

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 December 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)
Dec-16	P-Card	Meetings			1,397	608	2,005			
Dec-16	Expense Claim	Meetings		157		267	424			
Dec-16	Direct Billing	Meetings	2,729				2,729			
Total			\$ 2,729	\$ 157	\$ 1,397	\$ 875	\$ 5,158	\$ -	\$ -	\$ -

Total for the Month \$ 5,158

Maximum daily single meal expense claimed in the month \$ 24
 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	VP/CHIEF HEALTH OPERATIONS	Billing Reporting Period:	20/12/2016
Cardholder's Name	Cardholder's Position/Title	Total Statement Amount	\$2,004.59
HEALTH OPERATIONS CENTRAL &	SOUTHPORT	Cardholder's e-mail address	Last 6 digits of the P-Card # XXXXXXXXXX
Cardholder's Dept	Cardholder's Site/Location		
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA			

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
1 25/11/2016		SAFEWAY GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	40.60	CAD	40.60	1.93		Gas for Calgary to Red Deer (return) for mtg with AH, Airdrie representatives Nov 24 no mileage being claimed ✓
2 27/11/2016		WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	17.54	00	Hotel stay for meetings Nov 28 & 29 Central Zone Think Tank, ELT, ELT Budget, OBP Workforce Initiatives ✓
3 29/11/2016		THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.19	00	Parking at Calgary Airport for flight to Edmonton for attending mtgs Nov 28 & 29 ✓
4 30/11/2016		AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	66.00	CAD	66.00	3.14		Airport Taxi from Edmonton Airport to hotel for meetings Nov 28 & 29th ✓
5 30/11/2016		AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	66.00	CAD	66.00	3.14		Airport Taxi from SSP to Edmonton Airport for return trip to Calgary Dr. Braun shared ride ✓
6 05/12/2016		ESSO, GAS / SERVICE STATIONS	39.50	CAD	39.50		00	Gas for driving to Lethbridge (return) for leading interview panel for Chief Zone Officer South Zone position ✓
7 05/12/2016		AHS PARKING, HOSPITALS	8.50	CAD	8.50		40	Parking at Lethbridge Hospital for leading interview panel for CZO position in South Zone ✓
8 06/12/2016		WESTIN (WESTIN HOTELS), WESTIN HOTELS	552.36	CAD	552.36	26.30	00	3 nights hotel stay for attending meetings in EDM Staff Scheduling, ELT, ELT Budget, North/South Dyad, AHS Board Planning ✓
9 08/12/2016		CALGARY AIRPORT PAY O, AUTOMOBILE PARKING LOTS AND GARAGES	88.05	CAD	88.05	4.19	00	Parking at Calgary Airport for flight to Edmonton for meetings Dec 6-8th ✓
10 09/12/2016		SAFEWAY GAS BAR # 8903, FUEL DISPENSER, AUTOMATED	18.51	CAD	18.51		88	Part of trip back from Lethbridge on Dec 5th - car was parked at Airport for 3 days following trip ✓
11 13/12/2016		GREATER EDMONTON TAXI, LIMOUSINES AND TAXICABS	9.00	CAD	9.00		40	Taxi from Court House back to SSP (Elder Advocate trial) ✓
12 14/12/2016		AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	66.00	CAD	66.00	3.14		Airport Taxi from SSP to Edmonton Airport for return trip to Calgary ✓
13 14/12/2016		AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	66.00	CAD	66.00	3.14		Airport Taxi from Edmonton Airport to Westin Hotel for meetings in Edmonton Dec 6-8th ✓
14 14/12/2016		WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26		00	Hotel stay for 2 days mtgs EDM Dec 12 & 13th - Mtg with Legal, Essential Svcs, ELT, ✓
15 14/12/2016		ROYAL TAXI (LETHBRIDGE), LIMOUSINES AND TAXICABS	22.00	CAD	22.00		00	Taxi from Chinook Hospital to airport for return trip to Calgary ✓
16 14/12/2016		COAST LETHBRIDGE HOTEL, COAST HOTEL	108.12	CAD	108.12		00	Hotel Stay in Lethbridge for leading interview panel for Chief Zone Officer interviews ✓
17 15/12/2016		CALGARY AIRPORT PAY O, AUTOMOBILE PARKING LOTS AND GARAGES	29.35	CAD	29.35	1.40	00	Calgary Airport parking for flight to Edmonton for meeting with Alberta Health ✓

[Handwritten Signature]

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.

<p><u>Rosalie Krause</u> Name of Cardholder Designate</p> <p><u>Rosalie Krause</u> Signature of Cardholder Designate</p>	<p><u>Exec Admin Coordinator</u> Cardholder Designate Position/Title</p> <p><u>21-Dec-16</u> Date of Signature</p>
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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.

