

## Official Administrator and Executive Expense Report

**Name** Brenda Huband  
**Title** VP & Chief Health Operations Officer Central & Southern Alberta  
**Location** Calgary  
 Expenses submitted during the month of September 2014

### Travel (1)

Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-14	P-Card	Meetings	699		1,023	723	2,445	20		
<b>Total</b>			\$ 699	\$ -	\$ 1,023	\$ 723	\$ 2,445	\$ 20	\$ -	\$ -

**Total for the Month** \$ 2,465

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 174  
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

**Instruction:**

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

HUBAND, BRENDA Cardholder's Name	VP/CHIEF HEALTH OPERATIONS Cardholder's Position/Title	Billing Reporting Period:	20/09/2014
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$2,464.58
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #:	████████

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
19/08/2014 1	361639891	THE WESTIN EDMONTON, WESTIN HOTELS	325.58	CAD	325.58	35.58	.00	Hotel mtgs D. Mador & D. Gordon; Emerg Issues, Exec Comm; V. Kaminski & P. Pelton; PRC Peace River; 1:1 D. Gordon
19/08/2014 2	361823796	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	81.90	CAD	81.90	3.90	.00	Prking mtgs D. Gordon; Ebola, V. Kaminski & P. Pelton; PRC Peace River; Emerg Issues; D. Mador & D. Gordon
21/08/2014 3	361823795	AIR CAN 0142138041398, AIR CANADA	21.00	CAD	21.00	.00	.00	Fit modified for mtgs changed Exec Comm & Debrief for Care Resolution Team
21/08/2014 3	362088683	AIR CAN 0142138041398, AIR CANADA	105.00	CAD	105.00	.00	.00	Fit modified for mtgs changed Exec Comm & Debrief for Care Resolution Team
28/08/2014 4	362556321	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	1:1 D. Gordon; Exec Comm;
28/08/2014 5	362556322	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	1:1 D. Gordon; Exec Comm; North/South Dyad Mtg
28/08/2014 6	362556323	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Emerg Issues Mtg; Exec Comm;
28/08/2014 7	362556324	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	1:1 D. Gordon; V. Kaminski & P. Pelton; PRC Mtg;
28/08/2014 8	362556325	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Exec Comm; 2:1 with CEO
29/08/2014 9	362556326	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Exec Comm
29/08/2014 10	362556327	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	1:1 D. Gordon; Exec Comm; ACCA Mtg
29/08/2014 11	362752188	AIR CAN 0142138327553, AIR CANADA	443.36	CAD	443.36	.00	.00	Mtgs A. Colbourne; 2:1 with CEO; Exec Comm; N/South Dyad
29/08/2014 12	362752189	AIR CAN 0142138334902, AIR CANADA	52.50	CAD	52.50	.00	.00	Fit Modified for earlier mtgs
02/09/2014 13	363035102	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	18.28	.00	Mtgs D. Gordon; Exec Comm; Calg Cancer Proj; Debrief Isabel, Nancy & Deb
02/09/2014 14	363035103	CANADIAN COLLEGE OF HE, ORGANIZATIONS, CHARITABLE AND	20.00	CAD	20.00	.95	.00	CCHL - CEO speaking
02/09/2014 15	363221600	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	37.80	CAD	37.80	1.80	.00	Prking YYC Exec Comm; Calg Cancer Proj; Debrief Isabel, Nancy & Deb
04/09/2014 16	363221599	MPARK00020004U, AUTOMOBILE PARKING LOTS AND GARAGES	24.00	CAD	24.00	1.14	.00	Parking for General Counsel Interviews
05/09/2014 17	363393853	THE WESTIN EDMONTON, WESTIN HOTELS	195.35	CAD	195.35	21.35	.00	General Counsel Interviews
09/09/2014 18	363788260	AIR CAN 0142138740416, AIR CANADA	24.15	CAD	24.15	.00	.00	Fit modified to attend mtg with D. Gordon
09/09/2014 18	363788261	AIR CAN 0142138740416, AIR CANADA	52.50	CAD	52.50	.00	.00	Fit modified to attend mtg with D. Gordon
10/09/2014 19	363788262	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	36.56	.00	Hotel-COEC; EZ Pt Flor; 2:1 CEO; Exec Comm; Dr. Noseworthy
10/09/2014 19	363997801	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	36.56	.00	Hotel-COEC; EZ Pt Flor; 2:1 CEO; Exec Comm; Dr. Noseworthy
11/09/2014 20	363997800	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	75.60	CAD	75.60	3.60	.00	YYC Prkg - Hotel-COEC; EZ Pt Flor; 2:1 CEO; Exec Comm; Dr. Noseworthy

