

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of April 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)
Apr-17	Expense Claim	Meetings		119	368	580	1,067			
Apr-17	Direct Billing	Meetings	1,955				1,955			
Total			\$ 1,955	\$ 119	\$ 368	\$ 580	\$ 3,022	\$ -	\$ -	\$ -

Total for the Month \$ 3,022

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									
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,067.21									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/29/2017	Attended the AHS Board Meeting as a presenter March 29	AB - Other Zones	Accommodations	\$ 184.13			Attended the AHS Board Meeting as a presenter March 29	1				
3/29/2017	Attended AHS Board Meeting and Talking Development Session in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50			Attended AHS Board Meeting and Talking Development Session in Edmonton Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/29/2017	Attended the AHS Board Meeting as a presenter March 29	AB - Other Zones	Taxi	\$ 60.50			Attended the AHS Board Meeting as a presenter March 29	1				
3/29/2017	Attended the AHS Board Meeting as a presenter March 29	AB - Other Zones	Taxi	\$ 47.74			Attended the AHS Board Meeting as a presenter March 29	1				
3/30/2017	Attended AHS Board Meeting and Talking Development Session in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50			Attended AHS Board Meeting and Talking Development Session in Edmonton Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
3/30/2017	Attended Talking Development Session	AB - Other Zones	Taxi	\$ 60.70			Attended Talking Development Session	1				
3/30/2017	Attended Talking Development Session	AB - Other Zones	Taxi	\$ 10.00			Attended Talking Development Session	1				
3/30/2017	Attended Talking Development Session	AB - Other Zones	Taxi	\$ 51.37			Attended Talking Development Session	1				
4/4/2017	Executive Education Residency #3 in Calgary	AB - Other Zones	Taxi	\$ 14.36			Executive Education Residency #3 in Calgary	1				
4/5/2017	Executive Education Residency #3 in Calgary	AB - Other Zones	Taxi	\$ 14.55			Executive Education Residency #3 in Calgary	1				
4/6/2017	Attended Residency #3 for Executive Education in Calgary.	AB - Other Zones	Taxi	\$ 15.40			Attended Residency #3 for Executive Education in Calgary.	1				

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		\$ 1,067.21									
4/7/2017	Executive Education Residency #3 in Calgary - Preparation for SPRINT	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Executive Education Residency #3 in Calgary	1					
4/10/2017	Attended meeting with C. Amrhein and V. Yiu	AB - Other Zones	Taxi	\$ 60.50			Attended meeting with C. Amrhein and V. Yiu.	1					
4/10/2017	Attended meeting with C. Amrhein and V. Yiu	AB - Other Zones	Parking - Lot or Parkade	\$ 29.50			Attended meeting with C. Amrhein and V. Yiu in Edmonton. Parking at airport.	1					
4/10/2017	Attended meeting with C. Amrhein and V. Yiu	AB - Other Zones	Meals Per Diem	\$ 13.00			Attended meeting with C. Amrhein and V. Yiu Lunch \$13.00	1					
4/12/2017	Exec Education SPRINT event at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Exec Education SPRINT event at FMC	1					
4/13/2017	Exec Education SPRINT event at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Exec Education SPRINT event at FMC	1					
4/18/2017	Exec Education SPRINT debrief at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Exec Education SPRINT debrief at FMC	1					
4/20/2017	Meeting with DM and CEO	AB - Other Zones	Accommodations	\$ 184.13			To attend Lab Governance Planning Meeting with Deputy Minister and CEO at SSP and Legal & Privacy Quarterly meeting.	1					
4/20/2017	Attended Lab meeting and Legal & Privacy Quarterly Meeting.	AB - Other Zones	Taxi	\$ 60.50			Attended Lab meeting and Legal & Privacy Quarterly Meeting.	1					
4/21/2017	Attended Lab meeting and Legal & Privacy Quarterly Meeting.	AB - Other Zones	Taxi	\$ 8.58			Attended Lab meeting and Legal & Privacy Quarterly Meeting.	1					
4/21/2017	Attended Lab meeting and Legal & Privacy Quarterly Meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.25			Attended Lab meeting and Legal & Privacy Quarterly Meeting.	1					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,067.21

