

AHS Board and Executive Expense Report

NameBrenda HubandTitleVP & Chief Health Operations Officer Central & Southern AlbertaLocationCalgaryExpenses submitted during the month of February 2018

Travel (1) Working Sessions Professional Hosting and Other Total Source Development Hospitality Other MMM-YY Document Purpose Airfare Meals Accommodation Travel Travel (2) (3) (4) Feb-18 P-Card 1,608 360 1,968 Meetings Feb-18 **Expense Claim** Meetings 168 98 266 Feb-18 Direct Billing Meetings 1,542 1,542 Total 1.542 \$ 168 \$ 1,608 \$ 458 \$ 3,776 \$ \$ \$ Total for the Month \$ 3,776 Maximum daily single meal expense claimed in the month \$ 24 Maximum daily base hotel rate claimed in the month \$ 179 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.

AHS Public Disclosure P-Card

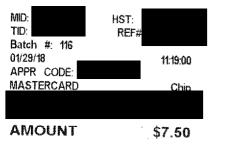
Claimant Name		Claimant Location	Expense Claim Total]								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,967.76									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
1/28/2018	Taxi from YEG to Delta Coast Hotel a Westin Hotel - travelled with Tina G and 1 other Senior Exec - in Edmont attend Exec Ed Program Gr	iesbrect	AB - Local	Taxi	\$ 66.00	YEG	Delta Coast Hotel and Westin Hotel	Taxi from YEG to Delta Coast Hotel and Westin Hotel - travelled with Tina Giesbrect and 1 other Senior Exec - in Edmonton to attend Exec Ed Program Graduation & Launch, ELT, and AH Orientation Session	1			
1/28/2018	Taxi from YEG to Delta Coast Hotel a Westin Hotel - travelled with Tina G and 1 other Senior Exec - in Edmont attend Exec Ed Program Gr	iesbrect	AB - Local	Accommodations	\$ 803.84			Accommodation at Westin Hotel, Edmonton - Taxi from YEG to Delta Coast Hotel and Westin Hotel - travelled with Tina Giesbrect and 1 other Senior Exec - in Edmonton to attend Exec Ed Program Graduation & Launch, ELT, and AH Orientation Session	4			
1/29/2018	Parking for AHS Exec Education Laur travelled with Deb Gordon, Nancy G Kathryn Todd		AB - Local	Parking - Lot or Parkade	\$ 7.50			Parking for AHS Exec Education Launch travelled with Deb Gordon, Nancy Guebert, Kathryn Todd	1			
2/4/2018	Taxi from YYC to SPTT - returning fro Edmonton to attend meetings with		AB - Local	Taxi	\$ 81.36	YYC	SPTT	Taxi from YYC to SPTT - returning from Edmonton to attend meetings with UNA	1			
2/4/2018	Taxi to YEG - returning to Calgary to meetings with UNA	attend	AB - Local	Taxi	\$ 57.50	Edmonton	YEG	Taxi to YEG - returning to Calgary to attend meetings with UNA	1			
2/5/2018	Accommodation in Edmonton while ELT, ELT Budget meeting and North Dyad Meeting	-	AB - Local	Accommodations	\$ 200.96			Accommodation in Edmonton while attending ELT, ELT Budget meeting and North South Dyad Meeting	1			
2/9/2018	Taxi from SSP to YEG to return to Ca Edmonton for ELT, ELT Budget meet North South Dyad meeting		AB - Local	Taxi	\$ 57.50	SSP	YEG	Taxi from SSP to YEG to return to Calgary. In Edmonton for ELT, ELT Budget meeting, North South Dyad meeting	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,967.76									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	-	# of Attendees	Attendee Name(s)	Trip Distance
2/9/2018	Taxi from YYC to SPTT - returning fr Edmonton. In Edmonton for ELT, E meeting, North South Dyad meetin	LT Budget	AB - Local	Taxi	\$ 73.31	YYC	SPTT	Taxi from YYC to SPTT - returning from Edmonton. In Edmonton for ELT, ELT Budget meeting, North South Dyad meeting	1			
2/12/2018	Accommodations in Edmonton whi attending Connect Care Sessions, E meeting, and AH/AHS Indigenous H Ceremony	LT Budget	AB - Local	Accommodations	\$ 602.88			Accommodations in Edmonton while attending Connect Care Sessions, ELT Budget meeting, and AH/AHS Indigenous Health Pipe Ceremony	3			
2/14/2018	Edmonton with CEO, Legal Council and Solicitor General's office team members		AB - Local	Meeting	\$ 16.91			In Edmonton with CEO, Legal Council and Solicitor General's office team members	1			
Approver(s) for the claim Approval		Status	Approval Date		•			•				
YIU, VERNA Approve			5-Mar-18]								

