

## AHS Board and Executive Expense Report

**Name** Brenda Huband  
**Title** VP & Chief Health Operations Officer Central & Southern Alberta  
**Location** Calgary

Expenses submitted during the month of May 2016

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-16	P-Card	Meetings		19	1,780	771	2,570	30		
May-16	Expense Claim	Meetings		175		59	234			
May-16	Direct Billing	Meetings	1,359				1,359			
<b>Total</b>			\$ 1,359	\$ 194	\$ 1,780	\$ 830	\$ 4,163	\$ 30	\$ -	\$ -

**Total for the Month**      \$      4,193

Maximum daily single meal expense claimed in the month      \$      21  
Maximum daily base hotel rate claimed in the month      \$      164  
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.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, 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:	20/05/2016
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$2,599.45
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
19/04/2016 1	426658401	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80		00 Parking at YYG for flight to Edmonton for meetings on April 19th
20/04/2016 2	426446827	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13		00	00 Stay at hotel Apr 18 for meetings in Edmonton, ELT, EMS Options, Cont. Care. Quarterly with Dep. Minister
25/04/2016 3	427068900	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Travel from YEG to Hotel for all day meetings Apr 26 and 27
27/04/2016 4	427448098	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.19		00 Parking at Calgary Airport for trip to Edmonton for attending meetings Apr 26-27th
28/04/2016 5	427448096	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Travel from ATB Place to YEG return flight to Calgary. Dr. Braun joined ride
28/04/2016 6	427448097	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26		00	00 Hotel stay for 2 days meeting Edm. Weekly touchpoint, 2 1 Deb/Dave, ELT, ELT Budget, 2 1 dyad with CEO, North/South dyad
29/04/2016 7	427646350	CHECKER CABS LTD., LIMOUSINES AND TAXICABS	34.50	CAD	34.50	1.64		Delta Hotel downtown to Southport from meeting with Board Chair, CHT Chair, AHS Communications, CHT
02/05/2016 8	427950119	CANADIAN COLLEGE OF HE, ORGANIZATIONS, CHARITABLE AND	30.00	CAD	30.00	1.50		Registration for May 16th CCHL speaker event
05/05/2016 9	428337262	WESTIN (WESTIN HOTELS), WESTIN HOTELS	571.69	CAD	571.69		00	00 Stay at Hotel for 3 days meetings in Edm Accreditation, Perf Reviews, ELT, ELT Budget, staff scheduling and North/South
06/05/2016 10	428641408	SHELL, FUEL DISPENSER, AUTOMATED	44.95	CAD	44.95		00	Drove to Edmonton May 1st for meetings and working in ECC for FMM all week, returned to CYG May 6th, not charging mileage
07/05/2016 11	428511792	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26		00	00 Stay at Hotel May 4-5 working in AHS Emergency Operations for F. Mac Wildfire response
08/05/2016 12	428511791	SAFeway GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	18.00	CAD	18.00	.86		Return to Calgary from trip to Edmonton, topped up tank
09/05/2016 13	428783811	COAST LETHBRIDGE HOTEL, COAST HOTEL	122.43	CAD	122.43		00	00 Stay at Hotel for meeting with South Zone PCNs in Med Hat and Taber
10/05/2016 14	428923867	PARKING SERVICES, COLLEGES, UNIVERSITIES, PROFESSIONAL	8.00	CAD	8.00		38	Parking at Hotel Alma Calgary to attend Executive Education luncheon
14/05/2016 15	429314986	PARKING SERVICES, COLLEGES, UNIVERSITIES, PROFESSIONAL	20.00	CAD	20.00		95	Parking at the U of C, volunteering FMM Evacuee Reception Centre
16/05/2016 16	429439145	SO *ARROW LIMOUSINE, MISCELLANEOUS AND SPECIALTY RETAIL	231.00	CAD	231.00		00	00 Car Service from Red Deer to CYG from mtg with Dep Minister and Mayor of Airdrie, nde with Dep M from Edmonton to Red Deer
16/05/2016 17	429589575	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Travel from YEG to Westin Hotel for meetings On May 17
16/05/2016 18	429732443	SO *ARROW LIMOUSINE, MISCELLANEOUS AND SPECIALTY RETAIL	-11.00	CAD	-11.00		-55	Car Service from Red Deer to CYG from mtg with Dep Minister and Mayor of Airdrie, nde with Dep M from Edmonton to Red Deer
17/05/2016 19	429940299	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40		00 Parking at CYG airport for trip to Edmonton for meetings next day
18/05/2016 20	429732441	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13		00	00 Stay at hotel for mtgs next day - Essential Services. ELT then travelling to Red Deer
18/05/2016 21	429732442	SO *ARROW LIMOUSINE, MISCELLANEOUS AND SPECIALTY RETAIL	33.00	CAD	33.00	1.65		00 Car Service from Red Deer to CYG from mtg with Dep Minister and Mayor of Airdrie, nde with Dep M from Edmonton to Red Deer



Signatures		
<b>Cardholder Designate (if Applicable)</b> By signing this statement <ul style="list-style-type: none"> <li>• I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre</li> </ul>		
<u>Rosalie Krause</u> <small>Name of Cardholder Designate</small>	<u>Exec Admin/Rosalie Krause</u> <small>Cardholder Designate Position/Title</small>	
<u>Rosalie Krause</u> <small>Signature of Cardholder Designate</small>	<u>31-May-2016</u> <small>Date of Signature</small>	
<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> <small>Name of Cardholder</small>	<u>VP/CHIEF HEALTH OPERATIONS</u> <small>Cardholder Position/Title</small>	
<u>Brenda Huband</u> <small>Signature of Cardholder</small>	<u>2015 May 27</u> <small>Date of Signature</small>	
<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>		
_____ <small>Name of Approver Designate</small>	_____ <small>Approver Designate Position/Title</small>	
_____ <small>Signature of Approver Designate</small>	_____ <small>Date of Signature</small>	
<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>Dr. Verna Grogan</u> <small>Name of Approver</small>	<u>President &amp; CEO</u> <small>Approver Position/Title</small>	
<u>[Signature]</u> <small>Signature of Approver</small>	<u>June 13 / 16</u> <small>Date of Signature</small>	
<b>Submit approved statement with attachments to Accounts Payable:</b>		
<b>Attach:</b> <ul style="list-style-type: none"> <li>• Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable               <ul style="list-style-type: none"> <li>• Copies of pre-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> <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> </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 _____

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

TKT NO [REDACTED]  
POF: C52  
IN: 04/18/16 16:33  
OUT: 04/19/16 19:46  
PAID: \$ 58.70  
DURATION: 1 03: 13  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Parking at YYC for flight to  
Edmonton for meetings all day  
on April 19th



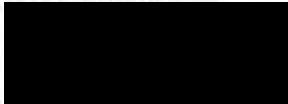
Stay at Hotel April 18th for mtgs next day  
 ELT, EMS Options,  
 Cont. Care Quarterly with Dep Minister

2

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



Brenda Huband



Canada

Page Number	:	[REDACTED]	Invoice Nbr	[REDACTED]
Guest Number	:	[REDACTED]		
Folio ID	:	[REDACTED]		
Arrive Date	:	18-APR-16	19:03	
Depart Date	:	19-APR-16	06:10	
No. Of Guest	:	1		
Room Number	:	[REDACTED]		
Club Account	:	[REDACTED]		

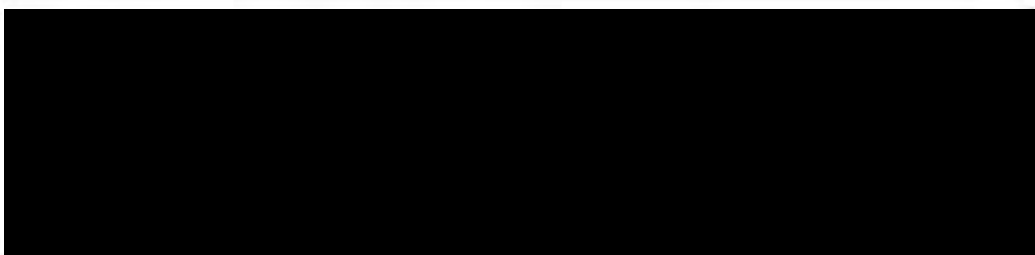
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 19-APR-16 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-APR-16	[REDACTED]	Room Charge	164.00	
18-APR-16	[REDACTED]	GST	8.45	
18-APR-16	[REDACTED]	Destination Marketing Fee	4.92	
18-APR-16	[REDACTED]	Tourism Levy	6.76	
19-APR-16	[REDACTED]	Mastercard-[REDACTED]		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

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**Rosalie Krause**

---

Travel from YEG to Westin Hotel  
for all day meetings April 26 & 27

**From:** Kerry Pace  
**Sent:** April 26, 2016 7:07 AM  
**To:** Rosalie Krause  
**Subject:** FW: Receipt April 25/ Brenda Huband

3

**From:** Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]  
**Sent:** April 25, 2016 21:27  
**To:** Kerry Pace  
**Subject:** Receipt April 25/ Brenda Huband

Sent using [CloudMagic Email](#)

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <[payd\\_receipt@moneris.com](mailto:payd_receipt@moneris.com)>  
Date: Mon, Apr 25, 2016 at 9:25 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <[infinitytransportationinc@hotmail.com](mailto:infinitytransportationinc@hotmail.com)>

# INFINITY TRANSPORTATION I

AB

---

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Brenda Huband
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Apr 25 2016 09:24PM
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 -

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

TKT NO [REDACTED]  
POF: CS0  
IN: 04/25/16 15:54  
OUT: 04/27/16 19:44  
PAID: \$ 88.05  
DURATION: 2 03: 50  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Parking at YYC for flight to  
Edmonton Apr 25:h for attending  
meetings Apr 26-27h

4



**Rosalie Krause**

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**From:** Kerry Pace  
**Sent:** April 28, 2016 9:30 AM  
**To:** Rosalie Krause  
**Subject:** FW: Receipt April 27/ Brenda Huband

---

**From:** Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]  
**Sent:** April 28, 2016 9:07  
**To:** Kerry Pace  
**Subject:** Receipt April 27/ Brenda Huband

Travel from ATB Place to YEG  
return flight to Calgary  
Dr. Braun joined ride

Sent using [CloudMagic Email](#)  
-----Forwarded message-----

**From:** INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
**Date:** Thu, Apr 28, 2016 at 9:05 AM  
**Subject:** Fwd: Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

# INFINITY TRANSPORTATION I

AB

---

TYPE PURCHASE

ORDER ID [REDACTED]

CUSTOMER ID Brenda Huband

CARD NUM [REDACTED]  
ACCOUNT MASTERCARD

DATE Apr 28 2016 09:04AM

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**



Stay at Hotel for mtgs Apr 26-27  
 Weekly touchpoint, 2:1 Deb/Dave, ELT  
 ELT Budget, 2:1 dyad with CEO  
 North/South dyad, Nursing Leadership  
 Network meeting

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



Brenda Huband  
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 25-APR-16 19:02  
 Depart Date : 27-APR-16 06:12  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 27-APR-16 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-APR-16	[REDACTED]	Room Charge	164.00	
25-APR-16	[REDACTED]	GST	8.45	
25-APR-16	[REDACTED]	Destination Marketing Fee	4.92	
25-APR-16	[REDACTED]	Tourism Levy	6.76	
26-APR-16	[REDACTED]	Room Charge	164.00	
26-APR-16	[REDACTED]	GST	8.45	
26-APR-16	[REDACTED]	Destination Marketing Fee	4.92	
26-APR-16	[REDACTED]	Tourism Levy	6.76	
27-APR-16	[REDACTED]	[REDACTED]		-368.26
		** Total	368.26	-368.26
		*** 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](http://westin.com/store)

Continued on the next page

Delta Calgary Downtown to Southport  
Tower from meeting with Board Chair,  
Dr. Yiu, Colleen Turner, Brenda Huband  
and CHT Jill Olynk and Mrs. McCaig

7

316 PERIDIAN ROAD SE  
CALGARY, AB T2G 1G2

TERMINAL ID: 314 052 049  
MERCHANT ID: 43276ABM  
VEHICLE ID: 0328  
DRIVER ID: 9589  
GST ACCOUNT #: 814949046  
TRIP NUMBER: 7113854  
PASSENGERS: 1

09/29/2016  
START: 13:23 END: 13:40  
DISTANCE: 17.00 RATE: 1

FARE AMOUNT: \$ 28.57

TAX AMOUNT: \$ 1.43  
TIP AMOUNT: \$ 4.50

TOTAL : \$ 34.50

MASTER CARD SALE :

APPROVAL NUMBER :



\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-5999  
WWW.THECHECKERGROUP.COM



**Rosalie Krause**

---

**From:** Brenda Huband  
**Sent:** May 02, 2016 1:29 PM  
**To:** Kerry Pace; Rosalie Krause  
**Subject:** FW: C.C.H.L. Purchase Receipt

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



[brenda.huband@ahs.ca](mailto:brenda.huband@ahs.ca)

Ph: [Redacted]  
Fax: [Redacted]

Registration for CCHL Event  
May 16, 2016

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

**From:** Canadian College of Health Leaders [<mailto:info@cchl-ccls.ca>]  
**Sent:** Monday, May 02, 2016 1:27 PM  
**To:** Brenda Huband  
**Subject:** C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: [Redacted]  
Order Number: [Redacted]  
Bank Auth Number: [Redacted]  
Order Total: 30.00 CAD

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

BILL TO:

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

Fees - \$30.00 CCHL Member: \$30.00  
Total: \$30.00  
Total Paid: \$30.00

**Event Details:**




Southern Alberta Chapter Event

710 13 Avenue SW  
Ranchmen's Club  
Calgary, Alberta T2R 0K9  
Canada

**Event Dates:**

05/16/2016 16:30 - 05/16/2016 20:00

If you do not receive an e-mail confirmation for your event registration, please contact the College by e-mail at [info@cchl-ccls.ca](mailto:info@cchl-ccls.ca) for assistance.

Print Confirmation:  [PDF](#)  [HTML](#) Print Invoice:  [PDF](#)  [HTML](#)

=====  
**From:** CCHL - Chapters [<mailto:chapters@cchl-ccls.ca>]

**Sent:** Tuesday, April 26, 2016 10:06 AM

**To:** Brenda Huband

**Subject:** Southern Alberta Chapter Event



CANADIAN COLLEGE OF HEALTH LEADERS COLLÈGE CANADIEN DES LEADERS EN SANTÉ

*Learning, Leading, Inspiring Apprendre, mener, inspirer*

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

Brenda Huband  
 Alberta Health Services

# WESTIN®

HOTELS & RESORTS

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 01-MAY-16 15:00  
 Depart Date : 04-MAY-16 14:25  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 04-MAY-16 14:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAY-16	[REDACTED]	Room Charge	164.00	
01-MAY-16	[REDACTED]	GST	8.45	
01-MAY-16	[REDACTED]	Destination Marketing Fee	4.92	
01-MAY-16	[REDACTED]	Tourism Levy	6.76	
02-MAY-16	[REDACTED]	Share Lounge	19.30	
02-MAY-16	[REDACTED]	Room Charge	164.00	
02-MAY-16	[REDACTED]	GST	8.45	
02-MAY-16	[REDACTED]	Destination Marketing Fee	4.92	
02-MAY-16	[REDACTED]	Tourism Levy	6.76	
03-MAY-16	[REDACTED]	Room Charge	164.00	
03-MAY-16	[REDACTED]	GST	8.45	
03-MAY-16	[REDACTED]	Destination Marketing Fee	4.92	
03-MAY-16	[REDACTED]	Tourism Levy	6.76	
04-MAY-16	[REDACTED]	Mastercard [REDACTED]		-571.69
		** Total	571.69	-571.69
		*** Balance	-0.00	

Continued on the next page

Stay at Hotel for mtgs in EDM May 1-3  
 Accreditation, Perf. Reviews, ELT  
 ELT Budget, Staff Scheduling  
 North South Dyad,

*Das* 10

WELCOME

Shell Canada  
37430 HWY 2 SOUTH  
T4E 1B2  
RED DEER AB  
(403) 346-9230

Drove to Edmonton for week of May 1-7  
for meetings and working in ECC  
Ft. McMurray Fire response  
not claiming mileage

MASTERCARD  
PURCHASE C  
INV No. [REDACTED]  
2016/05/06 20:28  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
ATR MILES

Addr: [REDACTED]  
6050610053514  
Reference: [REDACTED]

\*\*\*\*\*  
\* \* Get Refuel  
Rewards - up to 25  
Bonus Miles each  
month for fuelling  
up at Shell! Visit  
roadtorewards.ca  
for details.  
\*\*\*\*\*

*Das*

Aspen Landing  
379 Aspen Glen Landing  
Calgary, AB

12

V-Power  
PUMP No. 11  
LITRES 38.450  
PRICE/L \$1.169  
TOTAL FUEL \$44.95  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89003670  
VERIFIED BY PIN

STORE NO: 8903  
GST/HST: 831536503

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

MasterCard  
AID: A0000000041010  
Seq#: 354001001025  
Terminal ID: S8903C10  
Auth No: [REDACTED]  
ACI/ISO: 001/00  
Date: 05/08/2016  
Time: 14:29:54  
TVR 0080008000  
TSI E800  
APPROVED

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.14  
No. 137400032RT  
TOTAL SALE \$44.95

Pump # : 10-Premium  
Vol : 17.000 L  
Price/L: \$1.059  
Total: \$18.00

STORE: C00387  
TRAN: 6016068  
2016/05/06 20:31:21

Fuel Includes:  
GST/HST(5%): \$0.86

Stay at Hotel May 4-5, 2015  
 working in AHS Emergency Operations  
 for F.McMurray Wildfire response

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



Brenda Huband  
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 04-MAY-16 15:30  
 Depart Date : 06-MAY-16 06:12  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 06-MAY-16 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAY-16	[REDACTED]	Room Charge	164.00	
04-MAY-16	[REDACTED]	GST	8.45	
04-MAY-16	[REDACTED]	Destination Marketing Fee	4.92	
04-MAY-16	[REDACTED]	Tourism Levy	6.76	
05-MAY-16	[REDACTED]	Room Charge	164.00	
05-MAY-16	[REDACTED]	GST	8.45	
05-MAY-16	[REDACTED]	Destination Marketing Fee	4.92	
05-MAY-16	[REDACTED]	Tourism Levy	6.76	
06-MAY-16	[REDACTED]	Masterc [REDACTED]		-368.26
		** Total	368.26	-368.26
		*** Balance	0.00	

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

Continued on the next page



526 Mayor Magrath Drive South  
 Lethbridge, AB T1J 3M2  
 Phone: (403) 327-5701 FAX: (403) 327-5075

HUBAND, BRENDA MS

# Receipt

Invoice date 5/9/2016  
 Our reference [REDACTED]  
 GST Number [REDACTED]

Guest HUBAND, BRENDA MS Arrival 5/8/2016 Departure 5/9/2016 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/8/2016	Room Charge		1	110.00	110.00
5/8/2016	GST Taxes		1	5.83	5.83
5/8/2016	Levy Taxes		1	4.40	4.40
5/8/2016	Marketing Fee		1	2.20	2.20

**Total invoice 122.43**

5/9/2016 [REDACTED] -122.43

**Total Paid -122.43**

**Total Due 0.00**

Total GST 5.83

Stay at Hotel May 8, 2016  
 for South Zone mtg with  
 PCNs in Med Hat and Taber

13

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144



PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P**

Terminal: 3B  
Plate: [REDACTED]  
Valid through:  
**TUESDAY 10 MAY 16**  
**1:47 PM**  
AMOUNT PAID: \$8.00  
ENTRY TIME: 5/10/2016 11:47 AM  
RECEIPT NO: [REDACTED]

01714397  
GST# CA 108102864

Terminal: 3B  
PLATE: BLV6936  
VALID THROUGH:  
10MAY16  
1:47 PM  
AMOUNT PAID:  
\$8.00  
ENTRY TIME:  
5/10/2016  
11:47 AM  
RECEIPT NO: [REDACTED]

01714398

Parking at Hotel Alma  
to attend Executive  
Education Luncheon \$8

14

PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P**

Terminal: 3B  
Plate: [REDACTED]  
Valid through:  
**SATURDAY 14 MAY 16**  
**11:59 PM**  
AMOUNT PAID: \$20.00  
ENTRY TIME: 5/14/2016 7:23 AM  
RECEIPT NO: [REDACTED]

01714856  
GST# CA 108102864

Terminal: 3B  
PLATE: BLV6936  
VALID THROUGH:  
14MAY16  
11:59 PM  
AMOUNT PAID:  
\$20.00  
ENTRY TIME:  
5/14/2016  
7:23 AM  
RECEIPT NO: [REDACTED]

01714857

Parking at UofC  
Volunteering at Reception Centre  
for FIMM Evacuees \$20

15

ARROW LIMOUSINE & SEDAN SERVICES LTD.

3, 6841 52 Ave

Red Deer, Alberta T4N 4L2

(403) 346-0034

Fax (403) 343-2911

www.ArrowLimousine.ca

G.S.T.#: 861 556 827

16, 18, 21

INVOICE

Bill To: Huband, Brenda

Customer: Huband, Brenda

Attention: Kenay

Attention: Renay

Account	Order No	Order By	Sales	Vehicle Type	Service Date	Invoice
				Sedan	05/17/2016	

CHARGES		RATE	AMOUNT
Service Fee	Flt	220.00	220.00
Gratuity	Pct	15.00	33.00
G.S.T	Pct	0.00	0.00
TOTAL CHARGES			\$253.00

DESCRIPTION	AMOUNT
SUBTOTAL	253.00
Master Car	231.00
Master Car	33.00
Master Car	(11.00)
TOTAL PAYMENT	\$253.00
AMOUNT DUE	\$0.00

NET 0 DAYS .. DUE DATE 05/17/2016

COMMENTS

ROUTING

P 16:00 43 Mitchner Bend Red Deer  
 D 18:00 Calgary Airport Departures  
 D 20:00 Sedan Returns To Red Deer

Thank you for choosing  
 Arrow Limousine Service  
 for all your transportation needs.

Brenda Huband and Dr. Ted Braun  
 return to Calgary YEG to pick up their  
 vehicles. Meeting in Red Deer  
 with Dep Minister C. Amrhein. Airdrie Mayor

**Rosalie Krause**

---

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** May 16, 2016 11:12 PM  
**To:** Rosalie Krause  
**Subject:** Receipt May 16 / Brenda Huband

Sent using [CloudMagic Email](#)

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
Date: Mon, May 16, 2016 at 11:09 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

# INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE	Travel from YEG to Westin Hotel for meetings next day
ORDER ID	[REDACTED]	
CUSTOMER ID	Brenda Huband	
CARD NUM	[REDACTED]	
ACCOUNT	MASTERCARD	
DATE	May 16 2016 11:08PM	
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

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

TKT NO [REDACTED]  
POF: CSZ  
IN: 05/16/16 19:07  
OUT: 05/17/16 17:30  
PAID: \$ 29.35  
DURATION: 0 22: 23  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Parking CYG airport for trip to  
Edmonton for meetings on May 17

19



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



Brenda Huband  
 Alberta Health Services  
 [Redacted]

Page Number : [Redacted] Invoice Nbr [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 16-MAY-16 22:07  
 Depart Date : 17-MAY-16 06:15  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 17-MAY-16 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAY-16	[Redacted]	Room Charge	164.00	
16-MAY-16	[Redacted]	GST	8.45	
16-MAY-16	[Redacted]	Destination Marketing Fee	4.92	
16-MAY-16	[Redacted]	Tourism Levy	6.76	
17-MAY-16	[Redacted]	Mastercard [Redacted]		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

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

Stay at Hotel in EDM for next  
 day Essential Services, ELT meeting  
 then travel to Red Deer

Continued on the next p

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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	234.03

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/25/2016	flight to Edmonton for mtgs Apr 26-27		Mileage	29.29	Southport Tower	Calgary Airport and return		1			58
4/26/2016	all day meetings in Edmonton		Meals Per Diem	20.80			B/Fast & Lunch	1			
5/2/2016	all day mtgs Mar 2-5 and working in ECC		Meals Per Diem	145.45			02-May-16- B/fast & Lunch 03-May-16- B/fast/ Lunch & Dinner 04-May-16- B/Fast & Lunch 05-May-16- B/Fast/ Lunch & Dinner	4			
5/9/2016	South Zone road trip to Lethbridge and Taber		Meals Per Diem	9.20			B/Fast	1			
5/16/2016	Flight to Edmonton for meetings in Edmonton on May 17		Mileage	29.29	Southport Tower	Calgary Airport and return		1			58
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		27-May-16							

## Expense Report Direct Bill Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member 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> May-16
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Apr-2016	Direct Billing	Airline Ticket	Inv# [REDACTED] Flight to Edmonton for attending the Wisdom Council meetings May 12-13, return fligh to Calgary	Marlin Travel	344.48
27-Apr-2016	Direct Billing	Airline Ticket	Inv [REDACTED] Flight to Edmonton to attend Accreditation Debrief and RAH Alumni . ** note flight cancelled May 4th due to FMM Wildfire, have a \$363.08 credit on file to use at a later date	Marlin Travel	363.08
10-May-2016	Direct Billing	Airline Ticket	Inv # [REDACTED] Flight to Edmonton on May 12-13 cancelled, mts cancelled due to FMM Wildfire, Air Canada provided full refund as part of their Goodwill policy for the FMM wildfires	Marlin Travel	(344.48)
11-May-2016	Direct Billing	Airline Ticket	Inv # [REDACTED] Flight to Edmonton on May 16th for ELT meeting. One way	Marlin Travel	181.54

<b>DD-MMM-YYYY</b>	<b>Payment Method</b>	<b>Category</b>	<b>Description/Purpose of the Expense</b>	<b>Name of Vendor</b>	<b>Amount Paid</b>
18-May-2016	<b>Direct Billing</b>	<b>Airline Ticket</b>	Inv # [REDACTED] Flight to Edmonton on May 23 for mtgs:dyad with Deb, Dave, ELT, ELT Budget, Dyad mtg with CEO, Return flight to Calgary (utilizing credit)	<b>Marlin Travel</b>	162.68
18-May-2016	<b>Direct Billing</b>	<b>Airline Ticket</b>	Inv # [REDACTED] Flight to Edmonton on May 26 to attend Quality/Purposeful design meeting (return)	<b>Marlin Travel</b>	325.88
18-May-2016	<b>Direct Billing</b>	<b>Airline Ticket</b>	Inv # [REDACTED] Flight to Edmonton on June 2 to attend Board meeting next morning for PRC hearing (return)	<b>Marlin Travel</b>	325.88
<b>Total Paid in the Month</b>					<b>\$ 1,359.06</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: April 21, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

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

Wednesday, May 11, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 11May16  
Flight: 8225 W CLASS  
06:15 PM Equipment: DH4  
07:05 PM  
Mile(s) Flown: 163  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 10F

Friday, May 13, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 13May16  
Flight: 8163 G CLASS  
10:05 PM Equipment: DH4  
10:55 PM  
Mile(s) Flown: 163  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

**Cost:**  
AIR CANADA WEB [REDACTED] [REDACTED] 269.52  
Tax: 74.96  
Ticket Total: 344.48

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: April 27, 2016  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

### For

MS BRENDA HUBAND  
AC 540001906

Friday, May 6, 2016

### Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 06May16

Flight: 8134 W CLASS  
08:05 AM Equipment: DH4  
08:55 AM

Mile(s) Flown: 163

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

### Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 06May16

Flight: 8163 W CLASS  
10:05 PM Equipment: DH4  
10:55 PM

Mile(s) Flown: 163

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

### Cost:

AIR CANADA WEB [REDACTED]

[REDACTED] 288.12  
Tax: 74.96  
Ticket Total: 363.08

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: May 10, 2016  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

### For

MS BRENDA HUBAND  
AC [REDACTED]

Wednesday, May 11, 2016

### Air

AIR CANADA  
From: CALGARY AB Flight: 8225 W CLASS  
To: EDMONTON INTL AB 06:15 PM Equipment: DH4  
Stops: 0 Arrival: 11May16 07:05 PM Mile(s) Flown: 163  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 10F [REDACTED]

Friday, May 13, 2016

### Air

AIR CANADA  
From: EDMONTON INTL AB Flight: 8163 G CLASS  
To: CALGARY AB 10:05 PM Equipment: DH4  
Stops: 0 Arrival: 13May16 10:55 PM Mile(s) Flown: 163  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F [REDACTED]

### Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	-269.52
	Tax:	-74.96
	Ticket Total:	-344.48

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

Invoice Number: [REDACTED]  
Date: May 10, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

**Total:**

<b>Grand Total:</b>	-344.48
<b>Less Credit Card Payments:</b>	-344.48
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	344.48
<b>Total Charges Previous Invoices:</b>	344.48
<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: May 11, 2016  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

**For**  
MS BRENDA HUBAND

Monday, May 16, 2016

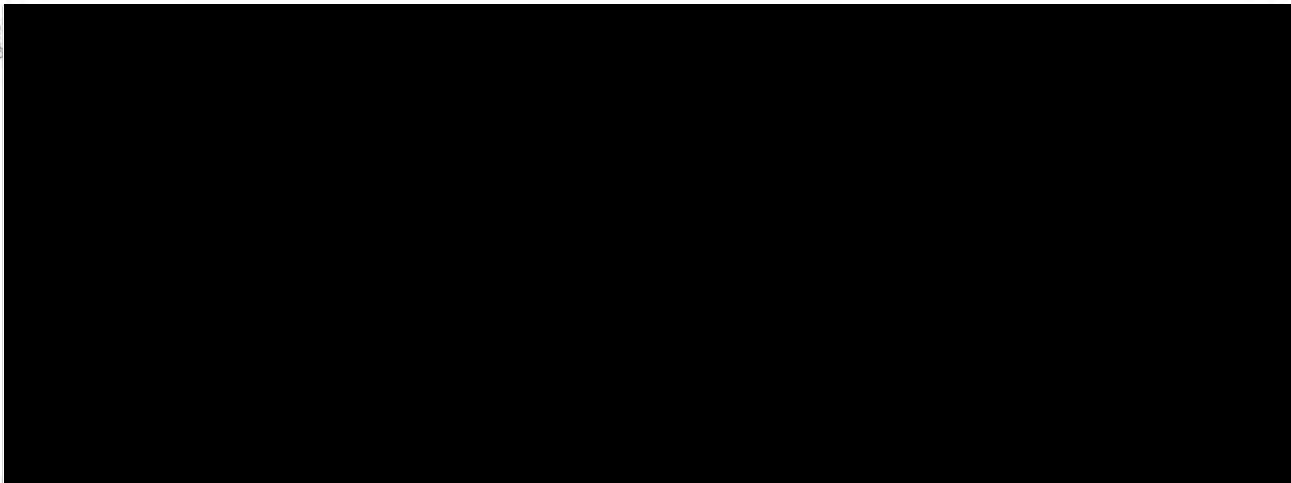
 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 16May16

**Flight:** 8166 W CLASS  
08:40 PM **Equipment:** DH4  
09:30 PM

**Mile(s) Flown:** 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 8F - SEATS 9F AND 10F NOT AVAILABLE



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

Invoice Number: [REDACTED]  
Date: May 11, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

<b>Cost:</b>	
AIR CANADA WEE [REDACTED]	144.06
	Tax: 37.48
	<b>Ticket Total: 181.54</b>
<b>Total:</b>	
	Grand Total: 181.54
	Less Credit Card Payments: 181.54
	Credit / Balance Due To This Invoice: 0.00
	<b>Total Balance Due: 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.

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: ALBE [REDACTED]  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: May 18, 2016  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

**For**  
MS BRENDA HUBAND

Monday, May 23, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 23May16

Flight: 8140 U CLASS  
01:05 PM Equipment: D8 (300 SERIES)  
01:58 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 8F

Tuesday, May 24, 2016

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

Invoice Number: [REDACTED]  
Date: May 18, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, May 24, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 24May16

Flight: 8153 G CLASS  
06:00 PM Equipment: D8 (300 SERIES)  
06:55 PM

Mile(s) Flown: 163

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

Cost:	
AIR CANADA WEB [REDACTED]	100.00
AIR CANADA WEB [REDACTED]	62.68
<b>Total:</b>	

<b>Grand Total:</b>	162.68
<b>Less Credit Card Payments:</b>	162.68
<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: May 18, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

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

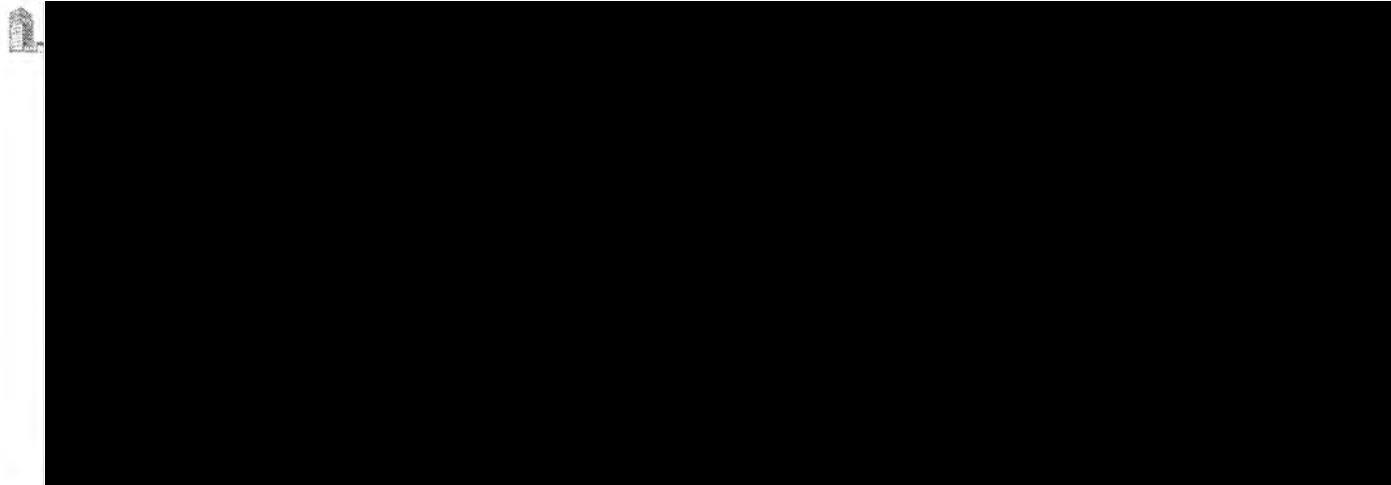
Wednesday, May 25, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 25May16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F [REDACTED]

Flight: 8150 G CLASS  
03:25 PM Equipment: DH4  
04:15 PM

Mile(s) Flown: 163



Thursday, May 26, 2016

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

Invoice Number: [REDACTED]  
Date: May 18, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Thursday, May 26, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 26May16

Flight: 8153 G CLASS  
06:00 PM Equipment: D8 (300 SERIES)  
06:55 PM

Mile(s) Flown: 163

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

<b>Cost:</b>	
AIR CANADA WE [REDACTED]	250.92
	<b>Tax:</b> 74.96
	<b>Ticket Total:</b> 325.88
<b>Total:</b>	
	<b>Grand Total:</b> 325.88
	<b>Less Credit Card Payments:</b> 325.88
	<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: May 18, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

MS BRENDA HUBAND  
AC [REDACTED]

Thursday, June 2, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 02Jun16

Flight: 8421 G CLASS  
08:40 PM Equipment: DH4  
09:30 PM

Mile(s) Flown: 163

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



Friday, June 3, 2016

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

Invoice Number: [REDACTED]  
Date: May 18, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Friday, June 3, 2016

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 03Jun16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9F

Flight: 8149 G CLASS  
01:20 PM Equipment: DH4  
02:10 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]	250.92
Tax:	74.96
<b>Ticket Total:</b>	<b>325.88</b>

**Total:**

<b>Grand Total:</b>	325.88
Less Credit Card Payments:	325.88
Credit / Balance Due To This Invoice:	0.00
<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.....  
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CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
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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.