

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 April 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)
Apr-18	P-Card	Meetings			1,608	991	2,599		213	
Apr-18	Expense Claim	Meetings		203		384	587			
Apr-18	Direct Billing	Meetings	2,744				2,744			
Total			\$ 2,744	\$ 203	\$ 1,608	\$ 1,375	\$ 5,930	\$ -	\$ 213	\$ -

Total for the Month \$ 6,143

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									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 786.28									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/11/2018	Taxi from YEG to Westin - In Edmonton for Connect Care Direction Setting Sessions	AB - Local	Taxi	\$ 66.00	YEG	Westin	Taxi from YEG to Westin - In Edmonton for Connect Care Direction Setting Sessions	1				
3/11/2018	Accommodation while in Edmonton to participate in Connect Care Direction Setting Sessions	AB - Local	Accommodations	\$ 602.88			Accommodation while in Edmonton to participate in Connect Care Direction Setting Sessions	3				
3/14/2018	Parking at YYC while in Edmonton to participate in Connect Care Direction Setting Sessions	AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at YYC while in Edmonton to participate in Connect Care Direction Setting Sessions	3				
Approver(s) for the claim		Approval Status	Approval Date									
VAN HEERDEN, DAVID		Approve	17-Apr-18									
FLEYSHER, LYUBOV		Approve	17-Apr-18									

~~###~~ #1

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/11
TIME 9386 20:16:14
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 73871 2892 RT0001

#2

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 : 11-MAR-18 20:22
Depart Date : 14-MAR-18 07:02
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAR-14-2018 07:10 [REDACTED]

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

Approve EMV Receipt for MC [REDACTED] PIN Verified
Application Label: MasterCard

Continued on the next page

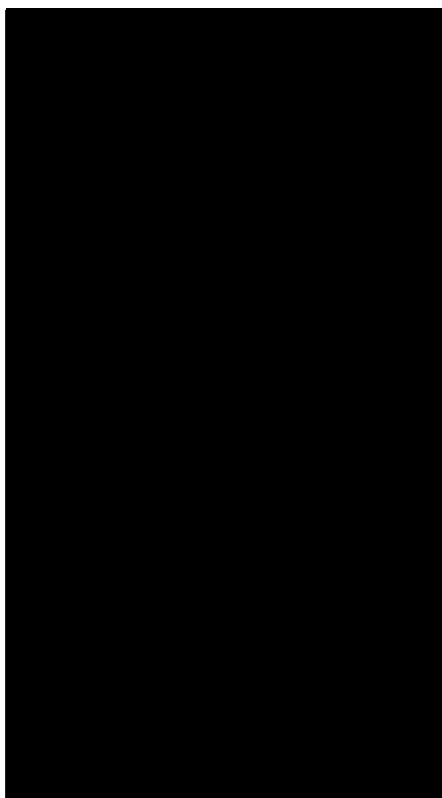
~~AW~~ #3

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C50
IN: 03/11/18 16:26
OUT: 03/14/18 19:54
PAID: \$ 117.40
DURATION: 3 03: 28
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



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	\$ 2,025.47									
3/20/2018	Parking at Calgary Marriott In Terminal Hotel to attend Senior Leadership Team meeting.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Calgary Marriott In Terminal Hotel to attend Senior Leadership Team meeting.	1				
3/21/2018	South Sector Zone Executive Leadership retreat working session food expense.	AB - Local	Working Session	\$ 213.27			South Sector Zone Executive Leadership retreat working session food expense.	1	12	List of attendees kept on file		
3/25/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend AHS Board meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend AHS Board meeting.	1				
3/25/2018	Accommodation while in Edmonton to attend AHS Board meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend AHS Board meeting.	1				
3/26/2018	Taxi from SSP to YEG - in Edmonton to attend AHS Board meeting.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend AHS Board meeting.	1				
3/26/2018	Parking at YYC while in Edmonton to attend AHS Board meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend AHS Board meeting.	1				
3/27/2018	Taxi from YEG to Westin - in Edmonton to attend EPIC Senior Leader training. Travelled with Linda Iwasiw	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin - in Edmonton to attend EPIC Senior Leader training. Travelled with Linda Iwasiw	1				
3/27/2018	Accommodation in Edmonton - attended EPIC Senior Leader training.	AB - Local	Accommodations	\$ 200.96			Accommodation in Edmonton - attended EPIC Senior Leader training.	1				
3/28/2018	Taxi from SSP to YEG - in Edmonton to attend EPIC Senior Leader training. Travelled with Dr. F. Belanger	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend EPIC Senior Leader training. Travelled with Dr. F. Belanger	1				
3/28/2018	Parking at YYC while in Edmonton to attend EPIC Senior Leader training.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend EPIC Senior Leader training.	1				
4/5/2018	Return Transit Fare to Calgary City Centre from SPTT to attend Calgary Homeless Foundation Board of Directors meeting.	AB - Local	Bus	\$ 10.50			Return Transit Fare to Calgary City Centre from SPTT to attend Calgary Homeless Foundation Board of Directors meeting.	1				

