

Official Administrator and Executive Expense Report

Name Brenda Huband
Title VP & Chief Health Operations Officer, Central & Southern Alberta
Location Calgary
 Expenses submitted during the month of September 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)
Sep-15	P-Card	Meetings	(6)		683	1,313	1,990			
Sep-15	Expense Claim	Meetings				200	200			
Sep-15	Direct Billing	Meetings	1,434				1,434			
Total			\$ 1,428	\$ -	\$ 683	\$ 1,513	\$ 3,624	\$ -	\$ -	\$ -

Total for the Month \$ 3,624

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:

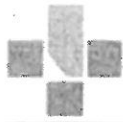
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

HUBAND, BRENDA Cardholder's Name	VP/CHIEF HEALTH OPERATIONS Cardholder's Position/Title	Billing Reporting Period:	20/09/2015
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$1,989.87
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #:	██████████

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
18/08/2015	400374964	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	79.70	CAD	79.70	3.80	.00	Prkg-YYC-E. Lundall; M. Fullerton; CRMH Dyad; J. Kerr; CEO; Ppl Strat Ext Consult; Wkrc Imp; CUPS/NPs; Bdgt; N/S
20/08/2015	400374954	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Workforce Impact; ELT; North/South Dyad; Workforce Sample
20/08/2015	400374955	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Workforce Impact; ELT; N/S Dyad; Workforce Sample
20/08/2015	400374956	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Workforce Impact; Uninsured Pts; ELT; Rural Obs; Bdgt Task Force
20/08/2015	400374957	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-return trip-Workforce Imp; Uninsured Pts; ELT; Rural Obs; Bdgt Task Force
20/08/2015	400374958	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Return trip-Wrkfrc Impact; ELT; AH Aborig Hlth Planning
20/08/2015	400374959	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Dispatch Protocols; Breach Esc; ELT; CEO
20/08/2015	400374960	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Dispatch Protocols; Breach Escalation; ELT; CEO
20/08/2015	400374981	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-TCC E. Lundall; M. Fullerton; 2:2 CRMH; 1:1 J. Kerr; CEO & D. Gordon; People Strat; Wkrc Imp; CUPS/NPs; Bdgt; CHT/CEO
20/08/2015	400374982	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-TCC Dr. Lundall; M. Fullerton; J. Kerr & T. Braun; J. Kerr; D. Gordon & CEO; People Strategy; Workforce Imp; CUPS & NPs; Bdgt
20/08/2015	400374985	AHS PARKING, HOSPITALS	7.50	CAD	7.50	.36		Prkg for tour of Med Hat Hosp
21/08/2015	400374953	SAFEWAY GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	71.47	CAD	71.47	3.40		Travel to Med Hat Sean Chilton-gas only
24/08/2015	400642768	AIR CAN ██████████ AIR CANADA	-5.50	CAD	-5.50	.00		Credit from A/C-no explanation provided
25/08/2015	401081864	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Prkg YYC- ELT
28/08/2015	400684479	THE WESTIN EDMONTON, WESTIN HOTELS	162.78	CAD	162.78	30.45	.00	Hotel-ELT
01/09/2015	401851253	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Prkg-YYC-United Way; WHS Audit; ELT; T. Gilchrist; Amb Rehab; L. Dempster/D. Gordon
02/09/2015	401651421	THE WESTIN EDMONTON, WESTIN HOTELS	162.78	CAD	162.78	30.45	.00	Hotel-Mtgs-United Way; WHS Audit; ELT; T. Gilchrist; Amb Rehab; L. Dempster/D. Gordon
08/09/2015	402497623	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Prkg YYC - PPAH; ELT, CEO, D. Gordon
08/09/2015	402277786	THE WESTIN EDMONTON, WESTIN HOTELS	178.51	CAD	178.51	33.38	.00	Hotel-mtgs-PPAH; ELT, CEO, D. Gordon
15/09/2015	403260688	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Prkg-AHS/UW; WHS Audit; ELT; T. Gilchrist; Amb Rehab; L. Dempster/D. Gordon
18/09/2015	403043043	THE WESTIN EDMONTON, WESTIN HOTELS	178.51	CAD	178.51	33.38	.00	Hotel-Workforce Impact; ELT, PLT, North/South Dyad
18/09/2015	403260885	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-ELT-S. Wajji in taxi as well
18/09/2015	403260886	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-ELT-B. Honda in taxi as well