Signatures		
<b>Cardholder Designate (if Applicable)</b>		
By signing this statement		
<ul style="list-style-type: none"> <li>• I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.</li> </ul>		
<u>Kerry Pace</u> Name of Cardholder/Designate	<u>Exec Admin</u> Cardholder Designate Position/Title	<u>Sept 23/14</u> Date of Signature
<u>Kerry Pace</u> Signature of Cardholder Designate	<u>Sept 23/14</u> Date of Signature	
<b>Cardholder</b>		
By signing this statement		
<ul style="list-style-type: none"> <li>• I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>• I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>HUBAND, BRENDA</u> Name of Cardholder	<u>VP/CHIEF HEALTH OPERATIONS</u> Cardholder Position/Title	<u>2014 Sept 24</u> Date of Signature
<u>Brenda Huband</u> Signature of Cardholder	<u>2014 Sept 24</u> Date of Signature	
<b>Approver Designate (if Applicable)</b>		
By signing this statement		
<ul style="list-style-type: none"> <li>• I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>• I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>Deborah Rhodes</u> Name of Approver Designate	<u>CFO</u> Approver Designate Position/Title	<u>Sept 29/14</u> Date of Signature
<u>Deborah Rhodes</u> Signature of Approver Designate	<u>Sept 29/14</u> Date of Signature	
<b>Approver</b>		
By signing this statement		
<ul style="list-style-type: none"> <li>• I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>• I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
_____ Name of Approver	_____ Approver Position/Title	_____ Date of Signature
_____ Signature of Approver	_____ Date of Signature	
<b>Submit approved statement with attachments to Accounts Payable</b>		
<b>Attach:</b> <ul style="list-style-type: none"> <li>• Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable:                             <ul style="list-style-type: none"> <li>• Copies of pre-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> </ul> </li> <li>• Return, refund and/or credit receipts</li> <li>• Disputes letter</li> <li>• Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul>	<b>Address:</b> Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
<b>Accounts Payable only:</b>		
Reference #: _____	Reviewed by: _____	Date: _____

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>

**WESTIN**<sup>®</sup>  
HOTELS & RESORTS

Huband, Brenda Page Number 1 Invoice Nbr [REDACTED]  
[REDACTED] Guest Number [REDACTED] Arrive Date 08-17-2014 19:36  
Folio ID [REDACTED] Depart Date 08-19-2014 06:10  
No. Of Guest [REDACTED] Agent [REDACTED]  
Room Number [REDACTED]

Duplicate Invoice

Date	Reference	Description	Charges	Credits
08-17-2014	[REDACTED]	Room Charge	\$145.00	
08-17-2014	[REDACTED]	GST	\$7.47	
08-17-2014	[REDACTED]	DMF	\$4.35	
08-17-2014	[REDACTED]	Tourism Levy	\$5.97	
08-18-2014	[REDACTED]	Room Charge	\$145.00	
08-18-2014	[REDACTED]	GST	\$7.47	
08-18-2014	[REDACTED]	DMF	\$4.35	
08-18-2014	[REDACTED]	Tourism Levy	\$5.97	
08-19-2014	[REDACTED]	Mastercard		\$-325.58
		** Total	\$325.58	\$-325.58
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
08-17-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
08-18-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
08-19-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-325.58
Total	\$290.00	\$14.94	\$11.94	\$0.00	\$0.00	\$8.70	\$325.58	\$-325.58

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

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

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)

- Mtg - David M + Aleb  
- "Emerg Issues"  
- Jutahel Eng.  
- Lexie.

