

## 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 August 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-15	P-Card	Meetings			1,008	451	1,459			
Aug-15	Expense Claim	Meetings				136	136			
Aug-15	Direct Billing	Meetings	1,642				1,642			
Jul-15	Direct Billing	Meetings	1,129				1,129			
<b>Total</b>			\$ 2,771	\$ -	\$ 1,008	\$ 587	\$ 4,366	\$ -	\$ -	\$ -

**Total for the Month**     \$     4,366

Maximum daily single meal expense claimed in the month     \$     -  
 Maximum daily base hotel rate claimed in the month     \$     159  
 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

<u>HUBAND, BRENDA</u> Cardholder's Name	<u>VP/CHIEF HEALTH OPERATIONS</u> Cardholder's Position/Title	Billing Reporting Period:	<u>20/08/2015</u>
<u>HEALTH OPERATIONS CENTRAL &amp;</u> Cardholder's Dept	<u>SOUTHPORT</u> Cardholder's Site/Location	Total Statement Amount:	<u>\$1,458.98</u>
<u>BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA</u> Cardholder's e-mail address		Last 6 digits of the P-Card #:	<span style="background-color: black; color: black;">XXXXXXXXXX</span>

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
1 21/07/2015	397568070	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Workforce Impact; ELT; North/South Dyad; Workforce Sample
2 22/07/2015	397379786	THE WESTIN EDMONTON, WESTIN HOTELS	178.51	CAD	178.51	33.39	.00	Workforce Impact; ELT; N/S Dyad; Workforce Sample
3 28/07/2015	398234264	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Prkg-Workforce Impact; Uninsured Pts; ELT; Rural Obs; Bdgt Task Force
4 29/07/2015	398054475	THE WESTIN EDMONTON, WESTIN HOTELS	178.51	CAD	178.51	33.39	.00	Hotel - Workforce Impact; Uninsured Pts; ELT; Rural Obs; Bdgt Task Force
5 30/07/2015	398234261	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-B. Ward; Perf App with V. Yiu for G. Predy; CMO Dr. Yiu; ELT; Workforce Init; PA with CEO; People Strategy
6 30/07/2015	398234262	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Workforce Impact; B. O'neill; ELT; PRC; N/S Dyad; Accred Canada; Abor Hlth Planning with AH;
7 30/07/2015	398234263	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-2:2 ACH Dyad; Bdgt Task Force; Nrsng Leadership Network; D. Gordon
8 04/08/2015	398905821	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Prkg at YYC-mtgs for Workforce Impact; ELT; AH & AHS Aborig Hlth Planning
9 05/08/2015	398726793	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	162.79	30.45	.00	Hotel - Workforce Impact; ELT; Abor Hlth Planning-AH
10 11/08/2015	399661464	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Pkg at YYC-Dispatch Protocols; Breach Esc; ELT; CEO
11 12/08/2015	399467587	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	162.79	30.45	.00	Hotel-mtgs-Dispatch Protocols; Breach Escalation; ELT; CEO;
12 19/08/2015	400174021	THE WESTIN EDMONTON, WESTIN HOTELS	325.58	CAD	325.58	60.90	.00	Hotel mtgs-TCC Dr. Lundall; M. Fullerton; J. Kerr & T. Braun; J. Kerr; D. Gordon & CEO; People Strategy; Workforce Imp;CUPS &

**Signatures**

**Cardholder Designate (If Applicable)**

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMC 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.

Kerry Pace  
Name of Cardholder Designate

Exec Admin  
Cardholder Designate Position/Title

Kerry Pace  
Signature of Cardholder Designate

Aug 31/15  
Date of Signature

**Cardholder**

By signing this statement

- 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.
- 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.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

HUBAND, BRENDA  
Name of Cardholder

VP/CHIEF HEALTH OPERATIONS  
Cardholder Position/Title

Brenda Huband  
Signature of Cardholder

2015 Aug 31  
Date of Signature

**Approver Designate (If Applicable)**

By signing this statement

- 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.
- 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.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

\_\_\_\_\_  
Name of Approver Designate

\_\_\_\_\_  
Approver Designate Position/Title

\_\_\_\_\_  
Signature of Approver Designate

\_\_\_\_\_  
Date of Signature

**Approver**

By signing this statement

- 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.
- 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.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Vickie Kaminski  
Name of Approver

President + CEO  
Approver Position/Title

Vickie Kaminski  
Signature of Approver

Oct 13, 2015  
Date of Signature

**Submit approved statement with attachments to Accounts Payable:**

**Attach:**

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable:
- Copies of pre-approvals for travel
- Personal cheque payable to "Alberta Health Services"
- Return, refund and/or credit receipts
- Disputes letter

**Address:**

Alberta Health Services  
Accounts Payable  
7th Street Plaza  
10th Floor, North Tower, 10030-107 Street  
Edmonton, AB T5J 3E4

①

- Workforce impact
- KLT
- North/South Dyad
- Workforce Sample

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

TKT NO: [REDACTED]  
POF: CS0  
IN: 07/20/15 16:07 ✓  
OUT: 07/21/15 19:05  
PAID: \$ 58.70 ✓  
DURATION: 1 02: 58  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

