 Oct 16 6:56PM	S		