

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 August 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)
Aug-16	P-Card	Meetings			737	791	1,528	100		
Aug-16	Expense Claim	Meetings		26		146	172			
Aug-16	Direct Billing	Meetings	1,716				1,716			
Total			\$ 1,716	\$ 26	\$ 737	\$ 937	\$ 3,416	\$ 100	\$ -	\$ -

Total for the Month \$ 3,516

Maximum daily single meal expense claimed in the month \$ 13
 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:	20/08/2016
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$1,627.82
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #:	██████████

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
18/07/2016 1	██████████	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Hotel -mtgs-CLS-ELT-CEO, dry-run presentation
19/07/2016 2	██████████	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from SSP to YEG to return to Calgary after mtgs on July 18.
19/07/2016 3	██████████	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Mtgs Edm-ELT-debrief Wildfire Ministerial Taskforce; dry run presentation LRP
21/07/2016 4	██████████	MPARK00030179U, AUTOMOBILE PARKING LOTS AND GARAGES	31.50	CAD	31.50	1.50	.00	Parking for mtg with City of Calgary S. Dalglish
22/07/2016 5	██████████	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Parking-Jl AH/AHS LRP, Bdgt CEO
01/08/2016 6	██████████	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from Edm Aiport to Westin Hotel for all day meetings next day
01/08/2016 7	██████████	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Stay at hotel for attending mtgs in EDML biweekly touchpoint, ELT, mtg with CEO/CNIB, North/South dyad
02/08/2016 8	██████████	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from SSP to Edm Aiport for return flight to Calgary
02/08/2016 9	██████████	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at Calgary Aiport for flight to Edmonton for attending meetings
08/08/2016 10	██████████	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from EDM Aiport to Westin Hotel for attending all day meetings next day
08/08/2016 11	██████████	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Stay at hotel for attending mtgs in EDM - AH mtg, Joint AH/AHS team mtg, ELT, Security in Clinical Settings
09/08/2016 12	██████████	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from SSP to EDM Aiport for return flight to Calgary
09/08/2016 13	██████████	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at Calgary Aiport for flight to EDM for attending meetings
15/08/2016 14	██████████	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Stay at hotel for attending mtgs in EDM - biweekly touchpoint, ELT, HR, security premeeting
16/08/2016 15	██████████	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car service from EDM aiport to Westin Hotel for all day meetings next day
16/08/2016 16	██████████	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Car Service from SSP to EDM Aiport for return flight to Calgary
16/08/2016 17	██████████	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Parking at Calgary Aiport for attending meetings in Edmonton
17/08/2016 18	██████████	AHS CVENT, GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	100.00	CAD	100.00	4.76		Quality Summit 2016 workshop registration fee

Signature

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

Rosalie Krause

Signature of Cardholder Designate

Exec Admin Coordinator

Cardholder Designate Position/Title

AUG 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

Brenda Huband

Signature of Cardholder

VP/CHIEF HEALTH OPERATIONS

Cardholder Position/Title

2016 Aug 24

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.

Dr. Verna Yiu

Name of Approver

Verna Yiu

Signature of Approver

President + CEO

Approver Position/Title

Aug 29, 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: _____

Hotel - Mtgs - July 19th
 CLS, ELT, CEO
 LRP dry run presentation

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 18-JUL-16 18:13
 Depart Date : 19-JUL-16 06:23
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 19-JUL-16 06:30 [REDACTED]

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

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest you have earned at least 555 Starpoints for this visit [REDACTED]

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

Continued on the next page

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



Brenda Huband

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 18-JUL-16 18:13
 Depart Date : 19-JUL-16 06:23
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
07-18-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
07-19-2016	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

Kerry Pace

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: July 19, 2016 10:39 PM
To: Kerry Pace
Subject: Receipt July 19/ Brenda Huband 2 Car Service from SSP to YEG to return to Calgary after mtgs on July 18

via CloudMagic Email

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Tue, Jul 19, 2016 at 10:37 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 Jul 19 2016 10:37PM
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

3

Parking - Mtgs - July 19th
CLS, ELT, CEO, Debrief Wildfire
LRP dry run presentation