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	\$ 2,025.47									
4/8/2018	Accommodations in Edmonton - meeting with Assoc. Deputy Minister of Health and Indigenous chiefs, ELT meeting, and South Zone Org Design Project team.	AB - Local	Accommodations	\$ 401.92			Accommodations in Edmonton - meeting with Assoc. Deputy Minister of Health and Indigenous chiefs, ELT meeting, and South Zone Org Design Project team.	2				
4/8/2018	Taxi from YEG to Westin Hotel - in Edmonton to meet with Associate Deputy Minister of Health, Indigenous Chiefs, attend ELT and South Zone Design Proj	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to meet with Associate Deputy Minister of Health, Indigenous Chiefs, attend ELT and South Zone Design Project Team meeting	1				
4/10/2018	Taxi from SSP to YEG - in Edmonton for meeting with Associate Deputy Minister of Health, Indigenous Chiefs, attend ELT and South Zone Design Project T	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for meeting with Associate Deputy Minister of Health, Indigenous Chiefs, attend ELT and South Zone Design Project Team	1				
4/10/2018	Parking at YYC while in Edmonton to meet with Associate Deputy Minister of Health, Indigenous Chiefs, attend ELT and South Zone Design Project Team me	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to meet with Associate Deputy Minister of Health, Indigenous Chiefs, attend ELT and South Zone Design Project Team meeting	1				
4/11/2018	Parking at BMO Centre, Calgary to attend Connect Care Direction Setting.	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking at BMO Centre, Calgary to attend Connect Care Direction Setting.	1				
4/12/2018	C-Train from SPTT to City Hall for B. Huband, J. Kerr and C. Turner to attend meeting with city council members.	AB - Local	Bus	\$ 9.90			C-Train from SPTT to City Hall for B. Huband, J. Kerr and C. Turner to attend meeting with city council members.	1				
4/12/2018	C-Train from City Hall to SPTT for B. Huband, J. Kerr and C. Turner to attend meeting with city council members.	AB - Local	Bus	\$ 9.90			C-Train from City Hall to SPTT for B. Huband, J. Kerr and C. Turner to attend meeting with city council members.	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	\$ 2,025.47								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/16/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and ELT Budget meeting. Travelled with Dr. F. Belanger	1			
4/16/2018	Accommodation while in Edmonton to attend ELT and ELT Budget meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend ELT and ELT Budget meeting.	1			
4/17/2018	Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting.	1			
4/18/2018	C-Train fare to travel from SPTT to Calgary City Centre to attend Indigenous Pipe Ceremony.	AB - Local	Bus	\$ 3.30			C-Train fare to travel from SPTT to Calgary City Centre to attend Indigenous Pipe Ceremony.	1			
4/18/2018	C-Train fare to travel from Calgary City Centre to SPTT after attending Indigenous Pipe Ceremony.	AB - Local	Bus	\$ 3.30			C-Train fare to travel from Calgary City Centre to SPTT after attending Indigenous Pipe Ceremony.	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	14-May-18								

#1

RECEIPT
GST NO. R122556194

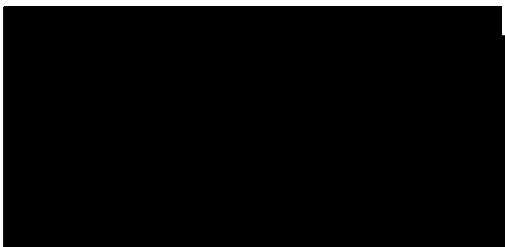
TKT NO: [REDACTED]
EXIT No. A1
IN: 03/20/18 07:03
OUT: 03/20/18 17:49
DURATION: 0 10: 46
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]