ADV PARKING00600007A 10231 - 103 STREET EDMONTON, AB T5J4C9 7809095466

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APPROVED

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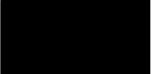
ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

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TIME	6214 20: <u>56:08</u>
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RECEIPT	NUMBER

PURCHASE TOTAL

\$66.00

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APPROVED

AUTH# _____ THANK YOU

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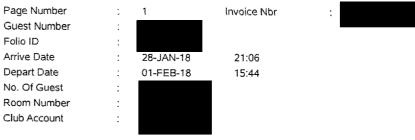
GST 81735 8146 RT0001

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







Tax Invoice

Folio ID

Tax ID : 815461330RT0001

The Westin Edmonton FEB-01-2018 15:50

Date R	eference Description	Charges (CAD) Credits (CAD)
28-JAN-18	Room Charge	179.00
28-JAN-18	GST	9.22
28-JAN-18	Destination Marketing Fee	5.37
28-JAN-18	Tourism Levy	7.37
29-JAN-18	Room Charge	179.00
29-JAN-18	GST	9.22
29-JAN-18	Destination Marketing Fee	5.37
29-JAN-18	Tourism Levy	7.37
30-JAN-18	Room Charge	179.00
30-JAN-18	GST	9,22
30-JAN-18	Destination Marketing Fee	5.37
30-JAN-18	Tourism Levy	7.37
31-JAN-18	Room Charge	179.00
31-JAN-18	GST	9.22
31-JAN-18	Destination Marketing Fee	5.37
31-JAN-18	Tourism Levy	7,37
01-FEB-18	Mastercard	-803.84

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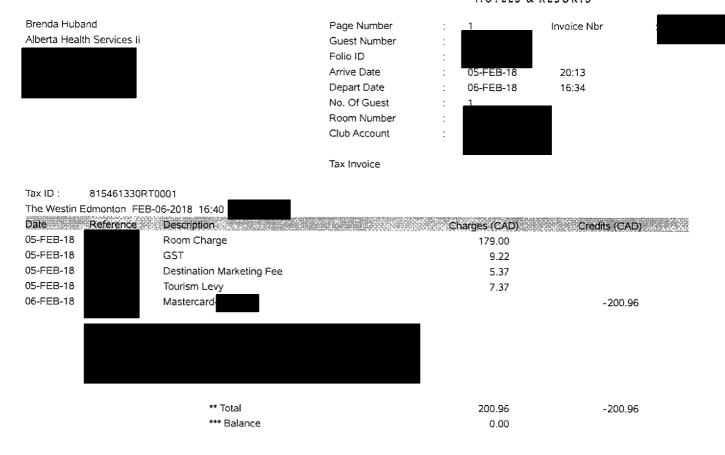
ALLIED/ASSOCIATED CAB 307 41 AVE NE T2E2N4 CALGARY AB 21640631 GH2164063132 **** PURCHASE **** 02-04-2018 21:14:05 Acct # Exp Date LADG Name: ROENDA UNDAN MasterCard Trace i Inv. # Auth # Purchase \$70.75 Tip \$10.61 Total \$81.36 (001) APPROVED-THANK YOU Retain this copy for your records Customer copy

> 403-299-9555 www.calgarylimo.com



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

WESTIN® HOTELS & RESORTS



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

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AMOUNT \$50.00	
TIP \$7.50	
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WILDFLOWER GRILL 10009 107 ST NW EDMONTON AB CARD