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C50
IN: 07/18/16 14:47
OUT: 07/19/16 19:12
PAID: \$58.70
DURATION: 1 04: 25
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



4

July 21st
Mtg with S. Dalglish
City of Calgary

*Parking for mtg with
S. Dalglish - City of
Calgary*

RECEIPT

License Plate Number



Expiration Date/Time

06:00 AM
JUL 22, 2016

Purchase Date/Time: 07:32am Jul 21, 2016
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50 Rate: EARLY BIRD + EVENING
Total Paid: \$31.50 Payment Type: Card
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: Lot 179
Mach Name: Lot 179-2

[REDACTED] MasterCard

Auth #: [REDACTED]

GST REG #102466000

NG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

5

July 22nd - Parking
Jt AH/AHS LRP, Bdgt CEO

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C50
IN: 07/22/16 06:25 ✓
OUT: 07/22/16 18:02
PAID: \$ 29.35
DURATION: @ 11: 37
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Rosalie Krause

From: Kerry Pace
Sent: August 02, 2016 7:06 AM
To: Rosalie Krause
Subject: FW: Receipt Aug 1 / Brenda Huband

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: August 01, 2016 23:19
To: Kerry Pace
Subject: Receipt Aug 1 / Brenda Huband

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

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Mon, Aug 01, 2016 at 11:15 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	Aug 1 2016 11:15PM
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

7

Stay at hotel for attending mtgs
in Edmonton - biweekly touchpoint,
ELT, mtg with CEO/CNIB, North/
South dyad

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	:	[REDACTED]
Guest Number	[REDACTED]			
Folio ID	[REDACTED]			
Arrive Date	01-AUG-16	19:57		
Depart Date	02-AUG-16	06:13		
No. Of Guest	1			
Room Number	[REDACTED]			
Club Account	[REDACTED]			

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 02-AUG-16 06:20 [REDACTED]

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

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

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

Continued on the next page

Rosalie Krause

From: Kerry Pace
Sent: August 03, 2016 6:50 AM
To: Rosalie Krause
Subject: FW: Receipt Aug 2/ Brenda Huband

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: August 02, 2016 19:42
To: Kerry Pace
Subject: Receipt Aug 2/ Brenda Huband

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

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Tue, Aug 02, 2016 at 7:40 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 Aug 2 2016 07:40PM
REF NUM [REDACTED]
AUTH CODE [REDACTED] ✓

*travel with
Dr. Braun
Dr. Belanger*

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: CS2
IN: 08/01/16 16:22
OUT: 08/02/16 20:32
PAID: \$58.70
DURATION: 1 04: 10
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

9

Parking at Calgary Airport for
flight to Edmonton for
attending meetings



Rosalie Krause

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: August 08, 2016 9:47 PM
To: Rosalie Krause
Subject: Receipt Aug 8/ Brenda Huband

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@mc
Date: Mon, Aug 08, 2016 at 9:39 PM
Subject: Fwd: Transaction Receipt - Do Not Reply 10
To: <infinitytransportationinc@hotmail.com>

Car service from Edmonton Airport to Westin Hotel for attending all day meetings next day

INFINITY TRANSPORTATION I

AB

TYPE PURCHASE

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

DATE Aug 8 2016 09:39PM
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

Stay at hotel for attending mtgs in
Edmonton - AH mtg, Joint
AH/AHS team meeting, ELT,
Security in Clinical settings

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 08-AUG-16 20:14
 Depart Date : 09-AUG-16 06:29
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 09-AUG-16 06:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-AUG-16	[REDACTED]	Room Charge	164.00	
08-AUG-16	[REDACTED]	GST	8.45	
08-AUG-16	[REDACTED]	Destination Marketing Fee	4.92	
08-AUG-16	[REDACTED]	Tourism Levy	6.76	
09-AUG-16	[REDACTED]	Mastercard [REDACTED]		-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 [REDACTED]

