

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 February 2015

							Trave	l (1)							
Month-Year	Source Document	Purpose	Д	Airfare	Me	eals	Accomm	odation	Other ravel	Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)	r
Nov-14 [P-Card Expense Claim Expense Claim Expense Claim	Meetings		1,616		83 249 270		1,731	539 160 571 190	3,88 ⁻ 243 820 460	3				
Total			\$	1,616	\$	602	\$	1,731	\$ 1,460	\$ 5,410) \$	-	\$ -	\$	

Total for

the Month \$ 5,410

Maximum daily single meal expense claimed in the month \$ 21

Maximum daily base hotel rate claimed in the month \$ 184

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



Cardholder AND Approver's signature.	pts and supporting documents in the same ares required where indicated below	e order as it appears on this state	ment
HUBAND, BRENDA	VP/CHIEF HEALTH OPERATIONS		
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period.	20/02/2015
HEALTH OPERATIONS CENTRAL &	SOUTHPORT		
Cordholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$3,886.56
BRENDA.HUBAND@ALBERTAHEALTH	ISERVICES.CA		
Cardholder's e-mail address		Last 6 digits of the P-Card #.	

Fransaction ∋afe	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	FreighDescription
0/01/2015	377667291	AIR CANADA	390.86	CAD	390.86	.00	.00fit to Edm re Sr. Leaders Mtg & Bdgt Task Force
21/01/2015	377905819	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	85.05	CAD	85.05	4 05	00Prkg at YYC re 2.2 J. Kerr & T. Braun, 1.1 J Kerr; UNA; ACCA, Ab Organ/Tissue; Exec Comm: Privacy Legal, CEQ; Gdgt Task Force
22/01/2015	377906818	THE WESTIN EDMONTON, WESTIN HOTELS	535.53	CAD	535 53	100 17	COAccomm re 2:2 J. Kerr & T. Braun, 1:1 J. Ker UNA, ACCA, Ab Organ/Tissue, Exec Comm, Privacy Legal, CEO, Gdgt Task Force
27/01/2015 H	378676471	THE CALGARY AIRPORT AU. AUTOMOBILE PARKING LOTS AND	56.70	CAD	58 70	2.70	00Prkg re Sr. Leaders Mtg, Bdgt Task Force
28/01/ 201 5	378460039	THE WESTIN EDMONTON, WESTIN HOTELS	206.56	CAD	206 58	38.64	00 Hotel for Sr. Leaders Mtg & Edgt Task Force
29/01/2015	378676470	AIR CANADA	401.38	CAD	401.36	.00	00Fit re Exec Comm; North/South Dyad, Bdgt Task Force, Wisdom Council X 2 days, Zone Leadership
30/01/2015	378849571	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3 43	00Taxi YEG to Westin-mtgs-ACCA with CEO- AB Organ/Tissue
80/91/2015	378849572	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.0dfa∞-ATB Place to YEG-Nrsg Leadership Network
35/01/2015	378849573	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CĂD	72.00	3.43	.00Tax: YEG to Westin-Sr. Leadership Mtg & Bdgt Task Force
03/02/2015 //)	379269617	AIR CANADA	390.80	CAD	390,86	00	00Fit re Exec Comm, 2.1 GEO, Bdgt Task Ford
05/02/2015	379486308	AIR CANADA	52 50	CAD	52.50	.00	.00Fit modified for Mig Health Minister Mandel
12	379661245	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	124 9	CAD	124 95	5.95	00YYC Prkg re: Exec Comm. North/South Dyad, Bdgt Task Force: Wisdom Council X 2 days. Zone Leadership
07102/2015	379661244	THE WESTIN EDMONTON, WESTIN HOTELS	826 33	CAD	826 32	115 92	.00 Hotel re Exec Comm. North South Dyad; Bdgt Task Force, Wisdom Council X 2 days Zone Leadership
10/02/2015	380256241	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	56.70	CAD	56 70	2 70	.co⊃rkg - CoAct. Exec Comm, MySufetyNet, CEO, Bdgt Task Force
11/02/2015	380043375	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	162.79	30.45	00Hotel-Exec Comm; CEO, 8dgt Task Force, MySafetyNet
12/02/2015	380256240	AIR CANADA	360.30	CAD	380 36	υC	00-it-Exec Comm, CEO, Bdgt Task Force



P-Card details Online ® Cardholder Statement Report

Edmonton, AB T5J 3E4

10th Floor, North Tower, 10030-107 Street

Signatures		
Cardholder Designate (if Applicable)		
By signing this statement		
 I hereby certify that I have reviewed and reconciled this sta Program User Guide and Training. I have allocated the train 	atement in BMO Online to the best of my ability in nsaction(s) to the proper cost centre.	accordance to AHS Corporate Policies.
Kerry Face.	Ever Ounin	
Name of Cardholder Designate	Cardholder Designate Position/Title	
- Kerry thee	- 11-3/15	
Signature of Cardholder Designate	Date of Signature	
Cardholder		
By signing this statement		
 I attest that I have read and understand the "Travel, Hospit expenses being claimed are in compliance with such policy 	tality and Working Session Expense Policy (1122 y	")" of Alberta Health Services and confirm
 l attest the expenses enclosed in this claim are for valid but 	siness purposes for Alberta Health Services and	that this claim has not been previously
charged is attached.	es or any other Organization. A personal cheque	for any personal expenses inadvertently
 I attest that expenses submitted in this claim have been incorprovided. 	curred by using a cost effective method, otherwis	e rationale and supporting analysis is
HUBAND, BRENDA	VP/CHIEF HEALTH OPERATIONS	
rtame of Cardholder	Cardholder Fosition/Title	
During Hubant	2/18 11 22	
Signature of Cardholder	Date of Signature	8
Approver Designate (if Applicable) By signing this statement		
I attest that I have read and understand the "Travel, Hospit	ality and Marking Specian Evappes Balling (112)	At of Alberta Haalth Condess and confirm
expenses being claimed are in compliance with such policy	y.) or Alberta Health Services and conlinn
I attest the expenses enclosed in this claim are for valid but	gings numanes for Alberta Health Consises and	Short this states to a self-
claimed by the claimant or on their behalf from Alberta Hea	of the services of any other Organization. A person	al cheque for personal expenses inadvertently
charged has been obtained.		
 I attest that expenses submitted in this claim have been incorprovided 	curred by using a cost effective method, otherwis	e rationale and supporting analysis is
Name of Approver Designate	Approver Designate Position/Title	ā.
	,,,	
		8
Signature of Approver Designate	Date of Signature	
Approver By signing this statement		
	officer of Manham Consider Constant of the Constant	NN -4 AG - 4 - 11 - 11 - C
 I attest that I have read and understand the "Travel, Hospit expenses being claimed are in compliance with such policy 	ality and vvorking Session Expense Policy (1122)" of Alberta Health Services and confirm
I office the auronous analogod in this states are face. But		
 I attest the expenses enclosed in this claim are for valid bu claimed by the claimant or on their behalf from Alberta Hea 	siness purposes for Alberta Health Services and ilth Services or any other Organization. A person	that this claim has not been previously all cheque for personal expenses inadvertently
charged has been obtained		
 I attest that expenses submitted in this claim have been incorprovided. 	curred by using a cost effective method, otherwis	e rationale and supporting analysis is
N		
Deborah (Chide)	Cto	
Deborah (Chade) Name of Approver Deborah Phodos	Approver Position/Title	Х
De hors & Dhoden	Feb 26/15	
Signature of Approver	Date of Signature	8
Submit approved statement with attachments to Accounts Pay	yables	
Attach:	noon rooman including a series of a set-in-	Address:
 Original (or scanned) itemized receipts with documented busi where required 	ness reasons including names of participants	Alberta Health Services
		Accounts Payable
 Signed Cardholder Statement Report (or copies of electronic And where applicable. 	signatures if signatures are not on report)	7th Street Plaza
* Copies of pre-approvals for travel		10th Floor, North Tower, 10030-107 Street