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/26/2017	Attended Court re prosecution challenge update - application.	AB - Other Zones	Meals Per Diem	\$ 10.50			Attended Court re prosecution challenge update - application. Bfast \$10.50	1			
4/26/2017	Attended Court re prosecution challenge update - application.	AB - Other Zones	Taxi	\$ 60.50			Attended Court re prosecution challenge update - application.	1			

Approver(s) for the claim	Approval Status	Approval Date
GILCHRIST, TODD	Approve	7-May-17

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



Ms Tina Giesbrecht
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 29-MAR-17 17:46
 Depart Date : 30-MAR-17 07:18
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-30-2017 07:20 [REDACTED]

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

Approve EMV Receipt for VI - [REDACTED] IN Verified
 [REDACTED]

Application Label: Visa Credit

** Total 184.13 -184.13
 *** Balance -0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

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



Ms Tina Giesbrecht
Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 29-MAR-17 17:46
Depart Date : 30-MAR-17 07:18
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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-29-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
03-30-2017	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

ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#556

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
03/29/17 0: [REDACTED]
APPR CODE: [REDACTED]
DEBIT/CHEQUING
[REDACTED]

AMOUNT \$47.73
TIP \$2.00
TOTAL \$49.73

00 - APPROVED - 001

Interac

[REDACTED]

THANK YOU

CARD [REDACTED]
CARD TYPE INTL
ACCOUNT TYPE CHECK
DATE 2017/03
NAME [REDACTED]
VOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TOTAL \$55.00

\$60.00

[REDACTED]

APPROVED

THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
EDMONTON TAXI 780.489.7
EDMTAXI.COM
GST: 100403070

CARD [REDACTED]
CARD TYPE INTL
ACCOUNT TYPE CHECK
DATE 2017/03
NAME [REDACTED]
VOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TOTAL \$55.00

\$60.00

[REDACTED]

APPROVED

THANK YOU

YELLOW CAB

780.462.3456
edmtaxi.com

GST# _____

Date: 30-03-17 Amount: \$10.00

Driver: _____ Car#: JJP

From: _____

To: _____

10135-31 Avenue, Edmonton, AB T6N 1C2



ASSOCIATED VAB
3041 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1018

DEBIT SALE

MR. [REDACTED]
TEL. [REDACTED] REF# [REDACTED]
BANK # 004 SEQ. # [REDACTED]
US CMT 20:27:59
APP. CODE: [REDACTED]
DEBIT/CHEQUING
[REDACTED]

AMOUNT	\$46.70
TIP	\$4.67
TOTAL	\$51.37

00 - APPROVED - 001

Interac

[REDACTED]

Thank You

COPIES [REDACTED]

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

DEBIT SALE

NO. [REDACTED] GST: 794386326R1
TID: [REDACTED] REF#: [REDACTED]
[REDACTED] SEQ: [REDACTED] 2146 TV

CODE: [REDACTED]
[REDACTED] /CHEQUING
[REDACTED]

AMOUNT \$13.05
TIP \$1.31
TOTAL \$14.36

00 - APPROVED - 001

Interac
[REDACTED]

CUSTOMER COPY

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

DEBIT SALE

NO. 6367788 GST: 794386326R1
TID U6367788 REF#: [REDACTED]
Batch #. [REDACTED] SEQ: [REDACTED]
610547
[REDACTED] /CHEQUING
[REDACTED]

AMOUNT \$12.54
TIP \$1.90
TOTAL \$14.44

00 - APPROVED - 001

Interac
[REDACTED]

CUSTOMER COPY

RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number

[REDACTED]

Expiration Date/Time

09:51 AM
APR 08, 2017

Purchase Date/Time: 09:51am Apr 07, 2017
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot 06 - North
Mach Name: [REDACTED]

[REDACTED] isa Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

ASSOCIATE CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#574

DEBIT SALE

REF: [REDACTED] REF: [REDACTED]
SER: [REDACTED] SER: [REDACTED]
06/17 17.07
CARD CODE [REDACTED]
DEBIT/CHEQUING

AMOUNT \$14.00
TIP \$1.40
TOTAL \$15.40

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ticket Nr. [REDACTED]

