

## 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 October 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)
Oct-15	P-Card	Meetings			683	1,090	1,773			
Oct-15	Expense Claim	Meetings				190	190			
Oct-15	Direct Billing	Meetings	1,784				1,784			
<b>Total</b>			\$ 1,784	\$ -	\$ 683	\$ 1,280	\$ 3,747	\$ -	\$ -	\$ -

**Total for the Month** \$ 3,747

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	VIC CHIEF HEALTH OPERATIONS Cardholder's Position/Title	Billing Reporting Period	20/10/2015
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$1,773.05
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #	[REDACTED]

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
22/09/2015 ①	404923257	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80		00 Prkg at YYC-Workforce Impact, ELT; D Rhodes, L Dempster & D Gordon
23/09/2015 ②	403822009	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi YEG to Westin & S. Walji too - PPAH, ELT; CEO; Union D. Gordon & D. Funk
23/09/2015 ③	403822010	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi SSP to YEG return to Calgary - PPAH, ELT; CEO; D. Gordon & D. Funk Union
23/09/2015 ④	403822011	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi YEG to Westin-Workforce Impact, ELT, PLT; N/S Dyad
23/09/2015 ⑤	403822012	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi SSP to YEG return to Calgary - Workforce Impact, ELT; PLT; N/S Dyad
23/09/2015 ⑥	403822013	THE WESTIN EDMONTON, WESTIN HOTELS	178.51	CAD	178.51	33.39		00 Hotel-Workforce Impact, TCG M. Fullerton' ELT; D Rhodes, CEO, L Dempster & D Gordon
25/09/2015 ⑦	404803877	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80		00 Prkg at YYC-HR; Staff Scheduling; ELT, Privacy; Workforce Init; Dr. Tibbles & D. Gordon
30/09/2015 ⑧	404581350	THE WESTIN EDMONTON, WESTIN HOTELS	178.51	CAD	178.51	33.39		00 Hotel-HR; Staff Scheduling; ELT; Privacy; Workforce Init; Dr. Tibbles & D. Gordon
06/10/2015 ⑨	405642833	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40		00 Prkg YYC-Workforce Impact, 2:2 Gerry & Peter, Organ Donation; OHS - PRC; Security; SHC; L. Dempster
07/10/2015 ⑩	405417332	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	162.79	30.45		00 Hotel-Workforce Impact, 2:2 G. Predy & M. Mador/K. Todd, CEO, Western Crndn Collaborative
13/10/2015 ⑪	406307008	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80		00 Prkg-Primary Care; J. Cantwell; ELT, D Mador/K. Todd, CEO, Western Crndn Collaborative
14/10/2015 ⑫	408101216	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	162.79	30.45		00 Hotel-Primary Care; J. Cantwell; ELT, D Mador/K. Todd, CEO, Western Crndn Collaborative
19/10/2015 ⑬	405625847	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Workforce Impact, ELT; D Rhodes, L Dempster & D Gordon
19/10/2015 ⑭	405625848	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-return trip Calgary -Workforce Impact, ELT, D Rhodes, L. Dempster & D Gordon
19/10/2015 ⑮	405625849	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-HR; Staff Scheduling; ELT, M. Tolfree; Workforce Initiatives, Dr. Tibbles & D. Gordon
19/10/2015 ⑯	405625850	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Return trip Calgary Taxi-HR; Staff Scheduling, ELT, M. Tolfree; Workforce Initiatives, Dr Tibbles & D. Gordon
19/10/2015 ⑰	405625851	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Workforce Impact, 2:2 Verna & Gerry & Peter, Organ Donation; OHS & PRC; Security; SHC; L. Dempster
19/10/2015 ⑱	405625852	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-return trip Calgary -Workforce Impact, 2:2 Verna & Gerry & Peter, Organ Donation; OHS & PRC; Security; SHC; L. Dempster
19/10/2015 ⑲	405625853	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-Primary Hlth; J. Cantwell, D Mador & K. Todd, CEO, Western Crndn Collaborative
19/10/2015 ⑳	405625854	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi-return trip Calgary, Primary Hlth; J Cantwell, D Mador & K. Todd, CEO, Western Crndn Collaborative

<b>Signatures</b>		
<b>Cardholder Designate (If Applicable)</b> By signing this statement <ul style="list-style-type: none"> <li>I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.</li> </ul>		
<u>Kerry Pace</u> Name of Cardholder Designate	<u>Exec Admin</u> Cardholder Designate Position/Title	
<u>Kerry Pace</u> Signature of Cardholder Designate	<u>Oct 21/15</u> Date of Signature	
<b>Cardholder</b> By signing this statement <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>HUBAND, BRENDA</u> Name of Cardholder	<u>VP/CHIEF HEALTH OPERATIONS</u> Cardholder Position/Title	
<u>Brenda Huband</u> Signature of Cardholder	<u>2015 Oct 22</u> Date of Signature	
<b>Approver Designate (If Applicable)</b> By signing this statement <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
Name of Approver Designate	Approver Designate Position/Title	
Signature of Approver Designate	Date of Signature	
<b>Approver</b> By signing this statement <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>Wickie Kaminski</u> Name of Approver	<u>President + CEO</u> Approver Position/Title	
<u>Wickie Kaminski</u> Signature of Approver	<u>Oct 28, 2015</u> Date of Signature	
<b>Submit approved statement with attachments to Accounts Payable?</b>		
<b>Attach:</b> <ul style="list-style-type: none"> <li>Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable.</li> <li>Copies of pre-approvals for travel</li> <li>Personal cheque payable to "Alberta Health Services"</li> <li>Return, refund and/or credit receipts</li> <li>Disputes letter</li> <li>Business reasons for travel require detailed descriptions - include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul>	<b>Address:</b> Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
<b>Accounts Payable only:</b>		
Reference # _____	Reviewed by _____	Date: _____

