

## AHS Board and Executive Expense Report

**Name** Brenda Huband  
**Title** VP & Chief Health Operations Officer Central & Southern Alberta  
**Location** Calgary  
 Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings			982	757	1,739			
Dec-18	Expense Claim	Meetings		132		179	311			
Dec-18	Direct Billing	Meetings	2,869				2,869			
<b>Total</b>			\$ 2,869	\$ 132	\$ 982	\$ 936	\$ 4,919	\$ -	\$ -	\$ -

**Total for the Month**      \$      4,919

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	\$ 1,738.70								
11/19/2018	Accommodation in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Accommodations	\$ 178.51			Accommodation in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1			
11/20/2018	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1			
11/21/2018	Taxi from River Cree Resort to YEG after attending Wisdom Council. Taxi shared with Peter MacKinnon.	AB - Other Zones	Taxi	\$ 80.00	River Cree Resort, Enoch	YEG	Taxi from River Cree Resort to YEG after attending Wisdom Council. Taxi shared with Peter MacKinnon.	1			
11/23/2018	Parking at YYC while in Edmonton to attend Wisdom Council.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend Wisdom Council.	2			
11/26/2018	Accommodations while in Edmonton to attend ELT and ELT Budget Meeting.	AB - Other Zones	Accommodations	\$ 200.96			Accommodations while in Edmonton to attend ELT and ELT Budget Meeting.	1			
11/26/2018	Taxi from YEG to the Westin Edmonton Hotel - in Edmonton for ELT and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to the Westin Edmonton Hotel - in Edmonton for ELT and ELT Budget meeting.	1			
11/27/2018	Taxi from SSP to YEG - in Edmonton for ELT and ELT Budget meeting. Shared with Colleen Turner.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for ELT and ELT Budget meeting. Shared with Colleen Turner.	1			
11/27/2018	Parking at YYC while in Edmonton for ELT and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for ELT and ELT Budget meeting.	1			
12/9/2018	Taxi from YEG to Westin Hotel Edmonton - in Edmonton for meeting re: Indigenous Health with government, ELT and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel Edmonton - in Edmonton for meeting re: Indigenous Health with government, ELT and ELT Budget 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	\$ 1,738.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/9/2018	Accommodations while in Edmonton for meeting with CEO, meeting re: Indigenous Health with government, ELT and ELT Budget meeting.	AB - Other Zones	Accommodations	\$ 401.92			Accommodations while in Edmonton for meeting with CEO, meeting re: Indigenous Health with government, ELT and ELT Budget meeting.	1			
12/11/2018	Parking at YYC while in Edmonton for meeting with CEO, meeting re: Indigenous Health with government, ELT and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton for meeting with CEO, meeting re: Indigenous Health with government, ELT and ELT Budget meeting.	1			
12/11/2018	Taxi from SSP to YEG - in Edmonton for meeting re: Indigenous Health with government, ELT and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for meeting re: Indigenous Health with government, ELT and ELT Budget meeting.	1			
12/13/2018	Parking at Calgary Stampede Grounds to attend Calgary Homeless Celebration Event.	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking at Calgary Stampede Grounds to attend Calgary Homeless Celebration Event.	1			
12/14/2018	Parking at Red Deer Regional Hospital to attend meeting with UNA.	AB - Local	Parking - Lot or Parkade	\$ 8.50			Parking at Red Deer Regional Hospital to attend meeting with UNA.	1			
12/17/2018	Westin Hotel Edmonton - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Accommodations	\$ 200.96			Westin Hotel Edmonton - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1			
12/17/2018	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1			
12/18/2018	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		8-Jan-19							

①

**MATRIX**  
HOTEL

**MS Brenda Huband**

Room No. [REDACTED]  
Arrival : 11-19-18  
Departure Date : 11-20-18  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
P.O. No. :

Company Name: AHS - Vision/Marlin Travel  
Group Name:

**INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
11-19-18	Room Revenue	159.00	
11-19-18	Destination Marketing Fee	4.77	
11-19-18	Room GST	8.19	
11-19-18	Tourism Levy	6.55	
11-20-18	Mastercard		178.51
		<b>Total Charges</b>	178.51
		<b>Total Credits</b>	178.51
		<b>Balance</b>	<b>0.00</b>

2

**RECEIPT**  
**GST NO. R122556194**

TKT NO [REDACTED]  
POF: CS2  
IN: 11/19/18 16:16  
OUT: 11/20/18 19:49  
PAID: \$ 58.70  
DURATION: 1 03: 33  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