**Calgary International Airport Parkade**

2

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

# WESTIN®

HOTELS & RESORTS

Brenda Huband

Page Number	:	[REDACTED]	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	20-JUL-15	12:55		✓
Depart Date	:	21-JUL-15	06:12		
No. Of Guest	:	[REDACTED]			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton 21-JUL-15 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUL-15	[REDACTED]	Room Charge	159.00	
20-JUL-15	[REDACTED]	GST	8.19	
20-JUL-15	[REDACTED]	Destination Marketing Fee	4.77	
20-JUL-15	[REDACTED]	Tourism Levy	6.55	
21-JUL-15	[REDACTED]	Mastercard		-178.51
		** Total	178.51	-178.51
		*** Balance	0.00	

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[REDACTED]

Continued on the next page

- Workforce Impact  
- ERT  
- N/S Dyad  
- Workforce Sample

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



Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 20-JUL-15 12:55  
 Depart Date : 21-JUL-15 06:12  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
07-20-2015	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00
07-21-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-178.51
Total	159.00	8.19	6.55	0.00	0.00	4.77	178.51	-178.51

- Worry
- Uninsured Pts.
- E.L.T.
- Rural Obs
- Bdgk Task Force

3

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

Parking YYC

TKT NO [REDACTED]  
POF: CS0  
IN: 07/27/15 16:39  
OUT: 07/28/15 19:02 ✓  
PAID: \$ 58.70 ✓  
DURATION: 1 02: 23  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Calgary International Airport Parkade

(N)

- Uninsured Pto.  
- E L T  
- Rural Obs  
- Bdgt Jask Force

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Canada  
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HOTELS & RESORTS

Brenda Huband

Page Number	:	[REDACTED]	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	27-JUL-15	14:31		
Depart Date	:	28-JUL-15	06:14		
No. Of Guest	:	[REDACTED]			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton 28-JUL-15 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JUL-15	[REDACTED]	Room Charge	159.00	
27-JUL-15	[REDACTED]	GST	8.19	
27-JUL-15	[REDACTED]	Destination Marketing Fee	4.77	
27-JUL-15	[REDACTED]	Tourism Levy	6.55	
28-JUL-15	[REDACTED]	Mastercard		-178.51
		** Total	178.51	-178.51
		*** Balance	0.00	

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Continued on the next page

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Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 27-JUL-15 14:31  
 Depart Date : 28-JUL-15 06:14  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
07-27-2015	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00
07-28-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-178.51
Total	159.00	8.19	6.55	0.00	0.00	4.77	178.51	-178.51

5

Kerry Pace

From: tobias tobias [REDACTED]  
Sent: July 30, 2015  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

TCC B. Ward  
- Perf. App. V. Jim for G. Pedy  
- CMO V. Jim  
- ELT  
- Workforce Init. T. Gilchrist  
- Perf. App. CEO  
- People Strategy

Brenda Huband  
June 08/2015  
Ap>Westin ✓

# INFINITY TRANSPORTATION I

TYPE PURCHASE

ORDER ID [REDACTED]  
CUSTOMER ID Brenda Huband  
CARD NUM [REDACTED]  
ACCOUNT MASTERCARD

DATE Jul 30 2015 10:35AM  
REF NUM [REDACTED]  
AUTH CODE [REDACTED]

AMOUNT (CAD) \$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

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**Kerry Pace**

(6)

**From:** tobias tobias [REDACTED]  
**Sent:** July 30, 2015 10:39 AM  
**To:** Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

- Workforce Impact c  
T. Gilchrist

- B. O'Neill  
- LHT

- PRC  
- N.S. Dyad

- Accred. Canada  
- Abor. Health c AH

**Brenda Huband**  
**June 16/2015**  
SSP>ap ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jul 30 2015 10:36AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

-----  
\$72.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

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**Kerry Pace**

7

**From:** tobias tobias [REDACTED]  
**Sent:** July 30, 2015 10:40 AM  
**To:** Kerry Pace  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

- 2:2 ACH Dyad (TCC)  
- Bdgt Jack Force  
- Mg. Leadership Network  
- D. Gordon

**Brenda Huband**  
**June 18/2015**  
**Ap>Westin** ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jul 30 2015 10:37AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

-----  
\$72.00 ✓  
-----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

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- Workforce impact
- ELP
- AH/AHS Abor. Health Planning

(8)

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

TKT NO [REDACTED]  
POF: CS0  
IN: 08/03/15 15:37  
OUT: 08/04/15 20:51 ✓  
PAID: \$ 58.70  
DURATION: 1 05: 14  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Calgary International Airport Parkade

(9)

Workforce impact  
- EAT  
- AH + AHS Along with Health Planning

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# WESTIN®

HOTELS & RESORTS

Brenda Huband

Page Number	:	[REDACTED]	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	03-AUG-15	✓ 16:22		
Depart Date	:	04-AUG-15	06:13		
No. Of Guest	:	[REDACTED]			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 05-AUG-15 10:4 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-AUG-15	[REDACTED]	Room Charge	145.00	
03-AUG-15	[REDACTED]	GST	7.47	
03-AUG-15	[REDACTED]	Destination Marketing Fee	4.35	
03-AUG-15	[REDACTED]	Tourism Levy	5.97	
04-AUG-15	[REDACTED]	Mastercard		-162.79
		** Total	162.79	-162.79 ✓
		*** Balance	0.00	