①

- Workforce Impact  
- EDT  
- W. Rhodes  
- L. Dempster +  
D. Gordon

The Calgary Airport Authority  
2000 Airport road NE

Receipt Number	[REDACTED]
Ticket Nr	[REDACTED]
Start	09/21/2015 17:11 ✓
End	09/22/2015 20:15 ✓
Duration:	1,03:04
Transient Parker	\$ 58.70 ✓
Balance:	\$ 58.70
Validations	\$ 0.00
Balance Due:	\$ 58.70
Credit Card	\$ 58.70
Change	\$ 0.00

The Calgary Airport Authority  
2000 Airport road NE

Transaction [REDACTED]  
 Ticket-Nr [REDACTED]

Transaction Type: Clear  
 Date/Time: 9/22/2015 8:16 PM ✓

[REDACTED]  
 Amount: \$58.70  
 Status: Payment was successful  
 Authorisation Code: [REDACTED]

Approved - Thank you!



Kerry Pace

②

From: tobias tobias [REDACTED]  
Sent: September 23, 2015 11:12 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

-PPAH  
-EAT  
-CEO  
-D. Gordon D. Funk

Brenda Huband  
Sept.07/2015 ✓  
Ap>Westin ✓

*Abimah Walji*

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 23 2015 11:07AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	\$72.00
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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

*return to Calgary from mtg. (3)*

From: tobias tobias [REDACTED]  
Sent: September 23, 2015 11:13 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

*- PPAH  
- EAT  
- CEO  
- D. Gordon +  
D. Funk.*

Brenda Huband  
Sept.08/2015 ✓  
SSP>ap ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 23 2015 11:08AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	\$72.00

*(circled)* \$72.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

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(4)

**Kerry Pace**

From: tobias tobias [REDACTED]  
Sent: September 23, 2015 11:13 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

*- Workforce Impact*  
*- ELP*  
*- PLT*  
*- North/South Oyard*

**Brenda Huband**  
Sept.14/2015 ✓  
Ap>Westin ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 23 2015 11:09AM
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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5

Kerry Pace

*return to Calgary from ontario*

From: tobias tobias [REDACTED]  
Sent: September 23, 2015 11:14 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

*- Workforce Impact  
- E&T  
- PAT  
- North/South Dyad*

Brenda Huband & Dr. Belanger ✓  
Sept. 15/2015 ✓  
SSP > ap ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 23 2015 11:10AM
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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- L. Dempster  
+ D. Hodson

- Workforce Impact  
- TCO i M. Fullerton  
- RLT  
- Dev Rhodes  
- CEO

6

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 : 21-SEP-15 ✓ 20:55  
Depart Date : 22-SEP-15 06:18  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

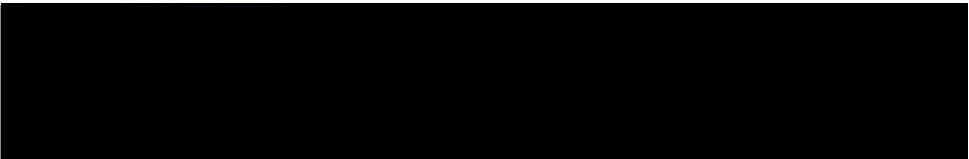
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 22-SEP-15 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-15	[REDACTED]	Room Charge	159.00	
21-SEP-15	[REDACTED]	GST	8.19	
21-SEP-15	[REDACTED]	Destination Marketing Fee	4.77	
21-SEP-15	[REDACTED]	Tourism Levy	6.55	
22-SEP-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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 10135 100 St  
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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 : 21-SEP-15 20:55  
 Depart Date : 22-SEP-15 06:18  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	CST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-21-2015	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00
09-22-2015	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

⑦

- HR
- Staff Scheduling
- ELT
- Privacy - Legal
- Workforce Init.
- Dr. Tibbles & D. Gordon

Parking

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

TKT N [REDACTED]  
POF: [REDACTED]  
IN: 09/28/15 16:58  
OUT: 09/29/15 19:13  
PAID: \$ 58.70 ✓  
DURATION: 1 02: 15  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Calgary International Airport Parkade

Worzone  
- Dr. Tibbles +  
D. Gordon

- HR  
- Stay Scheduling  
- KAT  
- Privacy

8

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 : 28-SEP-15 20:56 ✓  
Depart Date : 29-SEP-15 06:12  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

### Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 29-SEP-15 06:20 [REDACTED]

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

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[REDACTED]  
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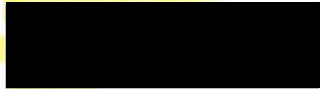
Continued on the next page



