

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 February 2018

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)
Feb-18	P-Card	Meetings			1,608	360	1,968			
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 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		\$ 1,967.76									
1/28/2018	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 Gr	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 and Westin Hotel - travelled with Tina Giesbrect and 1 other Senior Exec - in Edmonton to attend Exec Ed Program Gr	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 Launch - travelled with Deb Gordon, Nancy Guebert, 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 from Edmonton to attend meetings with UNA	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 attend meetings with UNA	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 attending ELT, ELT Budget meeting and North South 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 Calgary. In Edmonton for ELT, ELT Budget meeting, 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 days	# of Attendees	Attendee Name(s)	Trip Distance
2/9/2018	Taxi from YYC to SPTT - returning from Edmonton. In Edmonton for ELT, ELT Budget meeting, North South Dyad meeting	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 while attending Connect Care Sessions, ELT Budget meeting, and AH/AHS Indigenous Health Pipe Ceremony	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								

1

2

ADV PARKING00600007A
10231 - 103 STREET
EDMONTON, AB T5J4C9
7809095466

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

SALE

MID: [REDACTED] HST: [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch #: 116
01/29/18 11:19:00
APPR CODE: [REDACTED]
MASTERCARD Chip

AMOUNT \$7.50

APPROVED

MasterCard

[REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/28
TIME 6214 20:56:08
INVOICE # [REDACTED]
RECEIPT NUMBER

[REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 81735 8146 RT0001

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 : [REDACTED]
Arrive Date : 28-JAN-18 21:06
Depart Date : 01-FEB-18 15:44
No. Of Guest : [REDACTED]
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-01-2018 15:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JAN-18	[REDACTED]	Room Charge	179.00	
28-JAN-18	[REDACTED]	GST	9.22	
28-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
28-JAN-18	[REDACTED]	Tourism Levy	7.37	
29-JAN-18	[REDACTED]	Room Charge	179.00	
29-JAN-18	[REDACTED]	GST	9.22	
29-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
29-JAN-18	[REDACTED]	Tourism Levy	7.37	
30-JAN-18	[REDACTED]	Room Charge	179.00	
30-JAN-18	[REDACTED]	GST	9.22	
30-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
30-JAN-18	[REDACTED]	Tourism Levy	7.37	
31-JAN-18	[REDACTED]	Room Charge	179.00	
31-JAN-18	[REDACTED]	GST	9.22	
31-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
31-JAN-18	[REDACTED]	Tourism Levy	7.37	
01-FEB-18	[REDACTED]	Mastercard [REDACTED]		-803.84

Continued on the next page

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH2164063132

**** PURCHASE ****
02-04-2018 21:14:05

Acct # [REDACTED]
Exp Date [REDACTED] Card type MC
Name: BRENDA MURAND

[REDACTED] MasterCard

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED]

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

4

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

5

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/04
TIME 6352 16:14:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL
\$57.50

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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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 : [REDACTED]
Arrive Date : 05-FEB-18 20:13
Depart Date : 06-FEB-18 16:34
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-06-2018 16:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-18	[REDACTED]	Room Charge	179.00	
05-FEB-18	[REDACTED]	GST	9.22	
05-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
05-FEB-18	[REDACTED]	Tourism Levy	7.37	
06-FEB-18	[REDACTED]	Mastercard [REDACTED]		-200.96
** Total			200.96	-200.96
*** Balance			0.00	

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

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

7

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH21640631A2

8

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/09
TIME 0302 10:47:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

**** PURCHASE ****
02-09-2018 11:13:12
Acct # [REDACTED]
Exp Date [REDACTED] Card Type MC
Name: BRENDA HUBAND
[REDACTED] MasterCard

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL

\$57.50

Trace [REDACTED]
Inv. [REDACTED]
Auth [REDACTED] RRN [REDACTED]

Purchase \$63.75
Tip \$9.56
Total \$73.31

MasterCard
[REDACTED]

WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB

APPROVED
AUTH# [REDACTED]
THANK YOU

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

403-299-9555
www.calgarylimo.com

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/14
TIME 0962 12:38:24
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

PURCHASE
AMOUNT \$14.70
TIP \$2.21
TOTAL

\$16.91

9



106 Julia P

Tbl 46/1 Chk [REDACTED] Gst 1
Feb14'18 12:31PM
*** Reprint ***

1 Mushroom Risotto 14.00

Subtotal 14.00
14.00 GST Percent 0.70
Amount Due 14.70

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

10

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 : [REDACTED]
Arrive Date : 12-FEB-18 20:10
Depart Date : 15-FEB-18 06:10
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-15-2018 06:20

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

[REDACTED]