CARD TYPE	MASTERCARD
DATE	2018/02/14
TIME	0962 12:38:24
CLERK ID	
RECEIPT NU	MRER
PURCHASE	
AMOUNT	\$14.70
TIP	\$2.21
TOTAL	
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\$16.91





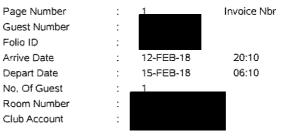
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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454

Brenda Huband Alberta Health Services li







Tax Invoice

Folio ID

Tax ID : 815461330RT0001

The Westin Edmonton FEB-15-2018 06:20

Date	Reference Description	Charges (CAD) Credits (CAD)
12-FEB-18	Room Charge	179.00
12-FEB-18	GST	9.22
12-FEB-18	Destination Marketing Fee	5.37
12-FEB-18	Tourism Levy	7.37
13-FEB-18	Room Charge	179.00
13-FEB-18	GST	9.22
13-FEB-18	Destination Marketing Fee	5.37
13-FEB-18	Tourism Levy	7.37
14-FEB-18	Room Charge	179.00
14-FEB-18	GST	9.22
14-FEB-18	Destination Marketing Fee	5.37
14-FEB-18	Tourism Levy	7.37
15-FEB-18	Mastercarc	-602.88

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AHS Public Disclosure Expense Claims

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Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 265.72									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/28/2018	In Edmonton to attend Executive Program Grad and Launch, ELT, Al Orientation Session, ELT Budget n Meeting with UNA and AHS Board	H neeting,		Mileage-Local- Home Zone	\$ 38.3	8 Home to YYC	YYC to Home	In Edmonton to attend Executive Education Program Grad and Launch, ELT, AH Orientation Session, ELT Budget meeting, Meeting with UNA and AHS Board meeting	4			19
1/29/2018	Dinner while in Edmonton for ELT Budget meeting, AH Orientation S meeting with UNA		AB - Local	Meals Per Diem	\$ 24.0	0		Dinner while in Edmonton for ELT, ELT Budget meeting, AH Orientation Session and meeting with UNA Dinner \$24.00	1			
1/30/2018	Dinner while in Edmonton for ELT Budget meeting, AH Orientation S meeting with UNA		AB - Local	Meals Per Diem	\$ 24.0	0		Dinner while in Edmonton for ELT, ELT Budget meeting, AH Orientation Session and meeting with UNA Dinner \$24.00	1			
1/31/2018	Dinner while in Edmonton for ELT Budget meeting, AH Orientation S meeting with UNA	-	AB - Local	Meals Per Diem	\$ 24.0	0		Dinner while in Edmonton for ELT, ELT Budget meeting, AH Orientation Session and meeting with UNA Dinner \$24.00	1			
1/31/2018	Edmonton Transit passes - they do accept credit cards	o not	AB - Other Zones	Bus	\$ 25.5	0		Edmonton Transit passes - they do not accept credit cards	1			
2/6/2018	Dinner while in Edmonton to atte Budget meeting and various other		AB - Local	Meals Per Diem	\$ 24.0	0		Dinner while in Edmonton to attend ELT, ELT Budget meeting and various other meetings. Dinner \$24.00	1			
2/12/2018	Travel to and from YYC - flew to E for Connect Care Direction Setting meeting with UNA and Indigenous Ceremony.	g Sessions,		Mileage-Local- Home Zone	\$ 33.8	4 SPTT to YYC	YYC to Home	Travel to and from YYC - flew to Edmonton for Connect Care Direction Setting Sessions, meeting with UNA and Indigenous Pipe Ceremony.	3			22.3
2/13/2018	Dinner while in Edmonton for Con Direction Setting Sessions, meetin UNA and Indigenous Pipe Ceremo	ng with	AB - Local	Meals Per Diem	\$ 24.0	0		Dinner while in Edmonton for Connect Care Direction Setting Sessions, meeting with UNA and Indigenous Pipe Ceremony. Dinner \$24.00	1			