THANK YOU FOR
YOUR VISIT



#2



Invoice

Event held on Wednesday, March 21, 2018
[KM - Keynote Market]

#3225, 10301 Southport Lane SW *See Notes* (403) 943-1261
11:45 am



Food/Service Items	Qty	Price	Total
Gourmet Entree Salad: Cajun Chicken and Avocado**Gluten Free - Please Label	3	8.99	26.97
Gourmet Entree Salad: Chicken Pad Thai	3	8.99	26.97
Gourmet Entree Salad: Chipotle Chicken and Tortilla	3	8.99	26.97
Gourmet Entree Salad: Southwestern Flank Steak and Corn**Gluten Free - Please Label	3	8.99	26.97
Gourmet Entree Salad: Salmon and Goat Cheese	1	8.99	8.99
Signature Entree Salad: Mesclun Greens	1	6.99	6.99
Dressing: House (Herb & Sundried Tomato)	1		
Breads & Rolls - Assorted Varieties	10	0.99	9.90
Signature Dessert Tray	15	3.29	49.35
No Disposables Requested			

Delivery Charge 20.00

Subtotal	203.11	Service Charge	0.00
Tax	10.16		
Total Value	213.27		

Thank you for this opportunity to serve you.

#4

#3

#6

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/26
TIME 8357 16:30:41
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/25
TIME 3560 19:43:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 03/25/18 16:16
OUT: 03/26/18 19:56
PAID: \$ 58.70
DURATION: 1 03: 40
(GST INCLUDED)

PURCHASE
TOTAL

\$66.00

PURCHASE
TOTAL

\$66.00

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



MasterCard
[REDACTED]

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 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

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 25-MAR-18 19:56
Depart Date : 26-MAR-18 06:14
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-26-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-18	[REDACTED]	Room Charge	179.00	
25-MAR-18	[REDACTED]	GST	9.22	
25-MAR-18	[REDACTED]	Destination Marketing Fee	5.37	
25-MAR-18	[REDACTED]	Tourism Levy	7.37	
26-MAR-18	[REDACTED]	Mastercard [REDACTED]		-200.96

Approve EMV Receipt for MC [REDACTED] PIN Verified [REDACTED]

Application Label:MasterCard

** Total 200.96 -200.96
*** Balance 0.00

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

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

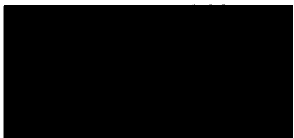
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CARD TYPE MASTERCARD
DATE 2018/03/27
TIME 9389 20:00:14
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 8366 16:39:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

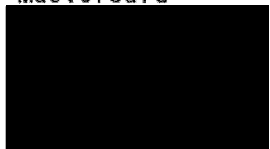
PURCHASE
TOTAL
\$66.00

PURCHASE
TOTAL
\$66.00

MasterCard



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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APPROVED

AUTH# [REDACTED]
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GST 73871 2892 RT0001

#9

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 : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 27-MAR-18 20:04
Depart Date : 28-MAR-18 06:10
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAR-28-2018 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAR-18	[Redacted]	Room Charge	179.00	
27-MAR-18	[Redacted]	GST	9.22	
27-MAR-18	[Redacted]	Destination Marketing Fee	5.37	
27-MAR-18	[Redacted]	Tourism Levy	7.37	
28-MAR-18	[Redacted]	Mastercard [Redacted]		-200.96

Approve EMV Receipt for MC - [Redacted] PIN Verified
[Redacted]
Application Label:MasterCard

** Total 200.96 -200.96
*** Balance 0.00

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
Continued on the next page

#10

#11

RECEIPT
GST NO. R122556194



06:50

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 03/27/18 16:27
OUT: 03/28/18 19:50
PAID: \$ 58.70
DURATION: 1 03: 23
(GST INCLUDED)