The Westin Edmonton  
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 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 : 28-SEP-15 20:56  
 Depart Date : 29-SEP-15 06:12  
 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
09-28-2015	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00
09-29-2015	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

9

- Parking JJC
- Workforce Impact
- 2:2 Henry + Peter
- Organ Donation
- OH+S-PRC
- Security
- SHC
- Linda Dempster

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

TKT ID: [REDACTED]  
POF: CS0  
IN: 10/05/15 16:49 ✓  
OUT: 10/06/15 18:03 ✓  
PAID \$ 50.35 ✓  
DURATION: 1 01: 14  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Calgary International Airport Parkade

(10)

-SHC  
-Krog Leadership  
-Workforce Impact  
-2:2 ~~Hours~~ + George Kater  
-Organ Donation  
-OH.S/ARC  
-Security

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 : 05-OCT-15 16:10  
Depart Date : 06-OCT-15 06:22  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 06-OCT-15 06: [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-OCT-15	[Redacted]	Room Charge	145.00	
05-OCT-15	[Redacted]	GST	7.47	
05-OCT-15	[Redacted]	Destination Marketing Fee	4.35	
05-OCT-15	[Redacted]	Tourism Levy	5.97	
06-OCT-15	[Redacted]	Mastercard		-162.79
		** Total	162.79	
		*** Balance	0.00	-162.79

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Sup erchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell



Continued on the next page

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 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 : 05-OCT-15 16:10  
 Depart Date : 06-OCT-15 06:22  
 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
10-05-2015	145.00	7.47	5.97	0.00	0.00	4.35	162.79	0.00
10-06-2015	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>



11

TCC - J. Kline /  
EOLT Retreat

- EOLT
- D. Mador / K Todd
- 2:11 CED
- Western Andon  
Collaborative

Parking JYC

**RECEIPT**  
GST NO. R122556194

TKT ID: [REDACTED]  
POF: C50  
IN: 10/12/15 17:30 ✓  
OUT: 10/13/15 20:01 ✓  
PAID \$ 58.70 ✓  
DURATION: 1 02: 31  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Calgary International Airport Parkade

12

- ~~you are copy~~ from me  
- Western Link Collaborative  
- TCC Julianne Bentwell  
- Edt  
- D. Mador / K. Todd  
- CEO

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

**WESTIN**  
HOTELS & RESORTS

Brenda Huband  
[Redacted]  
Canada

Page Number : [Redacted] Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 12-OCT-15 16:13  
Depart Date : 13-OCT-15 06:11  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Copy Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton 13-OCT-15 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-OCT-15	[Redacted]	Room Charge	145.00	
12-OCT-15	[Redacted]	GST	7.47	
12-OCT-15	[Redacted]	Destination Marketing Fee	4.35	
12-OCT-15	[Redacted]	Tourism Levy	5.97	
13-OCT-15	[Redacted]	Mastercard		-162.79
		** Total	162.79	
		*** Balance	0.00	-162.79

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](http://westin.com/store)

[Redacted]

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

# WESTIN®

## HOTELS & RESORTS

Brenda Hubbard

Page Number	:	[REDACTED]	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]		:	
Folio ID	:	[REDACTED]		:	
Arrive Date	:	12-OCT-15	16:13	:	
Depart Date	:	13-OCT-15	06:11	:	
No. Of Guest	:	1		:	
Room Number	:	[REDACTED]		:	
Club Account	:	[REDACTED]		:	

### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Rev	Phone	Other	Total	Payment
10-12-2015	145.00	7.47	5.97	0.00	0.00		162.79	0.00
10-13-2015	0.00	0.00	0.00	0.00	0.00	4.35	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>

Kerry Pace

13

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 5:53 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

Workforce Impact  
- RLT  
- D. Rhodes  
- L. Dempster + D. Gordon

Brenda Huband  
Sept.21/2015 ✓  
Ap>Westin

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 05:48AM
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

*return trip to Calgary*

(14)

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 5:53 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

*- Workforce Impact  
- ERT  
- D Rhodes  
- S Dempster + D Gordon*

Brenda Huband  
Sept.22/2015 ✓  
SSP>Ap

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 05:49AM
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

15

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 5:53 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

- HR  
- Staff Scheduling  
- EAT  
- M Joffree  
- Workforce Initiatives  
- Dr. Gibbles & D. Gordon

Brenda Huband  
Sept.28/2015  
Ap>Westin ✓

# INFINITY TRANSPORTATION I

TYPE PURCHASE

ORDER ID [REDACTED]

CUSTOMER ID Brenda Huband

CARD NUM [REDACTED]

ACCOUNT MASTERCARD

DATE Oct 19 2015 05:50AM

REF NUM [REDACTED]  
AUTH CODE [REDACTED]

AMOUNT (CAD) \$72.00 ✓

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Kerry Pace

*return trip to Calgary*

(16)

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 5:54 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

*- HR  
- Staff Scheduling  
- ERT  
- M Tolpree  
- Workplace Initiatives  
- Dr. Gibbles + D Gordon*

Brenda Huband  
Sept.29/2015  
SSP>Ap ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 05:51AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	\$72.00 ✓

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17

Kerry Pace

- Workforce Impact

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 9:39 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