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

Continued on the next page

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



Brenda Huband

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 08-AUG-16 20:14
 Depart Date : 09-AUG-16 06:29
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-08-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
08-09-2016	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: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: August 09, 2016 7:39 PM
To: Rosalie Krause
Subject: Receipt Aug 9/ Brenda Huband

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

via CloudMagic Email

12

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

From: INFINITY TRANSPORTATION I <payd_receipt@
Date: Tue, Aug 09, 2016 at 7:37 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 Aug 9 2016 07:37PM

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

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 08/08/16 16:20
OUT: 08/09/16 20:18
PAID: \$58.70
DURATION: 1 03: 58
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



13

Parking at Calgary Airport for
flight to Edmonton to
attend meetings

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 08/15/16 17:19
OUT: 08/16/16 19:04
PAID: \$50.35
DURATION: 1 01: 45
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



17

Parking at Calgary Airport for
attending meetings in Edmonton

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 15-AUG-16 21:17
 Depart Date : 16-AUG-16 13:56
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 16-AUG-16 14:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-AUG-16	[REDACTED]	Room Charge	164.00	
15-AUG-16	[REDACTED]	GST	8.45	
15-AUG-16	[REDACTED]	Destination Marketing Fee	4.92	
15-AUG-16	[REDACTED]	Tourism Levy	6.76	
16-AUG-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

14

Stay at hotel for attending mtgs in
 EDM: biweekly touchpoint, ELT, HR,
 Security pre meeting

Continued on the next

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



Brenda Huband

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 15-AUG-16 21:17
 Depart Date : 16-AUG-16 13:56
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least 492 Starpoints 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
08-15-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
08-16-2016	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

Rosalie Krause

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: August 16, 2016 12:13 AM
To: Rosalie Krause
Subject: Receipt Aug 15/ Brenda Huband

via [CloudMagic Email](#)

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Tue, Aug 16, 2016 at 12:10 AM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

INFINITY TRANSPORTATION I

AB

15

Car service from EDM airport to Westin Hotel for all day meetings next day

TYPE PURCHASE

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

DATE Aug 16 2016 12:10AM
REF NUM [REDACTED]
AUTH CODE [REDACTED]

AMOUNT (CAD)

\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

Rosalie Krause

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: August 16, 2016 9:53 PM
To: Rosalie Krause
Subject: Receipt Aug 16/ Brenda Huband

via CloudMagic Email

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

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Tue, Aug 16, 2016 at 9:50 PM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

INFINITY TRANSPORTATION I

AB

16

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

TYPE PURCHASE

ORDER ID [REDACTED]

CUSTOMER ID Brenda Huband

CARD NUM [REDACTED]

ACCOUNT MASTERCARD

DATE Aug 16 2016 09:50PM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

*travel with
Dr. Ted Braun*

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: Brenda Huband
Sent: August 20, 2016 4:31 PM
To: Rosalie Krause
Subject: FW: Payment Confirmation/Receipt for Quality Summit 2016

Brenda Huband
Vice President & Chief Health Operations Officer, Central & Southern Alberta
10101 Southport Rd SW
Calgary, AB
T2W 3N2
brenda.huband@ahs.ca

Ph: [REDACTED]
Fax: [REDACTED]



18

Quality Summit 2016
workshop registration fee

**Healthy Albertans.
Healthy Communities.
Together.**

From: Conference Planning
Sent: Wednesday, August 17, 2016 10:21 AM
To: Brenda Huband
Subject: Payment Confirmation/Receipt for Quality Summit 2016

Your payment for the Quality Summit 2016 event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Liberating Structures Workshops	CAD 100.00	1	CAD 100.00
Transaction Total			CAD100.00

Registration Confirmation Number: [REDACTED]
[View your registration](#)

If you have any questions about this transaction or email, please contact Conference Planning Committee