· Return, refund and/or credit receipts · Disputes letter

Copies of pre-approvals for travel
Personal cheque payable to "Alberta Health Services"







An email booking confirmation has been sent to: brenda.huband@albertahealthservices.ca.
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passenger	rs Mrs Brenda Hubano	i			A mare	298,00
		an 2 - 40		5 93	Options	0.00
Floria.	Faoru	1 0	Departure	Arreval	Taxes, fees and	92,86
AC8356	Calgary (YYC)	Edmonton (YEG)	19:00 Mon 26-Jan 2015	19:55 Mon 26-Jan 2015	Charges Travel Insurance	Purchase travel
AC8155	Edmonton (YEG)	Calgary (YYC)	19:30	20:26	114,000	Incurance
	emino as a desirent members	AND THE STATE OF T	Tue 27-Jan 2015	Tue 27-Jan 2015	Grand Total Canadian dollars	\$390.86

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.



- S. Jenders Mfg.
- Bolgt Jack Force
AIR CANADA

Booking Information

Booking Reference:

Customer Care

Air Canada

1-388-247-2262

Flight Arrivals and Departures 1-888-422-7533

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

Main Contact:

Mrs Brenda Huband

brenda huband@albertahea.thservices.c Mobil

Work

Flight	Itiner	ary
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light	From	10 .	Stops	Duration	Aircraft	Fore Type	Meal
C8856 ¹	Calgary (YYC) Mon 26-Jan 2015 19:00	Edmonton, Edmonton Int'l (YEG) Mon 26-Jan 2015 19-55	0	Ohr55	DH3	Flex, VV	
C0155 [†]	Edmonton, Edmonton Int'l (YEG) Tue 27-Jan 2015 19:30	Calgary (YYC) Tue 27-Jan 2015 20:26	C	Uhr56	DH3	Flex,	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

Fassenger Information	The second secon		
1: Mrs Brenda Huband : Adult (16+), Ticket N	umbert		
Air Canada - Aeropian :	Meal Preference.	None	
Payment Card:	Special Needs:	None	
Seat Selection; AC8856 11F, AC8155 11F			
		and the second second second second second second	=0

Purchase Summary

Fare Summary Total charge for 1 adult

Departing Flight (Flex) (including surcharges)
Return Fight (Flex) (including surcharges)

0.00

nada.com - Flights - Booking Confirmation

faxes, Fees and Charges lotal

92.86 390.86 0.60

Travel Insurance (declined)

Grand Total - Canadian dollars \$390.86

Payment Information

Credit/Debit Card - Amount paid: \$390.86
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: 1390.86 (Airfare - per ticket)

Ticket number(s)

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.
- 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- 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 lare for the new journey is lower, any residual amount will
- 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)
- 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 flom (max. size: $23 \times 40 \times 55$ cm [$9 \times 15,5 \times 21,5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ in]). Maximum weight for each item is 10 kg (22 in). View more details.

Checked Baggage

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

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

Return Flight: Edmonton (YEG) To Caigary (YYC) - Flex

Complimentary

2nd bag: \$25.00 CAD + taxes* per direction

Regular Baggage

Max. weight per bay; 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada and the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itnerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local

- 2:2 TCC Julie - Jed - 1:1 Julie - TCC - UNA - ACCA - AB agar Jessey - Provey Jessey - Exect Correction - Exect Correction - Blat Jack force - Blat Jack force - Blat Jack force - Blat Jack force - Mysel - May Jessey RECEIPT

GST NO. R122556194

TKT NO POF: IN: 01/18/15 17:32 OUT:01/21/15 16:18 PAID: \$ 85.05 (GST INCLUDED) MASTERCARD

YOU HAVE 15 MIN. TO EXIT

Calgary International Airport Parkade

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



WESTIN[®]

HOTELS & RESORTS

Huband, Brenda

Page Number Guest Number Folio ID No. Of Guest Room Number

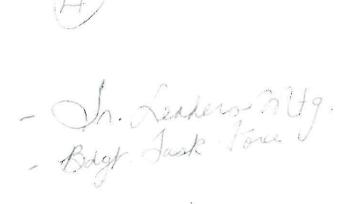


Invoice Nbr Arrive Date Depart Date Agent

01-18-2015 21:01 01-21-2015 06:42

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Date	Reference	e De	scription		SMARKE	Cha	arges	Credits
01-18-2015		Roc	m Charge		1/	ale \$15	9.00	
01-18-2015		GS.	r	2.0	yeary		\$8.19	
01-18-2015		DMI	?	0	TCC		\$4.77	
01-18-2015		Tot	rism Levy		1.02	(TCC) :	\$6.55	
01-19-2015		Roc	om Charge	- 11	free	\$15	59.00	
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01-21-2015	MC		stercard	- KX	ghim"	29°		\$-535.53
01-21-2015			Total	God	2W+7	\$5	35.53	\$-535.53
			Balance	~ V	Dyr	Λ ~	\$0.00	
			EXPENSE	E SUMMARY REI	PORT	of July		
				rrency: CAD	- DW	9		
Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
01-18-2015	\$159.00	\$8.19	\$6.55	\$0.00	ç0.00	\$4.77	\$178.51	\$0.00
01-19-2015	\$159.00	\$8.19	\$6.55	\$0.00	\$0.00	\$4.77	\$178.51	\$0.00
01-20-2015	\$159.00	\$8.19	\$6.55	\$0.00	\$0.00	\$4.77	\$178.51	90.00
01-21-2015	\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$0.00	\$-535.53
Total	\$477.00	\$24.57	\$19.65	\$0.00	\$0.00	\$14.31	\$535.53	\$-535.53



RECEIPT GST NO. R122556194



Calgary International Airport Parkade

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

HOTELS & RESORTS

\$206.58

\$0.00



Arrive Date Depart Date Agent

01-26-2015 20:39 01-27-2015 06:11

\$-206.58

Date	Reference	Description	Charges	Credits
01-26-2015		Room Charge	\$184.00	
01-26-2015		GST	\$9.48	
01-26-2015		DMF	\$5,52	
01-26-2015		Tourism Levy	\$7.58	
01-27-2015	MC	Mastercard		\$-206.58

** Total

** Balance

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.