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Continued on the next page

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Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 03-AUG-15 16:22  
 Depart Date : 04-AUG-15 06:13  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-03-2015	145.00	7.47	5.97	0.00	0.00	4.35	162.79	0.00
08-04-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-162.79
<b>Total</b>	<b>145.00</b>	<b>7.47</b>	<b>5.97</b>	<b>0.00</b>	<b>0.00</b>	<b>4.35</b>	<b>162.79</b>	<b>-162.79</b>

10

- Dispatch Protocols
- Breach Escalation
- EAT
- CEO

Parking

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

TKT ID: [REDACTED]  
POF: C50  
IN: 08/10/15 14:37  
OUT: 08/11/15 17:07  
PAID: \$ 58.70  
DURATION: 1 02: 30  
(GST INCLUDED)

MASTERCARD

[REDACTED]  
YOU HAVE 10 MIN.  
TO EXIT

**Calgary International Airport Parkade**

- *inspans 11/10/15*  
 - *Bruch Escalation*  
 - *KLT*  
 - *CEO*

11

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



Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 10-AUG-15 17:32  
 Depart Date : 11-AUG-15 06:08  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 11-AUG-15 06: [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-AUG-15	[REDACTED]	Room Charge	145.00	
10-AUG-15	[REDACTED]	GST	7.47	
10-AUG-15	[REDACTED]	Destination Marketing Fee	4.35	
10-AUG-15	[REDACTED]	Tourism Levy	5.97	
11-AUG-15	[REDACTED]	Mastercard		-162.79
		** Total	162.79	-162.79
		*** Balance	0.00	

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Brenda Huband

Page Number [REDACTED] Invoice Nbr [REDACTED]  
 Guest Number [REDACTED]  
 Folio ID [REDACTED]  
 Arrive Date : 10-AUG-15 17:32  
 Depart Date : 11-AUG-15 06:08  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-10-2015	145.00	7.47	5.97	0.00	0.00	4.35	162.79	0.00
08-11-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-162.79
Total	145.00	7.47	5.97	0.00	0.00	4.35	162.79	-162.79

12

- 1 CC - Mr. G. Gordon
- M. Fullerton
- G. Kern + J. Braun
- G. Kern
- D. Gordon + CEO
- People Strat Ext. Consult.
- CC Overview
- ~~10/11~~
- Workforce Imp
- CU PS + NPs
- Bdr Update
- CHT + CEO
- N + S. Dyad

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

**WESTIN**  
 HOTELS & RESORTS

Brenda Huband



Page Number :

Guest Number :

Folio ID :

Arrive Date : 16-AUG-15 15:50

Depart Date : 18-AUG-15 06:13 ✓

No. Of Guest : 1

Room Number :

Club Account :

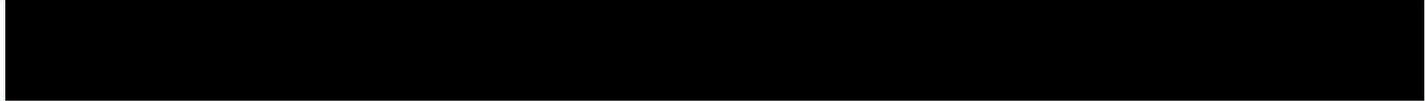
Invoice Nbr :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 18-AUG-15 06:20

Date	Description	Charges (CAD)	Credits (CAD)
16-AUG-15	Room Charge	145.00	
16-AUG-15	GST	7.47	
16-AUG-15	Destination Marketing Fee	4.35	
16-AUG-15	Tourism Levy	5.97	
17-AUG-15	Room Charge	145.00	
17-AUG-15	GST	7.47	
17-AUG-15	Destination Marketing Fee	4.35	
17-AUG-15	Tourism Levy	5.97	
18-AUG-15	MC Mastercard		-325.58
	** Total	325.58	-325.58
	*** Balance	0.00	



Continued on the next page

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



Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 16-AUG-15 15:50  
 Depart Date : 18-AUG-15 06:13  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

[REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

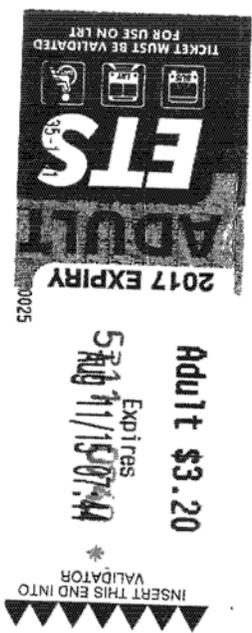
Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-16-2015	145.00	7.47	5.97	0.00	0.00	4.35	162.79	0.00
08-17-2015	145.00	7.47	5.97	0.00	0.00	4.35	162.79	0.00
08-18-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-325.58
<b>Total</b>	<b>290.00</b>	<b>14.94</b>	<b>11.94</b>	<b>0.00</b>	<b>0.00</b>	<b>8.70</b>	<b>325.58</b>	<b>-325.58</b>