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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		\$ 265.72									
1/28/2018	In Edmonton to attend Executive Education Program Grad and Launch, ELT, AH Orientation Session, ELT Budget meeting, Meeting with UNA and AHS Board meeting		Mileage-Local-Home Zone	\$ 38.38	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, ELT Budget meeting, AH Orientation Session and meeting with UNA	AB - Local	Meals Per Diem	\$ 24.00			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, ELT Budget meeting, AH Orientation Session and meeting with UNA	AB - Local	Meals Per Diem	\$ 24.00			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, ELT Budget meeting, AH Orientation Session and meeting with UNA	AB - Local	Meals Per Diem	\$ 24.00			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 not accept credit cards	AB - Other Zones	Bus	\$ 25.50			Edmonton Transit passes - they do not accept credit cards	1					
2/6/2018	Dinner while in Edmonton to attend ELT, ELT Budget meeting and various other meetings.	AB - Local	Meals Per Diem	\$ 24.00			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 Edmonton for Connect Care Direction Setting Sessions, meeting with UNA and Indigenous Pipe Ceremony.		Mileage-Local-Home Zone	\$ 33.84	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 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					

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 days	# of Attendees	Attendee Name(s)	Trip Distance	
2/14/2018	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				
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) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	5-Mar-18									

11

PLAZA SHOP
10030 107 ST NW
EDMONTON AB T5J3E4
TEL: 780-800-7713

TERM #
RECORD #
HOST INVOICE #
HOST SEQ #

CARD
DEBIT/CHQ D
2018/01/31 12:09:29

PURCHASE
TOTAL \$25.50

AUTH#
HTS#: 20180131120932

00 TRANSACTION
APPROVED 000
THANK YOU

VERIFIED BY PIN

INTERAC
AID:
TC:
TVR:
TSI:

MERCHANT COPY

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 : January-February 2018
-----------------------------	------------------------------------------------------------------

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:

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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 : January-February 2018
-----------------------------	------------------------------------------------------------------

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	-
Total Paid in the Month					\$ 213.48



Invoice

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

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	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 of Payment	Amount
	[REDACTED]	01/16/2018		[REDACTED]	214.78 CAD
Total Payment:					214.78 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
 ***** 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. ----- ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 16 Jan 18
Client: [REDACTED]
Agent: [REDACTED]
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:	16 Jan 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 28 Jan 18 6:20PM		EDMONTON INTL 28 Jan 18 7:12PM	G/	



A DIRECT TRAVEL® COMPANY

Invoice

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

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	208.65	0.00	\$0.00	37.48	0.00	246.13 CAD
Total:	208.65	0.00	0.00	37.48	0.00	246.13 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/01/2018		[REDACTED]	246.13 CAD
Total Payment:					246.13 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
 ***** 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
 ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR 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 *****
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GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

ALBERTA HEALTH SERVICES
BRENDA HUBAND
9929 108TH
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 01 Feb 18
Client: [REDACTED]
Agent: [REDACTED]
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: 01 Feb 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 04 Feb 18 6:30PM		CALGARY INTL 04 Feb 18 7:24PM	W/	



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Invoice

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

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	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	Card Holder	Form of Payment	Amount
	[REDACTED]	02/01/2018	[REDACTED]	[REDACTED]	527.41 CAD
Total Payment:					527.41 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 0767
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
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 **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. -----

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ALBERTA HEALTH SERVICES
BRENDA HUBAND
9929 108 ST
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 01 Feb 18
Client: [REDACTED]
Agent: [REDACTED]
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: 01 Feb 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	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/	



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Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 08 Feb 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	213.48	0.00	\$0.00	0.00	0.00	213.48 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	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
	[REDACTED]	02/08/2018		[REDACTED]	213.48 CAD
		02/08/2018		[REDACTED]	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

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 Tél · 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 08 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

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	08 Feb 18					
File Locator/Ticket #: [REDACTED]						
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 12 Feb 18 6:20PM		EDMONTON INTL 12 Feb 18 7:12PM	W/	

Passengers:	Booking Date:					
BRENDA HUBAND	08 Feb 18					
File Locator/Ticket #: [REDACTED]						
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 15 Feb 18 6:30PM		CALGARY INTL 15 Feb 18 7:24PM	W/	

Passengers:	Booking Date:
BRENDA HUBAND	08 Feb 18
File Locator/Ticket #: [REDACTED]	



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Invoice

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

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	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 of Payment	Amount
	[REDACTED]	02/08/2018	[REDACTED]	[REDACTED]	266.08 CAD
Total Payment:					266.08 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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T5K1G8

Trip #: [REDACTED]
Booking Date: 08 Feb 18
Client: [REDACTED]
Agent: [REDACTED]
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:	File Locator/Ticket #:
BRENDA HUBAND	08 Feb 18	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08143	EDMONTON INTL 09 Feb 18 12:20PM		CALGARY INTL 09 Feb 18 1:21PM	V/	