3

**RECEIPT**  
**GST NO. R122556194**

TKT NO [REDACTED]  
POF: CS2  
IN: 11/21/18 17:03  
OUT: 11/23/18 16:45  
PAID: \$ 58.70  
DURATION: 1 23: 42  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



4

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/21  
TIME 8397 20:37:49  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

**\$80.00**

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

56

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



MOBI Brenda Huband

Page Number	:	1	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	26-NOV-18	20:32		
Depart Date	:	26-NOV-18	01:37		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Copy Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton NOV-27-2018 03:01 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-18	[REDACTED]	Room Charge	179.00	
26-NOV-18	[REDACTED]	GST	9.22	
26-NOV-18	[REDACTED]	Destination Marketing Fee	5.37	
26-NOV-18	[REDACTED]	Tourism Levy	7.37	
26-NOV-18	[REDACTED]	Mastercard [REDACTED]		-200.96
** 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](http://westin.com/eatwell)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

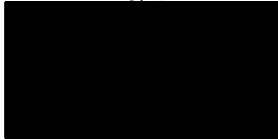
Continued on the next page

6

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/26  
TIME 0314 20:19:19  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]  
PURCHASE TOTAL  
\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]  
THANK YOU

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IMPORTANT - RETAIN THIS  
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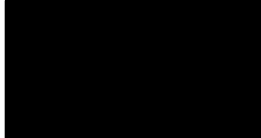
GST 73871 2892 RT0001

7

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/27  
TIME 9746 15:22:22  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]  
PURCHASE TOTAL  
\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]  
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GST 73871 2892 RT0001

9

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/12/09  
TIME 8867 16:49:41  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]  
PURCHASE TOTAL  
\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]  
THANK YOU

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COPY FOR YOUR RECORDS

8

RECEIPT  
GST NO. R122556194

TKT NO: [REDACTED]  
POF: C52  
IN: 11/26/18 16:42  
OUT: 11/27/18 18:47  
PAID: \$ 58.70  
DURATION: 1 02: 05  
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.  
TO EXIT

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



Mrs BRENDA HUBAND

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 09-DEC-18 16:51  
 Depart Date : 11-DEC-18 06:10  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-11-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
09-DEC-18	[REDACTED]	GST	9.22	
09-DEC-18	[REDACTED]	Tax Other	5.37	
09-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
10-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
10-DEC-18	[REDACTED]	GST	9.22	
10-DEC-18	[REDACTED]	Tax Other	5.37	
10-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
11-DEC-18	[REDACTED]	Mastercard [REDACTED]		-401.92
** Total			401.92	-401.92
*** 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](http://westin.com/eatwell)

Continued on the next page



12

13

15

**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
POF: C50  
IN: 12/09/18 13:39  
OUT: 12/11/18 18:17  
PAID: \$ 88.05  
DURATION: 2 04: 38  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

Station : Booth 04  
Cashier : romanok  
Trans# : [REDACTED]  
Ticket : [REDACTED]  
Time in : 12/13/2018 5:27:11 PM  
Paid to : 12/13/2018 11:59:59 PM  
Duration : 06:32:47  
Plate :

OTHER : 15.00 CAD  
GST : 0.71 \*  
Net : 14.29

CC/DB : 15.00 CAD

TYPE : PURCHASE  
DATE/TIME : 13 Dec 2018 17:28:14  
CARD NUMBER : [REDACTED]  
ACCOUNT : MASTERCARD  
REFERENCE # : [REDACTED]  
AUTH # : [REDACTED]  
MasterCard

CARD : [REDACTED]  
CARD TYPE : MASTERCARD  
DATE : 2018/12/17  
TIME : 4346 20:13:53  
INVOICE # : [REDACTED]  
RECEIPT NUMBER : [REDACTED]

PURCHASE  
TOTAL

**\$66.00**

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

14

**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number  
[REDACTED]

Expiration Date/Time

**06:44 AM**

**DEC 15, 2018**

Purchase Date/Time: 06:45am Dec 14, 2018  
Total Due: \$8.50 Rate: 24 HRS - \$8.50  
Total Paid: \$8.50 Pmt Type: CC (Swipe)  
Ticket : [REDACTED]  
S/N # : [REDACTED]  
Setting: Red Deer  
Mach Name: CE-RDRH-013

MasterCard

Auth # [REDACTED]