<p><u>HUBAND, BRENDA</u> Name of Cardholder</p> <p><u>Brenda Huband</u> Signature of Cardholder</p>	<p><u>VP/CHIEF HEALTH OPERATIONS</u> Cardholder Position/Title</p> <p><u>2016 Dec 21</u> Date of Signature</p>
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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.

<p>_____ Name of Approver Designate</p> <p>_____ Signature of Approver Designate</p>	<p>_____ Approver Designate Position/Title</p> <p>_____ Date of Signature</p>
--	---

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.

<p><u>Dr. Verna Yiu</u> Name of Approver</p> <p><u>[Signature]</u> Signature of Approver</p>	<p><u>President + CEO</u> Approver Position/Title</p> <p><u>Dec 27 / 16</u> Date of Signature</p>
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Submit approved statement with attachments to Accounts Payable:

<p>Attach:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>
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Accounts Payable only

Reference #: _____	Reviewed by: _____	Date: _____
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Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

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

Gas for Calgary to Red Deer and return
Mtg with AH, Airdire representatives Nov 24
no mileage being claimed

①

MasterCard
AID: [REDACTED]
Seq#: [REDACTED]
Terminal ID: S8903C06
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 25/11/2016
Time: 6:29:28 PM
IVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump # : 6-Premium
Vol : 38.342 L
Price/L: \$1.059
Total: \$40.60

Fuel Includes:
GST/HST(5%): \$1.93

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF:
IN: 11/27/16 16:24
OUT: 11/29/16 19:20
PAID: \$ 88.05
DURATION: 2 02: 56
(GST INCLUDED)

Parking at Calgary Airport for flight
to Edmonton for attending
mtgs Nov 28 & 29

③

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

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



Brenda Huband
 Alberta Health Services li
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 27-NOV-16 20:10
 Depart Date : 29-NOV-16 06:03
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

As a Starwood Preferred Guest you have earned at least [Redacted] 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
11-27-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-28-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-29-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26
Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26

Hotel stay for meetings Nov 28 & 29:
 Central Zone Think Tank, ELT, ELT Budget,
 OBP Workforce Initiatives

2

Rosalie Krause

From: Kerry Pace
Sent: Thursday, December 01, 2016 7:07 AM
To: Rosalie Krause
Subject: FW: Transaction Receipt - Do Not Reply

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: November 30, 2016 21:57
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

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

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Nov 30, 2016 11:11 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

Airport Taxi from Edmonton Airport
to hotel for meetings Nov 28 & 29th

(4)

T:

APPROVED

TYPE PURCHASE

ORDER ID

[REDACTED]

AMOUNT (CAD) \$66.00 ✓

CARD NUM
ACCOUNT

[REDACTED]
MC

DATE Nov 30 2016 11:10AM

REF NUM

[REDACTED]

AUTH CODE

[REDACTED] ✓

APPROVED - THANK YOU 027

REFUND POLICY

-----ITEM DETAILS-----

Rosalie Krause

From: Kerry Pace
Sent: Thursday, December 01, 2016 7:07 AM
To: Rosalie Krause
Subject: FW: Transaction Receipt - Do Not Reply

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: November 30, 2016 21:59
To: Kerry Pace
Subject: Fwd: Transaction Receipt - Do Not Reply

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

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Nov 30, 2016 11:10 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM [REDACTED]
ACCOUNT MC

DATE Nov 30 2016 11:10AM
REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

-----ITEM DETAILS-----

Airport Taxi from SSP to Edmonton
Airportfor return trip to Calgary.
Dr. Braun shared ride

5

NANTON ESSO
NANTON ESSO SERVICE
26TH AVE & HWY 2
NANTON, AB TOL 1R0

DATE: 2016-12-05 TIME: 17:18:56

Paypoint: 01K TRANS #: [REDACTED]
Station#: 00303587 Cashier: manager
GST: R817648058

FUEL	(L)	(\$/L)	(\$)
Pump 3 SUPRM	32.139	1.229	39.50

TOTAL CAD \$ 39.50

CREDIT CARD \$ 39.50

* GST INCLUDED IN FUEL \$ 1.88

PURCHASE

MCARDFLEET [REDACTED]
INVOICE NO: [REDACTED]
AUTH #: [REDACTED]

MasterCard

[REDACTED]

01 Approved - Thank You 027

Reconciliation ID: [REDACTED]

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

Loyalty: NO

You could have earned 117 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit essoextra.com