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	\$ 265.72									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	_	# of Attendees	Attendee Name(s)	Trip Distance
2/14/2018	Dinner while in Edmonton for Con Direction Setting Sessions, meetin UNA and Indigenous Pipe Ceremon	g with	AB - Local	Meals Per Diem	\$ 24.00			Dinner while in Edmonton for Connect Care Direction Setting Sessions, meeting with UNA and Indigenous Pipe Ceremony. Dinner \$24.00	1			
2/15/2018	Dinner while in Edmonton for Connect Care Direction Setting Sessions, meeting with UNA and Indigenous Pipe Ceremony.		AB - Local	Meals Per Diem	\$ 24.00			Dinner while in Edmonton for Connect Care Direction Setting Sessions, meeting with UNA and Indigenous Pipe Ceremony. Dinner \$24.00	1			
Approver(s) fo	r the claim	Approval	Status	Approval Date							•	-
YIU, VERNA		Approve		5-Mar-18	1							

PLAZA SHOP 10030 107 ST NW EDMONTON AB T533E4 TEL: 780-800-7713

TERM # RECORD # HOST INVOICE # HOST SEQ # CARD DEBIT/CHQ 2018/01/31	D 12:09:29
PURCHASE TOTAL	\$25.50
AUTH# HTS#: 2018 OO TRANSA APPROVEL THANK Y	000
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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:

Name :	Brenda Huband	Reporting Period for the Month of :	January-February 2018	
Name .	Dienua nubanu	Reporting Ferrou for the Month of 1	Sundary Testuary 2010	

YES

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Jan-2018	Direct Billing	Airline Ticket	Fly to Edmonton - attend Executive Education Program Graduation & Launch, ELT, AH Orientation Session, ELT Budget meeting, and meeting with UNA	Marlin Travel	214.78
4-Feb-2018	Direct Billing	Airline Ticket	Return flight to Calgary from Edmonton - attend Executive Education Program Graduation & Launch, ELT, AH Orientation Session, ELT Budget meeting, and meeting with UNA	Marlin Travel	246.13
5-Feb-2018	Direct Billing	Airline Ticket	Fly to Edmonton and return - attend ELT, ELT Budget meeting	Marlin Travel	527.41
8-Feb-2018	Direct Billing	Airline Ticket	Service fee for cancellation of travel February 7, 2018	Marlin Travel	75.00
9-Feb-2018	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary - returning from ELT, ELT Budget meeting	Marlin Travel	266.08
Total Paid in the	Month				\$ 1,329.40



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.
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- 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:

Nan	me: E	Brenda Huband	Reporting Period for the Month of :	January-February 2018
-----	-------	---------------	-------------------------------------	-----------------------

YES

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Feb-2018	Direct Billing	Airline Ticket	Fly to Edmonton and Return - attend ELT Budget meeting, Continuing Care Direction Setting Sessions, meeting with CEO and meeting with UNA	Marlin Travel	213.48
	Direct Billing	Choose from Drop-down List		Marlin Travel	
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
otal Paid in the	Month Maria	的过去分词 化合金合金			\$ 213.48



ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: Booking Date: <u>16 Jan 18</u> Client: Agent:	
	File Locator:	

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTIC	DN			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	_
AIR CANADA Ticket #				177.30	0.00	\$0.00	37.48	0.00	214.78	CAD
			Total:	177.30	0.00	0.00	37.48	0.00	214.78	CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form o	f Payment			Amount	
		01/16/2018							214.78	CAD
		.e					Total Pa	ayment:	214.78	CAD
					B	alance Du	Due CAD Currency		0.00	CAD
CORPORATE UNIT 101 REASON FOR TRAVEL EI	_T			Total GS	Т	0.00	Tota	al 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

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: Booking Date: Client: Agent:	16 Jan 18
	File Locator:	

Passengers BRENDA HUBAND		Citizenship Not Specified		red Travel Documents pecified		
All passengers need to well as for their return		ect documentation requirements	s are met for entr	y to the applicable destinations as		****
AIR						
Passengers: BREN	IDA HUBAND			Booking Date: File Locator/Ticket #:	16 Jan 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stop
AIR CANADA	08225	CALGARY INTL 28 Jan 18 6:20PM		EDMONTON INTL 28 Jan 18 7:12PM	G/	
		28 Jan 16 0.20FW		20 Jali 10 1.12FIVI		