10.50 EFT 18.04.05

255 Southland
Adult Day Pass 00.00

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#12

The Westin Edmonton
10135 100 St
Edmonton, AB T5J CN7
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 : 08-APR-18 19:55
Depart Date : 10-APR-18 06:13
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-10-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-APR-18	[REDACTED]	Room Charge	179.00	
08-APR-18	[REDACTED]	GST	9.22	
08-APR-18	[REDACTED]	Destination Marketing Fee	5.37	
08-APR-18	[REDACTED]	Tourism Levy	7.37	
09-APR-18	[REDACTED]	Room Charge	179.00	
09-APR-18	[REDACTED]	GST	9.22	
09-APR-18	[REDACTED]	Destination Marketing Fee	5.37	
09-APR-18	[REDACTED]	Tourism Levy	7.37	
10-APR-18	[REDACTED]	Mastercard [REDACTED]		-401.92

Approve EMV Receipt for MC - [REDACTED] IN Verified
[REDACTED]
Application Label:MasterCard

** Total 401.92 -401.92
*** Balance 0.00

Continued on the next page

#10
Connect Care

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

#14

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

#16

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

Station [REDACTED]
Cashier [REDACTED]
Trans# [REDACTED]
Ticket [REDACTED]
Time in : 11/04/2018 06:46:38
Paid to : 11/04/2018 23:59:59
Duration : 17:13:20
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 11 Apr 2018 06:46:49
CARD NUMBER : [REDACTED]
ACCOUNT : MASTERCARD
REFERENCE # : [REDACTED]
AUTH # : [REDACTED]
MasterCard

C1 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/10
TIME 0542 16:55:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 04/08/18 16:30
OUT: 04/10/18 19:31
PAID: \$ 88.05
DURATION: 2 03: 01
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/08
TIME 0413 19:50:32
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#15

#17

#18

9 15:23

3.30 EFT 18.04.12

255 Southland
Adult Regular 00.00

9 17:12

3.30 EFT 18.04.12

103 CITYHALL
Adult Regular 00.00

9 15:23

3.30 EFT 18.04.12

255 Southland
Adult Regular 00.00

9 17:12

3.30 EFT 18.04.12

103 CITYHALL
Adult Regular 00.00

9 15:23

3.30 EFT 18.04.12

255 Southland
Adult Regular 00.00

9 17:12

3.30 EFT 18.04.12

103 CITYHALL
Adult Regular 00.00

#19

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/16
TIME 1481 19:51:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL \$66.00

[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

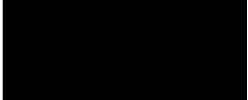
GST#8B9300414

#20

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 : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 16-APR-18 19:54

Depart Date : 17-APR-18 06:10

No. Of Guest : 1

Room Number :

Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-17-2018 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-APR-18		Room Charge	179.00	
16-APR-18		GST	9.22	
16-APR-18		Destination Marketing Fee	5.37	
16-APR-18		Tourism Levy	7.37	
17-APR-18		Mastercard		-200.96
** Total			200.96	-200.96
*** Balance			0.00	

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

Continued on the next page

#21



12:53

3.30

EFT

18.04.18

254 _Southland

Adult Regular

00.00

#22



15:39

3.30

EFT

18.04.18

106 CITYHALL

Adult Regular

00.00

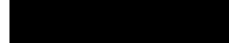
#23

RECEIPT

GST NO. R122556194

TKT NO [REDACTED]
POF: [REDACTED]
IN: 04/16/18 15:59
OUT: 04/17/18 19:59
PAID: \$ 58.70
DURATION: 1 04: 00
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.
TO EXIT



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	\$ 108.39									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/11/2018	Home to YYC and Return to travel to Edmonton for Connect Care Direction Setting Sessions		Mileage-Local-Home Zone	\$ 39.39	Home	YYC and return	Home to YYC and Return to travel to Edmonton for Connect Care Direction Setting Sessions	3			26	
3/12/2018	Meals while in Edmonton for Connect Care Direction Setting Sessions	AB - Local	Meals Per Diem	\$ 34.50			Meals while in Edmonton for Connect Care Direction Setting Sessions Bfast \$10.50 Dinner \$24.00	1				
3/13/2018	Meals while in Edmonton for Connect Care Direction Setting Sessions	AB - Local	Meals Per Diem	\$ 34.50			Meals while in Edmonton for Connect Care Direction Setting Sessions Bfast \$10.50 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status	Approval Date									
VAN HEERDEN, DAVID		Approve approve	17-Apr-18									
FLEYSHER, LYUBOV		Approve	17-Apr-18									

