

## AHS Board and Executive Expense Report

**Name** Tina Giesbrecht  
**Title** General Counsel Legal & Privacy  
**Location** Calgary

Expenses submitted during the month of February 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)
Feb-17	Expense Claim	Meetings		72	1,048	581	1,701		104	
Feb-17	Direct Billing	Meetings	2,095				2,095			
<b>Total</b>			\$ 2,095	\$ 72	\$ 1,048	\$ 581	\$ 3,796	\$ -	\$ 104	\$ -

**Total for the Month** \$ 3,900

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,805.28									
6/2/2016	Attended ARC Meeting and Interview with candidate	AB - Other Zones	Taxi	\$ 52.80			Attended ARC meeting and interview with candidate for a posting.	1				
12/8/2016	Attended FOIP Process Review Stakeholders meeting, CIS RFP Meeting	AB - Other Zones	Taxi	\$ 63.25			Attended FOIP Process Review Stakeholders meeting, CIS RFP Meeting	1				
12/9/2016	Attended FOIP Process Review Stakeholders meeting, CIS RFP Meeting	AB - Other Zones	Taxi	\$ 63.80			Attended FOIP Process Review Stakeholders Meeting, and CIS RFP Team Meeting	1				
1/17/2017	Attended meeting with UNA and FOIP Stakeholders Meeting	AB - Other Zones	Taxi	\$ 64.20			Attended meeting with UNA and FOIP Stakeholders Meeting	1				
1/17/2017	Attended meeting with UNA and FOIP Stakeholders Meeting	AB - Other Zones	Taxi	\$ 11.80			Attended meeting with UNA and FOIP Stakeholders Meeting	1				
1/17/2017	Attended meeting with UNA and FOIP Stakeholders Meeting	AB - Other Zones	Taxi	\$ 10.00			Attended meeting with UNA and FOIP Stakeholders Meeting	1				
1/17/2017	Attended meeting with UNA and FOIP Stakeholders Meeting	AB - Other Zones	Accommodations	\$ 184.13			Attended meeting with UNA and FOIP Stakeholders Meeting	1				
1/17/2017	Attended meeting with UNA and FOIP Stakeholders Meeting	AB - Other Zones	Taxi	\$ 68.20			Attended meeting with UNA and FOIP Stakeholders Meeting	1				
1/18/2017	Attended Grievance Arbitration Process Meeting	AB - Other Zones	Taxi	\$ 58.70			Attended Grievance Arbitration Process Meeting	1				
1/18/2017	Attended Grievance Arbitration Process Meeting	AB - Other Zones	Taxi	\$ 10.00			Grievance Arbitration Process Meeting	1				
1/22/2017	Executive Education Residency #1	AB - Other Zones	Accommodations	\$ 864.45			Courses and Professional Development - Executive Education Residency #1 - 5 nights	5				

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,805.28

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2017	Attended Executive Education Residency	AB - Other Zones	Taxi	\$ 60.50			Attended Executive Education Residency	1			
1/23/2017	Executive Education Residency #1	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner - first night of residency Dinner \$24.00	1			
1/26/2017	Executive Education Residency #1	AB - Other Zones	Meals Per Diem	\$ 24.00			Executive Education Residency #1 Dinner on last night Dinner \$24.00	1			
2/3/2017	Legal & Privacy Planning Meeting Follow-Up Session	AB - Local	Working Session	\$ 103.59			Legal & Privacy Planning Meeting Follow-Up Session	1	8	List of the attendees kept on file	
2/14/2017	Attended ELT Presentation	AB - Other Zones	Taxi	\$ 60.50			Attended ELT Presentation in person.	1			
2/14/2017	Attended ELT Presentation	AB - Other Zones	Taxi	\$ 57.86			Attended ELT Presentation	1			
2/14/2017	ELT Presentation	AB - Other Zones	Meals Per Diem	\$ 23.50			Attended ELT Presentation Bfast \$10.50 Lunch \$13.00	1			

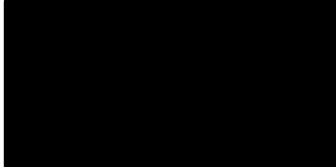
  

Approver(s) for the claim	Approval Status	Approval Date
GILCHRIST, TODD	Approve	21-Feb-17

AIRPORT TAXI SERVICE  
4608 104  
(780)890-1700  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016 06/02  
TIME 5031 13:00:04  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$48.00  
TAX \$4.60  
TOTAL  
  