EXPENSE SUMMARY REPORT Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
01-26-2015	9184.00	\$9.48	\$7.58	\$0.00	\$0.00	\$5.52	\$206.58/	\$0.00
01-27-2015	\$0.00	\$0.00	00.00	\$0.00	\$0.00	0.00	\$0.00	3-206.58
Total	\$184.00	\$9.48	\$7.58	\$0.00	\$0.00	\$5.52	\$206.58	9-206.58

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

Tell us about your stay. www.westin.com/reviews

Continued on the next page









sengers Mrs Brenda Huband				Airtake	308.00
light from	.0	Ceparture	Summer Summer	Omors	0.00
AC8856 Calgary (YYC)		INVESTMENT OF THE PARTY OF THE	Arrival	Taxes, fees and	93,36
Calgary (17C)	Edmonton (YEG)	19:00 Mon 02-Feb 2015	19:55 Man 02-Feb 2015	charges	
AC8153 Edmonton (YEG)	Calgary (YYC)	18:00	18:53	Travel Insurance	Purchase travel
	2. W. 220. WERRS - WUNCOM	Thu 05-Feb 2015	Thu 05-Feb 2015		- Januari di Ince
		11 1000 TO 11 TO 1	A MAZW MARINE	Grand Total Canadian dollars	\$401.36

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

(including surcharges)

0.00

Options



Booking Information AIR CANADA (w) - Exec Comm. - North/South Devar - Budget risk force - Wisdom bund - Wisdom bund - mtg-2day mtg-2day - 3 me fersensky Booking Reference: Customer Care Air Canada Electronic Ticketing confirmed. This is your official 1-838-247-226270 itinerary/receipt. Flight Arrivals and Main Contact: Mrs Brenda Huband Departures 1-888-422-753332 ealthservices.ca Mos Flight Itinerary Flight From Stops Duration Aircraft Meal Type Calgary (YYC) AC88561 Edmonton. Ohr55 DH3 Flex. Mon 02-Feb 2015 Edmonton Int'l 19:00 (YEG) Mon 32 Leb 2015 19:55 Edmonton. AC8153¹ Calgary (YYC) 0 01153 DH4 Flex, Edmonton Int'l Thu 05-Feb 2015 18:53 (YEG) Thu OS-Feb 2015 Operated by: Air Canada Express - Jazz Passenger Information 1: Mrs Brenda Huband : Adult (16+), Ticket Number Air Canada - Aeroplan Meal Preference: None Payment Card: Special Needs: None Seat Selection Purchase Summary Fare Summary Total charge for 1 adult Departing Flight (Flex) 154.00 (including surcharges) Return Flight (Flex) 154.00

...com - Flights - Booking Confirmation

rees, and Charges 93.36

ul 401.36

rravel Insurance (declined) 0.00

Grand Total - Canadian dollars \$401.36

Payment Information

Credit/Debit Card Amount paid: \$401.36

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

· Air Canada: \$401.36 (Airfare - per ticket)

Ticket number(s

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.
- 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: on flights between Toronto and Montreal or Ottawa, on flights between Caligary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights oxicided).
- 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 recidual 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)
- · 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

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

Checked Baggage

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

Departing Flight: Calgary (YYC) To Edmonton (YEG) - Flex Return Flight: Edmonton (YEG) To Calgary (YYC) - Flex

Regular Baggage Allowance 1st bag: Complimentary 2nd bag: \$25.00 CAD + taxes* per direction

Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineranes to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local devergence.

126 Didin

BRENDA MUBANO.

Jan. 18/2015.

Ap) westin

PRESTIGE TRANSPORTATION
10135 31 Avenue NV
Edworton AB 164-167
780-463-5800

lerk (444597417589449 Item M/C PURCHASE Dr Id: 14499 Card #:

APPROVED

AMOUNT

CAD\$72.00

Ref. N Auth.N Book on line at EDMPRESTIBE.COM Thank you for being our duest 651 862184765

Date: 2015/01/30 | 1:41:52 Response: AUTH

CUSTOMER COPY

Jan at Janson

PRESTIGE TRANSPORTATION 10135 31 Avenue HM Edmonton AB 164-162 780-463-5000

APPROVED

AMOUNT

CAD\$72.00

Ref. #

Book on line at EDMPRESILEE.COM Thank you for being our guest 651 862184769

Date: 2015/01/30 | Time: 10:44:49 Response: AUTH

CUSTOMER COPY

9

MB Place to

Arog Judensky

BREWDA HURONO

ATB Place > Ap.

Jan. 21 Docs.

PRESTIGE TRANSPORTATION
18135 31 Avenue NV
Ednanton AB TEN-162
788-463-5888

Tern Id:4582412589448 Tiem M/C PURCHASE OP Id:114995 Card

APPROVED

THUOMA

CAD\$72.00

Ref. #: Auth.#: Book on line at EDMPRESITEE.COM Thank you for being our suest GST 862184769

Oate: 2015/01/30 Time: 10:43:17
Response: AUTH
CUSTOMER COPY

ATTENDICIEN CONTACT

aircanada.com - Flights - Booking Confirmation



Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to: brenda.huband@albertahealthservices.ca. Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.



assenger	rs Mrs Brenda Hubano	SANDAR HOLLEN WAS ALTON LITTLE AND ALTON			Autions.	298 00
			425 Fr 97 W W		Options	0.00
Faget	from	To	Departure	Arrival	Taxes, fees and	92.86
AC8836	Calgary (YYC)	Edmonton (YEG)	19:00 Man 09-Feb 2015	19:55 Mon 09-Feb 2015	charges Travel Insurence	Purchase travel
AC8155	Edmonton (YEG)	Calgary (YYC)	19:30	20:26	District Control of the Control of t	insurance
			Tue 10-Feb 2015	Tue 10-Feb 2015	Grand Total Canadian dollars	\$390.86