- Vana, Gerry + Peter  
2:2

- Organ Donation

- OHS + PRC

- Security

- SHCO

- L. Dempster

Brenda Huband  
Oct.05/2015  
Ap>Westin ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 09:33AM
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**

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Kerry Pace

*Return Trip to Calgary*

18

*Workforce Impact*

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 9:39 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

*22 Vera, Gerry & Peter*

- Organ donation
- OAS + PRC
- Security
- SHCO
- S. Dempster

Brenda Huband  
Oct.06/2015  
SSP>Ap ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 09:33AM
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

19

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 9:40 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

- Primary Health
- J. Cantwell
- D. Madon / K. Todd
- CEO
- Western Endn Collaborative

Brenda Huband ✓  
Oct.12/2015  
Ap>Westin

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 09:36AM
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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(20)

Kerry Pace *return trip to Calgary*

From: tobias tobias [REDACTED]  
Sent: October 19, 2015 9:40 AM  
To: Kerry Pace  
Subject: Fwd: Transaction Receipt - Do Not Reply

- Primary Health
- J. Cartmell
- W. Madon/K. Todd
- CEO
- Western Andn Collaborative

Brenda Huband  
Oct.13/2015  
SSP>Ap ✓

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 09:36AM
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**

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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	190.06

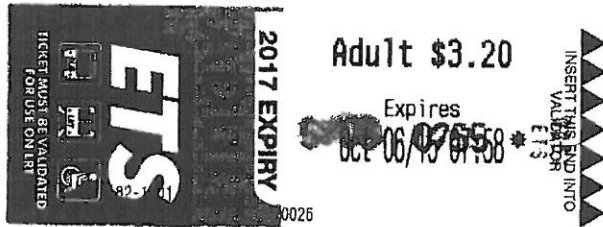
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/16/2015	SPTT to RGH & Return-RGH 7th Annual Run		Mileage	5.05	SPTT	RGH	SPTT to RGH & Return-RGH 7th Annual Run	1			10
9/21/2015	FMC to YYC-mtgs in Edm-Workforce Impact; ELT; D. Rhodes; CEO		Mileage	10.10	FMC	Calgary Airport 1 way	FMC to YYC-mtgs in Edm-Workforce Impact; ELT; D. Rhodes; CEO	1			20
9/23/2015	1 way from Calgary G&C club - Calgary Health Trust Board Meeting		Mileage	3.03	Calgary G&C Club	SPTT	1 way from Calgary G&C club - Calgary Health Trust Board Meeting	1			6
9/21/2015	SPTT TO FMC - 1 way - CZ Leadership & CZ Quality & Pt Safety		Mileage	7.58	SPTT	FMC - 1 way travel from SPTT to FMC -	SPTT TO FMC - 1 way - CZ Leadership & CZ Quality & Pt Safety	1			15
9/24/2015	1 way from SPTT to ACHF for Board and AGM		Mileage	8.59	SPTT	ACH Foundatio	1 way from SPTT to ACHF for Board and AGM	1			17
9/28/2015	SPTT to YYC & return - mtgs Edm - HR; Staff Scheduling; ELT; M. Tolfree; Workforce Init; Dr. Tibbles & D. Gordon		Mileage	29.29	SPTT	Calgary Airport & return	SPTT to YYC & return - mtgs Edm - HR; Staff Scheduling; ELT; M. Tolfree; Workforce Init; Dr. Tibbles & D. Gordon	1			58
9/30/2015	SPTT to Wingate Hotel Macleod Tr SE & return - Wisdon Council		Mileage	8.08	SPTT	Wingate Hotel Macleod	SPTT to Wingate Hotel Macleod Tr SE & return - Wisdon Council Mtg	1			16
10/1/2015	SPTT to Wingate Hotel Macleod Tr SE & return - Wisdon Council Mtg day 2		Mileage	8.08	SPTT	Wingate Hotel Macleod Tr SE	SPTT to Wingate Hotel Macleod Tr SE & return - Wisdon Council Mtg - day 2	1			16
10/2/2015	SPTT to Calgary G&C Club & return for CHT Dev Trust		Mileage	6.06	SPTT	Calgary G&C Club	SPTT to Calgary G&C Club for Calgary Health Trust Development Trust	1			12

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/5/2015	SPTT to YYC & return - mtgs Edm - Workforce Impact; 2:2 V. Yiu & G. Predy; Organ Donation; OHS & PRC; Security; SHC; Nrsg Leadership		Mileage	29.29	SPTT	Calgary Airport & return	SPTT to YYC & return - mtgs Edm - Workforce Impact; 2:2 V. Yiu & G. Predy; Organ Donation; OHS & PRC; Security; SHC; Nrsg Leadership	1			58
10/12/2015	Home to YYC & return-mtgs ELT, CEO, D. Mador; TCC D. Gordon & Western Cndn Collaborative		Mileage	38.38	home	Calgary Airport & return	Home - stat day - to YYC & return-mtgs ELT, CEO, D. Mador; TCC D. Gordon & Western Cndn Collaborative	1			76
10/19/2015	FMC to Calgary Airport - 1 way - Mtgs Edm - Workforce Impact & ELT& all day Zone Leaders mtg		Mileage	10.10	FMC	Calgary Airport 1 way	FMC to Calgary Airport - 1 way - Mtgs Edm - Workforce Impact & ELT& all day Zone Leaders mtg	1			20
10/19/2015	Calgary Police Services to FMC-1 way-mtg with T. Deroux et al		Mileage	8.08	CPS 5111-47 St NE	FMC - 1 way	Calgary Police Services to FMC - 1 way - mtg with T. Deroux et al	1			16
10/17/2015	Calgary Health Trust Strategy Session & return		Mileage	15.15	Home	Calgary G&C Club	Home to Calgary G&C club for Calgary Health Trust Strategy Session & return	1			30
10/6/2015	Edm Transit to mtgs at SSP	AB - Local	Miscellaneous	3.20			Edm Transit to mtgs at SSP	1			