In: 04/20/2017 19:15
Out: 04/21/2017 19:03
Duration 23:48

Transient Parker \$ 29.35

Total: \$ 29.35

Validations \$ 0.00

Balance Due: \$ 29.35

Check \$ 29.35

Change \$ 0.00

TRANSACTION RECORD

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

**** PURCHASE ****

04-21-2017 19:04:14

Acct # [REDACTED] RF

Card Type DP

Interac

Trace [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

Total \$29.35

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUER
DATE 2017/04/10
TIME 2821 12:16:33
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TAX \$5.00
TOTAL \$60.50

Interac

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

LOT 81715 0477 RT0001

TRANSACTION RECORD

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

*** PURCHASE ***

04-10-2017 19:10:23
Acct # [REDACTED] RF
[REDACTED] Card Type DP
Interac

Trace [REDACTED]
Inv. [REDACTED]
Auth [REDACTED] RRN [REDACTED]

Total \$29.35

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Acct-Nr [REDACTED]
Date 04/10/2017 9:24
Time 04/10/2017 19:09
Validation 09.45

Transient Parker \$ 29.35
Total: \$ 29.35
Validations \$ 0.00
Balance Due: \$ 29.35

Amount \$ 29.35
Date 04/10/2017

RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

07:42 AM
APR 13, 2017

Purchase Date/Time: 07:42am Apr 12, 2017
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: Lot 06 - North
Mach Name: [Redacted]

[Redacted] Visa Auth #: [Redacted]
www.ahs.ca
Do Not Place On Dash

RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

08:04 AM
APR 14, 2017

Purchase Date/Time: 08:04am Apr 13, 2017
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: Lot 08A - East
Mach Name: [Redacted]

[Redacted] Visa Auth #: [Redacted]
www.ahs.ca
Do Not Place On Dash

RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

08:25 AM
APR 19, 2017

Purchase Date/Time: 08:25am Apr 18, 2017
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: Lot 08A - East
Mach Name: [Redacted]

[Redacted] Visa Auth #: [Redacted]
www.ahs.ca
Do Not Place On Dash

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 : [REDACTED]
 Arrive Date : 20-APR-17 22:01
 Depart Date : 21-APR-17 12:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton APR-21-2017 05:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-APR-17	[REDACTED]	Room Charge	164.00	
20-APR-17	[REDACTED]	GST	8.45	
20-APR-17	[REDACTED]	Destination Marketing Fee	4.92	
20-APR-17	[REDACTED]	Tourism Levy	6.76	
APR-21-2017	[REDACTED]	Visa		-184.13

Approve EMV Receipt for VI [REDACTED] PIN Verified [REDACTED]

Application Label: Visa Credit

** Total 184.13 -184.13
 *** Balance -0.00

Continued on the next page

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUE
DATE 2017/04/01
TIME 4532 21:58
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.50

Interac



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CNT#922613740

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUE
DATE 2017/04/01
TIME 0207 07:5
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$7.00
TIP \$0.00
TOTAL

\$8.00

Interac



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3000
BURREL TAXI 780.489.1177
EDMTAXI.COM
EXT 100403070

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/04/26
TIME 7903 08:46:57
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

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

Interac
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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 : Apr-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Apr-17	Direct Billing	Airline Ticket	Travel to Edmonton for Lab Governance Planning Meeting and Quarterly Department Meeting.	Marlin Travel	428.35
20-Apr-17	Direct Billing	Airline Ticket	Change fee	Marlin Travel	78.85
26-Apr-17	Direct Billing	Airline Ticket	Flight difference	Marlin Travel	35.15
25-Apr-17	Direct Billing	Airline Ticket	Travel to Edmonton for Prosecution Challenge Update Application at Court House.	Marlin Travel	436.21
26-Apr-2017	Direct Billing	Airline Ticket	Change fee	Marlin Travel	75.00
Total Paid in the Month					\$ 1,053.56

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.