B - &GST, - , G - GST

Gas for driving to Lethbridge (return)
for leading interview panel for Chief Zone
Officer, South Zone position
no mileage being claimed

⑥

*went straight to Airport
on returning to Calgary
this day.*

⑨

Parking at Calgary Airport for flight
to Edmonton for meetings Dec 6-8th

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 12/05/16 18:21
OUT: 12/08/16 14:55
PAID: \$ 88.05
DURATION: 2 20: 34
(GST INCLUDED)

MASTERCARD

[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

ALBERTA HEALTH SERVICES
CHINOOK REGIONAL HOSPITAL
PARKING SERVICES
960 19 STREET S
LETHBRIDGE AB

Rcpt# [REDACTED]
12/05/16 15:45 L# 3 A# 1 Txn# [REDACTED]
12/05/16 07:54 In 12/05/16 15:45 Out
Tkt# [REDACTED]

CRH \$ 8.50
Total Fee \$ 8.50
MASTERCARD \$ 8.50-

Approval No.: [REDACTED]
Reference No. [REDACTED]
Change Due \$ 0.00
DRIVE SAFELY
COMMENTS OR CONCERNS?
403-388-6754
provincialparking@
albertahealthservices.ca

Parking at Lethbridge Hospital for leading
interview panel for CZO position
in South Zone

7

Aspen Landing
379 Aspen Glen Landing
Calgary, AB
STORE NO: 8903
GST/HST#: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion
[REDACTED]
MasterCard
AID: [REDACTED]
Seq#: [REDACTED]
Terminal ID: S8903C06
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 09/12/2016
Time: 6:18:14 AM
TVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump # : 6-Premium
Vol : 17.992 L
Price/L: \$1.029
Total: \$18.51

Fuel Includes:
GST/HST(5%): \$0.88

Rept. Printed on 09 Dec 2016 at 08:10

10

Part of trip back from Lethbridge (#6)
on Dec 5th - car was parked at
Airport for 3 days following trip
no mileage being claimed

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 05-DEC-16 23:03
 Depart Date : 08-DEC-16 06:10
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton DEC-08-2016 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-DEC-16	[REDACTED]	Room Charge	164.00	
05-DEC-16	[REDACTED]	GST	8.45	
05-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
05-DEC-16	[REDACTED]	Tourism Levy	6.76	
06-DEC-16	[REDACTED]	Room Charge	164.00	
06-DEC-16	[REDACTED]	GST	8.45	
06-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
06-DEC-16	[REDACTED]	Tourism Levy	6.76	
07-DEC-16	[REDACTED]	Room Charge	164.00	
07-DEC-16	[REDACTED]	GST	8.45	
07-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
07-DEC-16	[REDACTED]	Tourism Levy	6.76	
08-DEC-16	[REDACTED]	Mastercard [REDACTED]		-552.39
		** Total	552.39	-552.39
		*** Balance	0.00	

Continued on the next page

3 nights hotel stay for attending
 meetings in EDM: Staff Scheduling, ELT,
 ELT Budget, North/South Dyad,
 AHS Board PLanning, OAG, Present to Board

8

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



Brenda Huband
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 05-DEC-16 23:03
 Depart Date : 08-DEC-16 06:10
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

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

As a Starwood Preferred Guest you have earned at least [REDACTED] 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
12-05-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
12-06-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
12-07-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
12-08-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-552.39

Continued on the next page

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/12/13
TIME 5576 13:39:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$9.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Taxi from Court House back
to SSP (Elder Advocate trial)

(11)

ROYAL TAXI (LETHBRIDGE)
238 12B ST N
LETHBRIDGE AB T1H 2K7
TEL: 403-328-5333

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]
CARD [REDACTED]
CREDIT/MASTERCARD D
2016/12/14 01:38:47

PURCHASE
TOTAL \$22.00

AUTH#: [REDACTED]
HTS#: [REDACTED]
00 TRANSACTION
APPROVED 000
THANK YOU

MasterCard

AID: [REDACTED]
TC: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

CUSTOMER COPY

Taxi from Chinook Hospital
to airport for return trip to Calgary

(15)

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 12/15/16 05:23
OUT: 12/15/16 13:34
PAID: \$ 29.35
DURATION: 0 08: 11
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Calgary Airport parking
for flight to Edmonton for
meeting with Alberta Health

(17)

Rosalie Krause

From: Kerry Pace
Sent: Friday, December 16, 2016 12:46 PM
To: Rosalie Krause
Subject: FW: Receipt Dec 8th

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: December 16, 2016 12:11 PM
To: Kerry Pace [REDACTED]
Subject: Receipt Dec 8th