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	172.45									
7/21/2016	Meeting with Stuart Dalgleish - City of Calgary (return		Mileage-Local-Home Zone	19.19				1			38	
7/22/2016	Calgary Airport for flight to Edmonton to attending budget meeting and joint AH/AHS LRP		Mileage-Local-Home Zone	29.29				1			58	
7/22/2016	Mtgs in Edmonton Joint AH.AHS LRP and Budget meeting	AB - Local	Meals Per Diem	13				1				
8/1/2016	Calgary Airport for flight to Edmonton to attend all day Exec meetings on Aug 2		Mileage-Local-Home Zone	39.39				1			78	
8/8/2016	Calgary Airport for flight to Edmonton to attend all day Exec meetings on Aug 9		Mileage-Local-Home Zone	29.29				1			58	
8/15/2016	Calgary Airport for flight to Edmonton to attend all day Exec meetings on Aug 16		Mileage-Local-Home Zone	29.29				1			58	
8/17/2016	Lunch before Advanced Cardiac Services in Red Deer meeting	AB - Local	Meals Per Diem	13				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		30-Aug-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**

Name :	Brenda Huband	Reporting Period for the Month of :	July 21 - August 20, 2016
---------------	---------------	--	---------------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Jul-2016	Direct Billing	Airline Ticket	YYC to YEG return for biweekly touchpoint, ELT, meeting with CEO/CNIB, North/South dyad	Marlin Travel	368.76
3-Aug-2016	Direct Billing	Airline Ticket	YYC to YEG return for mtg with AH re Airdire, joint AHS/AHS Exec Committee, ELT and Security in Clinical Settings	Choose from Drop-down List	368.76
4-Aug-2016	Direct Billing	Airline Ticket	Change of flight times for Aug 9th to a later return flight to Calgary	Choose from Drop-down List	84.46
10-Aug-2016	Direct Billing	Airline Ticket	YYC to YEG return for biweekly touchpoint, ELT and security in clinical settings meeting	Choose from Drop-down List	368.76
19-Aug-2016	Direct Billing	Airline Ticket	YYC to YEG return for Essential Services Steering, Security in Clinical Settings, ELT, Security mtg with UNA, meeting with AH re Test and Challenge panel	Choose from Drop-down List	525.51
Total Paid in the Month					\$ 1,716.25

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: July 26, 2016 ✓
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND

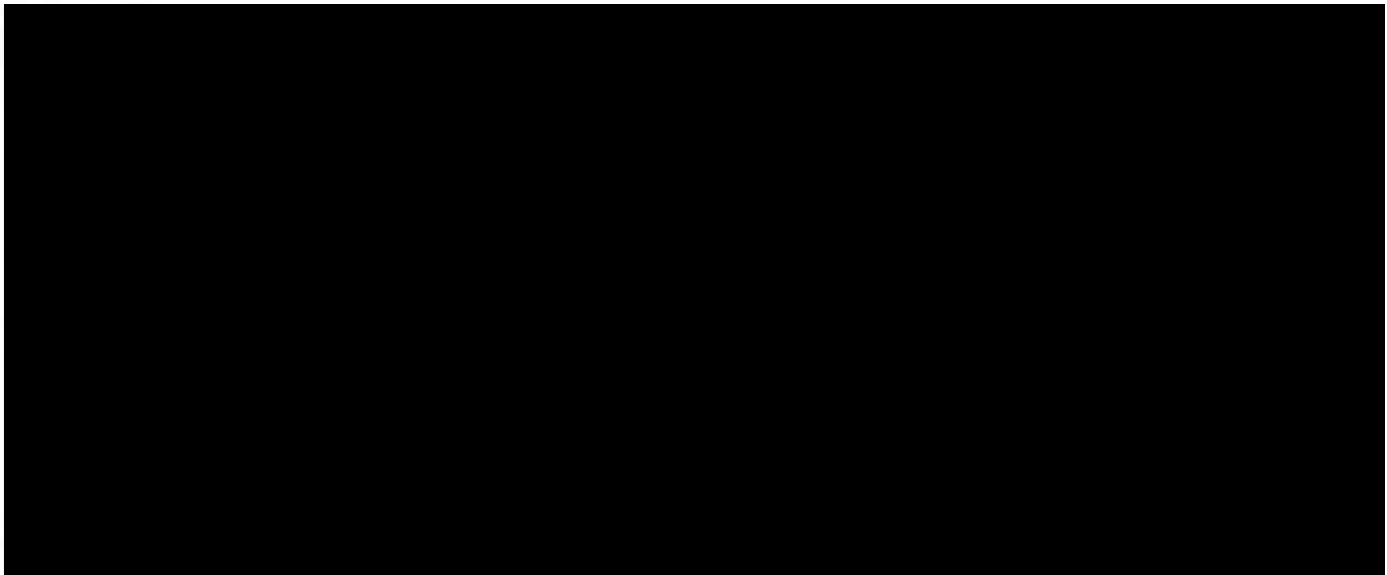
✓ Monday, August 1, 2016

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 01Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9F

Flight: 8225 W CLASS
06:15 PM Equipment: DH4
07:05 PM

Mile(s) Flown: 163



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

Invoice Number: [REDACTED]
Date: July 26, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, August 2, 2016

✈ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 02Aug16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9F

Flight: 8155 W CLASS
07:30 PM Equipment: DH4
08:21 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	293.80
	Tax:	74.96
	Ticket Total:	368.76

Total:

	Grand Total:	368.76
	Less Credit Card Payments:	368.76
	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: August 3, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

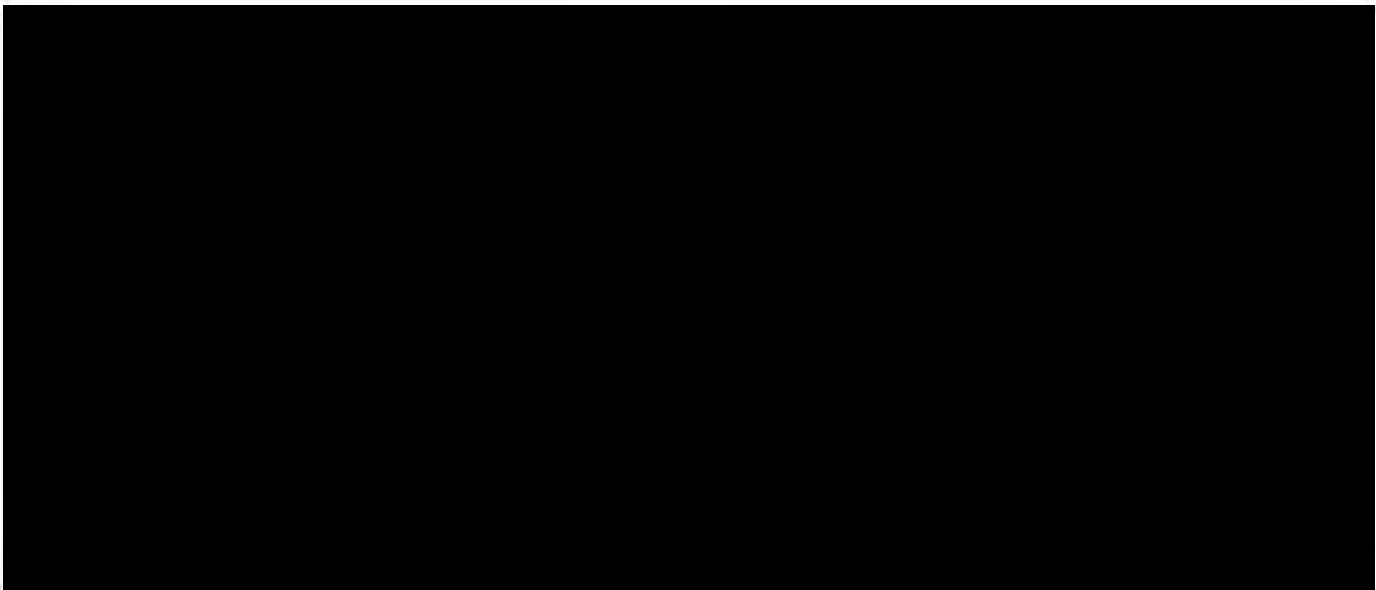
Monday, August 8, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 08Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9F

Flight: 8225 W CLASS
06:15 PM Equipment: DH4
07:05 PM

Mile(s) Flown: 163



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

Invoice Number: [REDACTED]
Date: August 3, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, August 9, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 09Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9F