- TCC Echola  
- Mtg P. Pelton + Vickie  
- PRC Peace River  
- 1:1 Aleb

- 1:1 Deb Gordon
- TCC Ebola
- Mtg Vickie K. + Pat Pelton
- PRK Peace River
- Emerging Issues
- Exec Comm
- D. Madon + D. Gordon mtg

2

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 30005782  
POF: C54  
IN: 08/17/14 15:04  
OUT: 08/19/14 18:34  
PAID: \$ 81.90  
(GST INCLUDED)  
MASTERCARD



YOU HAVE 15 MIN.  
Calgary International Airport Parkade

Kerry Pace

Sept 11/14

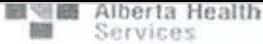
\$126.00

105.00  
\$126.00

**From:** Brenda Huband  
**Sent:** August 21, 2014 1:26 PM  
**To:** Kerry Pace  
**Subject:** FW: Air Canada - 01-Sep: Calgary - Edmonton (booking re [redacted] booking modified)

- Mtg. charged  
- Exec.  
- Nancy + Isabel + Det  
- Calgary Cancer Proj.

Brenda Huband  
Vice President & Chief Health Operations Officer, Central & Southern Alberta



**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** August 21, 2014 13:21  
**To:** Brenda Huband  
**Subject:** Air Canada - 01-Sep: Calgary - Edmonton (booking re [redacted] booking modified)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA

### Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



### Booking Information

<b>Booking Reference:</b> [redacted]	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	

**Contact:**

Brenda Huband  
 anda.huband@albertahealthservices.ca  
 Mobile: [REDACTED]  
 Work: [REDACTED]

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 <sup>1</sup>	Calgary (YYC) Mon 01-Sep 2014 19:30	Edmonton, Edmonton Int'l (YEG) Mon 01-Sep 2014 20:21	0	0hr51	DH3	Flex, Q	
AC8169 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 02-Sep 2014 17:00	Calgary (YYC) Tue 02-Sep 2014 17:52	0	0hr52	DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mrs Brenda Huband : Adult (16+), Ticket Number** [REDACTED]

Air Canada -

Aeroplan : [REDACTED]

Payment Card:

Seat Selection:

AC8164 **11F** , AC8169 **12F**

Meal Preference : **Regular**

Special Needs: **None**

**Additional charges and/or refund summary**

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	<b>20.00</b>
Airfare (includes Surcharges)	
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total Additional Fare	<b>21.00</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extra Charge (Change Fee)	<b>105.00</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>126.00</b>
<b>Grand Total - Canadian dollars</b>	<b>\$126.00</b>

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### Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$126.00**  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$21.00 (Airfare)  
Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s) [REDACTED]

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## enRoute City Guide

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# Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

**▶ Read the complete guide**

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## Fare Rules

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**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Flex**

**Return Flight** Edmonton (YEG) To Calgary (YYC) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

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## Baggage Allowance and Fees

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4

BRENDA HUBANO.

Aug. 04 / 2014.  
Ap > Westin.

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0639  
M/C PURCHASE  
Op Id: 114995  
Card # [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]  
Auth. #: [REDACTED]

BOOK on line at  
EDMPRESTIGE.COM

Thank you for being our guest  
GST 862184769

Date: 2014/08/28 Time: 23:46:26  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

Jaxi YEG → Westin

BRENDA HUBANO &

SAUMAH

Aug. 11 / 2014 AP Westin

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0640  
M/C PURCHASE  
Op Id: 114995  
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. # [REDACTED]  
Auth. # [REDACTED]

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/08/28 Time: 23:47:55  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

Jani JEG - Westin

BRENDA HUBANO.

Aug. 12/2014.

SSP7 AP

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id:4502412509440  
Item #:0641  
M/C PURCHASE  
Op Id:114995  
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]  
Auth. #: [REDACTED]

Book online at  
EDMPRESTIGE.COM

Thank you for being our guest.  
GST 862184769

Date: 2014/08/28 Time: 23:49:38  
Response: AUTH ([REDACTED])

\*\*\*CUSTOMER COPY\*\*\*

Jane SSP 77EG

2

BRENDA HUBAND.

Aug. 17 / 2014.

Ap7 Westin.