ALBERTA HEALTH SERVICES	Trip #:	
BRENDA HUBAND	Booking Date:	01 Feb 18
9929 108TH	Client:	
EDMONTON AB	Agent:	
CA		
T5K1G8		
	File Locator:	
L		

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTIO	N			FARE	HST/GST	PST	OTHER TAXES	PENALTY	ΤΟΤΑΙ	-
AIR CANADA Ticket #	•••••••••••••••••••••••••••••••••••••••			208.65	0.00	\$0.00	37.48	0.00	246.13	CAE
		A. 1997 A. A. G. C.	Total:	208.65	0.00	0.00	37.48	0.00	246.13	CAI
PAYMENTS	Invoice #	Payment Date	Card Holder	a de la compañía de l	Form of	f Payment			Amount	
		02/01/2018							246.13	CAD
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CORPORATE UNIT 101 REASON FOR TRAVEL EL	.т			Total GS	Т	0.00	Tota	al 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

ALBERTA HEALTH SERVICES BRENDA HUBAND 9929 108TH EDMONTON AB	Trip #: Booking Date: 01 Feb 18 Client: Agent:	******
CA T5K1G8	File Locator:	

A

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified
All passengers need to ensure that corr	ect documentation requirements an	e met for entry to the applicable destinations as
well as for their return to Canada		

AIR						ana ana ang Munos sa sa
Passengers: BREN	IDA HUBAND			Booking Date: File Locator/Ticket #:	01 Feb 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 04 Feb 18 6:30PM		CALGARY INTL 04 Feb 18 7:24PM	W/	



ALBERTA HEALTH SERVICES	Trip #:	
BRENDA HUBAND	Booking Date: 01 Feb 18	
9929 108 ST	Client:	
EDMONTON AB	Agent:	
CA		
T5K1G8		
	File Locator:	

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIF	PTION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	
AIR CANADA Ticket #	••••			452.45	0.00	\$0.00	74.96	0.00	527.41	CAD
			Total:	452.45	0.00	0.00	74.96	0.00	527.41	CAD
PAYMENTS	Invoice #	Payment Date 02/01/2018	Card Holder		Form of	f Payment			Amount 527.41 (
							Total Pa	ayment:	527.41 (
					Bi	alance Du	e CAD Cui	rrency	0.00	CAE
				Total G	ST	0.00	Tota	al HST	\$0.00	
CORPORATE UNIT 070 REASON FOR TRAVEL								•		
AIR FLIGHT ACCIDEN UNDER GROUP POLIC STATES CALL 1 888 CODE 2EC0 PLEASE INFORM US V NATURE OF THE DISC	CY GTRMM 1150 342 3292 OUTSI WITHIN ONE BUS CREPANCY COS	6 UNDERWRITTE ***** AFTER HOU DE OF TOLL FRE SINESS DAY SHO TS ASSOCIATED	IN BY MANULIFE FI RS EMERGENCY HI IE AREA CALL COLI ***PLEASE REVIEW ULD YOU FIND AN WITH MAKING COF	NANCIAL ELP DESK WITH LECT303 801 3 VOUR ITINERA ODISCREPANC RECTIONS MA	HIN CANADA 2147 PLEASI ARY FOR AC HES. DEPENI AY BE YOUR	OR UNIT E QUOTE CURACY DING ON RESPON	ED ACCESS *** THE SIBILITY A			
FLIGHT ACCIDENT IN GROUP POLICY GTRM AFTER HOURS EMER FREE AREA CALL COI	MM 11506 UNDER GENCY HELP DE LLECT303 801	RWRITTEN BY M/ ESK WITHIN CAN 2147 PLEASE QU	ANULIFE FINANCIAI ADA OR UNITED ST IOTE ACCESS COD	_ ************************************	888 342 329	2 OUTSIE	DE OF TOL			
US WITHIN ONE BUSI DISCREPANCY COST CHECKIN TIMES******	NESS DAY SHOU S ASSOCIATED V	JLD YOU FIND AN WITH MAKING CO	ORRECTIONS MAY	5. DEPENDING BE YOUR RESF	ON THE NAT	TURE OF	THE SE NOTE			