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	Calgary	\$ 478.96								
3/4/2018	Travelled to Edmonton for SZ Organization Design Project Options Analysis Workshop, ELT, ELT Budget meeting and North South Dyad Meeting.		Mileage-Local-Home Zone	\$ 38.38	Home	YYC and Return	Travelled to Edmonton for SZ Organization Design Project Options Analysis Workshop, ELT, ELT Budget meeting and North South Dyad Meeting.	3			25.3
3/4/2018	Taxi from YEG to Westin Hotel - in Edmonton for South Zone Design Project Options Analysis Workshop, ELT, ELT Budget meeting, North south Dyad meeting	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton for South Zone Design Project Options Analysis Workshop, ELT, ELT Budget meeting, North south Dyad meeting (had to claim on personal card as new Pcard had not arrived.)	1			
3/5/2018	In Edmonton to attend SZ Org Design Project Options Analysis Workshop, ELT, ELT Budget meeting and North South Dyad meeting	AB - Local	Meals Per Diem	\$ 34.50			In Edmonton to attend SZ Org Design Project Options Analysis Workshop, ELT, ELT Budget meeting and North South Dyad meeting Bfast \$10.50 Dinner \$24.00	1			
3/6/2018	In Edmonton to attend SZ Org Design Project Options Analysis Workshop, ELT, ELT Budget meeting and North South Dyad meeting	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton to attend SZ Org Design Project Options Analysis Workshop, ELT, ELT Budget meeting and North South Dyad meeting Bfast \$10.50	1			
3/8/2018	Travel from Fort Calgary to SPTT following ZMAC		Mileage-Local-Home	\$ 5.05	Fort Calgary	Southport Tower	Travel from Fort Calgary to SPTT following ZMAC	1			10
3/12/2018	Edmonton Transit Passes - used to travel to various venues in Edmonton.	AB - Local	Bus	\$ 26.25			Edmonton Transit Passes - used to travel to various venues in Edmonton.	1			
3/20/2018	Travel to YYC and home to attend Senior Leader meeting.		Mileage-Local-Home	\$ 38.38	Home	YYC and return	Travel to YYC and home to attend Senior Leader meeting.	1			76
3/22/2018	Travel from SPTT to ACH for ACHF		Mileage-Local-Home	\$ 8.69	SPTT	ACH	Travel from SPTT to ACH for ACHF meeting	1			17.2