JFA



23
24

18/09/2015	403260887	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Taxi-AHS/UW; WHS Audit; ELT; T. Gilchrist; Amb Rehab; L. Dempster/D. Gordon
18/09/2015	403260888	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Taxi-S. Wajji in taxi as well - AHS/UW; WHS Audit; ELT; T. Gilchrist; Amb Rehab; L. Dempster/D. Gordon

Cardholder Designate (if Applicable)

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Kerry Pace
Name of Cardholder Designate
Kerry Pace
Signature of Cardholder Designate

Exec Admin
Cardholder Designate Position/Title
Sept 21/15
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
Brenda Huband
Signature of Cardholder

VPC/CHIEF HEALTH OPERATIONS
Cardholder Position/Title
2015 Sept 21
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

Signature of Approver Designate

Approver Designate Position/Title

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
Vickie Kaminski
Signature of Approver

President - CEO.
Approver Position/Title
Oct 2, 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
 - Business reasons for travel require detailed descriptions - include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.

Address:

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

Accounts Payable only:

Reference #: _____ Reviewed by: _____ Date: _____

①

- M. Fullerton
- J. Kern + T. Braun
- G. Kern
- D. Gordon, CEO
- People Strat Ext. Consult
- Workforce Impact
- CUPS, NP3
- Bldg -
- CIT + CEO

- N/S Dept

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C50
IN: 08/16/15 18:02 ✓
OUT: 08/18/15 19:58 ✓
PAID \$ 79.70 ✓
DURATION: 2 01: 56
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade

2

- Workforce Impact
- E&T
- North/South Dyad
- Workforce Sample

Kerry Pace

From: tobias tobias [REDACTED]
Sent: August 20, 2015 2:58 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband
July 20/2015 ✓
Ap>Westin

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:34PM
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

(3)

- Workforce Impact
- ERT
- NIS Nyad
- Workforce Sample

From: tobias tobias [REDACTED]
Sent: August 20, 2015
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband
July 21/2015
SSP>Ap

INFINITY TRANSPORTATION I

TYPE	PURCHASE	
ORDER ID	[REDACTED]	
CUSTOMER ID	Brenda Huband	
CARD NUM	[REDACTED]	
ACCOUNT	MASTERCARD	
DATE	Aug 20 2015 02:35PM	
REF NUM	[REDACTED]	
AUTH CODE	[REDACTED]	
AMOUNT (CAD)		----- \$72.00 -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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(4)

Kerry Pace

- Workforce Impact
- Uninsured Pts
- EAT
- Rural Obs
- Bldg Work force

From: tobias tobias [REDACTED]
Sent: August 20, 2015 2:59 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband
July 27/2015
Ap>Westin ✓

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:36PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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5

Kerry Pace

- Workforce Impact
- Uninsured Pts
- EAT
- Rural Ohio
- Budget Task Force

From: tobias tobias [REDACTED]
Sent: August 20, 2015 3:00 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband
July 28/2015
SSP>ap ✓

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:37PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	\$72.00 ✓
--------------	-----------

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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Kerry Pace

6

- Workforce Impact
- EAT
- AH Adv. Health Planning

From: tobias tobias [REDACTED]
Sent: August 20, 2015 3:00 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband
August 04/2015 ✓
ATB Place>ap

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:38PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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Kerry Pace

⑦

- Disputed Protocols
- Branch Escalation
- KAT
- CEO

From: tobias tobias [REDACTED]
Sent: August 20, 2015 3:01 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband
August 10/2015
Ap>Westin



INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:39PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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Kerry Pace

(8)

- Dispatched Protocols
- Breach Esc.
- R&T
- CKO

From: tobias tobias [REDACTED]
Sent: August 20, 2015 3:01 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

Brenda Huband
August 11/2015
SSP>ap ✓

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:39PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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Kerry Pace

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TCC - G. Lundall

From: tobias tobias [REDACTED]
Sent: August 20, 2015 3:02 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

- M. Fullerton
- CRMH Dwyer
- G. Kern
- D. Gordon + CEO
- People Strategy
- CC. Overmull
- Workforce Impact
- CUPS/NPS
- Bdgt
- CEO + CHT
- No. D. Dwyer