\$52.80



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

GST 8024F 507-RT1001

GREATER EDMONTON TAXI  
SERVICE  
3531 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2016 12/09  
TIME 0257 16:43:11  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]



PURCHASE  
AMOUNT \$58.00  
TIP \$5.80  
TOTAL

\$63.80

Visa Credit



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

TRANSACTION RECORD

CALGARY AIRPORT AUTHOR  
2000 AIRPORT ROAD T2E6W5  
CALGARY AB  
22627513  
GH2262751305

24-7 TAXI  
200-10105 108th ave  
EDMONTON, AB. T5H 1A7  
780-442-4444

DEBIT SALE

Server #: 000956

\*\*\*\* PURCHASE \*\*\*\*

01-18-2017 19:58:48  
Acct # [REDACTED] RF  
[REDACTED] Card Type DP  
[REDACTED] Interac

Trace # [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED]

Total \$58.70

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

REF# [REDACTED]

Batch # [REDACTED]  
01/23/17 00:49:50  
APPR CODE [REDACTED]  
Trace: 4  
DEBIT/CHEQUING Chip

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

APPROVED - 00

Interac

THANK YOU / MERCI

CUSTOMER COPY

CAPITAL TAXI  
9762 54 AVE NW  
EDMONTON, AB T6E 0A9  
(780) 423-2425

SALE

Clerk #: 308507  
MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
12/08/16 23:28:35  
APPR CODE [REDACTED]  
VISA [REDACTED]

AMOUNT \$55.00  
TIP \$8.25  
TOTAL \$63.25

00 - APPROVED - 001

Visa Credit  
[REDACTED]

Thank You!

CUSTOMER COPY

AIRPORT TAXI SERVICE  
4608 101 ST.  
(780)3907070  
EDMONTON AB

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/01/17  
TIME 6539 08:57:15  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

Terminal [REDACTED]  
Driver [REDACTED]  
17/01/18 16:19:44

INTERAC  
Card : [REDACTED]  
Interac  
CHIP CARD

PURCHASE  
AMOUNT \$62.00  
TIP \$6.20  
TOTAL  
\$68.20

VERIFIED BY PIN  
Ref # [REDACTED]  
Auth # [REDACTED]

PURCHASE  
FARE : \$ 58.40  
TIP : \$ 5.80  
-----  
TOTAL : \$ 64.20

Interac  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

APPROVED - THANK YOU  
(00-001)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Co-op taxi

GST#812873107

~~YELLOW CAB~~

780.462.3456  
edmtaxi.com

GST# \_\_\_\_\_

Date: 27-01-17 Amount: \$10.00

Driver: K.L Car#: \_\_\_\_\_

From: Westin Hotel

To: 10030-107 Ave NW  
10135-31 Avenue, Edmonton, AB T6N 1C2

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal \_\_\_\_\_  
Driver \_\_\_\_\_  
17/01/17 20:37:32

INTERAC  
Card : \_\_\_\_\_  
Interac  
CHIP CARD

Ref # \_\_\_\_\_  
Auth # \_\_\_\_\_

		PURCHASE	
FARE	: \$	8.80	
TIP	: \$	3.00	
-----			
TOTAL	: \$	11.80	

APPROVED - THANK YOU  
(00-001)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \_\_\_\_\_  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/01/18  
TIME 2961 08:10:36  
INVOICE # \_\_\_\_\_  
RECEIPT NUMBER \_\_\_\_\_

PURCHASE	
AMOUNT	\$8.00
TIP	\$2.00
TOTAL	

**\$10.00**

Interac  
\_\_\_\_\_

**APPROVED**

AUTH# \_\_\_\_\_  
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

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



Katharina Giesbrecht

Page Number : 1 Invoice Nbr [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 17-JAN-17 20:42  
 Depart Date : 18-JAN-17 12:01  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JAN-18-2017 04:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-17	[REDACTED]	Room Charge	164.00	
17-JAN-17	[REDACTED]	GST	8.45	
17-JAN-17	[REDACTED]	Destination Marketing Fee	4.92	
17-JAN-17	[REDACTED]	Tourism Levy	6.76	
JAN-18-2017	[REDACTED]	Visa		-184.13

Approve EMV Receipt for VI [REDACTED] IN Verified

Application Label: Visa Credit

\*\* Total 184.13 -184.13  
 \*\*\* 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