THANK YOU  
DRIVE SAFELY

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

10

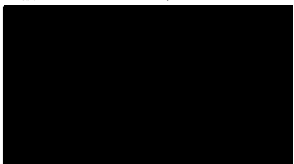
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/12/11  
TIME 9797 14:44:20  
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

14

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



Miss BRENDA HUBAND  
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 17-DEC-18 20:18  
Depart Date : 18-DEC-18 06:15  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI DEC-18-2018 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-DEC-18	[Redacted]	Room Chrg - Special Corp	179.00	
17-DEC-18	[Redacted]	GST	9.22	
17-DEC-18	[Redacted]	DMF	5.37	
17-DEC-18	[Redacted]	Occupancy/Tourism Tax	7.37	
18-DEC-18	[Redacted]	Mastercard [Redacted]		-200.96
		** 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](http://westin.com/eatwell)

Tell us about your stay, [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

17

**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
POF: C50  
IN: 12/17/18 16:28  
OUT: 12/18/18 19:32  
PAID: \$ 58.70  
DURATION: 1 03: 04  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



## 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		\$ 311.13							
11/19/2018	SPTT to YYC and return - travelled to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	SPTT to YYC and return - travelled to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	2			29
11/21/2018	SPTT to YYC and return - travelled to Edmonton to attend Wisdom Council.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	SPTT to YYC and return - travelled to Edmonton to attend Wisdom Council.	3			19.3
11/21/2018	Dinner at River Cree Resort and Casino, Enoch - attending Wisdom Council.	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner at River Cree Resort and Casino, Enoch - attending Wisdom Council.	1			
11/22/2018	Dinner at River Cree Resort and Casino, Enoch - attending Wisdom Council.	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner at River Cree Resort and Casino, Enoch - attending Wisdom Council.	1			
11/26/2018	SPTT to YYC and return - travelled to Edmonton to attend ELT, and ELT Budget meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	SPTT to YYC and return - travelled to Edmonton to attend ELT, and ELT Budget meeting.	2			29
11/27/2018	Meals while in Edmonton to attend ELT and ELT Budget meeting.	AB - Other Zones	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend ELT and ELT Budget meeting.	1			
11/29/2018	Travel from Foothills Medical Centre to Grey Eagle Casino - at FMC for meeting with CZ leaders regarding EMS Park, then to Grey Eagle to meet with Sto		Mileage-Local-Home Zone	\$ 12.63	FMC to Grey Eagle Casino	Grey Eagle Casino to ACH	Travel from Foothills Medical Centre to Grey Eagle Casino - at FMC for meeting with CZ leaders regarding EMS Park, then to Grey Eagle to meet with Stoney Nakoda and Tsuut'ina Tribal Councils then to ACH to attend ACHF Board meeting.	1			25
12/7/2018	Parking at Calgary Stampede Grounds to attend ACH Candy Cane Gala	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking at Calgary Stampede Grounds to attend ACH Candy Cane Gala	1			
12/9/2018	SPTT to YYC and return - fly from YYC to Edmonton for Indigenous meeting with government, ELT, and ELT Budget meeting and Dyad meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	SPTT to YYC and return - fly from YYC to Edmonton for Indigenous meeting with government, ELT, and ELT Budget meeting and Dyad meeting.	2			29

## 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	\$ 311.13								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/10/2018	Meals while in Edmonton to attend Indigenous Health meeting with government, ELT, ELT budget meeting and Dyad meeting.	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals while in Edmonton to attend Indigenous Health meeting with government, ELT, ELT budget meeting and Dyad meeting.	3			
12/11/2018	Meals while in Edmonton to attend Indigenous Health meeting with government, ELT, ELT budget meeting and Dyad meeting.	AB - Other Zones	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend Indigenous Health meeting with government, ELT, ELT budget meeting and Dyad meeting.	3			
12/13/2018	Mileage from Fort Calgary to SPTT to attend Zone Medical Advisory Committee		Mileage-Local-Home Zone	\$ 5.05	Fort Calgary	SPTT	Mileage from Fort Calgary to SPTT to attend Zone Medical Advisory Committee	1			10
12/14/2018	Meals while in Red Deer to attend meeting with UNA.	AB - Other Zones	Meals Per Diem	\$ 13.00			Meals while in Red Deer to attend meeting with UNA.	1			
12/17/2018	Travel from SPTT to YYC and Return - fly to Edmonton for ELT, ELT Budget meeting and meeting with CEO.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and Return - fly to Edmonton for ELT, ELT Budget meeting and meeting with CEO.	2			29
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		8-Jan-19							