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	Calgary	\$ 478.96								
3/22/2018	Travel to Southcentre Tower for CHT BoD meeting, and return		Mileage-Local-Home Zone	\$ 3.03	SPTT	SouthCentre office tower and return	Travel to Southcentre Tower for CHT BoD meeting, and return	1			6
3/25/2018	Travel to YYC to fly to Edmonton for AHS Private Board meeting and return.		Mileage-Local-Home Zone	\$ 38.38	Home	YYC and return	Travel to YYC to fly to Edmonton for AHS Private Board meeting and return.	2			38
3/26/2018	In Edmonton for AHS Board meeting	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton for AHS Board meeting Bfast \$10.50	1			
3/27/2018	Travel to YYC from SPTT to fly to Edmonton for Epic Senior Leader training.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel to YYC from SPTT to fly to Edmonton for Epic Senior Leader training.	1			29
3/28/2018	In Edmonton for EPIC Senior Leader Training	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton for EPIC Senior Leader Training Bfast \$10.50	1			
3/28/2018	Travel from YYC to home - in Edmonton for Epic Senior Leader training.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home - in Edmonton for Epic Senior Leader training.	1			38
4/8/2018	Travel from home to YYC and return to attend meeting with ADM, ADM and Maskwacis, ELT, and South Zone Organization Design Project - draft report review		Mileage-Local-Home Zone	\$ 38.38	Home	YYC and return	Travel from home to YYC and return to attend meeting with ADM, ADM and Maskwacis, ELT, and South Zone Organization Design Project - draft report review.	3			25.3
4/9/2018	In Edmonton for meeting with ADM, and meeting with ADM and Maskawacis, ELT, and South Zone Organization Design Project Draft Project Review.	AB - Local	Meals Per Diem	\$ 34.50			In Edmonton for meeting with ADM, and meeting with ADM and Maskawacis, ELT, and South Zone Organization Design Project Draft Project Review. Bfast \$10.50 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	Calgary	\$ 478.96								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2018	In Edmonton for meeting with ADM, and meeting with ADM and Maskawacis, ELT, and South Zone Organization Design Project Draft Project Review.	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton for meeting with ADM, and meeting with ADM and Maskawacis, ELT, and South Zone Organization Design Project Draft Project Review. Bfast \$10.50	1			
4/11/2018	Return to SPTT from BMO Centre after Connect Care Direction Setting meetings, to attend to meetings at SPTT with members of UofA Faculty of Nursing.		Mileage-Local-Home Zone	\$ 4.65	BMO Centre, Calgary	SPTT	Return to SPTT from BMO Centre after Connect Care Direction Setting meetings, to attend to meetings at SPTT with members of UofA Faculty of Nursing.	1			9.2
4/12/2018	Travel to SPTT from Fort Calgary after Calgary Zone ZMAC meeting		Mileage-Local-Home Zone	\$ 5.05	Fort Calgary	SPTT	Travel to SPTT from Fort Calgary after Calgary Zone ZMAC meeting	1			10
4/16/2018	Home to YYC and return to fly to Edmonton to attend ELT, ELT Budget meeting and Labour Relations Steering Committee.		Mileage-Local-Home Zone	\$ 38.38	Home	YYC and return	Home to YYC and return to fly to Edmonton to attend ELT, ELT Budget meeting and Labour Relations Steering Committee.	1			76
4/17/2018	In Edmonton for ELT, and ELT budget meeting.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for ELT, and ELT budget meeting. Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		14-May-18							

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

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

CARD [REDACTED]
DEBIT/C [REDACTED]
2018/03/12 10:47:16

PURCHASE
TOTAL \$26.25

AUTH# [REDACTED]
HTS# [REDACTED]

00 TRANSACTION
APPROVED 000
THANK YOU

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

CUSTOMER COPY

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED] VISA
DATE 2018/03/04
TIME 1545 20:01:32
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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 : March-April 2018
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Mar-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend AHS Board meeting in Edmonton	Marlin Travel	461.86
26-Mar-2018	Direct Billing	Airline Ticket	Change of flight to travel to Edmonton to attend AHS Board meeting - change to travel Sunday March 25th - change fee	Marlin Travel	81.35
27-Mar-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend EPIC Senior Leader training.	Marlin Travel	442.86
2-Apr-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT and ELT Budget meeting.	Marlin Travel	604.16
9-Apr-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return to attend meeting with ADM, ADM and Maskwacis, ELT and South Zone Organization Design Project Draft Report Review.	Marlin Travel	484.66
Total Paid in the Month					\$ 2,074.89

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 : March-April 2018
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Apr-2018	Direct Billing	Airline Ticket	Change of flight from 9 Apr 2018 to depart Calgary 8 Apr 2018 instead - change fee	Marlin Travel	69.95
16-Apr-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, ELT Budget meeting and Labour Relations Steering Committee	Marlin Travel	520.76
13-Mar-2018	Direct Billing	Airline Ticket	Return fro Calgary to Edmonton - change flight time to earlier due to change in meeting times at late notice	Marlin Travel	78.75
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 669.46

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Mar 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]	386.90	0.00	\$0.00	74.96	0.00	461.86 CAD
Total:	386.90	0.00	0.00	74.96	0.00	461.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/16/2018		[REDACTED]	461.86 CAD
Total Payment:					461.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** 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 Mar 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

MY ITINERARY

Passengers BRENDA HUBAND	Citizenship Not Specified	Required Travel Documents Not Specified
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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 Mar 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 26 Mar 18 7:15AM		EDMONTON INTL 26 Mar 18 8:09AM	W/	
AIR CANADA	08155	EDMONTON INTL 26 Mar 18 6:30PM		CALGARY INTL 26 Mar 18 7:22PM	W/	