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

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	293.80
Tax:	74.96
Ticket Total:	368.76

Total:

Grand Total:	368.76
Less Credit Card Payments:	368.76
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: August 4, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

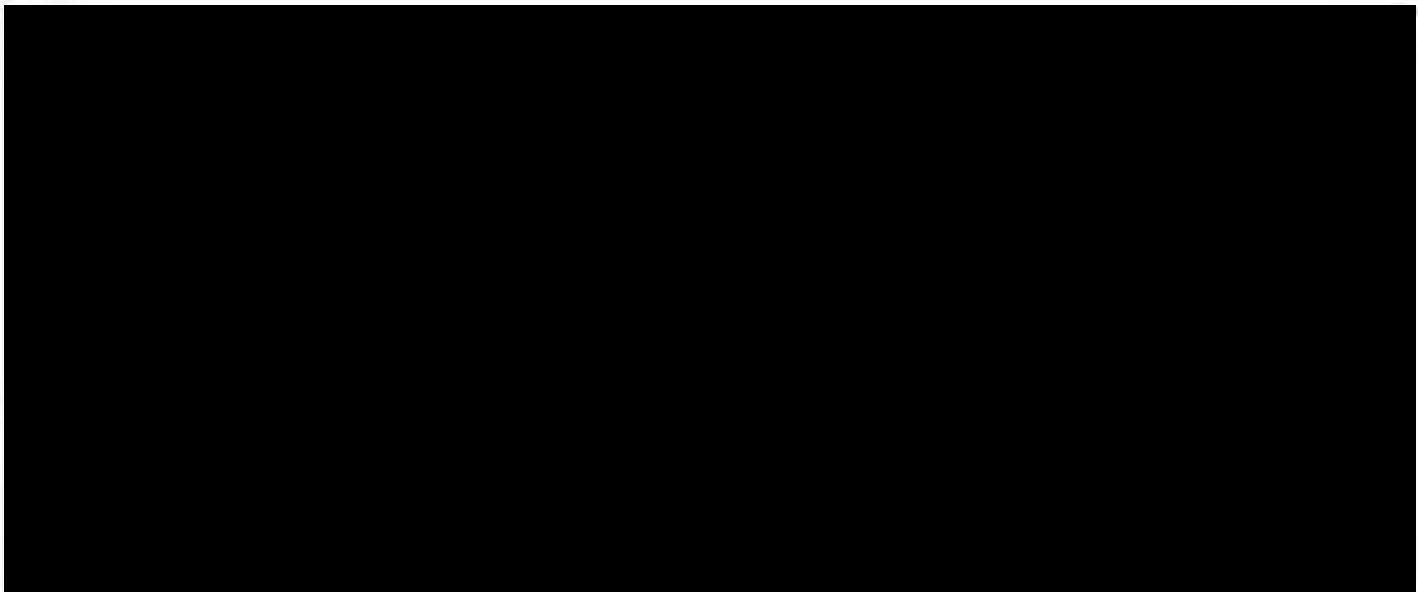
Monday, August 8, 2016

 **Air**

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 08Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9F

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

Mile(s) Flown: 163



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

Invoice Number: [REDACTED]
Date: August 4, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Tuesday, August 9, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 09Aug16

Flight: 8155 W CLASS
07:30 PM Equipment: DH4
08:21 PM

Mile(s) Flown: 163

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

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	378.26
	Tax:	74.96
	Ticket Total:	453.22
AIR CANADA WEB [REDACTED]	[REDACTED]	-293.80
	Tax:	-74.96
	Ticket Total:	-368.76

Total:

Grand Total:	84.46
Less Credit Card Payments:	84.46
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	368.76
Total Charges Previous Invoices:	368.76
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

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

Invoice Number: [REDACTED]
Date: August 4, 2016
Page: 3/3
Our Reference: [REDACTED]

INVOICE

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

INVOICE

For
MS BRENDA HUBAND
AC [REDACTED]