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Dec 14, 2016 12:00 PM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

Airport Taxi from SSP to
Edmonton Airport for
return trip to Calgary

12

APPROVED

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$66.00 ✓
CARD NUM ACCOUNT	[REDACTED] MC
DATE	Dec 14 2016 11:59AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED] ✓

APPROVED - THANK YOU 027

REFUND POLICY

Rosalie Krause

From: Kerry Pace
Sent: Friday, December 16, 2016 12:46 PM
To: Rosalie Krause
Subject: FW: Receipt Dec 5

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: December 16, 2016 12:10 PM
To: Kerry Pace [REDACTED]
Subject: Receipt Dec 5

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Dec 14, 2016 11:59 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T: Airport Taxi from Edmonton Airport
to Westin Hotel for meetings
in Edmonton Dec 6-8th

13

APPROVED

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$66.00
CARD NUM	[REDACTED]
ACCOUNT	MC
DATE	Dec 14 2016 11:59AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

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

Brenda Huband
 Alberta Health Services li

WESTIN®

HOTELS & RESORTS

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 11-DEC-16 12:32
 Depart Date : 13-DEC-16 09:10
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton DEC-13-2016 09:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-16	[REDACTED]	Room Charge	164.00	
11-DEC-16	[REDACTED]	GST	8.45	
11-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
11-DEC-16	[REDACTED]	Tourism Levy	6.76	
12-DEC-16	[REDACTED]	Room Charge	164.00	
12-DEC-16	[REDACTED]	GST	8.45	
12-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
12-DEC-16	[REDACTED]	Tourism Levy	6.76	
13-DEC-16	[REDACTED]	Mastercard [REDACTED]		-368.26
		** Total	368.26	-368.26
		*** 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

Continued on the next page

Hotel stay for 2 days mtgs EDM
 Dec 12 & 13th - Mtg with
 Legal (both days) Essential Svcs & ELT

14

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



Brenda Huband
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 11-DEC-16 12:32
 Depart Date : 13-DEC-16 09:10
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] 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
12-11-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
12-12-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
12-13-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26
Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26



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

HUBAND, BRENDA MS

Receipt

Invoice date 12/14/2016
 Our reference [REDACTED]
 GST Number GST # 848475554RP0001

Guest **HUBAND, BRENDA MS** Arrival **12/13/2016** Departure **12/14/2016** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
12/13/2016	Room Charge		1	102.00	102.00
12/13/2016	Levy Taxes		1	4.08	4.08
12/13/2016	Marketing Fee		1	2.04	2.04

Total invoice 108.12
Total Paid -108.12
Total Due 0.00

12/14/2016 MC [REDACTED] Auth: [REDACTED]

Total GST

Hotel Stay in Lethbridge for leading interview panel for Chief Zone Officer, South position interviews 16

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 or 1-800-663-1144

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	\$ 424.24									
11/27/2016	Flight to Edmonton for meetings Nov 28-29th		Mileage-Local-Home Zone	\$ 38.38				1			76	
11/28/2016	All day meeting, driving - dinner at hotel	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
12/1/2016	Parking at CYG Stampede for attending ACH Foundation event with Dr. Yiu at BMO Ctr	AB - Local	Parking - Lot or Parkade	\$ 15.00				1				
12/5/2016	All day meetings in Edmonton		Mileage-Local-Home Zone	\$ 29.29				1			58	
12/6/2016	All day meetings in Edmonton 0700-1730	AB - Local	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
12/7/2016	All day meetings in EDM, dinner at hotel	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
12/11/2016	Attending meetings in Edmonton & Lethbridge x4 days		Mileage-Local-Home Zone	\$ 38.38				1			76	
12/11/2016	Parking at CYG Airport (pcard wouldn't work) for attending meetings in Edmonton & Lethbridge x4 days	AB - Local	Parking - Lot or Parkade	\$ 117.40				4				
12/11/2016	Meeting with legal team trial prep, dinner at hotel	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
12/12/2016	Meeting with legal team trial prep, dinner at hotel	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
12/14/2016	Lead for interview panel in Lethbridge for CZO South Zone position	AB - Local	Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
12/19/2016	Return from attending meetings in Edmonton & Lethbridge x4 days		Mileage-Local-Home Zone	\$ 29.29				1			58	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		3-Jan-17								

CALGARY STAMPEDE

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GOOD FOR ONE
ENTRY ONLY

Date: _____

PLEASE PARK AS
DIRECTED

Price \$15.00

GST R118823467

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 12/11/16 09:07
OUT: 12/14/16 17:24
PAID: \$ 117.40
DURATION: 3 08: 17
(GST INCLUDED)