Katharina Giesbrecht

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	17-JAN-17	20:42		
Depart Date	:	18-JAN-17	12:01		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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](http://westin.com/eatwell)

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)

Continued on the next page

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



Katharina Giesbrecht

Page Number : 3 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 17-JAN-17 20:42  
 Depart Date : 18-JAN-17 12:01  
 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
01-17-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00

  
**DELTA**  
 EDMONTON CENTRE  
 SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5  
 Tel: 780-429-3900 Fax: 780-421-3259

Ms Katharina Giesbrecht  
Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 31  
 Arrival: 01-22-17  
 Departure: 01-28-17

Date	Description	Additional Information	Charges	Credits
01-22-17	Room Charge		154.00	
① 01-22-17	Rooms - GST		7.93	
01-22-17	Rooms - Tourism Levy		6.34	
01-22-17	Rooms - Destination Marketing Fee (DM)		4.62	
01-23-17	IRD Dinner	Room# <span style="background-color: black; color: black;">[REDACTED]</span> ; CHECK# <span style="background-color: black; color: black;">[REDACTED]</span>	61.23	Dinner
01-23-17	Room Charge		154.00	
② 01-23-17	Rooms - GST		7.93	
01-23-17	Rooms - Tourism Levy		6.34	
01-23-17	Rooms - Destination Marketing Fee (DM)		4.62	
01-24-17	Room Charge		154.00	
③ 01-24-17	Rooms - GST		7.93	
01-24-17	Rooms - Tourism Levy		6.34	
01-24-17	Rooms - Destination Marketing Fee (DM)		4.62	
01-25-17	Room Charge		154.00	
④ 01-25-17	Rooms - GST		7.93	
01-25-17	Rooms - Tourism Levy		6.34	
01-25-17	Rooms - Destination Marketing Fee (DM)		4.62	
01-26-17	Room Charge		154.00	
⑤ 01-26-17	Rooms - GST		7.93	
01-26-17	Rooms - Tourism Levy		6.34	
01-26-17	Rooms - Destination Marketing Fee (DM)		4.62	
01-27-17	Visa	<span style="background-color: black; color: black;">[REDACTED]</span>		925.68

GST Summary	
Registration No:	878578491
Room	39.65
F&B	2.44
Other	54.80
<b>Total</b>	<b>96.89</b>

Total	925.68	925.68
Balance Due	0.00	CDN

Claimed accommodations \$864.45 (925.68-61.23)

364.45

IRD Removed

Guest Signature: \_\_\_\_\_

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

6

**OLLY FRESCO'S**  
120-10301 Southport Lane, SW  
Calgary, AB, T2W 1S7

08:51:12 L 2017/02/03  
TABLE 101 CASHIER Customer 1  
**CHECK#** [REDACTED]

8 GROCERY N-TX	39.92
8 GROCERY N-TX	47.92
8 GROCERY N-TX	14.00
1 GROCERY N-TX	1.75
SubTotal	103.59
GST	0.00

**Total 103.59**

Close In - INTERAC

Working Session - List of attendees kept on File

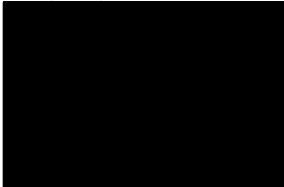
GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/02/14  
TIME 4131 16:06:23  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$52.60  
TIP \$5.26  
TOTAL  
  
\$57.86  
-----

Interac



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

AIRPORT TAXI SERVICE  
4608 101 ST.

(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/02/14  
TIME 0420 09:03:50  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