LINE 1

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : Booth 10  
Cashier : shaniat  
Trans# : [REDACTED]  
Ticket : [REDACTED]  
Time in : 12/7/2018 9:25:04 PM  
Paid to : 12/7/2018 11:59:59 PM  
Duration : 06:34:54  
Plate :

BMOC : 15.00 CAD  
GST : 0.71 \*  
Net : 14.29  
CC/DP : 15.00 CAD

TYPE : PURCHASE  
DATE/TIME : 07 Dec 2018 17:25:14  
CARD NUMBER : [REDACTED]  
ACCOUNT : VISA  
REFERENCE # : [REDACTED]  
AUTH # : [REDACTED]  
VISA CREDIT : [REDACTED]

01 APPROVED - THANK YOU 027  
NO. SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

ACH - Candy Cane Sales  
Personal Credit Card

BH

ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

## 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

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> Dec-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Nov-2018	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT, ELT Budget meeting and meeting with CEO	Marlin Travel	502.71
21-Nov-2018	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend Wisdom Council	Marlin Travel	592.01
21-Nov-2018	Direct Billing	Airline Ticket	Change fee to change return flight to a later flight due to changes to agenda for Wisdom Council	Marlin Travel	50.00
21-Nov-2018	Direct Billing	Airline Ticket	Additional charge for flight - changed from earlier flight due to changes to agenda for Wisdom Council	Marlin Travel	31.35
26-Nov-2018	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT and ELT Budget meeting	Marlin Travel	551.16
<b>Total Paid in the Month</b>					<b>\$ 1,727.23</b>



## 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

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> December 2018 Page 2 of 2
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-Jan-2019	Direct Billing	Airline Ticket	Travel to Edmonton, Saskatoon and Return to Calgary - attend ELT, ELT Budget meeting and travel to Saskatoon to present regarding DYAD set up in Alberta to SK Health	Marlin Travel	570.90
9-Dec-2018	Direct Billing	Airline Ticket	Travel to Edmonton - attend ELT, ELT Budget meeting, North South Dyad and Labour Relations Steering Committee	Marlin Travel	300.28
11-Dec-2018	Direct Billing	Airline Ticket	Travel to Calgary from Edmonton after attending ELT, ELT Budget meeting, North South Dyad and Labour Relations Steering Committee	Marlin Travel	270.83
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
<b>Total Paid in the Month</b>					<b>\$ 1,142.01</b>



Vision Travel DT Ontario-West Inc  
 9929 - 108 St.  
 Edmonton, AB  
 T5K 1G8  
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 07 November 2018

Agency Ref: [REDACTED]  
 Sales Person: Anna Madden

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

AIR - Monday, November 19 2018		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8154 Economy Class</b>			
<b>Depart</b>	Calgary, Alberta Calgary International Airport 06:35 PM Monday, November 19 2018	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 07:31 PM Monday, November 19 2018
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 11F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, November 20 2018		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8157 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 06:25 PM Tuesday, November 20 2018	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 07:26 PM Tuesday, November 20 2018
<b>Duration:</b>	1 hour(s) and 1 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 12F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	502.71	0.00	0.00	0.00	502.71
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>502.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>502.71</b>
				<b>Total Credit Card Billing:</b>		<b>502.71</b>
				<b>Balance Due:</b>		<b>0.00</b>



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 9929 - 108 St.  
 Edmonton, AB  
 T5K 1G8  
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 07 November 2018

Agency Ref: [REDACTED]  
 Sales Person: Anna Madden

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, November 21 2018		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8154 Economy Class</b>			
<b>Depart</b>	Calgary, Alberta Calgary International Airport 06:35 PM Wednesday, November 21 2018	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 07:31 PM Wednesday, November 21 2018
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 11F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Friday, November 23 2018		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8153 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 03:40 PM Friday, November 23 2018	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 04:35 PM Friday, November 23 2018
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 15F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	592.01	0.00	0.00	0.00	592.01
					Billed to [REDACTED]	
	<b>Totals:</b>	<b>592.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>592.01</b>
				<b>Total Credit Card Billing:</b>		<b>592.01</b>
				<b>Balance Due:</b>		<b>0.00</b>



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9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 21 November 2018

Agency Ref: [REDACTED]  
Sales Person: Anna Madden

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

AIR - Wednesday, November 21 2018		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8154 Economy Class</b>			
<b>Depart</b>	Calgary, Alberta Calgary International Airport 06:35 PM Wednesday, November 21 2018	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 07:31 PM Wednesday, November 21 2018
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 11F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