VISA
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

PERSONAL VISA
YYC CALGARY INTERNATIONAL AIRPORT
FlyYYC

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 :	DECEMBER
---------------	---------------	--	----------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Nov-2016	Direct Billing	Airline Ticket	Flight to Edmonton for attending meetings - LRP Think Tank in Camrose Nov 28; OBP & Workforce Initiatives, ELT, ELT Budget on Nov 29th	Marlin Travel	347.86
30-Nov-2016	Direct Billing	Airline Ticket	Flight to Edmonton Nov 21/22 cancelled, used credit to book flight for Dec 5th to Edmonton for attending meetings Dec 6-8 - Staff scheduling, Pincher Creek, ELT, VP mtg with North Zone, North/South dyad, AHS Board planning, OAG Overview of Healthcare Integration, Community Care presentation to Board	Marlin Travel	180.40
7-Dec-2016	Direct Billing	Airline Ticket	Flight to Edmonton meetings in Edmonton Dec 11-13th with Legal team for Elder Advocate, Essential Services planning, ELT, ELT Budget, North/South VPs with HR	Marlin Travel	358.31
12-Dec-2016	Direct Billing	Airline Ticket	Flight from Calgary to Lethbridge for leading the interview panel Dec 14 for the Chief Zone Officer, South Zone position	Marlin Travel	615.96
14-Dec-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton for AHS meeting with Minister Dec 15 on long range planning online engagement	Marlin Travel	406.76
Total Paid in the Month					\$ 1,909.29

16-Dec-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton for meetings Dec 20 - ELT, ZEL Budget, Staff scheduling, CoACT	Marlin Travel	375.41
20-Dec-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton for meetings Jan 3, 2017 - Staff Scheduling, ELT, ELT Budget, Dyad with CEP	Marlin Travel	444.71

Total 2,729.41



Invoice

ALBERTA HEALTH SERVICES
 MARLIN TRAVEL GOVT CENTER
 9929 - 108TH STREET
 EDMONTON AB
 T5K1G8

Trip #: [REDACTED]
 Booking Date: 22 Nov 16
 Client: [REDACTED]
 Client Phone #: [REDACTED]
 Client Email: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	272.90	0.00	\$0.00	74.96	0.00	347.86 CAD
Total:	272.90	0.00	0.00	74.96	0.00	347.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/22/2016	[REDACTED]	[REDACTED]	347.86 CAD
Total Payment:					347.86 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
 REASON FOR TRAVEL BI-WEEKLY ESSENTIAL SERVICES STEERING COMMITTEE

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8

Trip #: [REDACTED]
Booking Date: 22 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND
Booking Date: 27 Apr 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 27 Nov 16 6:00PM		EDMONTON INTL 27 Nov 16 6:50PM	G/	



AIR

Passengers: BRENDA HUBAND
Booking Date: 27 Apr 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 29 Nov 16 6:00PM		CALGARY INTL 29 Nov 16 6:56PM	G/	



Invoice

ALBERTA HEALTH SERVICES
 MARLIN TRAVEL GOVT CENTER
 9929 - 108TH STREET
 EDMONTON AB
 T5K1G8

Trip #: [REDACTED]
 Booking Date: 30 Nov 16
 Client: [REDACTED]
 Client Phone #: [REDACTED]
 Client Email: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	30.40	0.00	\$0.00	0.00	0.00	30.40 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	180.40	0.00	0.00	0.00	0.00	180.40 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	11/30/2016	[REDACTED]	[REDACTED]	30.40 CAD
[REDACTED]	11/30/2016	[REDACTED]	[REDACTED]	150.00 CAD
Total Payment:				180.40 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 TEL · 780 425 8611

ALBERTA HEALTH SERVICES
MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8

Trip #: [REDACTED]
Booking Date: 30 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