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

Electronic Ticketing confirmed. This is your official



Booking Information

Booking Reference:

Customer Care

Air Canada 1-888-247-226232

Flight Arrivals and Departures 1-688-422-7533

AIR CANADA &

itinerary/receipt. Main Contact: Mrs Brenca Huband brenda hubands albertahealthservices ca Mubile

Fli	gh	t	Iti	ne	er	a	ry
-				-	-	***	

Flight	≅rom.	70	Stops	Duration	Aucraft	Fare Type	Meal
AC8856 ¹	Calgary (YYC) Mon 09-Feb 2015 19:30	Edmanton, Edmonton Int'l (YEG) Man 09-Feb 2015 19-55	G	Ohr55	DH3	Flex, ₩	
AC81551	Edmonton, Edmonton Int'l (YEG) The 10-Feb 2015 19:30	Calgary (YYC) Tue 10-Feb 2015 20:76	O	Chr56	DH3	Flox, W	

Air Canada Express - Jazz Passenger Information

1: Mrs Branda Huband : Adult (16+), Ticket Number Meal Preference: None Air Canada - Aeropter Special Needs Payment Card: AC8856 11F , AC8155 11F Seat Selection:

Purchase Summary

Fare Summary Total charge for 1 adult Departing Flight (Flex) 154.00 (including surcharges) Return Flight (Flex) 144.00 (including surcharges) 0.00 Options.

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Taxes, Fees and Charges	92.56
Total	390.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollar	s *\$390.86

Payment Information

Credit/Debit Car Amount paid: \$390.86

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

. Air Canada: \$390.86 (Aufare - per ticket)

4	In at		nber	10
3	KEL.	Mari	I LUCE	20

Fare Rules

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

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

· Changes:

- Stier 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 asport 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 evallable: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuerdia (LGA), John F. Kennedy (JFK) or Newark (EV/R) airports (connecting flights excluded).
- 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 nickets 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 rusidual 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 condity.
- Flights operated by Air Canada: earn 100% Aeropian 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 Gorde.

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: $23 \times 40 \times 55$ cm [9 x 19,5 x 21,5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13×17 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.

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

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

1st bag:
2nd bag:
\$25.00 CAD
+ texes* per direction

Max. weight per bag: 23 kg (50 lb)
Max. linear compansions per bag: 158 cm (62 in)

* for travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineranes to/from Mexico, the Dominican Republic and Barbados as well as itineranes to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax mounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.





Itinerary / Receipt

Main Contact Information

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Booking reference:

Name:

Mrs Brenda Huband

E-mail

BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA

Form of payment:

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight

Fram

To

Aircraft

Cabin (Booking class) Status

AC8161

Edmonton International (YEG)

Calgary (YYC)

DH3

Economy (V)

Confirmed

Operated by:

Fri 06-Feb 2015

Fri 06-Feb 2015

Air Canada Express- Jazz

18:30

19:26

Passenger Information

Passenger

Name:

Mrs Brenda Huband Air Canada Aeroplan

Ticket number:

Program number:

Purchase Summary

Frequent Flyer Pgm:

Passenger: 1 Ticket number

Date of issue

Fare Amount in Canadian dollars:

(including pavigational & other charges)

Taxes, Fees & Charges

29-Jan 2015 308.00



Canada Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Canada Airport Improvement Fee (SQ)	14.25 19.11 60.00
Total Fare in Canadian dollars:	401.36
Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	50.00 2.50

Ticket particularities: AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

02FEB15YYC AC YEA Q12.00R142.00AC YYC Q12.00R142.00CAD308.00

END ROE1.00 Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable and name changes are not permitted.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.



RECEIPT GST NO. R122556194

TKT NO
POF: C50
IN: 02/02/15 17:14
OUT:02/06/15 19:20
PAID:\$ 124.95
(GST INCLUDED:
MASTERCARD

YOU HAVE 15 MIM.
TO EXIT

Calgary International Airport Parkade

- Exec farmer - CRD D Rhodes - NS Degil - Yodge Jack Force - Prov Zone dynderskip - Window Council & 2 days - C. CP - CRO - Jene Frederskip

\$ 5.70. 52 (13)

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



WESTIN

HOTELS & RESORTS

Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Club Account 02-FEB-15 20:49 06-FEB-15 06:17

Tax Invoice

ale Reference	Description	Charges (CAD)	Credits (CAD)
2-FEB-15	Room Charge	184.00 9.48	- toxec Comm
2-FE8-15	GST	9.48 5.52	- C/20, D. Rhodes 1 F
2-FEB-15	DMF	7.58	(Tel) N. Knodes 11
2-FEB-15	Tourism Levy		
3-FEB-15	Room Charge	184.00 9.48	- Md Dyad Mtg.
3-FEB-15	GST	9.40 5.52	- 1/13 Myan 1197
3-FEB-15	DMF	==0	DUNCAL DIVINE
3-FEB-15	Tourism Levy	7,58 184.00	- Blog Specked - Prov 3me Leaderd - Wisdom Council
)4-FEB-15	Room Charge	9.48	10 0 a Contral
)4-FEB-15	GST	9.40	- Ther Ine office
04-FEB-15	DMF	5.52	in Country
04-FEB-15	Tourism Levy	7.58 184.00	- Wildom Com
05-FEB-15	Room Charge	9.48	
05-FEB-15	GST		CCP
05-FEB-15	DMF	5.52	7
05-FEB-15	Tourism Levy	7.58	-CE-826.32
06-FEB-15	Mastercard		- CK-826.32 - Zone Leadershy



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RECEIPT GST NO. R122556194

TKT NO:

POF:

IN: 02/09/15 17:28

OUT:02/10/15 20:51

PAID: \$ 56.70

(GST INCLUDED:

MASTERCARD

YOU HAVE 15 MIN. TO EXIT

Calgary International Airport Parkade

- Exice Comm. Accompany and - 2:1 CEO - Bugt clash form

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454

WESTIN[®]

HOTELS & RESORTS

Brenda Huband

Tax Invoice

Tax ID : 815461330RT0001

Date	Reference	Description	Charges (CAD)	Credits (CAD)	100
09-FEB-15		Room Charge	145.00		
09-FEB-15		GST	7.47		
09-FEB-15		OMF	4.35		
09-FEB-15		Tourism Levy	5.97		
10-FEB-15	3	Mastercard		-162,79	
		** Total	152.79	-162.79	
		*** Balance	0.00	à.	