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Mar 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]	386.90	0.00	\$0.00	74.96	0.00	461.86 CAD
AIR CANADA Ticket # [REDACTED]	31.35	0.00	\$0.00	0.00	50.00	81.35 CAD
Total:	418.25	0.00	0.00	74.96	50.00	543.21 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/22/2018		[REDACTED]	81.35 CAD
		03/16/2018			461.86 CAD
		Total Payment:			543.21 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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 ***** 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

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

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

Trip #: [REDACTED]
Booking Date: 16 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers
BRENDA HUBAND

Citizenship
Not Specified

Required Travel Documents
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

Description: CHANGE
Passengers: BRENDA HUBAND

Booking Date: 22 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8225	CALGARY INTL 25 Mar 18 6:20PM		YEGEPA 25 Mar 18 7:10PM	/	

Passengers: BRENDA HUBAND

Booking Date: 16 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 26 Mar 18 7:15AM		EDMONTON INTL 26 Mar 18 8:09AM	W/	
AIR CANADA	08155	EDMONTON INTL 26 Mar 18 6:30PM		CALGARY INTL 26 Mar 18 7:22PM	W/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 16 Mar 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]	367.90	0.00	\$0.00	74.96	0.00	442.86 CAD
Total:	367.90	0.00	0.00	74.96	0.00	442.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/16/2018		[REDACTED]	442.86 CAD
				Total Payment:	442.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

***** 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 Mar 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 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 27 Mar 18 6:20PM		EDMONTON INTL 27 Mar 18 7:10PM	W/	
AIR CANADA	08155	EDMONTON INTL 28 Mar 18 6:30PM		CALGARY INTL 28 Mar 18 7:22PM	W/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 27 Mar 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]	529.20	0.00	\$0.00	74.96	0.00	604.16 CAD
Total:	529.20	0.00	0.00	74.96	0.00	604.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/27/2018		[REDACTED]	604.16 CAD
				Total Payment:	604.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

***** 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*****
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 ----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: 27 Mar 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	27 Mar 18	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	M/	
		02 Apr 18 6:20PM		02 Apr 18 7:10PM		
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	V/	
		03 Apr 18 6:30PM		03 Apr 18 7:22PM		

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 03 Apr 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]	409.70	0.00	\$0.00	74.96	0.00	484.66 CAD
Total:	409.70	0.00	0.00	74.96	0.00	484.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/03/2018	[REDACTED]	[REDACTED]	484.66 CAD
Total Payment:					484.66 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

***** 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: 03 Apr 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: 03 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 09 Apr 18 7:20AM		EDMONTON INTL 09 Apr 18 8:14AM	Q/	
AIR CANADA	08157	EDMONTON INTL 10 Apr 18 7:45PM		CALGARY INTL 10 Apr 18 8:42PM	V/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 09 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	19.95	0.00	\$0.00	0.00	0.00	19.95 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	69.95	0.00	0.00	0.00	0.00	69.95 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/09/2018		[REDACTED]	19.95 CAD
	[REDACTED]	04/09/2018		[REDACTED]	50.00 CAD
				Total Payment:	69.95 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]
Booking Date: 09 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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: 09 Apr 18

File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 08 Apr 18
Returning on: 10 Apr 18



AIR

Passengers: BRENDA HUBAND

Booking Date: 09 Apr 18

File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 08 Apr 18
Returning on: 10 Apr 18

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 12 Apr 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]	445.80	0.00	\$0.00	74.96	0.00	520.76 CAD
Total:	445.80	0.00	0.00	74.96	0.00	520.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/12/2018		[REDACTED]	520.76 CAD
Total Payment:					520.76 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: 12 Apr 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: 12 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 16 Apr 18 6:20PM		EDMONTON INTL 16 Apr 18 7:10PM	Q/	
AIR CANADA	08155	EDMONTON INTL 17 Apr 18 6:30PM		CALGARY INTL 17 Apr 18 7:22PM	Q/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 03 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	78.75	0.00	\$0.00	0.00	0.00	78.75 CAD
Total:	78.75	0.00	0.00	0.00	0.00	78.75 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/03/2018		[REDACTED]	78.75 CAD
				Total Payment:	78.75 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]
Booking Date: 03 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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: 03 May 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: [REDACTED]
Departing on: 13 Mar 18
Returning on: [REDACTED]