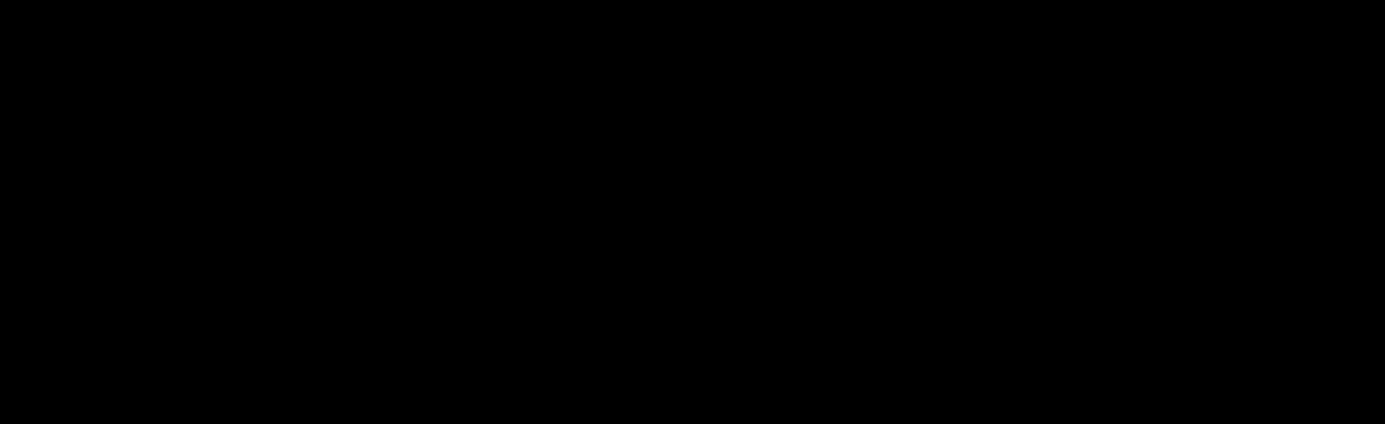
AIR

Passengers:	Booking Date:
BRENDA HUBAND	27 Apr 16

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 05 Dec 16 8:45PM		EDMONTON INTL 05 Dec 16 9:37PM	W/	

Passengers:	Booking Date:
BRENDA HUBAND	27 Apr 16

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 05 Dec 16 8:45PM		EDMONTON INTL 05 Dec 16 9:37PM	W/	



ALBERTA HEALTH SERVICES
MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8

Trip #: [REDACTED]
Booking Date: 30 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]



AIR

Passengers: BRENDA HUBAND
Booking Date: 27 Apr 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 08 Dec 16 1:35PM		CALGARY INTL 08 Dec 16 2:29PM	W/	

Passengers: BRENDA HUBAND
Booking Date: 27 Apr 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 08 Dec 16 1:35PM		CALGARY INTL 08 Dec 16 2:29PM	W/	



Invoice

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

Trip #: [REDACTED]
 Booking Date: 07 Dec 16
 Client: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	283.35	0.00	\$0.00	74.96	0.00	358.31 CAD
Total:	283.35	0.00	0.00	74.96	0.00	358.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/07/2016	[REDACTED]	[REDACTED]	358.31 CAD
Total Payment:					358.31 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 07 Dec 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

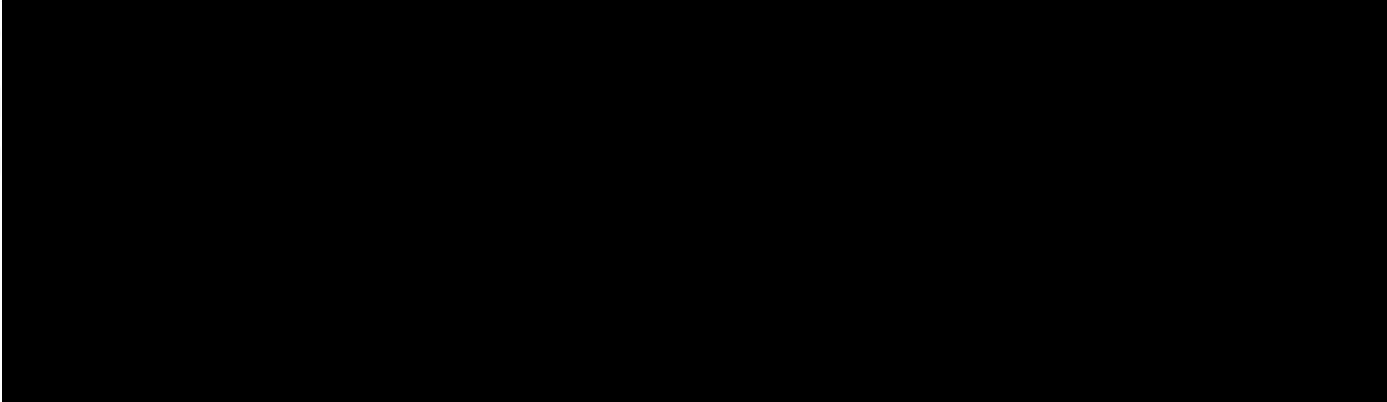
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Booking Date:
BRENDA HUBAND	27 Apr 16
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08138	CALGARY INTL 11 Dec 16 10:45AM		EDMONTON INTL 11 Dec 16 11:37AM	W/	