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Tell us about your stay, www.westin.com/reviews

Continued on the next page

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Page 1 of 3

\$350.36

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to brenda.huband@albertahealthservices.ca.
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com

Passengers Mrs Brenda Huband Addical Calgary (YYC) Edmonton (YEG) Addical Calgary (YYC) Edmonton (YEG) Addical Calgary (YYC) Edmonton (YEG) Calgary (YYC) 19:30 20:26 Purchase travel insurance			tue 24-Feb 2015	tue 24-reb 3015	Grand Total Canadian dollars	\$380.36
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Passengers Mrs Brenda Huband		2			Hiphican	0.00
	Passengers Hrs Brenda Huband				Autori	M8 00

Your booking is confirmed, its are print/retain this page for your brane or records (e.g. for location, expense claim or payment card recommation purposes). We thank you for choosing Air (ahada and look forward to welcoming you on



AIR CANADA **Booking Information** -TCC & Sign Magic - Courc -2:1 CEO - Bolgt Lask June Customer Care **Booking Reference:** Air Canada 1-888-247-22622 Electronic Ticketing confirmed. This is your official itinerary/receipt. Flight Arrivals and Main Contact: Departures 1-888-422-753372 Flight Itinerary Agecraft Marai Digital From Type Ohrss DH3 Flex, Calgary (YYC) Edmonton, ACS164 Edmonton Int'l (YEG) Man 23 Feb 2015 20:25 Edmonton, Calgary (YYC) DH3 ACRESS Edmonton Int'l Tue 24-Feb 2015 20:26 (YEG) Trie 24 Feb 2015 Operated by Air Canada Express - Jazz Passenger Information 1: Mrs Brenda Huband : Adult (16+), Ticket Number: Meat Profesence Air Catrada - Ameripa Baginard Card Special Needs: None

Purchase Summary

Fare Summary

Total charge for 1 adult

Departing (light (flex) 149.00 (including surcharges)

Petun (light (flex) 139.00 (including surcharges)

Options Color (light (flex) 139.00 (including surcharges)

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION	A. EMPLOY	TEE DETAILS (F	or AHS Stati ON	di Vi		and the state of t			400 prop 66 66 - 850 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	
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Location			Do		DOFA		Union:	Busine	ss Phone #	Ext:
Employee #	(E-People)									
SECTION	E: FINANC	ECODING & TOT	AL CLAIM							
CAPITAL	PROJECT C	ODING ONLY ->	Project Nur Expenditure (on		-	Task Number xpenditure Type		
	Total - Sec	tion B: Travel - F	g 2		Total - S	ection C&D: Other & Fon	eign Expenses -	Pg 3	TOTAL DEMAND	Dec secur
Pg Bal	Location	Functional	Total	Bal	Location	Functional Centre (FC)	Secondary/	Total	TOTAL REIMBU	
101 A	1 07	Centre (FC)	Expense \$219.63	Unit	10.74	Ta Star Star Star	Expense	Expense	Total Section G	\$460.30
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C 101	0787	712050 00208	593.48				}		FERS COSH WG. THES	
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Enter Finance Coding 0767 71205000206 Emp # (E-People) Page 2A If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system. SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter'l) Ensure separate lines are used for claim items that differ in Province, US and Out of North America. Completion of the "Cost Effective Method Used" Column is REQUIRED. If you select "No" in this column, Prov. US. Further Explanation is REQUIRED in the "Rationale is Required" section on this page Business Reason for Travel - Detailed Description or If amount being claimed is above the What is Meal (Allowance OR Receipt) Required Out of Cost Rental Carl Date policy limit stated in Appendix "A" travel (include destination, who attended-(if meal), N.Amer Effective Bus/LRT/ Per Diem Mileage dd-mmm-yy Meal Allowance Meal with Receipt rationale is required why travel was necessary and detailed explanation of reason) related to? where Method Parking / Allowance (km) A description of just "Meeting" will be returned for clarification Used? expenses Meal Type with Meal Allowance Airfare Hotel with receipt Taxi Fuel Yes/No incurred? Type AB -6-Oct-14 SPTT to UofC to give presentation on behalf of CEO - 1 way Meeting Yes 15.00 Local AB -Meeting 6-Oct-14 UofC to airport - 1 way Yes 17.00 Local AB -Mts in Edm all day- Exec Comm; MLA Rick Fraser & CEO; NP 7-Oct-14 Meeting Yes A-\$41.55 \$41.55 Local AB -8-Oct-14 Mtgs in Edm all day - CoAct; EMS; COEC; A. Taylor Meeting Yes A-\$41.55 \$41.55 Local AB -9-Oct-14 AB Health Planning Session Meeting Yes D-\$20.75 \$20.75 Local AB -10-Oct-14 AB Health Planning Session Meeting Yes D-\$20.75 \$20.75 Local AB -13-Oct-14 STAT HOLIDAY - Travel from home to YYC & return 74.00 Meeting Yes Local AB -Meeting 14-Oct-14 Mtgs all day in Edm - PHC; Legal; Exec Comm: North-South Dyad A-\$41.55 \$41.55 Yes Local **Total Kms SUBTOTALS** \$166.15 106.00 Enter \$0.505 km, \$0.47 km OR rate per Union Agreement MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle \$0.505 (see Mileage details to the left) → details of travel location to & from must be included above under the purpose of travel column Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement Mileage \$ \$53.53 Travel \$ Subtota \$166.15 Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3 Auto fills on page 1 - TOTAL TRAVEL \$ \$219.68 Rationale is Required for expenses that are not Cost Effective (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form) - 2A of 3 -