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 BRENDA HUBAND 9929 108 ST EDMONTON AB CA	Trip #: Booking Date: 01 Feb 18 Client: Agent:	
T5K1G8	File Locator:	

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified
All passengers need to ensure that c well as for their return to Canada	orrect documentation requirements ar	e met for entry to the applicable destinations as



AIR

Passengers:	BRENDA HUBAND			Booking Date: File Locator/Ticket #:	01 Feb 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 05 Feb 18 6:20PM		EDMONTON INTL 05 Feb 18 7:12PM	W/	
AIR CANADA	08149	EDMONTON INTL 07 Feb 18 3:25PM		CALGARY INTL 07 Feb 18 4:19PM	Q/	



Booking Date:	00 5-1 10
Dooking Date.	08 Feb 18
Client:	
Agent:	
File Locator:	
	Agent:

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTI	ION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #				213.48	0.00	\$0.00	0.00	0.00	213.48 CAD
AIR CANADA ONLINE	Confirmation #			75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
			Total:	288.48	0.00	0.00	0.00	0.00	288.48 CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	Payment			Amount
		02/08/2018							213.48 CAD
		02/08/2018							75.00 CAD

			Total Payment:	288.48 CAD
		Balance Due	CAD Currency	0.00 CAD
	Total GST	0.00	Total HST	\$0.00
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

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: Booking Date: Client: Agent:	08 Feb 18
	File Locator:	

Passengers BRENDA HUB	AND	Citizenship Not Specified		ired Travel Documents pecified		
	need to ensure that corr r return to Canada	ect documentation requiremen	ts are met for ent	ry to the applicable destinations as		
	IR	7				
Passengers:	BRENDA HUBAND			Booking Date: File Locator/Ticket #:	08 Feb 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 12 Feb 18 6:20PM		EDMONTON INTL 12 Feb 18 7:12PM	W/	
				Booking Date:	08 Feb 18	
Passengers:	BRENDA HUBAND			File Locator/Ticket #:		
Passengers:	BRENDA HUBAND			Booking Date: File Locator/Ticket #:	08 Feb 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 15 Feb 18 6:30PM		CALGARY INTL 15 Feb 18 7:24PM	W/	
Passengers:	BRENDA HUBAND			Booking Date: File Locator/Ticket #:	08 Feb 18	



ALBERTA HEALTH SERVICES BRENDA HUBAND 9929 108 ST EDMONTON AB	Trip #: Booking Date: 08 Feb 18 Client: Agent:
CA T5K1G8	
158166	File Locator:
L	

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTIC	DN			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	-
AIR CANADA Ticket #	•••		•••••	228.60	0.00	\$0.00	37.48	0.00	266.08	CAD
			Total:	228.60	0.00	0.00	37.48	0.00	266.08	CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form o	f Payment			Amount	
		02/08/2018					Land for the same	Mes.	266.08	
	1.						Total Pa	ayment:	266.08	CAD
					B	alance Du	e CAD Cu	rrency	0.00	CAD
				Total GS	т	0.00	Tota	al HST	\$0.00	
CORPORATE UNIT 101										

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

STATES CALL ... 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT... 303 801 2147 PLEASE QUOTE ACCESS 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. ------- 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 HELP DESK WITHIN CANADA OR UNITED STATES CALL ... 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL 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 -CHECKIN 90 MINUTES PRIOR ** DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES BRENDA HUBAND 9929 108 ST EDMONTON AB CA	Trip #: Booking Date: Client: Agent:	08 Feb 18
T5K1G8	File Locator:	

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified
All passengers need to ensure that con	rect documentation requirements ar	e met for entry to the applicable destinations as
well as for their return to Canada	-	

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禐	1000	mall	
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Passengers:	BRENDA HUBAND			Booking Dat File Locator/		
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08143	EDMONTON INTL		CALGARY INTL	V/	
		09 Feb 18 12:20PM		09 Feb 18 1:21PM		