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	136.19

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/27/2015	PLC to YYC - 1 way - Workforce Imp; Uninsured pts; ELT; Rural Obs; Bdgt Task Force;		Mileage	5.05	PLC	Calgary Airport 1 way	PLC to YYC - 1 way - Workforce Imp; Uninsured pts; ELT; Rural Obs; Bdgt Task Force;	1			10
8/3/2015	Mtgs, Workforce Imp; ELT; AH/AHS Aborig Hlth Planning		Mileage	38.38	Home	Calgary Airport & return	Mtgs, Workforce Imp; ELT; AH/AHS Aborig Hlth Planning	1			76
8/10/2015	Mtgs - Dispatch Protocols; Breach Esc; ELT; CEO		Mileage	38.38	Home	Calgary Airport & return	Mtgs - Dispatch Protocols; Breach Esc; ELT; CEO	1			76
8/16/2015	Home to YYC & return-CEO & D. Gordon;People Strat Ext Consult;CUPS & NPs; Bdgt; CEO & CHT; N/S Dyad;		Mileage	38.38	Home	Calgary Airport & return	Home to YYC & return-CEO & D. Gordon;People Strat Ext Consult;CUPS & NPs; Bdgt; CEO & CHT; N/S Dyad;	1			76
7/27/2015	SPTT to PLC - 1 way - VP/SOO mtg		Mileage	9.60	SPTT	PLC - 1 way	SPTT to PLC - 1 way - VP/SOO mtg	1			19
7/21/2015	Travel from Westin to SSP-workforce imp; ELT; N/S Dyad; Workforce Sample	AB - Local	Miscellaneous	3.20			Travel from Westin to SSP-workforce imp; ELT; N/S Dyad; Workforce Sample	1			
8/11/2015	Travel from Westin to SSP-dispatch protocols; breach esc; ELT; CEO	AB - Local	Miscellaneous	3.20			Travel from Westin to SSP-dispatch protocols; breach esc; ELT; CEO	1			
Approver(s) for the claim		Approval Status		Approval Date							
KAMINSKI, VICTORIA		Approve		17-Sep-15							

- Journal from Waterloo No 251-
- Disrupted Protocols
- Busch location
- KAT
- CED



- Shovel from Western rd 227
- Wankpore Impact
- ETS
- W.D. Rydard
- Wankpore Samples

TICKET MUST BE VALIDATED  
FOR USE ON LRT





# ETS

## ADULT

**2017 EXPIRY**

Adult \$3.20

Expires  
5:00 PM 21/10/17

30026

INSERT THIS END INTO  
VALIDATOR

## Executive Expenses Report Direct Billing Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> June & July 2015
-----------------------------	---

DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Jun-15	Direct Billing	Airline Ticket	Mtgs - Workforce Impact; ELT; PLT; CEO; Workforce Optimization Inv No [REDACTED]	Marlin Travel	372.96
29-Jun-15	Direct Billing	Airline Ticket	Mtgs - Workforce Impact; ELT; Zone Leaders Bdgt; CEO; Pres Exc Award-TCC Inv No [REDACTED]	Marlin Travel	372.96
29-Jun-15	Direct Billing	Airline Ticket	Part 2 of above Ticket-changes made (240.00; -50.00; 50.00) Inv No [REDACTED]	Marlin Travel	10.00
13-Jul-15	Direct Billing	Airline Ticket	Mtgs were cancelled in Edm so this credit will be used N3AJFV-TICKET [REDACTED] Inv No [REDACTED]	Marlin Travel	372.96
<b>Total Paid in the Month</b>					<b>\$ 1,128.88</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: June 17, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MS BRENDA HUBAND  
AC [REDACTED]

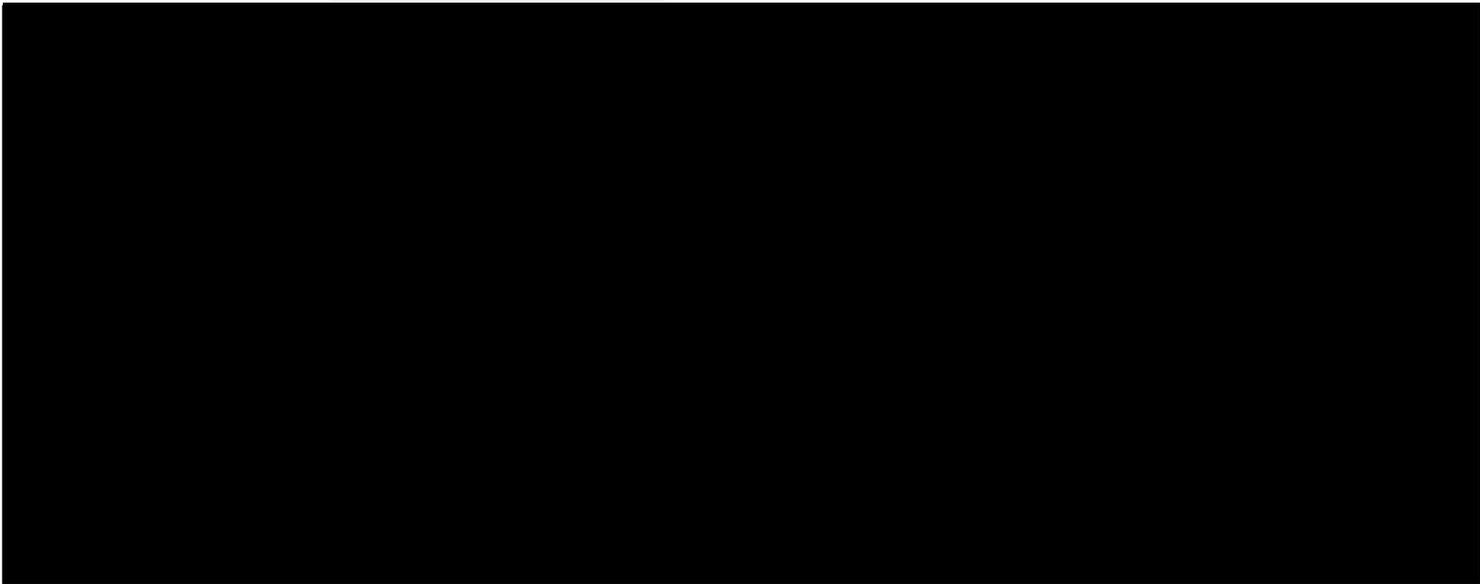
Monday, June 22, 2015

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 22Jun15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F [REDACTED]