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

Interac



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

GST#833763998

## 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> Tina Giesbrecht	<b>Reporting Period for the Month of :</b> January and February 2017
-------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
14-Feb-17	Direct Billing	Airline Ticket	To attend Executive Education Program Residency in Edmonton from Feb 27 to March 3.	Marlin Travel	376.96
11-Feb-17	Direct Billing	Airline Ticket	To attend ELT presentation at SSP on February 14.	Marlin Travel	383.96
11-Feb-17	Direct Billing	Airline Ticket	To attend LPIP Board Meeting in Edmonton on Feb 24.	Marlin Travel	363.06
24-Jan-17	Direct Billing	Airline Ticket	Change Fee (Jan 28)	Marlin Travel	75.00
20-Jan-2017	Direct Billing	Airline Ticket	To attend Executive Education Program Residency in Edmonton from Jan 23 to Jan 26.	Marlin Travel	387.76
<b>Total Paid in the Month</b>					<b>\$ 1,586.74</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> Tina Giesbrecht	<b>Reporting Period for the Month of :</b> January and February 2017
-------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Jan-17	Direct Billing	Airline Ticket	Change fee related to travel to Edmonton on January 17th.	Marlin Travel	50.00
13-Jan-17	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton on January 17th, 2017 for meeting with UNA and with VP, People, Legal & Privacy - Todd Gilchrist and Grievance Arbitration Process Meeting at Focus.	Marlin Travel	368.76
15-Feb-17	Direct Billing	Airline Ticket	Change fee related to travel to Edmonton on February 14th to attend ELT presentation and meeting with T.Gilchrist.	Marlin Travel	75.00
22-Feb-17	Direct Billing	Airline Ticket	Flight difference for change in ticket. Flight to Edmonton to attend LPIP Advisory Board Meeting in Edmonton.	Marlin Travel	14.60
<b>Total Paid in the Month</b>					<b>\$ 508.36</b>



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 10 Feb 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	302.00	0.00	\$0.00	74.96	0.00	376.96 CAD
<b>Total:</b>	<b>302.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>376.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/10/2017		[REDACTED]	376.96 CAD
	[REDACTED]	02/10/2017			0.00 CAD
Total Payment:					376.96 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL EXECUTIVE EDUCATION

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.



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

Trip #: [REDACTED]  
Booking Date: 10 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

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:	22 Dec 16
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 26 Feb 17 8:45PM		EDMONTON INTL 26 Feb 17 9:37PM	G/	



AIR

Passengers:	KATHARINA GIESBRECHT	Booking Date:	22 Dec 16
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08163	EDMONTON INTL 03 Mar 17 10:10PM		CALGARY INTL 03 Mar 17 11:04PM	G/	



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 11 Feb 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	309.00	0.00	\$0.00	74.96	0.00	383.96 CAD
<b>Total:</b>	<b>309.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>383.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/10/2017		[REDACTED]	383.96 CAD
<b>Total Payment:</b>					<b>383.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL EXECUTIVE EDUCATION PROGRAM

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

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

Trip #: [REDACTED]  
Booking Date: 11 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

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:	10 Feb 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 14 Feb 17 6:45AM		EDMONTON INTL 14 Feb 17 7:41AM	V/	
AIR CANADA	08173	EDMONTON INTL 14 Feb 17 7:10PM		CALGARY INTL 14 Feb 17 8:04PM	V/	



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 11 Feb 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	288.10	0.00	\$0.00	74.96	0.00	363.06 CAD
<b>Total:</b>	<b>288.10</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>363.06 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/10/2017		[REDACTED]	363.06 CAD
Total Payment:					363.06 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL LPIP ADVISORY 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 -----  
 ----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.

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

Trip #: [REDACTED]  
Booking Date: 11 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

<b>Passengers</b> KATHARINA GIESBRECHT	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> 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

<b>Passengers:</b> KATHARINA GIESBRECHT	<b>Booking Date:</b> 10 Feb 17
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 23 Feb 17 8:45PM		EDMONTON INTL 23 Feb 17 9:37PM	G/	



AIR

<b>Passengers:</b> KATHARINA GIESBRECHT	<b>Booking Date:</b> 10 Feb 17
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 24 Feb 17 6:00PM		CALGARY INTL 24 Feb 17 6:59PM	G/	



Invoice

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

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>75.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.00 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/24/2017		[REDACTED]	75.00 CAD
Total Payment:					75.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL EXECUTIVE EDUCATION PROGRAM

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 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

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

Trip #: [REDACTED]  
Booking Date: 24 Jan 17  
Client: [REDACTED]  
Agent: [REDACTED]

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:	20 Jan 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 28 Jan 17 1:35PM		CALGARY INTL 28 Jan 17 2:34PM	V/	



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 20 Jan 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	312.80	0.00	\$0.00	74.96	0.00	387.76 CAD
<b>Total:</b>	<b>312.80</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>387.76 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/20/2017		[REDACTED]	387.76 CAD
<b>Total Payment:</b>					<b>387.76 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL EXECUTIVE EDUCATION PROGRAM

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 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



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

Trip #: [REDACTED]  
Booking Date: 20 Jan 17  
Client: [REDACTED]  
Agent: [REDACTED]