Approver(s) for the claim	Approval Status	Approval Date
KAMINSKI, VICTORIA	Approve	29-Oct-15



Transit to Mtgo.  
-SSF



## 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> Sept 21 - Oct 19 2015
-----------------------------	--

DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Sep-21	Direct Billing	Airline Ticket	Inv # [REDACTED] Mtgs - Workforce Impact; ELT; D. Rhodes; CEO; L. Dempster & D. Gordon	Marlin Travel	353.78
28-Sep-28	Direct Billing	Airline Ticket	Inv # [REDACTED] Mtgs - HR; Staff Scheduling; ELT; M. Tolfree, Workforce Initiatives; Dr. Tibbles & D. Gordon	Marlin Travel	335.18
05-Oct-15	Direct Billing	Airline Ticket	Inv # [REDACTED] Mtgs - Workforce Impact; 2:2 Verna/Gerry/Peter; Organ Donation; OH&S PRCs; Security; SHC; L. Dempster	Marlin Travel	370.52
12-Oct-15	Direct Billing	Airline Ticket	Inv # [REDACTED] Mtgs - Primary Hlth; J. Cantwell; ELT; D. Madlor/K. Todd, CEO, Western Cndn Collaborative	Marlin Travel	370.52
19-Oct-15	Direct Billing	Airline Ticket	Inv # [REDACTED] Mtgs - Workforce Impact; ELT; All Day ZEL mtg Oct 21	Marlin Travel	353.78
<b>Total Paid in the Month</b>					<b>\$ 1,783.78</b>

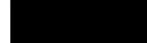
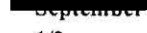

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

*\$1353.78*

Branch:   
Agent: 


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

*- Workforce Impact*  
*- E L T O*  
*- P A T D. Rhodes*  
*- H. J. Dempster*  
*- CEO*

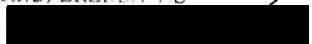
Invoice Number:   
Date:  September 16, 2015  
Page: 1/2  
Our Reference: 

INVOICE

*- L. Dempster + D. Gordon*

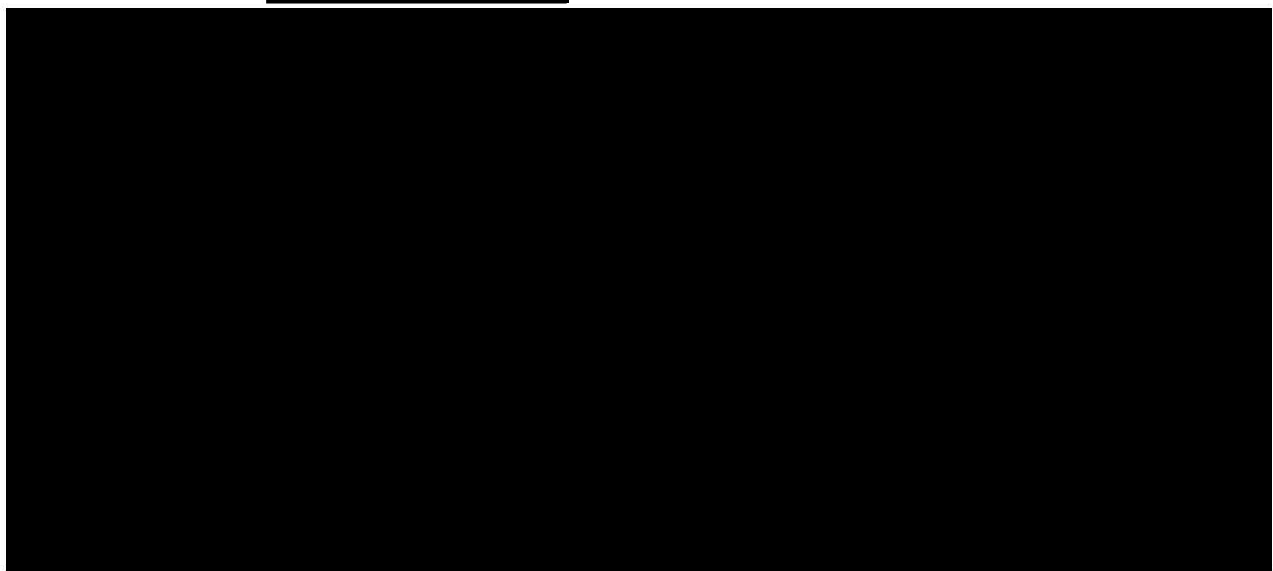
For  
MS BRENDA HUBAND  
AC 

Monday, September 21, 2015 ✓  
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 21Sep15  
AIR CANADA E  
SEAT 9F - HUBAND/BRENDA MS  
TICKET NUMBER 