Brenda Huband
August 16/2015
Ap>Westin ✓

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:42PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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- IMPORTANT -

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Kerry Pace

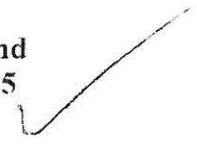
10

TCC - G. Sundell

From: tobias tobias [REDACTED]
Sent: August 20, 2015 3:02 PM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

- M Fullerton
- CRM H Dyad
- J Ken
- D. Gordon + CEO
- People Strategy
- CC Overview
- Workforce Impact
- Bgh
- CUPS - NP
- CEO + CHT
- N/S Dyad

Brenda Huband
August 18/2015
SSP>Ap



INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 02:43PM
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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11

Parking - tour of
Med Park Hosp
c Sean Chilton

ALBERTA HEALTH SERVICES

MEDICINE HAT REGIONAL HOSPITAL

PARKING SERVICES

666 5TH STREET SW

POI#

Rcpt#

20/15 16:29 L# 3 A# 1 1xn

2

20/15 07:56 In 08/20/15 16:29

#

RH

\$ 7.50

ental Fee

\$ 7.50

STEP card

\$ 7.50

approval No.

reference N

change Due

\$ 0.00

THANK YOU

DRIVE SAFELY

COMMENTS OR CONCERNS

403.502.8648

provincialparking@

albertahealthservices.ca

12

Gas for trip to Med Hat
outdoor c Sean Chilton

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion

[REDACTED]
MasterCard
AID: A0000000041010
Seq#: [REDACTED]
Terminal ID: S8903C09
Auth No: [REDACTED]
ACI/ISO: 001700
Date: 08/21/2015
Time: 12:08:05
TVR 0080008000
TSI E800
APPROVED

Pump # : 9-Premium
Vol : 54.600 L
Price/L : \$1.309
Total : \$71.47 ✓

Fuel Includes:
GST/HST(5%): \$3.40

13

KAT

Parking

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CS0
IN: 08/24/15 16:49 ✓
OUT: 08/25/15 18:42 ✓
PAID \$ 50.35 ✓
DURATION: 1 01: 53
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade

- Exec. Comm.

17

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	:	24-AUG-15	18:34		
Depart Date	:	25-AUG-15	06:09		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 02-SEP-15 09:57 [REDACTED]

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

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store



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

Continued on the next page

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



Brenda Huband

Page Number : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 24-AUG-15 18:34
 Depart Date : 25-AUG-15 06:09
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Invoice Nbr [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-24-2015	145.00	7.47	5.97	0.00	0.00	4.35	162.79	0.00
08-25-2015	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

15

- Workforce Impact
- EDT
- PHT
- NH Riyadh mtg

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C50
IN: 09/14/15 17:35 ✓
OUT: 09/15/15 20:07
PAID: \$58.70
DURATION: 1 02: 32
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade

- L. Alamy
+ D. Gordon

- AHS + United Way Campaign
- WHS Audit
- EDT
- T. Hilchrist
- Amb. Rehab

16

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

WESTIN[®]

HOTELS & RESORTS

Brenda Huband

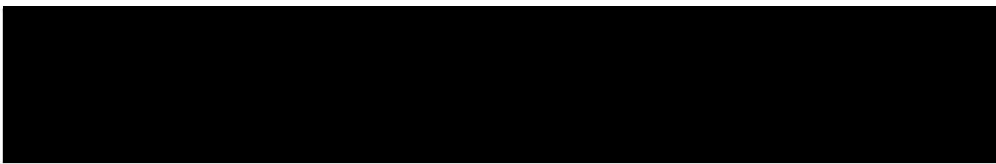
Page Number : [REDACTED] Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 31-AUG-15 15:24
Depart Date : 01-SEP-15 06:14
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 01-SEP-15 06:20 [REDACTED]

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

WESTIN FINDS FROM AFAR - Delve deeper into your destination with a curated selection of hidden gems and off-the-beaten-path experiences right by your hotel, all with a Westin point of view. Discover more at westin.com/FindsfromAFAR