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0642  
M/C PURCHASE  
Op Id: 114995  
Card # [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]  
Auth. #: [REDACTED]

Book online at  
EDMPRESTIGE.COM

Thank you for being our guest  
GST 862184769

Date: 2014/08/28 Time: 22:51:15  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

Jaxi JEG →  
Westin

BRENDA HUBARD

+ SAUMAH

SSP7AP Aug. 19/2014

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Item Id: 4502412509440  
Item #: 0643  
M/C PURCHASE  
Op Id: 114005  
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]  
Auth. #: [REDACTED]

book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/08/28 Time: 22:52:40  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

*Taxi - SSP -> JEG*

BRENDA HUBAND SAMAN  
+ ANDREA

July 22/2014.  
SSP7AP

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509440  
Item #:0650  
M/C PURCHASE  
Op Id:114085  
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]  
Auth. #: [REDACTED]

BOOK on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862104769

Date: 2014/08/29 Time: 00:43:35  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

BRENDA HUBAND

July 28/2014.

Ap Westin

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509440  
Item #:0651  
M/C PURCHASE  
Op Id:114995  
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. # [REDACTED]  
Auth.# [REDACTED]

Book on line at  
EDMPRESTIGE.COM

Thank you for being our guest  
GST 862184769

Date: 2014/08/28 Time: 00:45:17  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

YEG to Westin

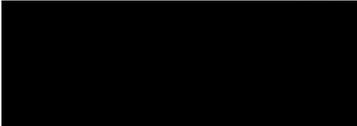
Kerry Pace

11443.36

From: Brenda Huband  
Sent: August 29, 2014 1:35 PM  
To: Kerry Pace  
Subject: FW: Air Canada - 07-Sep: Calgary - Edmonton (booking ref: [redacted] - seat selected

- Preferential Access Policy Work  
- Ann Colbourne  
- 2:1 CEO  
- Exec. Comm  
- North-South Dyad Mtg.

Brenda Huband  
Vice President & Chief Health Operations Officer, Central & Southern Alberta



From: Air Canada [mailto:confirmation@aircanada.ca]  
Sent: August 29, 2014 13:14  
To: Brenda Huband  
Subject: Air Canada - 07-Sep: Calgary - Edmonton (booking ref [redacted] - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA

### Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



### Booking Information

Booking Reference: [redacted]	Customer Care Air Canada 1-888-247-2262
-------------------------------	---

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Mrs Brenda Huband  
brenda.huband@albertahealthservices.ca  
Mobile: [REDACTED]  
Work: [REDACTED]

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).  
**Select Seats**  
**Maple Leaf Lounge | Meal Vouchers | On My Way**  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 <sup>1</sup>	Calgary (YYC) Sun 07-Sep 2014 19:30	Edmonton, Edmonton Int'l (YEG) Sun 07-Sep 2014 20:22	0	0hr52	DH3	Flex, W	
AC8153 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 09-Sep 2014 18:00	Calgary (YYC) Tue 09-Sep 2014 18:50	0	0hr50	DH4	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mrs Brenda Huband : Adult (16+), Ticket Number:** [REDACTED]

Air Canada - [REDACTED]  
Aeroplan : [REDACTED]

Meal Preference : **None**

Payment Card: [REDACTED]

Special Needs: **None**

Seat Selection: AC8164 **11F** , AC8153 **12F**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>173.00</b>
Return Flight - Flex	<b>151.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.11
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<b>443.36</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>443.36</b>
Travel Insurance (declined)	0.00

---

Grand Total - Canadian dollars

\$443.36

---

### Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$443.36**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$443.36 (Airfare - per ticket)

Ticket number(s): [REDACTED]

---

### enRoute City Guide

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## Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

[▶ Read the complete guide](#)

---

### Fare Rules

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**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Flex**

**Return Flight** Edmonton (YEG) To Calgary (YYC) - **Flex**

- **Changes:**
    - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
    - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
    - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
    - Flights can only be used in sequence from the place of departure specified on the itinerary.
  - **Cancellations:**
    - Tickets are **non-refundable** and **non-transferable**.
    - **Cancellations** can be made up to 45 minutes prior to departure.
    - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
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  - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
-

**Kerry Pace**

*\$52.50*

**From:** Brenda Huband  
**Sent:** August 29, 2014 4:20 PM  
**To:** Kerry Pace  
**Subject:** FW: Air Canada - 08-Sep: Calgary - Edmonton (booking ref: [REDACTED] booking modified

*modified for earlier mtgs*

*Brenda Huband*  
Vice President & Chief Health Operations Officer, Central & Southern Alberta



---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** August 29, 2014 16:07  
**To:** Brenda Huband  
**Subject:** Air Canada - 08-Sep: Calgary - Edmonton (booking ref: [REDACTED] booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA

## Itinerary/Receipt

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Scan this barcode to check in at any Air Canada check in kiosk.



### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262
--------------------------------------	--

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Mrs Brenda Huband  
 brenda.huband@albertahealthservices.ca  
 Mobile: [REDACTED]  
 Work: [REDACTED]

**Flight Arrivals and Departures**  
 1-888-422-7533

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**Maple Leaf Lounge | Meal Vouchers | On My Way**  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8138 <sup>1</sup>	<b>Calgary (YYC)</b> Mon 08-Sep 2014 10:30	<b>Edmonton, Edmonton Int'l (YEG)</b> Mon 08-Sep 2014 11:19	0	0hr49	DH4	Flex, G	
AC8153 <sup>1</sup>	<b>Edmonton, Edmonton Int'l (YEG)</b> Tue 09-Sep 2014 18:00	<b>Calgary (YYC)</b> Tue 09-Sep 2014 18:50	0	0hr50	DH4	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mrs Brenda Huband : Adult (16+), Ticket Number:** [REDACTED]  
 Air Canada - Aeroplan : [REDACTED] Meal Preference : **Regular**  
 Payment Card : [REDACTED] Special Needs: **None**  
 Seat Selection: AC8138 **12F** , AC8153 **12F**

**Additional charges and/or refund summary**

	Additional charges
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Airfare (includes Surcharges)	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extra Charge (Change Fee)	<b>52.50</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>52.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$52.50</b>

**Payment Information**

Credit/Debit Card [REDACTED] Amount paid: **\$52.50**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s) [REDACTED]

## enRoute City Guide

# Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

### [Read the complete guide](#)

## Fare Rules

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Flex**

**Return Flight** Edmonton (YEG) To Calgary (YYC) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
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- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

## Carry-on Baggage

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>

**WESTIN**<sup>®</sup>  
HOTELS & RESORTS

Huband, Brenda Page Number 1 Invoice Nbr [REDACTED]  
[REDACTED] Guest Number [REDACTED] Arrive Date 09-01-2014 21:09  
[REDACTED] Folio ID [REDACTED] Depart Date 09-02-2014 06:12  
[REDACTED] No. Of Guest [REDACTED] Agent [REDACTED]  
[REDACTED] Room Number [REDACTED]

Duplicate Invoice

Date	Reference	Description	Charges	Credits
09-01-2014	[REDACTED]	Room Charge	\$149.00	
09-01-2014	[REDACTED]	GST	\$7.67	
09-01-2014	[REDACTED]	DMF	\$4.47	
09-01-2014	[REDACTED]	Tourism Levy	\$6.14	
09-02-2014	[REDACTED]	Mastercard		\$-167.28
		** Total	\$167.28	\$-167.28
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
09-01-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
09-02-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-167.28
Total	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$-167.28

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- 1:1 Deb Gordon  
- Exec Comm  
- Calc. Cancer Proj  
- Meeting Mtg, deb, Isabel + Nancy

Kerry Pace

---

From: Brenda Huband  
Sent: September 02, 2014 7:48 AM  
To: Kerry Pace  
Subject: FW: C.C.H.L. Purchase Receipt

-----Original Message-----

From: Canadian College of Health Leaders [<mailto:info@cchl-ccls.ca>]  
Sent: Tuesday, September 02, 2014 7:47 AM  
To: Brenda Huband  
Subject: C.C.H.L. Purchase Receipt

### INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2014-09-02 9:46:31 AM  
Order Number: [REDACTED]  
Bank Auth Number: [REDACTED]  
Order Total: 20.00 CAD

Name on Card: Brenda Huband  
Card Type: MC  
Email Address: [brenda.huband@albertahealthservices.ca](mailto:brenda.huband@albertahealthservices.ca)

#### BILL TO:

Name: Brenda Huband  
Address Line 1: [REDACTED]  
Address Line 2:  
City: Calgary  
State/Province: AB  
Zip/Postal Code: [REDACTED]  
Country: CA  
Phone Number: [REDACTED]

#### SHIP TO:

- 1-1 det Gordon
- Exec Comm
- Calg. Cancer Proj.
- det brief Isabel, Nancy, det.