E E	nter Finance Coding 101 0767	7120500	0206		Emp # (E-P	eople)			ray i e e e				Pa	age 2B
	incurred are for multiple FC's please use pages 2B										FC use the	ese additiona	al pages. E	nter total
	n slip, <u>DO NOT</u> separate any taxes (eg. GST). Sec											1011.0		
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	e lines are used for claim items that differ in Province, US and Out o					Compl	etion o		Effective Met			EQUIRED.		
		Prov, US,			Fı	irther Expl	anatic		ı select "No " RED in the "R			rtion on this	nage	
	Business Reason for Travel - Detailed Description	or	What is	Cost		Allowance				eing claimed i			page	
Date dd-mmm-yy	Required (include destination, who attended-(if meal),	Out of N.Amer	travel	Effective	Meal Alle			with Receipt		t stated in App onale is requi		Rental Car/ Bus/LRT/	Per Diem	Mileage
uu-mm-yy	why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	where expenses incurred?	related to?	Method Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi		Allowance	(km)
15-Oct-14	Travel from SPTT to ACH for Oil Sands Event - 1 way	AB - Local	Meeting	Yes										21.00
18-Oct-14	SATURDAY - Travel from home to Sunwest Aviation for HBI & return	AB - Local	Meeting	Yes										80.00
19-Oct-14	SUNDAY - Travel from home to ACH for CAPHC conf & return	AB - Local	Meeting	Yes										32.00
20-Oct-14	Travel from SPTT toFMC for CZ Leadership - 1 way	AB - Local	Meeting	Yes										15 00
20-Oct-14	Travel from FMC to YYC - 1 way	AB - Local	Meeting	Yes										20.00
23-Oct-14	Mtgs in Edm - 1:1 Sean Chilton, Privacy Mtg, Planning D. Renz, CCP; Finance,	AB - Local	Meeting	Yes	A-\$41.55	\$41.55								
24-Oct-14	Foundation Forum - Edmonton	AB - Local	Meeting	Yes	D-\$20.75	\$20.75								
	SUBTOTALS					\$62.30								Total Kms
	30B101AE3					\$62.50								168.00
	MILEAGE - Business Kilome → details of travel location to & from must t	oe included	above unde	r the purpos	se of travel colu				Enter	0.505 km, \$0.		te per Union Mileage detail	-	\$0.505
	Rates applicable \$0.505 per km for under 5,000km/y	<u>r</u> or \$0.47	per km for ov	ver 5,000km	n/yr or per Unic	on Agreemen	<u>t</u>						Mileage \$	\$84.84
												Trave	l \$ Subtotal	\$62.30
No	te: Total will auto fill into pg 1, Section E, if form comp	oleted ele	ctronically -	- Additiona	al pg 2's can t	oe found aff	er Pag	ge 3		Aut	o fills on paç	ge 1 - TOTAL	. TRAVEL \$	\$147.14
Rationale	e is Required for expenses that are not Cost Et	fective												
	ysis supporting the method to assess cost ef		ess should	be attac	ched to the	claim form	<u>n)</u>							
							and the second		****				* **	
					- 2B of 3 -									

197.60000000000

E	Enter Finance Coding 101 0767 71205000206													
If expenses	f expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \frac{1}{2}\$ not required by the system.													
	Standount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system. SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C													
	ECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C lect from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter'l)													
	Completion of the "Cost Effective Method Used" Column is REQUIRED. If you select "No" in this column, Further Explanation is REQUIRED in the "Rationale is Required" section on this page													
	Business Reason for Travel - Detailed Description	or			1000 N 100 N	per construction						tion on this	page	
Date	Required (include destination, who attended-(if meal),		What is travel	Cost Effective	ffeetive		(Allowance OR Receipt)			eing claimed i t stated in App		Rental Car/		
dd-mmm-yy	why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification		related to?	Method	Meal All		Meal with Receipt		rational is requir		ed	Bus/LRT/ Parking /	Per Diem Allowance	Mileage (km)
	A description or just meeting will be returned to clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Fuel	7.1110	(1117)
27-Oct-14	SPTT to Okotoks for Presentation to Council - 1 way	AB - Local	Meeting	Yes										29.00
27-Oct-14	Okotoks to YYC - 1 way	AB - Local	Meeting	Yes										56.00
28-Oct-14	Mtgs in Edm - Long Range Planning; Exec Comm;	AB - Local	Meeting	Yes	A-\$41.55	\$41.55								
18-0ct-14	Parking for Hotchkiss Brain Institute - Saturday	AB - Local	Meeting	Yes								\$9.00		
		AB - Local	Meeting	Yes										
		AB - Local	Meeting	g Yes										
	SUBTOTALS					\$41.55						\$9 00		Total Kms 85.00
	MILEAGE - Business Kilome → details of travel location to & from must be								Enter \$	60.505 km, \$0.4		te per Union Mileage details		\$0.505
	Rates applicable \$0.505 per km for under 5,000km/y						ţ						Mileage \$	\$42.93
No	te: Total will auto fill into pg 1, Section E, if form comp	alatad ala	tronically	Additions	l ng 7's san h	o found aft	or Dag			*		Travel	\$ Subtotal	\$50.55
	e. Fotol will acto in into pg 1, section 2, il form comp	neteu eiet	tronically -	Additiona	n pg z s can c	e round an	errag	e 5		Auto	o fills on pag	e 1 - TOTAL	TRAVEL \$	\$93.48
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Saturday Jotahkiss Bruin Litute

SUNWEST AVIATION

CAN-11 1

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PS01 18/10/14 22:33
Receipt

Short-term parking tkt
1 - No.
18/10/14 18:29
18/10/14 22:33
Period 0d4h5'
(GST) $9.00

Total $9.00

Payment Received $9.00

APR#: 095503
REF#: 01 APPROVED-THANK 10 01 APROUVEE-MERCI
Sub Total $8.57
GST 5% $0.43

All Amounts in CAD.
Deliv. Date=Receipt Date
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TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