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Direct Bill Report

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- 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 : Apr-17
-------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Apr-17	Direct Billing	Airline Ticket	Travel to Edmonton for meeting with Dr. C. Amrhein re Opioid Response.	Marlin Travel	418.16
29-Mar-17	Direct Billing	Airline Ticket	Travel to Edmonton for Lab Update Meeting, AHS Board Meeting and Succession Planning Session.	Marlin Travel	483.66
Total Paid in the Month					\$ 901.82



Invoice

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

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

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	333.70	20.40	\$0.00	74.25	0.00	428.35 CAD
AIR CANADA Ticket # [REDACTED]	78.75	0.00	\$0.00	0.00	0.00	78.75 CAD
Total:	412.45	20.40	0.00	74.25	0.00	507.10 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/20/2017	[REDACTED]	[REDACTED]	507.10 CAD
Total Payment:					507.10 CAD

Balance Due CAD Currency 0.00 CAD

Payment Due Date: 27 Jul 17

Total GST 20.40 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL LEGAL AND PRIVACY QUATERLY 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: 20 Apr 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: 07/27/2017
	File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 04/21/2017
Returning on: 04/21/2017



AIR

Passengers: KATHARINA GIESBRECHT	Booking Date: 04/19/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL		EDMONTON INTL	V		
		04/21/2017 9:05AM		04/21/2017 9:55AM			
AIR CANADA	08171	EDMONTON INTL		CALGARY INTL	V		
		04/21/2017 6:00PM		04/21/2017 6:57PM			



Invoice

ALBERTA HEALTH SERVICES KATHARINA GIESBRECHT 10030 107 ST EDMONTON AB CA T5J3E4	Trip #: [REDACTED] Booking Date: 27 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	35.15	0.00	\$0.00	0.00	0.00	35.15 CAD
Total:	35.15	0.00	0.00	0.00	0.00	35.15 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/26/2017		[REDACTED]	35.15 CAD
Total Payment:					35.15 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

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 -----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
KATHARINA GIESBRECHT
10030 107 ST
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 27 Apr 17
Client: [REDACTED]
Agent: [REDACTED] BEITZ

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: 04/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		04/26/2017 6:45AM		04/26/2017 7:39AM			
AIR CANADA	02073	EDMONTON INTL		CALGARY INTL	H		
		04/26/2017 7:10PM		04/26/2017 7:59PM			



Invoice

ALBERTA HEALTH SERVICES KATHARINA GIESBRECHT 10030 107 ST EDMONTON AB CA T5J3E4	Trip #: [REDACTED] Booking Date: 25 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	361.25	0.00	\$0.00	74.96	0.00	436.21 CAD
Total:	361.25	0.00	0.00	74.96	0.00	436.21 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/25/2017		[REDACTED]	773.46 CAD
Total Payment:					773.46 CAD

Balance Due CAD Currency -337.25 CAD

Payment Due Date: 25 Apr 17

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

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 ***** 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 *****
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ALBERTA HEALTH SERVICES
KATHARINA GIESBRECHT
10030 107 ST
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 25 Apr 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: 04/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 04/26/2017 6:45AM		EDMONTON INTL 04/26/2017 7:39AM	V		
AIR CANADA	08171	EDMONTON INTL 04/26/2017 6:00PM		CALGARY INTL 04/26/2017 6:57PM	H		



Invoice

ALBERTA HEALTH SERVICES KATHARINA GIESBRECHT 10030 107 ST EDMONTON AB CA T5J3E4	Trip #: [REDACTED] Booking Date: 27 Apr 17 Client: [REDACTED] Agent: [REDACTED]
	File Locator: [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
Total:	75.00	0.00	0.00	0.00	0.00	75.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/26/2017	[REDACTED]	[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 BUSINESS

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 -----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
KATHARINA GIESBRECHT
10030 107 ST
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 27 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers KATHARINA GIESBRECHT	Citizenship Not Specified	Required Travel Documents Not Specified
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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: 04/25/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		04/26/2017 6:45AM		04/26/2017 7:39AM			

Passengers: KATHARINA GIESBRECHT	Booking Date: 04/25/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		04/26/2017 6:45AM		04/26/2017 7:39AM			