AIR

Passengers:	Booking Date:
BRENDA HUBAND	27 Apr 16
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 13 Dec 16 6:00PM		CALGARY INTL 13 Dec 16 6:59PM	G/	



Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 12 Dec 16
 Client: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	556.00	0.00	\$0.00	59.96	0.00	615.96 CAD
Total:	556.00	0.00	0.00	59.96	0.00	615.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/12/2016	[REDACTED]	[REDACTED]	615.96 CAD
Total Payment:					615.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EXEC COMM MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****PLEASE NOTE CHECKIN TIMES*****
 *****DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR *****
 -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

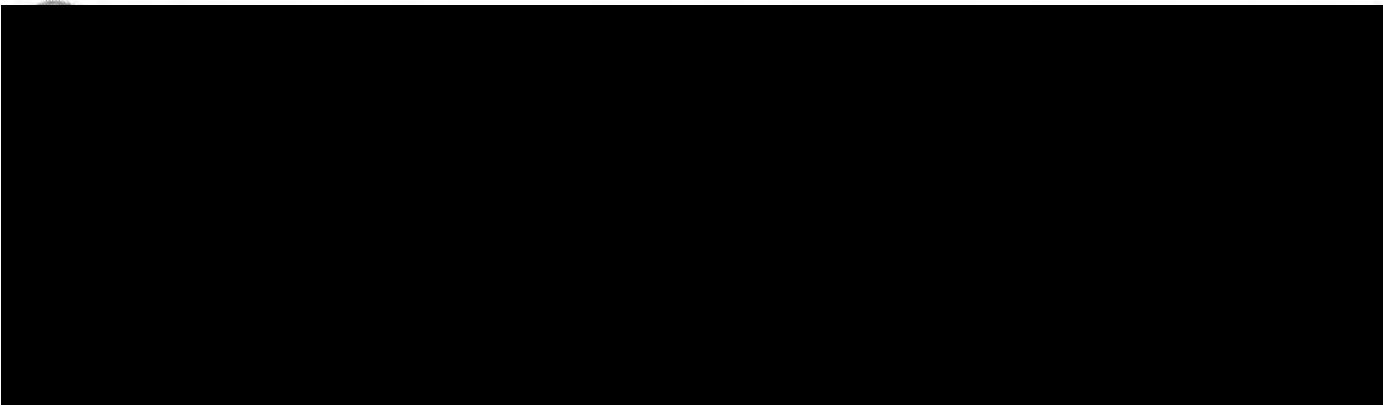
Trip #: [REDACTED]
Booking Date: 12 Dec 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND		Booking Date: 12 Dec 16				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	07221	CALGARY INTL		LETHBRIDGE	Q/	
		13 Dec 16 11:30PM		14 Dec 16 12:20AM		
AIR CANADA	07220	LETHBRIDGE		CALGARY INTL	Q/	
		14 Dec 16 5:25PM		14 Dec 16 6:16PM		



Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 14 Dec 16
 Client: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	331.80	0.00	\$0.00	74.96	0.00	406.76 CAD
Total:	331.80	0.00	0.00	74.96	0.00	406.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/14/2016		[REDACTED]	406.76 CAD
Total Payment:					406.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL MEETING WITH MINISTER OF HEALTH

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 14 Dec 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 15 Dec 16 6:45AM		EDMONTON INTL 15 Dec 16 7:41AM	V/	
AIR CANADA	08143	EDMONTON INTL 15 Dec 16 12:10PM		CALGARY INTL 15 Dec 16 1:09PM	V/	

Passengers: BRENDA HUBAND

Booking Date: 14 Dec 16
File Locator/Ticket #: [REDACTED]



Invoice

ALBERTA HEALTH SERVICES
MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8

Trip #:
Booking Date: 16 Dec 16
Client:
Agent: MEA MOORE

File Locator:

PASSENGERS: MS BRENDA HUBAND

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 300.45, 0.00, \$0.00, 74.96, 0.00, 375.41 CAD. Total: 300.45, 0.00, 0.00, 74.96, 0.00, 375.41 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: 12/16/2016, 375.41 CAD. Total Payment: 375.41 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL STAFF SCHEDULING AND COACT DISCUSSION AND ELT

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ALBERTA HEALTH SERVICES
MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8

Trip #: [REDACTED]
Booking Date: 16 Dec 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