	I IVIY A	C. SIMPLOT	EE DETAILS (fo	Control desired	and has a	arabad ta tim N	law F. Eponie navriil sustam	T	Expense Date From	n: 1-Nov-14 To	30-Nov-14
# /	odinate	N/A in the Fra	i and Employee # (E ployee # (E-People) oyee and your payrol	if your payroll has a	not migrate	d to the New L	iew E-People payroil system -People payroil system +#(E-People)		Travel Period from Out-of-Province To	: 1-Nov-14 To 30	-Nov-14
		ta Huband					Position (Title):	VP & CHOO Cen	tral & Southern Albe	rita	
oca				Dep	7	DOFA Level	(app scape)	Union	Busine	ss Phone #:	d:
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		E-People);									
EC	TION E	FINANCE	CODING & TO	TAL CLAIM							
~	LITEL Y	100 IFOT 0	ODING ONLY A	Project No	mber				t Task Number	V	
A	HAL I	-KOJEC I CI	ODING ONLY →	Expenditure	Organizati	on			Expenditure Type		
		Total - Sec	tion B: Travel -	Pg 2	I	Total - S	ection C&D: Other & Fo	reign Expenses	- Pg 3	TOTAL REIMBU	IRSEMENT
7	Bal		Functional	Total	Bal	T	Fundami Contro (EC)	Secondary/	Tota!		
9	Unit Location Centre (FC) Expense Unit Location			Location	Functional Centre (FC)	Expense	Expense	Total Section B	\$820.12		
A	101	101 0767 71205000208 \$625.61 101 0767				0767	71205000206			Total Section C&D	and the second s
28	101	0767	71205000208	\$194.51		l				Less Cash Advance	
20	101	0767	71205000206							TOTAL OLASSA	eece 41
20	1.0	1			H	_				TOTAL CLAIM	\$820.12
				\$820.12	11	**Us	er to enter Coding & \$ Amo	unts			
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2 **	OVED B		and the management entirement		17	rodas.	Title (FC)		Date Feb	26/15
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E	Enter Finance Coding 101 0767 71205000206 Emp # (E-People) Page 2A																
If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.														nter total			
	SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C																
	ection B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business insurance go to SECTION Collect from dropdown (column Prov.) where expenses were incurred (Out of N.America = Inter'l)																
Ensure separate lines are used for claim items that differ in Province, US and Out of North America. Completion of the "Cost Effective Method Used" Column is REQUIRED.																	
		Prov, US,			F	urther Expl	anatio			o" in this colun "Rationale is R		ction on this	nane				
	Business Reason for Travel - Detailed Description Required	or Out of	What is	Cost	r	Allowance				being claimed			Fugo				
Date dd-mmm-yy	(include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason)	N.Amer	travel related to?	Effective Method	Meal All			with Receipt		nit stated in Ap itionale is requ		Rental Car/ Bus/LRT/	Per Diem	Mileage			
	A description of just "Meeting" will be returned for clarification	where expenses incurred?	related to:	Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Parking / Fuel	Allowance	(km)			
3-Nov-14	SPTT to ACH - gift celebration from Owerko family (& return)	AB - Local	Meeting	Yes										42 00			
6-Nov-14	Radiothon-from 4774 Westwinds Dr NE to SPTT (1 way)	AB - Local	Meeting	Yes										26.00			
7-Nov-14	Travel to Edm for Health & Provincial Advisory Coucils	AB - Local	Educ	Yes	A-\$41.55	\$41.55								716.00			
12-Nov-14	Home to YYC for mtgs in Edm - COEC, Exec Educ; 2:1 CEO; (& return)	AB - Local	Meeting	Yes	A-\$41.55	\$41.55								76.00			
14-Nov-14	Home to YYC mrgs in Edm - AHS/Unions Ebola; Exec Comm; (& return)	AB - Local	Meeting	Yes	A-\$41.55	\$41.55			76.0								
15-Nov-14	Saturday - Home to Calgary G&C Club - CHT Strategy Planning Session (& return)	AB - Local	Meeting	Yes					28.00								
17-Nov-14	SPTT to FMC - CZ Leadership (1 way)	AB - Local	Meeting	Yes										15 00			
17-Nov-14	FMC to Calgary G&C Club-honor leaders/philanthropists (1 way)	AB - Local	Meeting	Yes										13.00			
	SUBTOTALS					\$124.65								Total Kms			
					1	4,2,						<u></u>		992.00			
	MILEAGE - Business Kilome → details of travel location to & from must	be included	above unde	r the purpos	se of travel col				Ente	r \$0.505 km, \$0		te per Union Mileage detail		\$0.505			
L	Rates applicable \$0.505 per km for under 5,000km/	<u>vr</u> or \$0.47	per km for <u>ov</u>	ver 5,000km	n/yr or per Unio	on Agreemen	<u>it</u>		l				Mileage \$	\$500.96			
No	te: Total will auto fill into pg 1, Section E, if form com	nleted ele	ctronically.	Additions	al ng 2's can l	ne found aft	er Pag	1e 3				Trave	i \$ Subtotal	\$124.65			
	tet fotal will auto ill little pg 1, section 2, il form com	oreted ere	ctromeany	, additions	pg 2 3 can .	se rouna an		,,,,		Au	to fills on pag	ge 1 - TOTAL	TRAVEL \$	\$625.61			
Rational	e is Required for expenses that are not Cost E	ffective															
(Any anal	ysis supporting the method to assess cost ef	fectivene	ess should	d be attac	hed to the	claim forr	<u>n)</u>										
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E	Enter Finance Coding 101 0767 71205000206														
	If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages. Enter total \$\frac{1}{2}\$ amount on slip, \$\frac{1}{2}\$ not not seem of the same FC use these additional pages.														
144	ECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C														
SECTION															
Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter'l) Ensure separate lines are used for claim items that differ in Province, US and Out of North America. Completion of the "Cost Effective Method Used" Column is REQUIRED. If you select "No" in this column,															
	Business Reason for Travel - Detailed Description	Prov, US, or			F	urther Expl	anatio	n is REQUIF	RED in the "R	THE PERSON NAMED IN COLUMN		tion on this	page		
Date	Required	Meal (Allowance	OR R	eceipt)		eing claimed i t stated in App		Rental Car/						
dd-mmm-yy	(include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason)	N.Amer where	travel related to?	Effective Method	Meal All	owance	Meal with Receipt		rationale is requir				Per Diem Allowance	Mileage (km)	
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Fuel	Allowance	(NIII)	
17-Nov-14	Travel from Calgary G&C Club to YYC (1 way)	AB - Local	Meeting	Yes										24.00	
18-Nov-14	Mtgs Edm - Budget Planning; ICS Training, Pt Flow, North/South Dyad, Christine Couture	Yes	A-\$41.55	\$41.55						\$3.20					
20-Nov-14	SPTT to ACH - ACHF Board Mtg (1 way)	Yes										17.00			
23-Nov-14	Sunday - travel from home to YYC - EDM - Accelerating Primary Care Conf (& return)	AB - Local	Meeting	Yes						76.00					
25-Nov-14	Accelerating Primary Care Conf; Exec Comm; Holy Cross	AB - Local	Meeting	Yes	A-\$41.55	\$41.55									
26-Nov-14	COEC, EMS Transiton - EDM	AB - Local	Meeting	Yes	A-\$41.55	\$41.55									
28-Nov-14	FMC to SPTT - CRMH Portolio Forum-spoke on behalf of CEO (1 way)	AB - Local	Meeting	Yes										15.00	
	SUBTOTALS					\$124.65						\$3.20		Total Kms	
	30B101AE3				<u> </u>	Ψ124.03						\$5.20		132.00	
	MILEAGE - Business Kilome → details of travel location to & from must					umn			Enter	\$0.505 km, \$0.		te per Union Mileage detail		\$0.505	
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		2 2 2										Trave	l \$ Subtotal	\$127.85	
No	te: Total will auto fill into pg 1, Section E, if form com	pleted ele	ctronically -	- Additiona	al pg 2's can b	oe found aft	er Pag	ge 3		Aut	o fills on pag	je 1 - TOTAL	TRAVEL \$	\$194.51	
Rationale	e is Required for expenses that are not Cost E	ffective													
(Any anal	ysis supporting the method to assess cost ef	fectivene	ess should	be attac	hed to the	claim forr	<u>n)</u>								
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TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