**Flight:** 8164 V CLASS  
07:30 PM **Equipment:** D8 (300 SERIES)  
08:22 PM

**Mile(s) Flown:** 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: June 17, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, June 23, 2015

 **Air**

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 23Jun15

**Flight:** 8171 W CLASS  
07:00 PM **Equipment:** D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

**Cost:**

AIR CANADA WEB [REDACTED]	[REDACTED]	298.00
	<b>Tax:</b>	74.96
	<b>Ticket Total:</b>	<b>372.96</b>

**Total:**

<b>Grand Total:</b>	372.96
<b>Less Credit Card Payments:</b>	372.96
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]

Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: June 25, 2015  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

### For

MS BRENDA HUBAND

AC [REDACTED]

Monday, June 29, 2015

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 29Jun15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 3C

Flight: 8164 V CLASS  
07:30 PM Equipment: D8 (300 SERIES)  
08:22 PM

Mile(s) Flown: 163

[REDACTED]

Tuesday, June 30, 2015

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: June 25, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, June 30, 2015

## Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 30Jun15

Flight: 8171 W CLASS  
07:00 PM Equipment: D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATIO [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

### Cost:

AIR CANADA WE [REDACTED]	[REDACTED]	298.00
	Tax:	74.96
	<b>Ticket Total:</b>	<b>372.96</b>

### Total:

<b>Grand Total:</b>	372.96
Less Credit Card Payments:	372.96
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: June 30, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, June 29, 2015

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 29Jun15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 3C

**Flight:** 8164 **V CLASS**  
07:30 PM **Equipment:** D8 (300 SERIES)  
08:22 PM

**Mile(s) Flown:** 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: June 30, 2015  
Page: 2/3  
Our Reference: [REDACTED]

# INVOICE

Tuesday, June 30, 2015

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 30Jun15

Flight: 8171 W CLASS  
07:00 PM Equipment: D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

**Cost:**

AIR CANADA WEB	[REDACTED]	50.00
AIR CANADA WEB	[REDACTED]	240.00
AIR CANADA WEB	[REDACTED]	-50.00
AIR CANADA WEB	[REDACTED]	-230.00

**Total:**

<b>Grand Total:</b>	10.00
<b>Less Credit Card Payments:</b>	10.00
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	372.96
<b>Total Charges Previous Invoices:</b>	372.96
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 8, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, July 13, 2015

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 13Jul15  
AIR CANADA E  
AIR CANADA CONFIRMATION  
TICKET NUMBER [REDACTED]  
SEAT 9F

**Flight:** 8225 V CLASS  
06:00 PM **Equipment:** CRJ JET  
06:49 PM

**Mile(s) Flown:** 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 8, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, July 14, 2015

## Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 14Jul15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

Flight: 8153 W CLASS  
06:00 PM Equipment: DH4  
06:51 PM

Mile(s) Flown: 163

### Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	298.00
	Tax:	74.96
	<b>Ticket Total:</b>	<b>372.96</b>
<b>Total:</b>		
	<b>Grand Total:</b>	372.96
	<b>Less Credit Card Payments:</b>	372.96
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA... TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

## Executive Expenses Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> July 20 to Aug 16, 2015
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Jul-2015	Direct Billing	Airline Ticket	Meetings-Workfroce Impact;ELT, PLT, North/South Dyad Credit was used Inv No [REDACTED]	Marlin Travel	100.00
27-Jul-2015	Direct Billing	Airline Ticket	Meetings-Workfroce Impact;ELT; uninsured pts,Rural Obs,Bdgt Task Force Inv No [REDACTED]	Marlin Travel	372.96
3-Aug-2015	Direct Billing	Airline Ticket	Meetings-Workfroce Impact;ELT; AH/AHS Aboriginal Health Planning Inv No [REDACTED]	Marlin Travel	372.96

3-Aug-2015	Direct Billing	Airline Ticket	Change Fee for above fit to accomadate meetings Invoice No [REDACTED]	Marlin Travel	50.00
10-Aug-2015	Direct Billing	Airline Ticket	Meetings -Dispatch Protocols;ELT; Breach Escalation;CEO Inv number [REDACTED]	Marlin Travel	372.96
16-Aug-2015	Direct Billing	Airline Ticket	Meetings -FC E.Lundall.Mfullerton;2:2 Julie/Ted &1:1 Julie;CEO & D.Gordon'Workforce Impact'CUPS & NPS 'Bdgt;PLT,North/South Dyad inv N [REDACTED]	Marlin Travel	372.96
<b>Total Paid in the Month</b>					<b>\$ 1,641.84</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 20, 2015 ✓  
Page: 1/2  
Our Reference: [REDACTED]