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:	20 Jan 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 22 Jan 17 8:45PM		EDMONTON INTL 22 Jan 17 9:37PM	V/	
AIR CANADA	08173	EDMONTON INTL 26 Jan 17 7:10PM		CALGARY INTL 26 Jan 17 8:04PM	W/	



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 18 Jan 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	0.00	0.00	\$0.00	0.00	50.00	50.00 CAD
<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>50.00 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/16/2017	[REDACTED]	[REDACTED]	50.00 CAD
	[REDACTED]	01/16/2017	[REDACTED]	[REDACTED]	0.00 CAD
Total Payment:					50.00 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL GRIEVENCE ARBRITRATION 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 -----  
 -----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. -----  
 -----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.

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

Trip #: [REDACTED]  
Booking Date: 18 Jan 17  
Client: [REDACTED]  
Agent: [REDACTED]

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: 01/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03394	CALGARY INTL		EDMONTON INTL	Q		
		01/17/2017 7:00AM		01/17/2017 8:01AM			



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 01/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03148	EDMONTON INTL		CALGARY INTL	M		
		01/18/2017 6:25PM		01/18/2017 7:26PM			



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 18 Jan 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket [REDACTED]	269.80	0.00	\$0.00	98.96	0.00	368.76 CAD
<b>Total:</b>	<b>269.80</b>	<b>0.00</b>	<b>0.00</b>	<b>98.96</b>	<b>0.00</b>	<b>368.76 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/13/2017	[REDACTED]	[REDACTED]	368.76 CAD
	[REDACTED]	01/13/2017	[REDACTED]	[REDACTED]	0.00 CAD
				Total Payment:	368.76 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL GRIEVENCE ARBRITRATION 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 -----  
 -----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. -----  
 -----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.

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

Trip #: [REDACTED]  
Booking Date: 18 Jan 17  
Client: [REDACTED]  
Agent: [REDACTED]

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: 01/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03291	CALGARY INTL		EDMONTON INTL	Q		
		01/16/2017 7:00PM		01/16/2017 7:57PM			



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 01/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03148	EDMONTON INTL		CALGARY INTL	M		
		01/18/2017 6:25PM		01/18/2017 7:26PM			



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 11 Feb 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	309.00	0.00	\$0.00	74.96	0.00	383.96 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>384.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>458.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/10/2017		[REDACTED]	383.96 CAD
	[REDACTED]	02/15/2017	AHS	[REDACTED]	75.00 CAD
				Total Payment:	458.96 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL EXECUTIVE EDUCATION PROGRAM

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

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

Trip #: [REDACTED]  
Booking Date: 11 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

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

Description: AC CHANGE FEE  
Passengers: KATHARINA GIESBRECHT

Booking Date: 02/15/2017  
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To: EDMONTON INTL

Departing on: 02/14/2017  
Returning on: 02/14/2017



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 02/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		02/14/2017 6:45AM		02/14/2017 7:41AM			
AIR CANADA	08173	EDMONTON INTL		CALGARY INTL	V		
		02/14/2017 7:10PM		02/14/2017 8:04PM			



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 23 Feb 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	14.60	0.00	\$0.00	0.00	0.00	14.60 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>89.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.60 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/22/2017		[REDACTED]	14.60 CAD
	[REDACTED]	02/22/2017		[REDACTED]	75.00 CAD
Total Payment:					89.60 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL LPIP ADVISORY 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 -----  
 ----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.



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

Trip #: [REDACTED]  
Booking Date: 23 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

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

<b>Passengers:</b> KATHARINA GIESBRECHT	<b>Booking Date:</b> 02/10/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL		EDMONTON INTL	G		
		02/23/2017 8:45PM		02/23/2017 9:37PM			

<b>Passengers:</b> KATHARINA GIESBRECHT	<b>Booking Date:</b> 02/10/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL		EDMONTON INTL	G		
		02/23/2017 8:45PM		02/23/2017 9:37PM			

<b>Passengers:</b> KATHARINA GIESBRECHT	<b>Booking Date:</b> 02/10/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V		
		02/24/2017 4:55PM		02/24/2017 5:49PM			

<b>Passengers:</b> KATHARINA GIESBRECHT	<b>Booking Date:</b> 02/10/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V		
		02/24/2017 4:55PM		02/24/2017 5:49PM			