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 30004271  
POF: C50  
IN: 09/01/14 17:28  
OUT: 09/02/14 18:07  
PAID: \$ 37.80  
(GST INCLUDED)  
MASTERCARD



YOU HAVE 15 MIN.  
TO EXIT

*General Counsel  
Interviews*  
**PLACE FACE UP ON DASH**

NO IN AND OUT PRIVILEGES  
IMPARK LOT 4

Expiration Date/Time

**09:00 AM**  
**SEP 05, 2014**

Purchase Date/Time: 05:33pm Sep 04, 2014

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00 Rate: \$24-overnight to 9am

Total Paid: \$24.00 Payment Type: Card

Ticket #: 40078951

S/N #: 500012360968

Setting: Lot 4

Mach Name: Meter 1

MasterCard  
Auth  
GST #887315638RT0001

-----  
**RECEIPT**

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 09:00am Sep 05, 2014

Purchase Date/Time: 05:33pm Sep 04, 2014

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00 Rate: \$24-overnight to 9am

Total Paid: \$24.00 Payment Type: Card

Ticket #: 40078951

Setting: Lot 4

Mach Name: Meter 1

MasterCard  
Auth

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>

11

# WESTIN®

HOTELS & RESORTS

Huband, Brenda      Page Number      1      Invoice Nbr      [REDACTED]  
[REDACTED]      Guest Number      [REDACTED]      Arrive Date      09-04-2014 17:43  
[REDACTED]      Folio ID      [REDACTED]      Depart Date      09-05-2014 06:10  
[REDACTED]      No. Of Guest      [REDACTED]      Agent      [REDACTED]  
[REDACTED]      Room Number      [REDACTED]

Duplicate Invoice

Date	Reference	Description	Charges	Credits
09-04-2014	[REDACTED]	Room Charge	\$174.00	
09-04-2014	[REDACTED]	GST	\$8.96	
09-04-2014	[REDACTED]	DMF	\$5.22	
09-04-2014	[REDACTED]	Tourism Levy	\$7.17	
09-05-2014	[REDACTED]	Mastercard		\$-195.35
		** Total	\$195.35	\$-195.35
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
09-04-2014	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
09-05-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.35
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$-195.35

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

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)

*General Counsel Interviews*

We are currently not able to display the seat map for this flight. Please try again later. (68115)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Passengers Mrs Brenda Huband

Flight	From	To	Departure	Arrival
AC8138	Calgary (YYC)	Edmonton (YEG)	10:30 Mon 08-Sep 2014	11:19 Mon 08-Sep 2014
AC8157	Edmonton (YEG)	Calgary (YYC)	21:00 Wed 10-Sep 2014	21:52 Wed 10-Sep 2014

Airfare	23.00
Options	0.00
Taxes, fees and charges	1.15
Extra Charges (Change Fee)	52.50
<b>Grand Total</b>	<b>\$76.65</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: [Redacted]  
 Electronic Ticketing confirmed. This is your official itinerary/receipt.  
 Main Contact:  
 Mrs Brenda Huband  
 brenda.huband@albertahealthservices.ca  
 Mobile: [Redacted]  
 Work: [Redacted]

Customer Care  
 Air Canada  
 1-888-247-2262  
 Flight Arrivals and Departures  
 1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8138 <sup>1</sup>	Calgary (YYC) Mon 08-Sep 2014 10:30	Edmonton, Edmonton Int'l (YEG) Mon 08-Sep 2014 11:19	0	0hr49	DH4	Flex, G	
AC8157 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 10-Sep 2014 21:00	Calgary (YYC) Wed 10-Sep 2014 21:52	0	0hr52	DH3	Flex, V	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number [Redacted]  
 Air Canada - Aeroplan [Redacted] Meal Preference: Regular  
 Payment Card: [Redacted] Special Needs: None  
 Seat Selection: AC8138 12F, AC8157 11F

Additional charges and/or refund summary

Passenger Type	Additional charges
<b>Air Transportation Charges</b>	<b>Adult</b>
Airfare (includes Surcharges)	23.00