*- Exec Comm*  
*- PLT*  
*- North/South Dyad*

INVOICE

*\$100 -*  
*Used Credit*

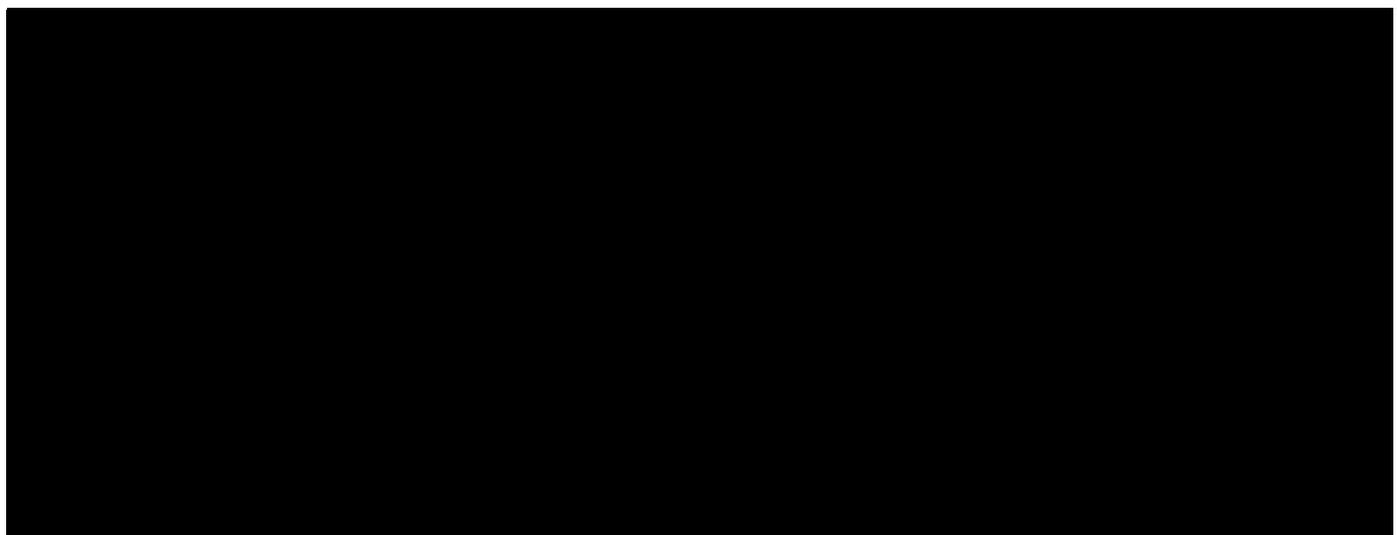
For  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, July 20, 2015 ✓  
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 20Jul15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 10F

Flight: 8225 M CLASS  
06:00 PM Equipment: CRJ JET  
06:49 PM

Mile(s) Flown: 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 15, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, July 21, 2015

← Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 21Jul15

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9F

Flight: 8171 M CLASS  
07:00 PM Equipment: D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]

100.00

Total:

Grand Total:	100.00
Less Credit Card Payments:	100.00
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

# 212.  
- Workforce Impact  
- Uninsured Pts  
- KAT  
- Rural Obs.  
- Bdgk Jask Force

Invoice Number: [REDACTED]  
Date: July 23, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

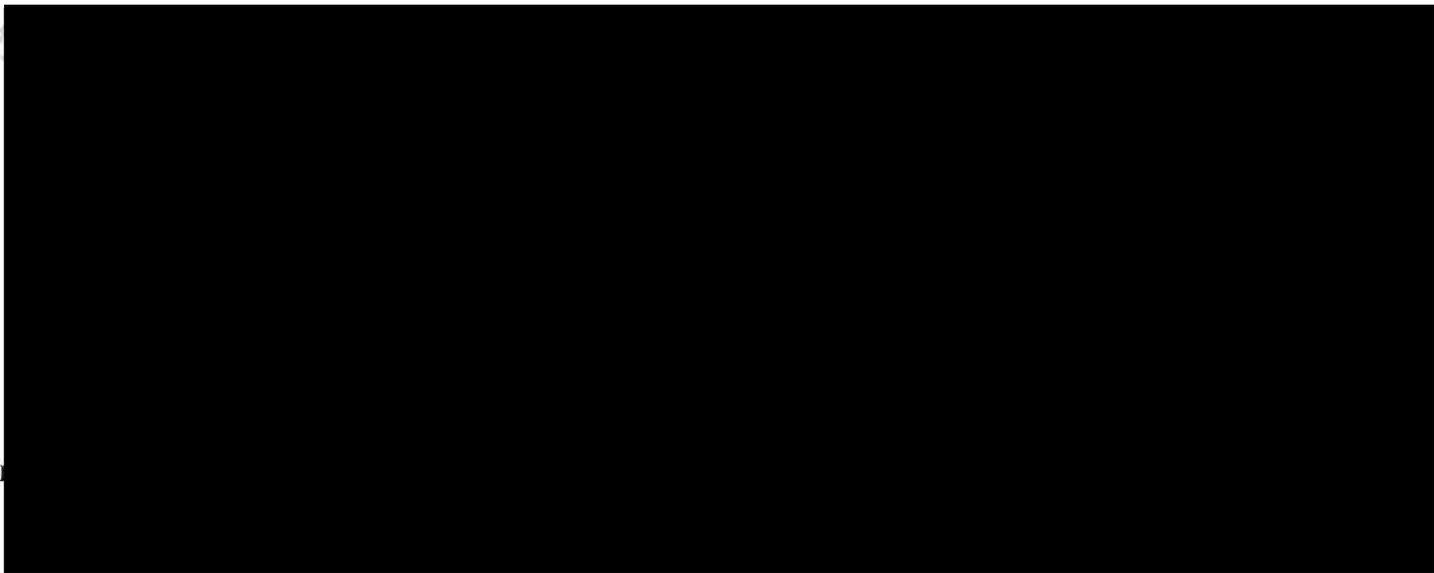
For  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, July 27, 2015 ✓  
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 27Jul15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