Continued on the next page

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 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 : 31-AUG-15 15:24
 Depart Date : 01-SEP-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
08-31-2015	145.00	7.47	5.97	0.00	0.00	4.35	162.79	0.00
09-01-2015	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

17

- AAHH
- EDT
- 2:1 CEO
- Union + D. Gordon

Parking

RECEIPT
GST NO. R122556194

TKT ID [REDACTED]
POF: C50
IN: 09/07/15 17:24
OUT: 09/08/15 19:03
PAID \$ 50.35
DURATION: 1 01: 39
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade

18

-PPATH
-ELT
-2:1 CED + JB
-D. Gordon

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	:	07-SEP-15	15:26		
Depart Date	:	08-SEP-15 ✓	06:00		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Information Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 08-SEP-15 03:31 [REDACTED]

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

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.

Continued on the next page

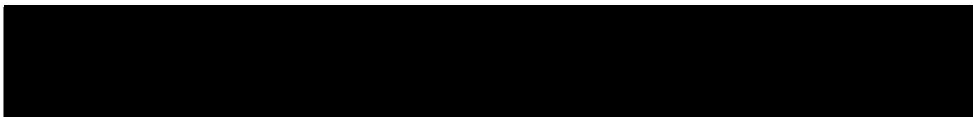
The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Brenda Huband

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 07-SEP-15 15:26
 Depart Date : 08-SEP-15 06:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell



EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-07-2015	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00
Total	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00

19

- HHS /U W Campaign
- WHS Audit
- EAT
- J. Gilchrist
- Amb. Rehab
- S. Dempster & D. Gordon

Parking

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 08/31/15 14:54 ✓
OUT: 09/01/15 20:17 ✓
DURATION: 1 05: 23
PAID: \$ 58.70 ✓
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

- Woyon
 - KAT
 - PAT
 - No. Dugad

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 : 14-SEP-15 12:39 ✓
 Depart Date : 15-SEP-15 06:11
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

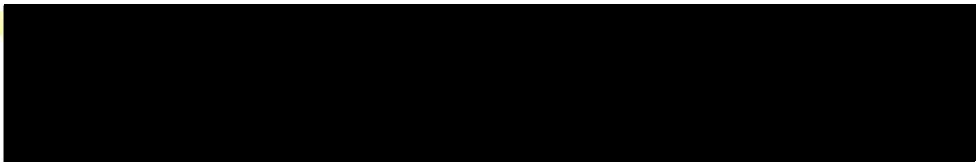
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 15-SEP-15 06:20 [Redacted]

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

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store



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
 [Redacted]

Page Number : [Redacted] Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 14-SEP-15 12:39
 Depart Date : 15-SEP-15 06:11
 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
09-14-2015	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00
09-15-2015	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

Kerry Pace

for Mtg on Aug 25

(21)

From: tobias tobias [REDACTED]
Sent: September 18, 2015 12:31 AM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

EDIT

Brenda Huband & Salimah Walji ✓
Aug.24/2015 ✓
Ap>Westin ✓

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 18 2015 12:27AM
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

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada
www.moneris.com 1-866-319-7450

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<https://www.moneris.com/unsubscribe>

22

Kerry Pace

From: tobias tobias [REDACTED]
Sent: September 18, 2015 12:32 AM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

EAT

Brenda Huband & Mr.Hondas ✓
Aug.25/2015 ✓
SSP>Ap ✓

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 18 2015 12:28AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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23

you mtes on Sept 1

Kerry Pace

From: tobias tobias [REDACTED]
Sent: September 18, 2015 12:33 AM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

- AHS/United Way
- WHS Audit
- EDT
- J. Kilchrist
- Amb Rebel
- L. Dempster/D. Hardin

Brenda Huband
Aug.31/2015 ✓
Ap>Westin ✓

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 18 2015 12:29AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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24

Kerry Pace

From: tobias tobias [REDACTED]
Sent: September 18, 2015 12:34 AM
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

- AHS/United Way
- WHS Audit
- EAT
- J. Gilchrist
- Amb. Rehab
- L. Dempster/D. Gordon