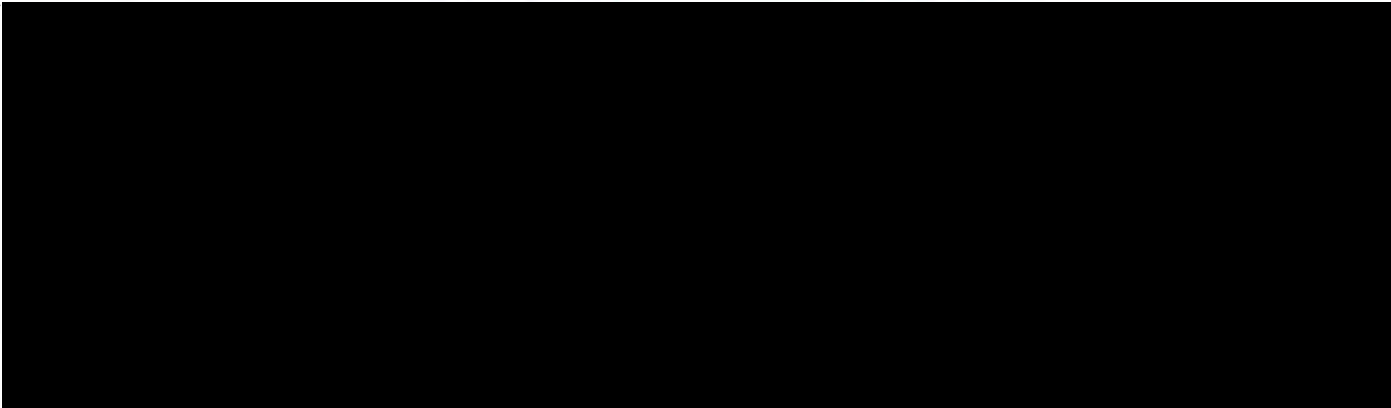
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Booking Date:
BRENDA HUBAND	27 Apr 16
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 19 Dec 16 7:30PM		EDMONTON INTL 19 Dec 16 8:26PM	W/	



AIR

Passengers:	Booking Date:
BRENDA HUBAND	27 Apr 16
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 20 Dec 16 6:00PM		CALGARY INTL 20 Dec 16 6:59PM	W/	



Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 20 Dec 16
 Client: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	369.85	0.00	\$0.00	74.96	0.00	444.81 CAD
Total:	369.85	0.00	0.00	74.96	0.00	444.81 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/19/2016	[REDACTED]	[REDACTED]	444.81 CAD
Total Payment:					444.81 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 20 Dec 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

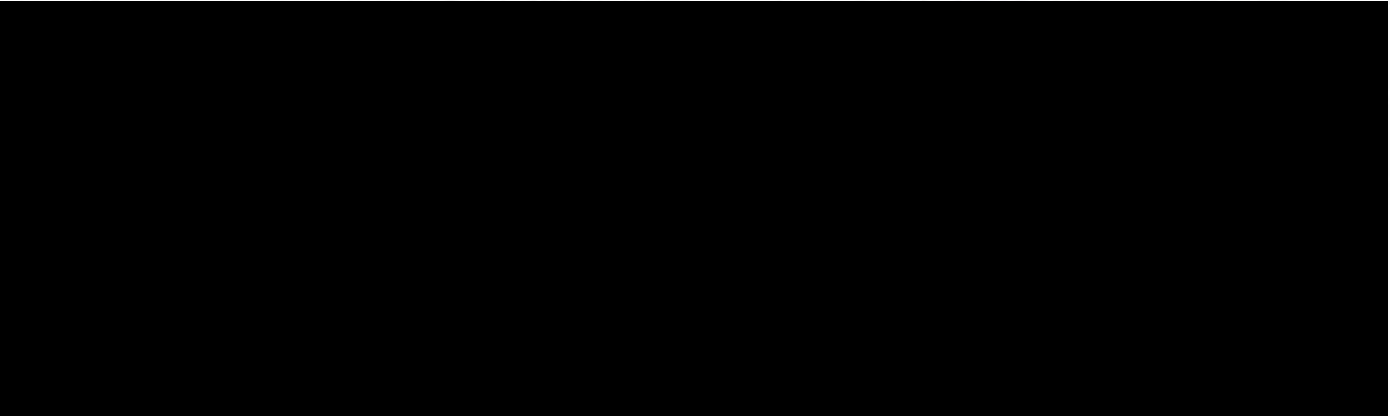
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AIR

Passengers:	Booking Date:
BRENDA HUBAND	02 Dec 16
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 02 Jan 17 6:00PM		EDMONTON INTL 02 Jan 17 6:52PM	H/	



AIR

Passengers:	Booking Date:
BRENDA HUBAND	02 Dec 16
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 03 Jan 17 6:00PM		CALGARY INTL 03 Jan 17 6:59PM	G/	