Flight: 8225 V CLASS  
06:00 PM Equipment: CRJ JET  
06:49 PM

Mile(s) Flown: 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 28, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, July 28, 2015

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 28Jul15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

Flight: 8171 W CLASS  
07:00 PM Equipment: D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]

298.00

Tax: 74.96

Ticket Total: 372.96

**Total:**

Grand Total: 372.96

Less Credit Card Payments: 372.96

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 30, 2015  
Page: 1/2  
Our Reference: [REDACTED]

*Wong - [REDACTED]*  
*- EAT*  
*- AH/AHS Abon. Health Planning*  
*D. Perer*

## INVOICE

For [REDACTED]  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, August 3, 2015

*Air* ✓

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 03.Aug15

Flight: 8164 V CLASS  
07:30 PM Equipment: D8 (300 SERIES)  
08:22 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATIC [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 10F [REDACTED]

Tuesday, August 4, 2015

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 30, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, August 4, 2015

✈ Air

AIR CANADA  
From: EDMONTON INTL AB Flight: 8171 W CLASS  
To: CALGARY AB 07:00 PM Equipment: D8 (300 SERIES)  
Stops: 0 Arrival: 04Aug15 07:54 PM Mile(s) Flown: 163  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F [REDACTED]

<b>Cost:</b>		
AIR CANADA	[REDACTED]	298.00
		Tax: 74.96
		<b>Ticket Total: 372.96</b>
<b>Total:</b>		
	<b>Grand Total:</b>	372.96
	Less Credit Card Payments:	372.96
	Credit / Balance Due To This Invoice:	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA... TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

*Change fee to accomm. mtgs.  
\$50 + \$50*

*\$372.96*

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 31, 2015  
Page: 1/2  
Our Reference: [REDACTED]

**INVOICE**

*-Workforce Impact  
-ELG  
-AH + AHS Aboriginal  
Health Planning*

For  
MS BRENDA HUBAND  
AC [REDACTED]

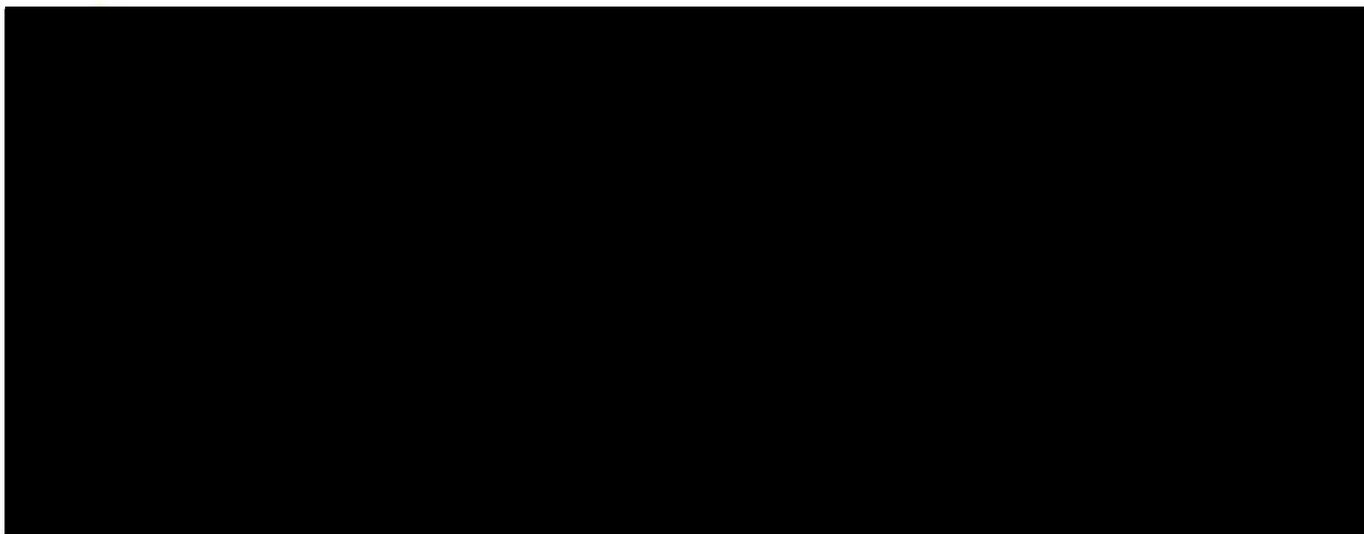
Monday, August 3, 2015 ✓  
← Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 03Aug15

Flight: 8172 V CLASS  
05:30 PM Equipment: D8 (300 SERIES)  
06:22 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 10F [REDACTED]



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 31, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, August 4, 2015

← Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 04Aug15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

Flight: 8171 W CLASS  
07:00 PM Equipment: D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA V [REDACTED]