Flight: 8164 W 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 16, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, September 22, 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: 22Sep15 07:55 PM Mile(s) Flown: 163  
ATR CANADA E  
SEAT 9F - HUBAND/BRENDA MS  
TICKET NUMBER [REDACTED]

### Cost:

AIR CANADA WEB [REDACTED]	278.82
Tax:	74.96
<b>Ticket Total:</b>	<b>353.78</b>

### Total:

<b>Grand Total:</b>	<b>353.78</b>
Less Credit Card Payments:	353.78
<b>Credit / Balance Due To This Invoice:</b>	<b>0.00</b>
<b>Total Balance Due:</b>	<b>0.00</b>

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.

2020.11

-HR  
-KLP m. Tolfree  
-300  
-Dr. Tibbles + D. Gordon  
-Step Scheduling  
-Wolfeville Initiative

MARLIN TRAVEL  
O-O PERCY HUNT TRAVEL GROUP 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 23, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

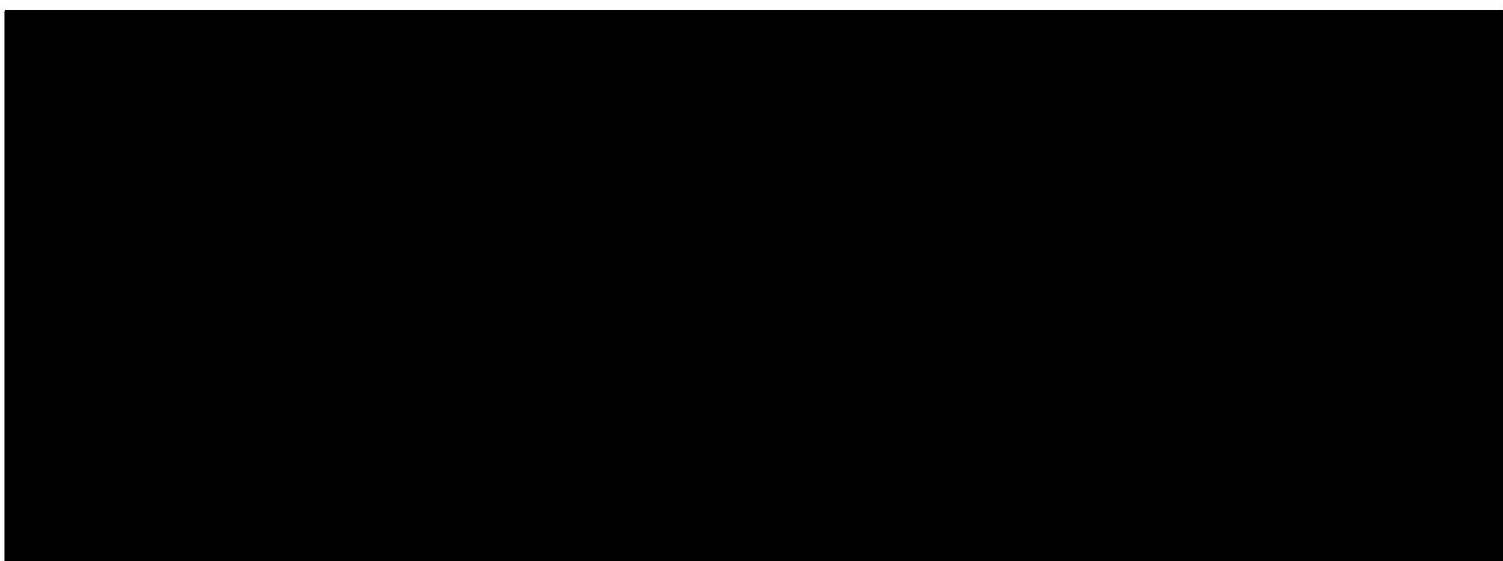
For  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, September 28, 2015 ✓  
← Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 28Sep15  
AIR CANADA E  
SEATS 9F AND 10F UNAVAILABLE  
TICKET NUMBER [REDACTED]

Flight: 8164 W 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 23, 2015  
Page: 2/2  
Our Reference: Z [REDACTED]

# INVOICE

Tuesday, September 29, 2015

 Air

AIR CANADA  
From: EDMONTON INTL. AB  
To: CALGARY AB  
Stops: 0 Arrival: 29Sep15  
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

Cost:

AIR CANADA WEB [REDACTED]

260.22

Tax: 74.96

Ticket Total: 335.18

Total:

Grand Total: 335.18

Less Credit Card Payments: 335.18

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

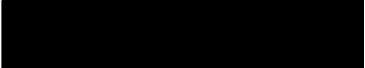

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA... TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH 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.