	N A: EMPLO	YEE DETAILS (for AHS Staff O	NLYi	***************************************	The state of the s	Commence of the second			
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***	renda Huband					Position (Title):		ral & Southern Alb		
Location			Dept:		DOFA Leve	if approach,	Union:		ess Phone #:	Ext
Employee	# (E-People):			CONTRACT C		***	And the second s		THE PARTY OF THE P	LAL.
ECTIO	N E: FINANC	E CODING & TO	ALCI AIM	***************************************						
- Committee of the Comm	***************************************	CODING ONLY ->	Project Nu Expenditure	M(1) 4444	on,			Task Number Expenditure Type		
	Total - Se	ction B: Travel - F	Pg 2		Total - S	ection C&D: Other & Fore				
Pg Ba	11 mention	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total	TOTAL REIMBU	
2A 10	0767	71205000206	\$198.61	101	0767	71205000206	LAPense	Expense	Total Section 8	\$243.36
B 10	0767	71205000206	\$44.75			F1200000200	ļ		Total Section C&D	
C 10	0767	71205000206					İ		Less Cash Advance	V 400 - 100
D 101	0767	71205000206		-					TOTAL CLAIM	\$243.36
-	This section au	to fills from page 2A.	\$243.36 . 28, 2C & 2O			er to enter Coding & \$ Amount hese fields do not automatical		5 D		
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Date	Business Reason for Travel - Detailed Description Required	Prov, US, or Out of	What is	Cost		irther Expl Allowance	•	n is REQUIF	RED in the "R		equired" sec s above the	tion on this		
dd-mmm-yy	(include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	N.Amer where expenses incurred?	travel related to?	? Effective ? Method Used? Yes/No	Meal Allo Meal Type with value	Allowance	Meal Meal Type	with Receipt		nale is requi		Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileag (km)
1-Dec-14	SHC to SPTT - CZ Reno/Cap Project NP Mtg (1 way)	AB - Local	Meeting	Yes										18.00
1-Dec-14	SPTT to YYC (& return) mtgs Dr. Predy & C. Bourassa, AIW ED Sim; DM Ruby Brown & Janet Davidson; Dr. Yiu & CEO	AB - Local	Meeting	Yes										56.00
14-Dec-14	SPTT to YYC (& return) for PPAH interviews Edm; WCB mtg with CEO	AB - Local	Meeting	Yes										56.00
17-Dec-14	SPTT to RGH - 2.2 mtg Dyad, CCP, HCC & Christmas Tea (& return)	AB - Local	Meeting	Yes										10.00
21-Dec-14	Home to YYC-SUNDAY- mtgs - North/South Dyad; C. Couture, D. Gordon, AB Tissue/Organ (& return)	AB - Local	Meeting	Yes										76.00
28-Dec-14	Home to YYC - SUNDAY- Exec Comm Planning Day with CEO	AB - Local	Meeting	Yes										76.00
15-Dec-14	Transit from Westin to SSP-mtgs - CCP, 2nd round interviews PPAH; CEO; WCB	AB - Local	Meeting	Yes	A-\$41.55	\$41.55						\$3.20		
15-Dec-14	Transit from SSP to Westin for B. Huband & S. Walji	AB - Local	Meeting	Yes								\$6 40		
	SUBTOTALS					\$41.55						\$9.60		Total Km 292.00
	MILEAGE - Business Kilomo → details of travel location to & from must					umn	•		Enter	60.505 km, \$0.		te per Union Mileage detai		\$0.505
<u> </u>	Rates applicable \$0.505 per km for under 5,000km	<u>/yr</u> or \$0.47	per km for <u>c</u>	ver 5,000kr	n/yr or per Unio	on Agreemer	<u>nt</u>						Mileage \$	\$147.46
No	ote: Total will auto fill into pg 1, Section E, if form com	pleted ele	ectronically	- Addition	al pg 2's can l	oe found af	ter Pa	ge 3		Aut	o fills on pag		Subtotal	\$51.15 \$198.61
	e is Required for expenses that are not Cost E lysis supporting the method to assess cost e		ess shoul	d be atta	ched to the	claim for	<u>m)</u>						,	

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	nter Finance Coding 101 0767	71205000			Emp # (E-P									ge 2B	
If expenses \$ amount or	incurred are for multiple FC's please use pages 2B n slip, DO NOT separate any taxes (eg. GST). Sec	,2C,2D (a condary/Ex	fter pg3) as opense cod	there sho es are not	uld be one F required in ti	C per page nis section a	OR if	more lines are pre-det	are required ermined by th	for the same e system.	FC use the	ese addition	al pages. Ei	nter total	
SECTION	B: TRAVEL EXPENSES NOTE: If expense	es do not fal	l into these ca	tegories sucl	n as Hospitality,	Working Sess	ion, Rel	ocation, Continu	ing Education, E	Business Insuran	ce go to SECT	TON C			
Select from drop Ensure separate	odown (column Prov) where expenses were incurred (Out of N.Am a lines are used for claim items that differ in Province, US and Out of	erica = Inter f North Ame	'l) rica.			7.5		If you	Effective Met	in this colum	n,				
	Business Reason for Travel - Detailed Description	Prov, US, or							RED in the "R		The same of the sa	tion on this	page		
Date	Required	Out of	What is	Cost	Meal (Allowance	OR R	eceipt)		ing claimed is stated in App		Rental Carl	1		
dd-mmm-yy	(include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason)	N.Amer where	related to?	travel Effective Meal Allowance Meal with Receipt rationale is required Bus/LRT/ Per Diem Parking / Allowance											
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Fuel	Allowando	(km)	
16-Dec-14	Transif from Westin to SSP- mtgs - Clin Frontline Leaders, Exec Comm, LRP Comm	AB - Local	Meeting	Yes	A-\$41.55	\$41.55						\$3.20			
	SUBTOTALS					\$41.55						\$3.20		Total Kms	
	MILEAGE - Business Kilome → details of travel location to & from must	etre Rate fo	or Personally	y-Owned V	ehicle se of travel col	umn			Enter	60.505 km, \$0.		te per Union Mileage detai		\$0.505	
	Rates applicable \$0.505 per km for under 5,000km/	<u>yr</u> or \$0.47	per km for o	ver 5,000kr	n/yr or per Uni	on Agreemer	<u>ıt</u>						Mileage \$		
								1				Trave	l \$ Subtotal	\$44.75	
No	te: Total will auto fill into pg 1, Section E, if form com	pleted ele	ctronically	- Addition	al pg 2's can	be found af	ter Pa	ge 3		Aut	o fills on pag	ge 1 - TOTA	TRAVEL \$	\$44.75	
Rational (Any ana	e is Required for expenses that are not Cost E ysis supporting the method to assess cost e	ffective fectiven	ess shoul	d be atta	ched to the	claim for	<u>n)</u>								
					- 2B of 3	-		-							

Trype ter frankster



207 Adult \$3.20 Explication 15/14 07.44



2017 Adult \$3.20 EXPIRATE 15/14/18/31



Adult \$3.20





Adult \$3.20