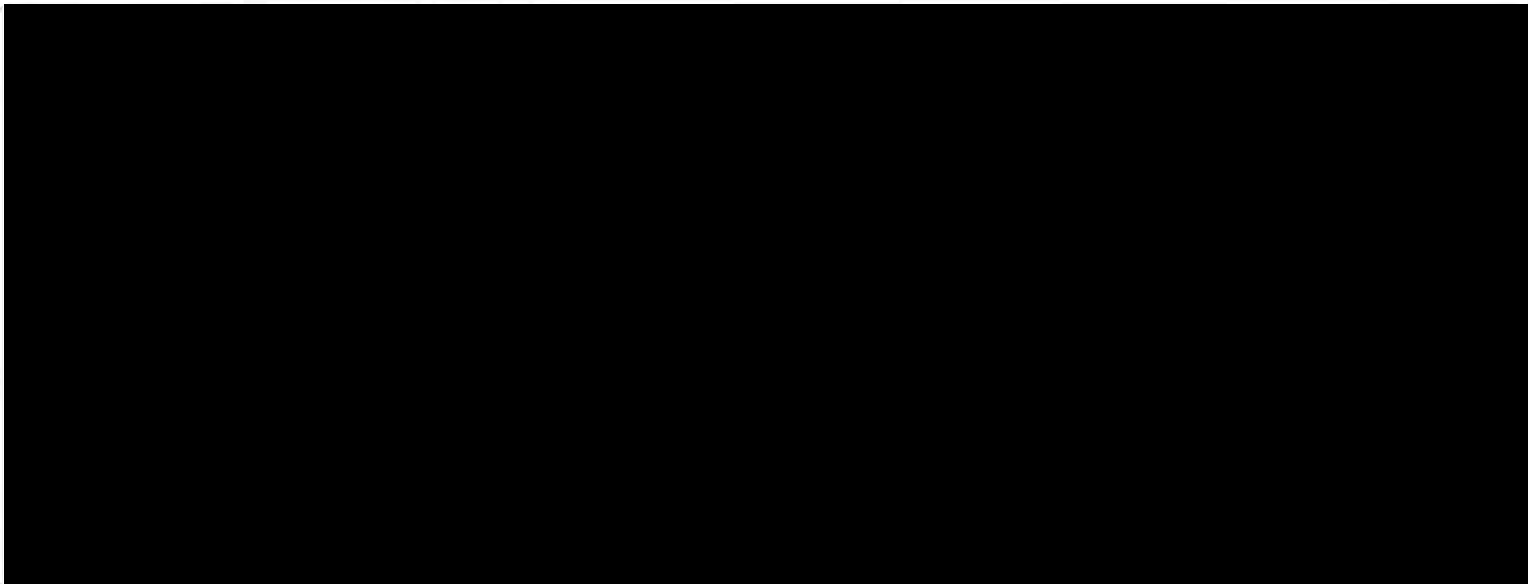
Monday, August 15, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 15Aug16
AIR CANADA E
SEAT 10F - HUBAND/BRENDA MS
TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163



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

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

INVOICE

Tuesday, August 16, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 16Aug16
AIR CANADA E
SEAT 9F - HUBAND/BRENDA MS
TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	293.80
Tax:	74.96
Ticket Total:	368.76

Total:

Grand Total:	368.76
Less Credit Card Payments:	368.76
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
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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: August 19, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS BRENDA HUBAND


Monday, August 22, 2016

 **Air**

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 22Aug16
AIR CANADA E
SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Flight: 8225 **ECONOMY CLASS**
06:15 PM **Equipment:** DH4
07:05 PM **Mile(s) Flown:** 163

Tuesday, August 23, 2016

 **Air**

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 **Arrival:** 23Aug16
AIR CANADA E
SEAT 7A - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Flight: 8153 **V CLASS**
06:00 PM **Equipment:** D8 (300 SERIES)
06:55 PM **Mile(s) Flown:** 163

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	450.55
	Tax:	74.96
	Ticket Total:	525.51

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

Invoice Number: [REDACTED]
Date: August 19, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	525.51
Less Credit Card Payments:	525.51
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.