Brenda Huband & Salimah Walji
Sept.01/2015 ✓
SSp>ap ✓

INFINITY TRANSPORTATION I

TYPE PURCHASE

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

DATE Sep 18 2015 12:29AM
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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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	200.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/24/2015	SPTT to YYC & return for ELT meeting		Mileage	29.29	SPTT	Calgary Airport & return	Travel from SPTT to YYC & return for ELT meeting	1			58
8/31/2015	SPTT to YYC & return for WHS Audit, ELT, T. Gilchrist, Amb Rehab, Linda Dempster/D. Gordon		Mileage	29.29	SPTT	Calgary Airport & return	SPTT to YYC & return for WHS Audit, ELT, T. Gilchrist, Amb Rehab, Linda Dempster/D. Gordon	1			58
9/3/2015	Home to Calgary Police 5111-47 St NE-meet DC Trevor Deroux		Mileage	17.68	Home	5111-47 St NE	Home to Calgary Police 5111-47 St NE-meet DC Trevor Deroux	1			35
9/3/2015	Travel to SPTT for HR mtg, Benchmarking, ABF Specifics,		Mileage	13.13	5111-47 St NE	SPTT	Travel from CPS 5111-47 St NE to SPTT for HR mtg, Benchmarking, ABF Specifics,	1			26
9/4/2015	SPTT to FMC re Benchmarking-1 way		Mileage	7.58	SPTT	FMC - 1 way travel from SPTT to FMC - re Benchmarking	SPTT to FMC re Benchmarking-1 way	1			15
9/7/2015	Home to YYC & return mtgs,PPAH, ELT, CEO, Union		Mileage	38.38	Home	Calgary Airport & return	Home to YYC & return mtgs,PPAH, ELT, CEO, Union	1			76
9/10/2015	1 way from ZMAC at Ft Calgary to Radisson Hotel to give opening remarks for Hip/Knee Learning		Mileage	7.58	Ft. Calgary	Radisson Hotel 6620-36 St NE	1 way from ZMAC at Ft Calgary to Radisson Hotel to give opening remarks for Hip/Knee Learning	1			15
9/10/2015	1 way from Radisson Hotel to SPTT for Cancer Mtg		Mileage	13.13	Radisson Hotel 6620-36	SPTT	1 way from Radisson Hotel to SPTT for Cancer Mtg	1			26
9/12/2015	Saturday - Home & return to Libin CV Event at BMO Centre		Mileage	14.65	Home	Libin CV Event at BMO Centre	Saturday - Home & return to Libin CV Event at BMO Centre	1			29
9/14/2015	SPTT to YYC & return - Workforce Impact, ELT, PLT, North/South Dyad		Mileage	29.29	SPTT	Calgary Airport & return	SPTT to YYC & return - Workforce Impact, ELT, PLT, North/South Dyad	1			58
Approver(s) for the claim		Approval Status		Approval							
KAMINSKI, VICTORIA		Approve		28-Sep-15							

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

Name :	Reporting Period for the Month of : Aug 24 - Sept 14 2015
---------------	--

DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Aug-15	Direct Billing	Airline Ticket	Mtgs - Exec Comm - In [REDACTED]	Marlin Travel	353.78
31-Aug-15	Direct Billing	Airline Ticket	Mtgs - AHS/U Way; WHS Audit; ELT; T. Gilchrist; Amb Rehab; L. Dempster & D. Gordon	Marlin Travel	372.96
07-Sep-15	Direct Billing	Airline Ticket	Mtgs - PPAH; ELT; CEO; D. Gordon & Union	Marlin Travel	353.78
14-Sep-15	Direct Billing	Airline Ticket	Mtgs - Workforce Impact; ELT; N/S Dyad	Marlin Travel	353.78
Total Paid in the Month					\$ 1,434.30

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

\$353.78

- Exec Comm.

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 20, 2015
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For [REDACTED]
MS BRENDA HUBAND
AC [REDACTED]

Monday, August 24, 2015

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 24Aug15
AIR CANADA E
SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMAITON [REDACTED]
TICKET NUMBER [REDACTED]

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: August 20, 2015
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, August 25, 2015

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 25Aug15
AIR CANADA E
SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163

Cost:	[REDACTED]	[REDACTED]
AIR CANADA WEE	[REDACTED]	278.82
		Tax: 74.96
		Ticket Total: 353.78
Total:		
	Grand Total:	353.78
	Less Credit Card Payments:	353.78
	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.

DOB 10.