**Taxes, Fees and Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.15
<b>Total Additional Fare</b>	<b>24.15</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
<b>Total Extra Charge (Change Fee)</b>	<b>52.50</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>76.65</b>
<b>Grand Total - Canadian dollars</b>	<b>\$76.65</b>

**Payment Information**

**Credit/Debit Card** - Amount paid: **\$76.65**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$24.15 (Airfare)
- Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s):

**Fare Rules**

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Flex**

**Return Flight** Edmonton (YEG) To Calgary (YYC) - **Flex**

**Changes:**

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- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

**Carry-on Baggage**

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

<b>Departing Flight</b> : Calgary (YYC) To Edmonton (YEG) - <b>Flex</b>		
<b>Return Flight</b> : Edmonton (YEG) To Calgary (YYC) - <b>Flex</b>		
Regular Baggage Allowance	<b>1st bag:</b> <b>Complimentary</b>	<b>2nd bag:</b> <b>\$20.00 CAD</b> + taxes* per direction

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 780-426-3636  
<http://www.westin.com/edmonton>

*11/17/19 - C. Tom / Masborough  
 - Alex Gordon, Dave Madon  
 + J. Belanger  
 - COEC  
 - H. Gordon  
 - Edm. Zone Pt. Flow*

**WESTIN**  
 HOTELS & RESORTS

*a. 1 room - CAD 1000.00  
 - Exec Comm*

*19*

Huband, Brenda Page Number [REDACTED] Invoice Nbr [REDACTED]  
 [REDACTED] Guest Number [REDACTED] Arrive Date 09-08-2014 18:27  
 [REDACTED] Folio ID [REDACTED] Depart Date 09-10-2014 06:12  
 No. Of Guest [REDACTED] Agent [REDACTED]  
 Room Number [REDACTED]

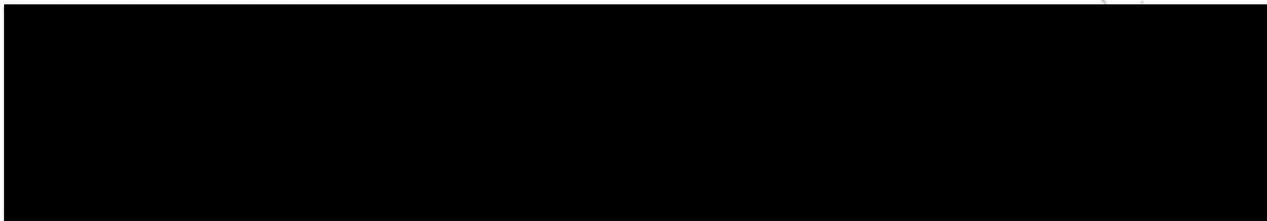
Duplicate Invoice

Date	Reference	Description	Charges	Credits
09-08-2014	[REDACTED]	Room Charge	\$149.00	
09-08-2014	[REDACTED]	GST	\$7.67	
09-08-2014	[REDACTED]	DMF	\$4.47	
09-08-2014	[REDACTED]	Tourism Levy	\$6.14	
09-09-2014	[REDACTED]	Room Charge	\$149.00	
09-09-2014	[REDACTED]	GST	\$7.67	
09-09-2014	[REDACTED]	DMF	\$4.47	
09-09-2014	[REDACTED]	Tourism Levy	\$6.14	
09-09-2014	[REDACTED]	Mastercard		\$-167.28
09-10-2014	[REDACTED]	Mastercard		\$-167.28
		** Total	\$334.56	\$-334.56
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
09-08-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
09-09-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$-167.28
09-10-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-167.28
Total	\$298.00	\$15.34	\$12.28	\$0.00	\$0.00	\$8.94	\$334.56	\$-334.56



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

Continued on the next page

- Mugs - Mr. Roseworthy
- 2:1 CEO
- Exec Comm.
- COEC
- D. Gordon
- KZ Pt. Flow

20

Parking

**RECEIPT**  
**GST NO. R122556194**

EXIT NO: A5  
IN: 8/14 08:22  
OUT: 8/14 22:47  
DURATION: 2 14: 25  
PAID: \$ 75.60  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade