

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 June 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)
Jun-16	P-Card	Meetings			1,590	1,180	2,770			
Jun-16	Expense Claim	Meetings				271	271			
Jun-16	Direct Billing	Meetings	1,526	1,526			1,526			
Total			\$ 1,526	\$ 1,526	\$ 1,590	\$ 1,451	\$ 4,567	\$ -	\$ -	\$ -

Total for the Month \$ 4,567

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 224
 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.

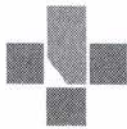
Instruction:

- 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

<u>HUBAND, BRENDA</u> Cardholder's Name	<u>VP/CHIEF HEALTH OPERATIONS</u> Cardholder's Position/Title	Billing Reporting Period:	<u>20/06/2016</u>
<u>HEALTH OPERATIONS CENTRAL &</u> Cardholder's Dept	<u>SOUTHPORT</u> Cardholder's Site/Location	Total Statement Amount:	<u>\$2,769.26</u>
<u>BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA</u> Cardholder's e-mail address		Last 6 digits of the P-Card #:	XXXXXXXXXX

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
23/05/2016	430321756 1	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from Edmonton Airport to Westin Hotel for meetings next day
24/05/2016	430452380 2	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from SSP to Edmonton Airport for return trip to Calgary
24/05/2016	430643128 3	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at CYG Airport for meetings in Edmonton on May 24th
25/05/2016	430452381 4	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Stay at hotel for all day meetings May24 - 2:1 with North Sector/HPSP, ELT, ELT Budget, Dyad with CEO
26/05/2016	430847641 5	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at CYG Airport for attending meeting at Edmonton Airport May 26
27/05/2016	430643129 6	4 POINTS BY SHERATON, FOUR POINTS HOTELS	147.46	CAD	147.46	.00	.00	Stay at 4Points Sheraton for attending Quality in AHS Design Mtg at Edmonton Airport
30/05/2016	431072259 7	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from Edmonton Airport to Westin Hotel for all meetings May 31
31/05/2016	431216038 8	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from SSP to Edmonton Airport for return trip to Calgary
31/05/2016	431467340 9	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Parking at CYG Airport for meetings in Edmonton all day on May 31st
01/06/2016	431216039 10	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Stay at hotel for meetings all day May 31- Essential Services Steering, Mtg Board Chair, ELT, Dyad with Central Zone team,
02/06/2016	431467339 11	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from Edmonton Airport to Hotel for early morning Board meeting June 3
03/06/2016	431672637 12	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Parking at CYG Airport for Board mtg in Edmonton June 3
04/06/2016	431672634 13	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from SSP to Edmonton Airport for return trip to Calgary
04/06/2016	431672635 14	CAPITAL TAXI 5022 TAXI, LIMOUSINES AND TAXICABS	38.03	CAD	38.03	1.90	.00	Taxi from Ottawa Airport to Hotel for attending CCHL Conference
04/06/2016	431672636 15	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Stay at hotel for attending early morning meeting with the Board on June 3
07/06/2016	432292252 16	TAXI SERVICE 11, LIMOUSINES AND TAXICABS	40.10	CAD	40.10	2.01	.00	Taxi to Ottawa Airport for return trip to Calgary
08/06/2016	432061350 17	WESTIN (WESTIN HOTELS), WESTIN HOTELS	521.42	CAD	521.42	.00	.00	2 night hotel stay for attending CCHL National Conference in Ottawa, Ontario
08/06/2016	432061351 18	MPARK00030019U, AUTOMOBILE PARKING LOTS AND GARAGES	22.05	CAD	22.05	1.05	.00	Parking at UofC campus for AHS Cohort #4 Executive Education presentations
08/06/2016	432292253 19	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	117.40	CAD	117.40	5.59	.00	Parking at CYG Airport for attending CCHL Conference in Ottawa
14/06/2016	432724321 20	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from Edmonton Airport to hotel for all day meetings next day
14/06/2016	432862006 21	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from SSP to Edmonton Airport
14/06/2016	433094398 22	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Parking at CYG Airport for attending meetings in Edmonton
15/06/2016	432862007 23	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Hotel stay for meetings in Edmonton - North Sector & Finance, SLT meeting, ELT and ELT Budget



15/06/2016	433094395 24	PARKING SERVICES, COLLEGES, UNIVERSITIES, PROFESSIONAL	8.00	CAD	8.00	.38	Parking at UofC for attending AHS Presidents Excellence Awards
16/06/2016	433094396 25	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Car service from Wngate by Wyndham Edm West to airport for return trip to Calgary
16/06/2016	433279781 26	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	Parking at CYG Airport for attending Wisdom Council mtg in Edmonton
17/06/2016	433094397 27	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	Hotel stay in Edmonton for attending the all day Wisdom Council meeting

Signatures

Cardholder Designate (if Applicable)

By signing this statement

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

Rosalie Krause
Name of Cardholder Designate

Executive Admin Coordinator
Cardholder Designate Position/Title

Rosalie Krause
Signature of Cardholder Designate

June 23, 2016
Date of Signature

Cardholder

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

HUBAND, BRENDA

Name of Cardholder

VP/CHIEF HEALTH OPERATIONS

Cardholder Position/Title

Brenda Huband
Signature of Cardholder

2016 June 23
Date of Signature

Approver Designate (if Applicable)

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Name of Approver Designate

Approver Designate Position/Title

Signature of Approver Designate

Date of Signature

Approver

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Name of Approver

President + CEO

Approver Position/Title

Dr. Verne Nij
Signature of Approver

June 27, 2016
Date of Signature

Submit approved statement with attachments to Accounts Payable

Attach:

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable:
 - Copies of pre-approvals for travel
 - Personal cheque payable to "Alberta Health Services"
 - Return, refund and/or credit receipts
 - Disputes letter
 - Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.

Address:

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

Accounts Payable only:

Reference #: _____

Reviewed by: _____

Date: _____

Rosalie Krause

From: Kerry Pace
Sent: May 24, 2016 3:58 AM
To: Rosalie Krause
Subject: FW: Receipt May 23/ Brenda Huband

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: May 23, 2016 8:58 PM
To: Kerry Pace
Subject: Receipt May 23/ Brenda Huband

Car Service from Edmonton Airport to Westin Hotel afternoon of May 23rd for meetings all day May 24th

Sent using [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@mor...>
Date: Mon, May 23, 2016 at 8:57 PM
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 May 23 2016 08:57PM

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

Rosalie Krause

From: Kerry Pace
Sent: May 25, 2016 6:43 AM
To: Rosalie Krause
Subject: FW: Receipt May 24/ Brenda Huband

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: May 24, 2016 22:24
To: Kerry Pace
Subject: Receipt May 24/ Brenda Huband

Car Service from SSP to Edmonton
Airport for return trip to Calgary

Sent using [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Tue, May 24, 2016 at 10:22 PM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

2

INFINITY TRANSPORTATION I

AB

TYPE PURCHASE

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

DATE May 24 2016 10:22PM
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: C50
IN: 05/23/16 11:26
OUT: 05/24/16 18:55
PAID: \$ 58.70
DURATION: 1 07: 29
(GST INCLUDED)

Parking at CYG Airport for meetings
in Edmonton all day on May 24th

3

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C64
IN: 05/25/16 13:45
OUT: 05/26/16 19:23
PAID: \$ 58.70
DURATION: 1 05: 38
(GST INCLUDED)

Parking at CYG Airport for attending
meeting at Edmonton Airport May 26

5

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Stay at hotel for all day meetings May24
 2:1 with North Sector/HPSP,
 ELT, ELT Budget, Dyad with CEO 4

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 : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 23-MAY-16 17:17
 Depart Date : 24-MAY-16 06:24
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 24-MAY-16 06:30 SONISIN3

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

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Continued on the next page

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



Brenda Huband
 Alberta Health Services

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 23-MAY-16 17:17
 Depart Date : 24-MAY-16 06:24
 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
05-23-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-24-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

Four Points By Sheraton Edmonton Airport
 403 11 Avenue
 Nisku, AB T9E 7N2
 Canada
 Tel: 780.770.9099 Fax: 780.770.9098



Brenda Huband



Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 25-MAY-16 17:07
 Depart Date : 26-MAY-16 08:19
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 131788788RT00008
 FPbS Edmonton Airt 26-MAY-16 08:30 VMARIFI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-16		Room Charge	135.29	
25-MAY-16		Room GST	6.76	
25-MAY-16		Tourism Levy	5.41	
26-MAY-16		MasterCard/Euro		-147.46
For Authorization Purpose Only				
Date	Code	Authorized		
25-MAY-16		182.64		
** Total			147.46	-147.46
*** Balance			-0.00	

415168 B.C. Ltd. - Operator

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
05-25-2016	140.70	0.00	0.00	6.76	147.46	0.00
05-26-2016	0.00	0.00	0.00	0.00	0.00	-147.46
Total	140.70	0.00	0.00	6.76	147.46	-147.46

415168 B.C. Ltd.-Operator

Tax ID Code: 827406745RT0001

Stay at 4-Points Sheraton for
 attending Quality in AHS Design meeting
 at Edmonton Airport

6

Rosalie Krause

From: Kerry Pace
Sent: May 31, 2016 5:48 AM
To: Rosalie Krause
Subject: FW: Receipt May 30/ Brenda Huband

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: May 30, 2016 10:29 PM
To: Kerry Pace
Subject: Receipt May 30/ Brenda Huband
via CloudMagic Email

Car Service from Edmonton Airport
to Westin Hotel for all day meetings May 31

7

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Mon, May 30, 2016 at 10:27 PM
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 May 30 2016 10:27PM
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

Rosalie Krause

From: Kerry Pace
Sent: June 01, 2016 6:52 AM
To: Rosalie Krause
Subject: FW: Receipt May 31/ Brenda Huband

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: May 31, 2016 23:12
To: Kerry Pace
Subject: Receipt May 31/ Brenda Huband

Car service from SSP to Edmonton
Airport for return trip to Calgary 8

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Tue, May 31, 2016 at 11:08 PM
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	May 31 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 -

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C50
IN: 05/30/16 17:37
OUT: 05/31/16 19:12
PAID: \$ 50.35
DURATION: 1 01: 35
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Parking at CYG Airport for meetings
in Edmonton all day on May 31st 9



Stay at hotel for meetings all day May 31
 Essential Services Steering, Mtg Board Chair,
 ELT, Dyad with Central Zone team,
 Ambulatory Services 10

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 : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 30-MAY-16 21:04
 Depart Date : 31-MAY-16 06:15
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 31-MAY-16 06:20 SONISIN3

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

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Continued on the next page

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



Brenda Huband
 Alberta Health Services

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 30-MAY-16 21:04
 Depart Date : 31-MAY-16 06:15
 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
05-30-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-31-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

Rosalie Krause

From: Kerry Pace
Sent: June 03, 2016 6:25 AM
To: Rosalie Krause
Subject: FW: Receipt June 2/ Brenda Huband

From: Infinity Transportation Inc [infinitytransportationinc@hotr
Sent: June 2, 2016 11:13 PM
To: Kerry Pace
Subject: Receipt June 2/ Brenda Huband

Car service from Edmonton 1 Airport to hotel
for early morning Board meeting June 3

via [CloudMagic Email](#)

11

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Thu, Jun 02, 2016 at 11:12 PM
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 Jun 2 2016 11:12PM
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: CS0
IN: 06/02/16 19:06
OUT: 06/03/16 14:15
PAID: \$ 29.35
DURATION: 0 19: 09
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Parking at CYG Airport for Board
mtg in Edmonton June 3

12



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CS0
IN: 06/04/16 07:46
OUT: 06/07/16 22:55
PAID: \$ 117.40
DURATION: 3 15: 09
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Parking at CYG Airport for attending
CCHL Conference in Ottawa

19



Rosalie Krause

From: Kerry Pace
Sent: June 05, 2016 8:27 AM
To: Rosalie Krause
Subject: FW: Receipt June 3/ Brenda Huband

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: June 4, 2016 12:33 AM
To: Kerry Pace
Subject: Receipt June 3/ Brenda Huband via CloudMagic Email

Car service from SSP to Edmonton Airport for return trip to Calgary

13

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Sat, Jun 04, 2016 at 12:31 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 Jun 4 2016 12:31AM
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

CAPITAL TAXI
(613) 744-3333

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]

TRIP NUMBER: 2010
PASSENGERS: 1

06/04/2016
START: 15:46 END: 15:47

FARE AMOUNT: \$ 31.77

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 4.77

TOTAL : \$ 38.04

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



TAXI SERVICE 11
455 COVENTRY RD
OTTAWA, ON. K1K 2G5
613-293-7925

SALE

Server #: 000001

Batch #: [REDACTED] REF#: [REDACTED]
06/07/16 15:46:03
APPR CODE: [REDACTED]
Trace: 4
MASTERCARD Chip
[REDACTED] **/**

AMOUNT \$34.87
TIP \$5.23
TOTAL \$40.10

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Taxi from Ottawa Airport to Westin
Hotel for attending CCHL Conference

14

Taxi to Ottawa Airport for return
trip to Calgary from attending
CCHL Ccnference

16

Stay at hotel for attending early morning meeting with the Board on June 3

15

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 : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 02-JUN-16 21:51
Depart Date : 03-JUN-16 06:15
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 03-JUN-16 06:20 SONISIN3

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

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

As a Starwood Preferred Guest you have earned at least 492 Starpoints for this visit

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

Continued on the next page

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



Brenda Huband
 Alberta Health Services

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 02-JUN-16 21:51
 Depart Date : 03-JUN-16 06:15
 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
06-02-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-03-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

2 night hotel stay for attending CCHL
National Conference in Ottawa, Ontario

17

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Brenda Huband



Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 05-JUN-16 05:29
Depart Date : 07-JUN-16 11:58
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ottawa 07-JUN-16 12:00 A0002905

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-16	[REDACTED]	Room	224.00	
05-JUN-16	[REDACTED]	Tax-HST Rooms	29.12	
05-JUN-16	[REDACTED]	Destination Marketing Program	6.72	
05-JUN-16	[REDACTED]	Dest Marketing Program HST	0.87	
06-JUN-16	[REDACTED]	Room	224.00	
06-JUN-16	[REDACTED]	Tax-HST Rooms	29.12	
06-JUN-16	[REDACTED]	Destination Marketing Program	6.72	
06-JUN-16	[REDACTED]	Dest Marketing Program HST	0.87	
07-JUN-16	[REDACTED]	MasterCard-		-521.42
		** Total	521.42	-521.42
		*** Balance	0.00	

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Brenda Huband

Page Number	:	2	Invoice Nbr	:	██████████
Guest Number	:	██████████			
Folio ID	:	██████████			
Arrive Date	:	05-JUN-16	05:29		
Depart Date	:	07-JUN-16	11:58		
No. Of Guest	:	1			
Room Number	:	██████████			
Club Account	:	██████████			

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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

Parking at U of C Campus Downtown for
attending the AHS Cohort #4
Executive Education presentations 18

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

JUN 09, 2016

Purchase Date/Time: 08:45am Jun 08, 2016
Total Parking: \$21.00
Total FEDERAL: \$1.05
Total Due: \$22.05 Rate: EARLY BIRD + EVENING
Total Paid: \$22.05 Payment Type: Card

Ticket # [REDACTED]
Setting: Lot 19
Vach Name: Lot 19-1

[REDACTED] MasterCard Auth # [REDACTED]

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 09, 2016
Purchase Date/Time: 08:45am Jun 08, 2016
Total Parking: \$21.00
Total FEDERAL: \$1.05
Total Due: \$22.05 Rate: EARLY BIRD + EVENING
Total Paid: \$22.05 Payment Type: Card

Ticket # [REDACTED]
Setting: Lot 19
Vach Name: Lot 19-1

[REDACTED] MasterCard Auth #: [REDACTED]

Rosalie Krause

From: Kerry Pace
Sent: June 14, 2016 10:20 AM
To: Rosalie Krause
Subject: FW: Receipt June 13/ Brenda Huband

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: June 14, 2016 10:18
To: Kerry Pace
Subject: Receipt June 13/ Brenda Huband

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@mon>
Date: Tue, Jun 14, 2016 at 10:16 AM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

Car service from Edmonton Airport
to hotel for all day meetings next day

20

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
------	----------

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

DATE	Jun 14 2016 10:16AM
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

Rosalie Krause

From: Kerry Pace
Sent: June 15, 2016 6:52 AM
To: Rosalie Krause
Subject: FW: Receipt June 14/ Brenda Huband

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com] Car service from SSP to Edmonton Airport
Sent: June 14, 2016 10:55 PM for return trip to Calgary
To: Kerry Pace
Subject: Receipt June 14/ Brenda Huband 21

via CloudMagic Email<https://cloudmagic.com/k/d/mailapp?ct=pa&cv=8.5.43&pv=6.0.1&source=email_footer_2>
-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com<mailto:payd_receipt@moneris.com>>
Date: Tue, Jun 14, 2016 at 10:54 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	Jun 14 2016 10:54PM
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: C50
IN: 06/13/16 16:02
OUT: 06/14/16 17:56
PAID: \$ 50.35
DURATION: 1 01: 54
(GST INCLUDED)

Parking at CYG Airport for
attending meetings in Edmonton

22

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C64
IN: 06/15/16 14:03
OUT: 06/16/16 18:37
PAID: \$ 58.70
DURATION: 1 04: 34
(GST INCLUDED)

Parking at CYG Airport for
attending Wisdom Council mtg
in Edmonton

26

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Hotel stay for meetings in Edmonton
 North Sector & Finance,
 SLT meeting, ELT and ELT Budget

23

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



Brenda Huband

Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 13-JUN-16 19:43
 Depart Date : 14-JUN-16 06:11
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 14-JUN-16 06:20 SONISIN3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JUN-16		Room Charge	164.00	
13-JUN-16		GST	8.45	
13-JUN-16		Destination Marketing Fee	4.92	
13-JUN-16		Tourism Levy	6.76	
14-JUN-16		Mastercard-		-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

Continued on the next page

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



Brenda Huband
 Alberta Health Services

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 13-JUN-16 19:43
 Depart Date : 14-JUN-16 06:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] for this vis [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-13-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-14-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

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

Terminal 3A
Plate: [REDACTED]
Valid through:
WEDNESDAY 15 JUN 16
1:39 PM

AMOUNT PAID: \$8.00
ENTRY TIME: 6/15/2016 11:39 AM
RECEIPT NO: [REDACTED]

3A
PLATE: [REDACTED]
VALID THROUGH:
15JUN16
1:39 PM
AMOUNT PAID:
\$8.00
ENTRY TIME:
6/15/2016
11:39 AM
RECEIPT NO: [REDACTED]

TY OF
ARY
UNIVERSITY
CALGARY

T# CA 108102864 [REDACTED] GST# CA 108102864

Parking at UofC for attending
AHS Presidents Excellence Awards

24

Rosalie Krause

From: Kerry Pace
Sent: June 17, 2016 7:13 AM
To: Rosalie Krause
Subject: FW: Receipt June 16/ Brenda Huband

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: June 16, 2016 16:38
To: Kerry Pace
Subject: Receipt June 16/ Brenda Huband

Car service from Wngate by Wyndham Edm
West to airport for return trip to Calgary

25

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Thu, Jun 16, 2016 at 4:37 PM
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 Jun 16 2016 04:37PM

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

Hotel stay in Edmonton for attending
the all day Wisdom Council meeting

27

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 : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 15-JUN-16 18:55
Depart Date : 16-JUN-16 06:06
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 16-JUN-16 06:10 SUFISAK

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

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

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



Brenda Huband
 Alberta Health Services

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 15-JUN-16 18:55
 Depart Date : 16-JUN-16 06:06
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

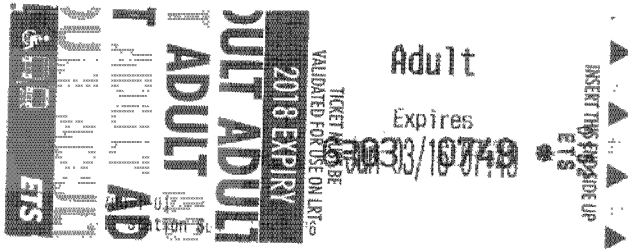
Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-15-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-16-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

AHS Public Disclosure Expense Claims

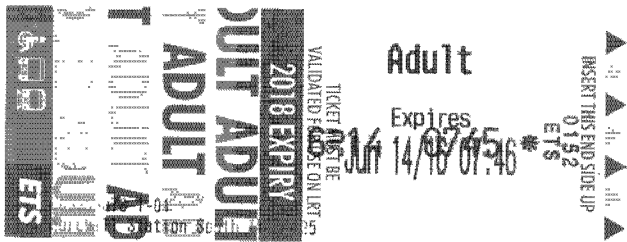
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	271.34

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/23/2016	Flight to Edmonton for meetings May 24th (return)		Mileage-Local-Home Zone	38.38				1			76
5/25/2016	Flight to Edmonton for attending Purposeful Design meeting at Edmonton Airport		Mileage-Local-Home Zone	29.29				1			58
5/30/2016	Flight to Edmonton for meetings May 31 (return)		Mileage-Local-Home Zone	29.29				1			58
6/2/2016	Flight to Edmonton for meetings June 3rd (return)		Mileage-Local-Home Zone	29.29				1			58
6/3/2016	Edmonton transit fare for travel from hotel to SSP	AB - Local	Miscellaneous	3.25				1			
6/4/2016	Flight to Ottawa for conference June 5-7th (return)		Mileage-Local-Home Zone	38.38				1			76
6/13/2016	Flight to Edmonton for meetings June 14th (return)		Mileage-Local-Home Zone	29.29				1			58

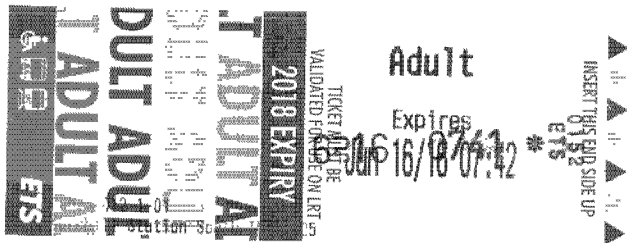
6/14/2016	Edmonton transit fare for travel from hotel to SSP	AB - Local	Miscellaneous	3.25				1			
6/15/2016	Flight to Edmonton to attend Wisdom Council on June 16		Mileage-Local-Home Zone	29.29				1			58
6/16/2016	Edmonton transit fare for travel from hotel to SSP	AB - Local	Miscellaneous	3.25				1			
6/19/2016	flight to Edmonton for meetings June 20-21 (return)		Mileage-Local-Home Zone	38.38				1			76
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		4-Jul-16							



June 3, 2016 \$3.25 transit fare for travel from Westin Hotel to SSP for meetings



June 14, 2016 \$3.25 transit fare for travel from Westin Hotel to SSP for meetings



June 16, 2016 \$3.25 transit fare for travel from Westin Hotel to SSP to pick up fleet vehicle to attend Wisdom Council Mtg at Wingate by Wyndham

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**

Name : BRENDA HUBAND	Reporting Period for the Month of : May 21 - June 21, 2016
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-May-2016	Direct Billing	Airline Ticket	Inv# [REDACTED] Flight from Calgary to Edmonton for meetings May 31st - Essential Services; Board Chair;ELT;Central Zone dyad; Ambulatory Community Rehab	Marlin Travel	325.91
7-Jun-2016	Direct Billing	Airline Ticket	Inv# [REDACTED] Flight from Calgary to Edmonton for meetings on June 14th - OPB reivew, SLT teleconference, ELT , ELT Budget	Marlin Travel	325.88
7-Jun-2016	Direct Billing	Airline Ticket	Inv# [REDACTED] Flight from Edmonton to Calgary from attending Wisdom Council meeting	Marlin Travel	162.94
14-Jun-2016	Direct Billing	Airline Ticket	Inv# [REDACTED] Flight from Calgary to Edmonton for meetings on June 20 &21 - Sr. Leadership meeting in Leduc; CIS Operations; ELT; ELT budget; dyad with CEO	Marlin Travel	353.78
17-Jun-2016	Direct Billing	Airline Ticket	Inv# [REDACTED] Flight from Calgary to Edmonton for attending joint AH/AHS retreat on June 28th	Marlin Travel	357.23
Total Paid in the Month					\$ 1,525.74

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: May 25, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MS BRENDA HUBAND

Monday, May 30, 2016

Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 30May16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT [REDACTED]

Flight: 8164 G CLASS

07:30 PM Equipment: D8 (300 SERIES)

08:23 PM

Mile(s) Flown: 163

Hotel

Tuesday, May 31, 2016

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

Invoice Number: [REDACTED]
Date: May 25, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, May 31, 2016

✈ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 31May16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT [REDACTED]

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

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	250.95
Tax:	74.96
Ticket Total:	325.91

Total:

Grand Total:	325.91
Less Credit Card Payments:	325.91
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: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: June 7, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

Monday, June 13, 2016

 **Air**

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 13Jun16

Flight: 8225 G CLASS
06:15 PM **Equipment:** DH4
07:05 PM

Mile(s) Flown: 163

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

 **Hotel**

Tuesday, June 14, 2016

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

Invoice Number: [REDACTED]
Date: June 7, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, June 14, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 14Jun16
Flight: 8169 G CLASS
04:50 PM Equipment: DH4
05:40 PM
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Mile(s) Flown: 163

Cost:		
AIR CANADA WEB	[REDACTED]	250.92
		Tax: 74.96
		Ticket Total: 325.88
Total:		
	Grand Total:	325.88
	Less Credit Card Payments:	325.88
	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: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: June 7, 2016
Page: 1/2
Our Reference: [REDACTED]

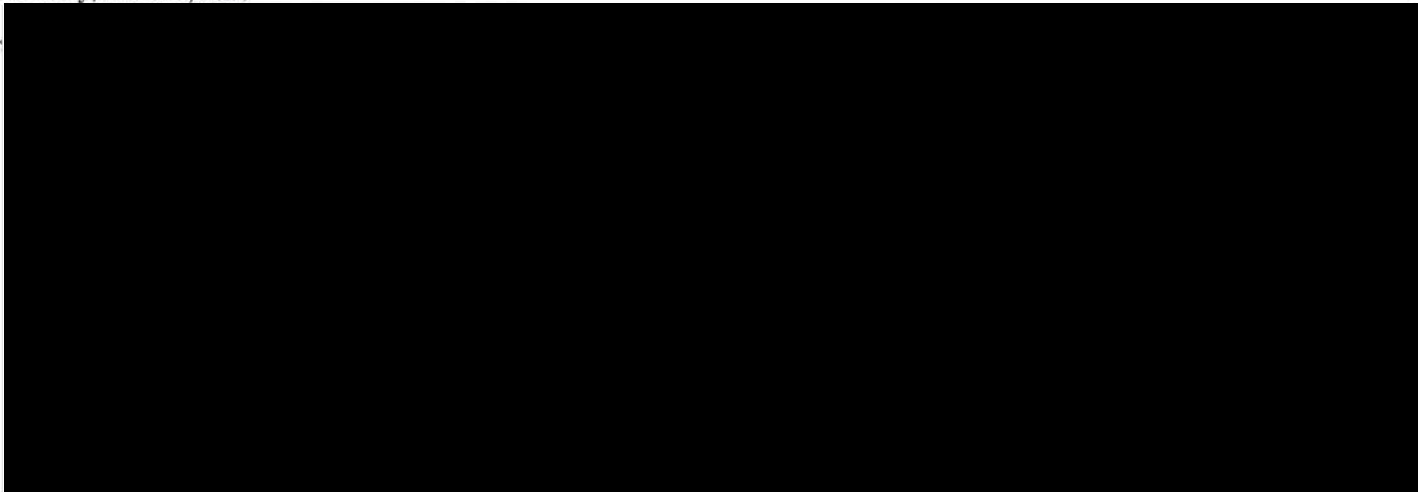
INVOICE

For

MS BRENDA HUBAND

AC [REDACTED]

Wednesday, June 15, 2016



Thursday, June 16, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 16Jun16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8169 G CLASS
04:50 PM Equipment: DH4
05:40 PM

Mile(s) Flown: 163

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

Invoice Number: [REDACTED]
Date: June 7, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Cost:		
AIR CANADA WEB [REDACTED]	[REDACTED]	125.46
	Tax:	37.48
	Ticket Total:	162.94
Total:		
	Grand Total:	162.94
	Less Credit Card Payments:	162.94
	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.....
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MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: June 14, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

Sunday, June 19, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 19Jun16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8164 W CLASS
07:30 PM Equipment: D8 (300 SERIES)
08:23 PM

Mile(s) Flown: 163

Tuesday, June 21, 2016

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

Invoice Number: [REDACTED]
Date: June 14, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, June 21, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 21Jun16

Flight: 8153 W 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 [REDACTED]

Cost:		
AIR CANADA WEB [REDACTED]		278.82
	Tax:	74.96
	Ticket Total:	353.78
Total:		
	Grand Total:	353.78
	Less Credit Card Payments:	353.78
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
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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.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: June 17, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MS BRENDA HUBAND
AC [REDACTED]

Monday, June 27, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 27Jun16

Flight: 8164 G CLASS
07:30 PM Equipment: D8 (300 SERIES)
08:23 PM

Mile(s) Flown: 163

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

Hotel

Tuesday, June 28, 2016

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

Invoice Number: [REDACTED]
Date: June 17, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, June 28, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 28Jun16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

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

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	282.27
Tax:	74.96
Ticket Total:	357.23

Total:

Grand Total:	357.23
Less Credit Card Payments:	357.23
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
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