\$370.52



*-Security*

*-Workforce Impact  
-2:2 Gerry P. + Peter Mack + BH  
~~EST~~ Oregon Donation  
-D. Gordon  
-OH+S-PRCs*

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

Branch:   
Agent: 

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

Invoice Number:   
Date: October 1, 2015  
Page: 1/2  
Our Reference: 

# INVOICE

*-SHC  
-Suits Dempster*

For  
BRENDA HUBAND

MS BRENDA HUBAND  
AC 540001906


Monday, October 5, 2015 ✓

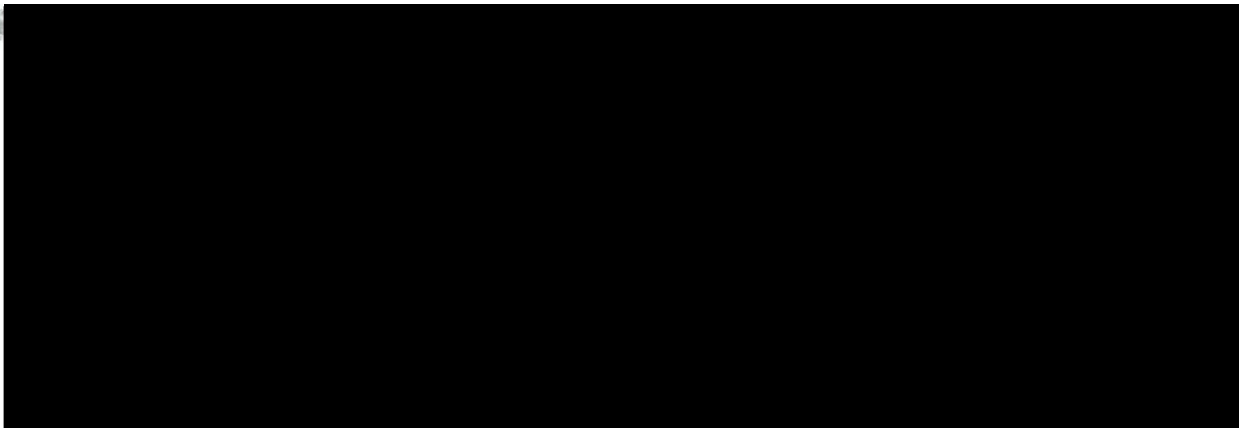
*✈* Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 05Oct15

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

Mile(s) Flown: 163

AIR CANADA E  
SEAT 9F - HUBAND/BRENDA MS  
RATE OR BOOKING DETAILS MAY DIFFER FROM ORIGINAL  
AIR CANADA CONFIRMATION  
TICKET NUMBER   
SEAT 9F



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

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

# INVOICE

Tuesday, October 6, 2015

 Air

AIR CANADA  
From: EDMONTON INTL AB Flight: 8169 W CLASS  
To: CALGARY AB 05:00 PM Equipment: D8 (300 SERIES)  
Stops: 0 Arrival: 06Oct15 05:54 PM Mile(s) Flown: 163  
AIR CANADA E  
SEAT 8F - HUBAND/BRENDA MS  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 8F - SEATS 9F AND 10F NOT AVAILABLE

Cost:	[REDACTED]	[REDACTED]	
AIR CANAD.	[REDACTED]		295.56
		Tax:	74.96
		Ticket Total:	370.52
Total:		Grand Total:	370.52
		Less Credit Card Payments:	370.52
		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: October 8, 2015  
Page: 1/3  
Our Reference: [REDACTED]

*\$370 52*  
*- Western Cncln*  
*Collaborative*

*- Primary Hsees*  
*- J. Kentwell*  
*- EDT*  
*- W. Mador/KTo*  
*- CRO*

# INVOICE

For [REDACTED]  
MS BRENDA HUBAND  
AC [REDACTED]

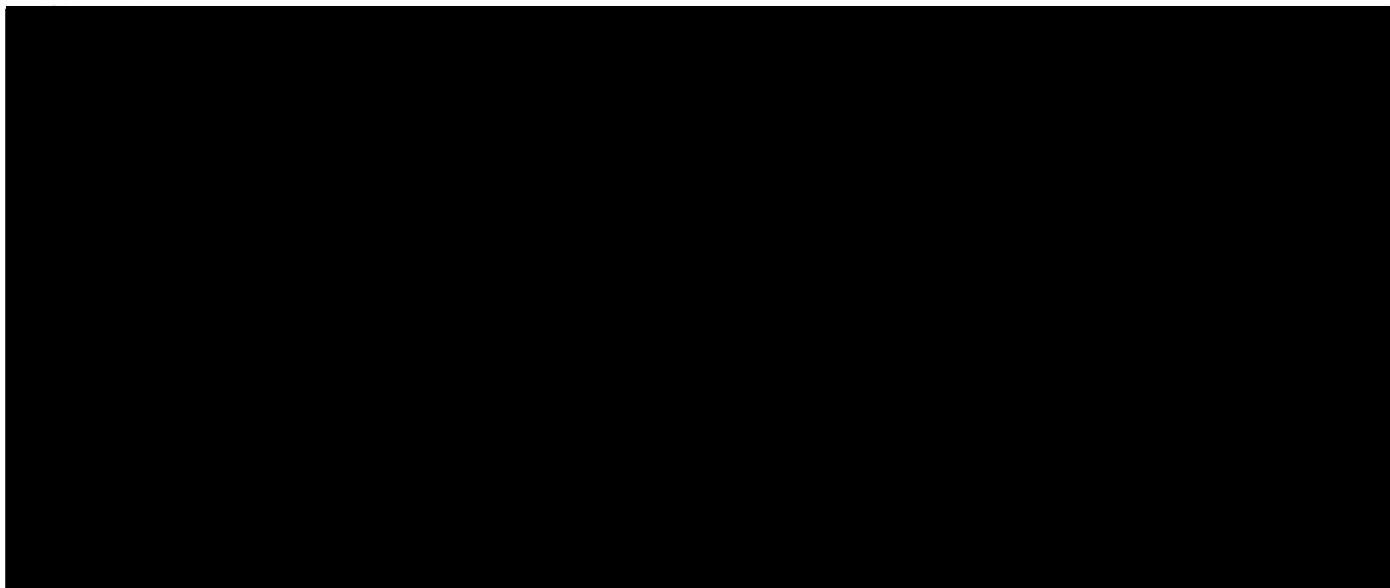
Monday, October 12, 2015 ✓

✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 12Oct15  
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



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

Invoice Number: [REDACTED]  
Date: October 8, 2015  
Page: 2/3  
Our Reference: [REDACTED]

# INVOICE

Tuesday, October 13, 2015

 Air

AIR CANADA  
From: EDMONTON INTL AB Flight: 8171 W CLASS  
To: CALGARY AB 07:00 PM Equipment: DH4  
Stops: 0 Arrival: 13Oct15 07:52 PM Mile(s) Flown: 163  
AIR CANADA E  
SEAT 9F - HUBAND/BRENDA MS  
TICKET NUMBER [REDACTED]

**Cost:**

AIR CANADA WEB [REDACTED]	-295.56
	Tax: -74.96
	Ticket Total: -370.52
AIR CANADA WEB [REDACTED]	295.56
	Tax: 74.96
	Ticket Total: 370.52

**Total:**

Grand Total:	0.00
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	370.52
Total Charges Previous Invoices:	370.52
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



#200.

- workforce impact  
- EDI  
- ~~A.S. Direct Mtg.~~  
- ZEL all day Inty.

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: October 15, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For  
MS BRENDA HUBAND  
AC [REDACTED]

Monday, October 19, 2015 ✓

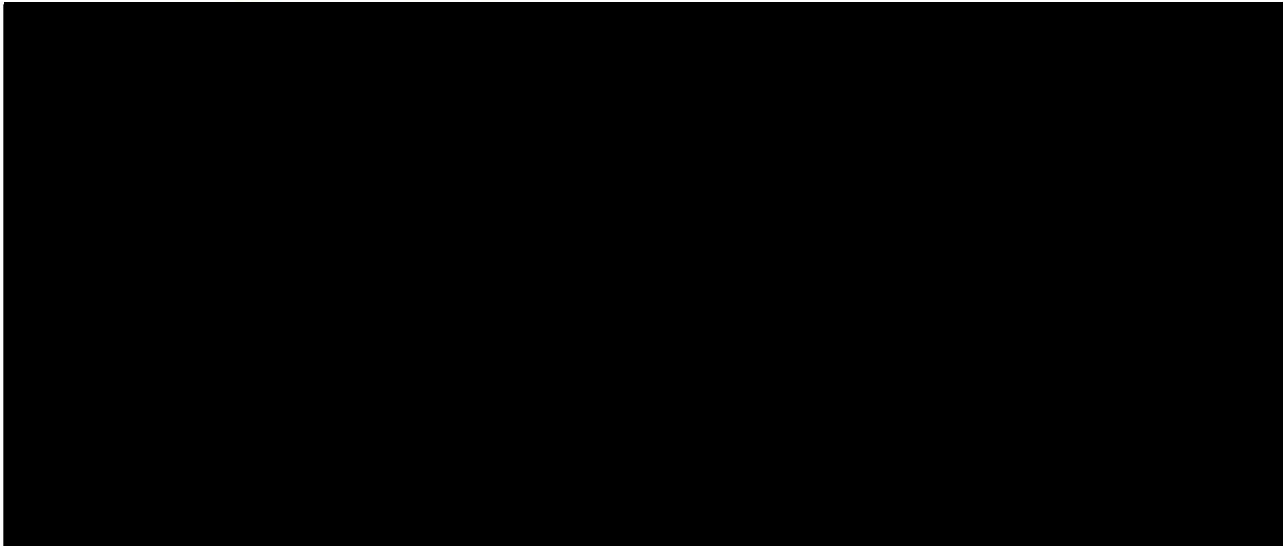
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 19Oct15

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

Mile(s) Flown: 163

AIR CANADA E  
SEAT 9F - HUBAND/BRENDA MS  
TICKET NUMBER [REDACTED]





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

Invoice Number: [REDACTED]  
Date: October 13, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Wednesday, October 21, 2015

Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 21Oct15  
AIR CANADA E  
SEAT 9F - HUBAND/BRENDA MS  
TICKET NUMBER [REDACTED]

Flight: 8171 W CLASS  
07:00 PM Equipment: DH4  
07:52 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WE [REDACTED]	278.82
Tax:	74.96
<b>Ticket Total:</b>	<b>353.78</b>

**Total:**

<b>Grand Total:</b>	353.78
Less Credit Card Payments:	<u>353.78</u>
<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  
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.