50.00

**Total:**

<b>Grand Total:</b>	50.00
<b>Less Credit Card Payments:</b>	50.00
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	372.96
<b>Total Charges Previous Invoices:</b>	372.96
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

\$372.96

- Branch Escalation  
- EAT  
- CRD

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 5, 2015  
Page: 1/2  
Our Reference: [REDACTED]

### INVOICE

For  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, August 10, 2015 ✓  
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 10Aug15

Flight: 8150 V CLASS  
04:00 PM Equipment: DH4  
04:50 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER: [REDACTED]  
SEAT 9F [REDACTED]



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

Invoice Number: [REDACTED]  
Date: August 5, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, August 11, 2015

 Air

AIR CANADA  
From: EDMONTON INTL. AB  
To: CALGARY AB  
Stops: 0 Arrival: 11Aug15  
AIR CANADA E

Flight: 8153 W CLASS  
06:00 PM Equipment: DH4  
06:51 PM

Mile(s) Flown: 163

<b>Cost:</b>	[REDACTED]	298.00
AIR CANADA	[REDACTED]	Tax: 74.96
		<b>Ticket Total:</b> 372.96

<b>Total:</b>	<b>Grand Total:</b>	372.96
	<b>Less Credit Card Payments:</b>	372.96
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

ED 2/12.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915  
Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Aug 11  
- TCC - E. Sundall  
- M. Fullerton  
- 2:2 - Julie Kerr + Ted Braun  
- 1:1 - Julie Kerr  
- CEO + Deb Gordon

People Street

Invoice Number: [REDACTED]  
Date: August 14, 2015  
Page: 1/2  
Our Reference: [REDACTED]

**INVOICE**

*Aug 18 - Workforce Impact*  
*- CUPS / NPS*  
*- Budget Update*  
*- PLT*  
*- N/S Dym*

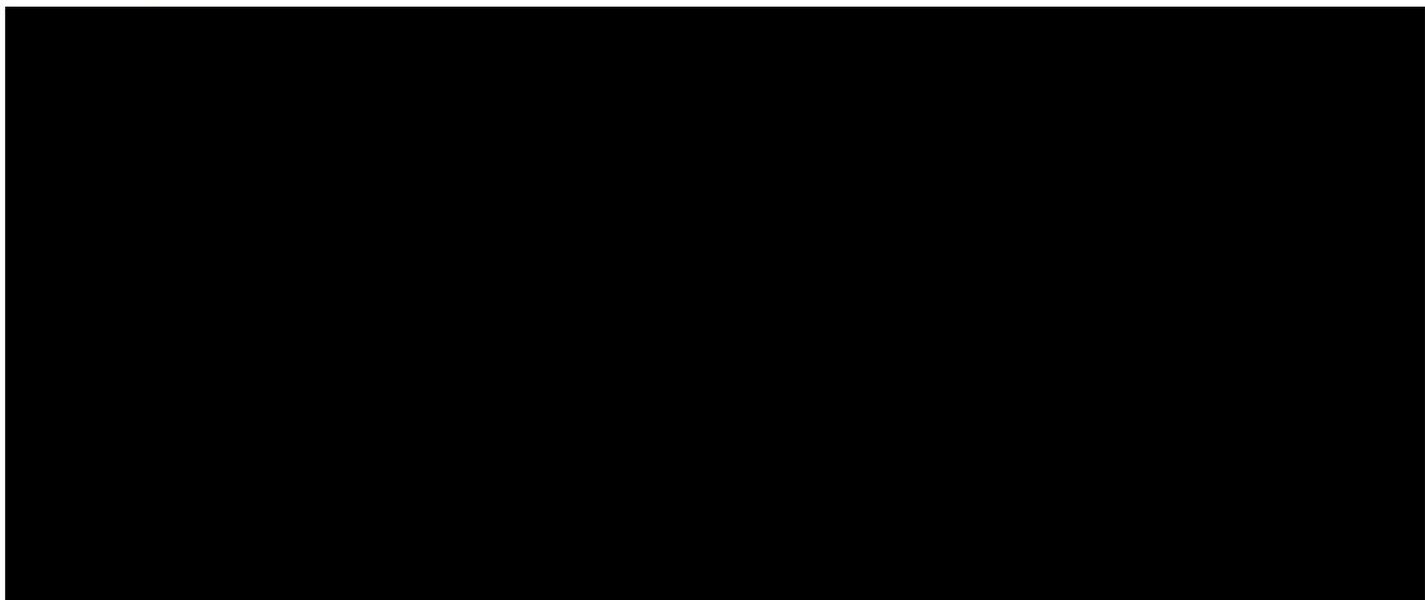
For  
MS BRENDA HUBAND  
AC [REDACTED]

Sunday, August 16, 2015 ✓  
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 16Aug15  
AIR CANADA F  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

Flight: 8164 V CLASS  
07:30 PM Equipment: D8 (300 SERIES)  
08:22 PM

Mile(s) Flown: 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 14, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, August 18, 2015

✈ Air

AIR CANADA  
From: EDMONTON INTL. AB  
To: CALGARY AB  
Stops: 0 Arrival: 18Aug15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C [REDACTED]

Flight: 8171 W CLASS  
07:00 PM Equipment: D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]	298.00
[REDACTED] Tax:	74.96
<b>Ticket Total:</b>	<b>372.96</b>

**Total:**

<b>Grand Total:</b>	372.96
Less Credit Card Payments:	372.96
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..  
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CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
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24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
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1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.