- AHS/u. Way
- WHS Audit
- EDT
- J. Gilchrist

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 27, 2015
Page: 1/2
Our Reference: [REDACTED]

INVOICE

- Amb. Renew
- 1:1 Linda Dempsey
- Deb Gordon

For [REDACTED]

MS BRENDA HUBAND
AC [REDACTED]

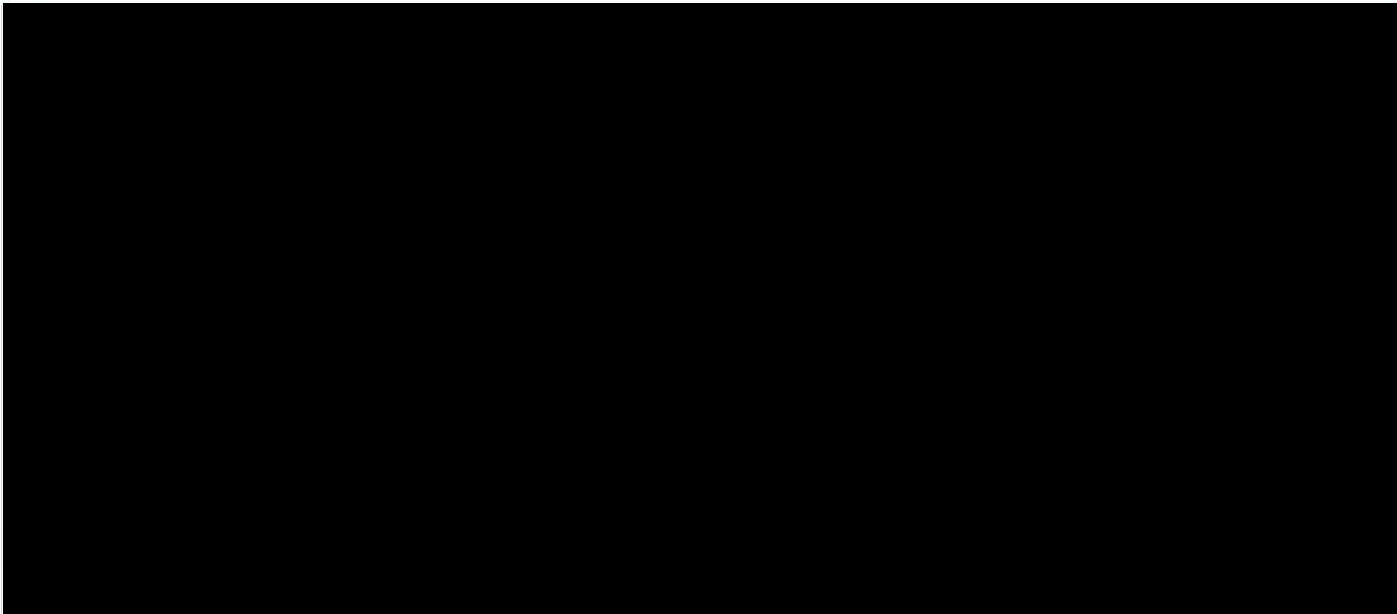
Monday, August 31, 2015 ✓

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 31Aug15
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9F

Flight: 8154 V CLASS
05:00 PM Equipment: D8 (300 SERIES)
05:52 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 27, 2015
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, September 1, 2015

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 01Sep15
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.

\$520.10

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: September 2, 2015
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

Monday, September 7, 2015 ✓

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 07Sep15

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

Mile(s) Flown: 163

AIR CANADA E
SEAT 8F - HUBAND/BRENDA MS
SEATS 9F AND 10F NOT AVAILABLE
TICKET NUMBER [REDACTED]

[REDACTED]

CP

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

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

INVOICE

uesday, September 8, 2015

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 08Sep15
AIR CANADA E
SEAT 9F - HUBAND/BRENDA MS
TICKET NUMBER [REDACTED]

Flight: 8153 W CLASS
06:00 PM Equipment: DH4
06:52 PM

Mile(s) Flown: 163

ost:	[REDACTED]	[REDACTED]	278.82
R CANADA WE	[REDACTED]		
		Tax:	74.96
		Ticket Total:	353.78
otal:			

Grand Total:	353.78
Less Credit Card Payments:	353.78
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.