Passengers: KATHARINA GIESBRECHT	Booking Date: 04/25/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	H		
		04/26/2017 10:10PM		04/26/2017 11:02PM			

Passengers: KATHARINA GIESBRECHT	Booking Date: 04/25/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	H		
		04/26/2017 10:10PM		04/26/2017 11:02PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 10 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	343.20	0.00	\$0.00	74.96	0.00	418.16 CAD
Total:	343.20	0.00	0.00	74.96	0.00	418.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/10/2017		[REDACTED]	418.16 CAD
Total Payment:					418.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS WITH AH AND AHS

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

Trip #: [REDACTED]
Booking Date: 10 Apr 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: 04/07/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08138	CALGARY INTL 04/10/2017 10:45AM		EDMONTON INTL 04/10/2017 11:35AM	V		
AIR CANADA	08171	EDMONTON INTL 04/10/2017 6:00PM		CALGARY INTL 04/10/2017 6:57PM	V		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 28 Mar 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.C File Locator: [REDACTED]
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PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # 2175602025	333.70	0.00	\$0.00	74.96	0.00	408.66 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	408.70	0.00	0.00	74.96	0.00	483.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/28/2017	[REDACTED]	[REDACTED]	483.66 CAD
Total Payment:					483.66 CAD

Balance Due CAD Currency **0.00 CAD**

Payment Due Date: **27 Jul 17**

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 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 -----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: 28 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.C
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



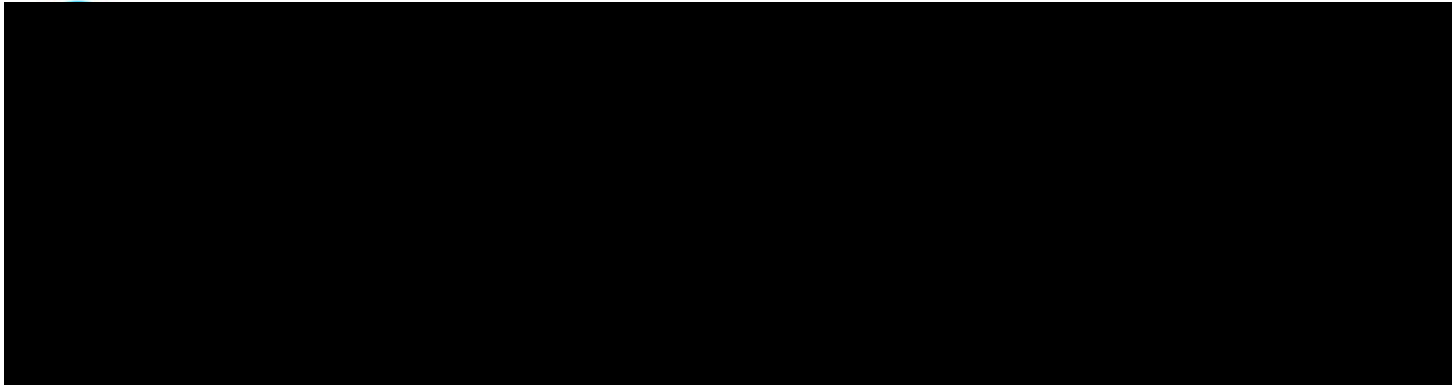
AIR

Description: CANCELLATION FEE	Booking Date: 07/27/2017
Passengers: KATHARINA GIESBRECHT	File Locator/Ticket #: [REDACTED]
From: CALGARY INTL	Departing on: 03/29/2017
To: EDMONTON INTL	Returning on: 03/30/2017



AIR

Passengers: KATHARINA GIESBRECHT	Booking Date: 03/22/2017						
	File Locator/Ticket #: [REDACTED]						
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		03/29/2017 6:45AM		03/29/2017 7:41AM			



Rate: 164.00CAD Taxes: 0.00

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

Trip #: [REDACTED]
Booking Date: 28 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED] ASKE@MARLINTRAVEL.C
File Locator: L5P5ZY



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 03/22/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08171	EDMONTON INTL 03/30/2017 6:00PM		CALGARY INTL 03/30/2017 6:59PM	V		