\$ 353.76

~~Legal~~
- EHT
- N/d. Dwyer

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 Num [REDACTED]
Date: September 9, 2015
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

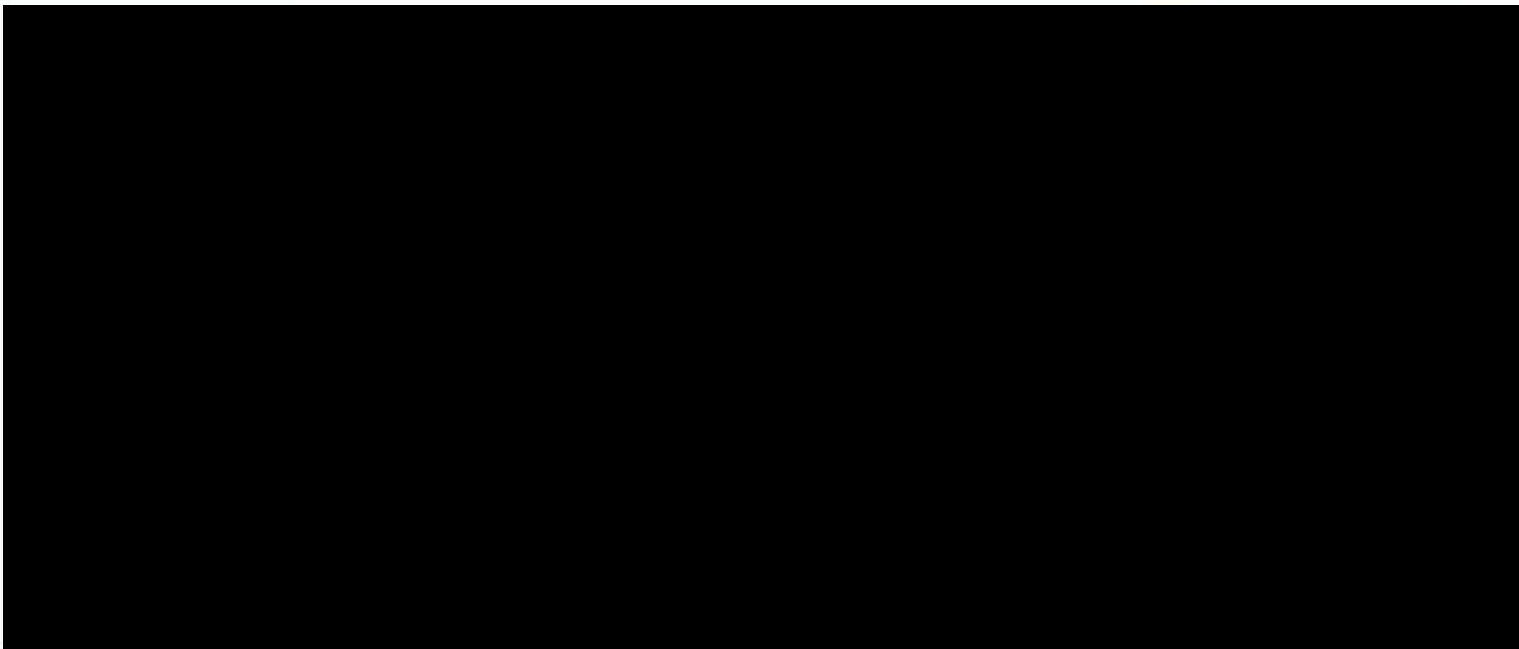
Monday, September 14, 2015 ✓

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 14Sep15
AIR CANADA E
SEAT 9F - HUBAND/BRENDA MS
TICKET NUMBER [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: September 9, 2015
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, September 15, 2015

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 15Sep15
AIR CANADA E
SEAT 9F - HUBAND/BRENDA MS
TICKET NUMBER [REDACTED]

Flight: 8171 W CLASS
07:00 PM Equipment: D8 (300 SERIES)
07:55 PM

Mile(s) Flown: 163

Cost:	[REDACTED]	278.82
AIR CANADA WEE	[REDACTED]	Tax: 74.96
	Ticket Total:	353.78

Total:	Grand Total:	353.78
	Less Credit Card Payments:	353.78
	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..
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