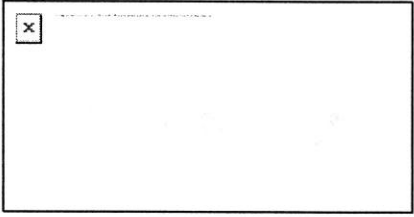
AIR - Friday, November 23 2018		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8155 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 05:25 PM Friday, November 23 2018	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 06:20 PM Friday, November 23 2018
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 8A AIR CANADA CONFIRMATION LE2TA5		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	31.35	0.00	0.00	0.00	31.35
				Billed to [REDACTED]		
Vendor AC Domestic Air	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to [REDACTED]		
	<b>Totals:</b>	<b>81.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.35</b>
				<b>Total Credit Card Billing:</b>		<b>81.35</b>
				<b>Balance Due:</b>		<b>0.00</b>



**From:** tripinfo@visiontravel.ca  
**Sent:** Wednesday, November 21, 2018 8:33 PM  
**To:** [Redacted]  
**Subject:** Itinerary for HUBAND/BRENDA MS - 26November18 - Locator [Redacted]



# Travel Itinerary

Agency Reference:# VH04MK                      Sales Person:                      Customer Reference:#  
 Passenger(s): HUBAND/BRENDA MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Please check your on-line itinerary for any schedule changes or other updates - [Click Here](#)

<b>AIR - Monday, November 26 2018</b>		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8154 Economy Class</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:35 PM Monday, November 26 2018	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:31 PM Monday, November 26 2018
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [Redacted]	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[Redacted] - HUBAND/BRENDA MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 10A - HUBAND/BRENDA MS AIR CANAD LOCATOR [Redacted] AIR CANADA TICKET [Redacted] SEAT 10A PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	



**Air Canada Flight AC8157 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:25 PM Tuesday, November 27 2018	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:26 PM Tuesday, November 27 2018
---------------	---	---------------	---

**Duration:** 1 hour(s) and 1 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:**  
SEAT 10A - HUBAND/BRENDA MS  
AIR CANAD LOCATOR [REDACTED]  
AIR CANADA TICKE [REDACTED]  
SEAT 10A  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice:  
Issued:

Customer Number: [REDACTED]  
Sales Person:

Customer Ref.:

**BRENDA HUBAND**  
9929 108TH STREET GOVERNMENT CENTRE  
EDMONTON, AB@CA,

Passenger(s): HUBAND/BRENDA MS

Please check your on-line itinerary for any schedule changes or other updates - [Click Here](#)

Invoice Details							
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Invoice Number:	[REDACTED]						
Vendor WEBSA	[REDACTED]	476.20	74.96	0.00	0.00	551.16	
Misc Air Charges							
				Billed to	[REDACTED]		
		<b>Totals:</b>	<b>476.20</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>551.16</b>
				<b>Total Credit Card Billing:</b>		<b>551.16</b>	
				<b>Balance Due:</b>		<b>0.00</b>	

**From:** tripinfo@visiontravel.ca  
**Sent:** Tuesday, December 04, 2018 4:47 PM  
**To:** TRINA.MACAULEY@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 27January19 - Vision Travel Locator:



Vision Travel DT Ontario-West Inc  
,, Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 03 December 2018

Agency Ref. [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

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

Passenger(s): HUBAND/BRENDA MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Sunday, January 27 2019** [Add To Calendar](#)

### Air Canada Flight AC8154 Economy Class

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:35 PM Sunday, January 27 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:31 PM Sunday, January 27 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 56 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 12F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, January 29 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Tuesday, January 29 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:20 PM Tuesday, January 29 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 12F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, January 29 2019

[Add To Calendar](#)

Air Canada Flight AC8586 Economy Class

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:20 PM Tuesday, January 29 2019	<b>Arrive</b>	Saskatoon, Saskatchewan <a href="#">Weather</a> Saskatoon International Airport 09:35 PM Tuesday, January 29 2019
---------------	--	---------------	---

**Duration:** 1 hour(s) and 15 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 12F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, January 30 2019

[Add To Calendar](#)

Air Canada Flight AC8587 Economy Class

<b>Depart</b>	Saskatoon, Saskatchewan <a href="#">Weather</a> Saskatoon International Airport 03:05 PM Wednesday, January 30 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:28 PM Wednesday, January 30 2019
---------------	---	---------------	--

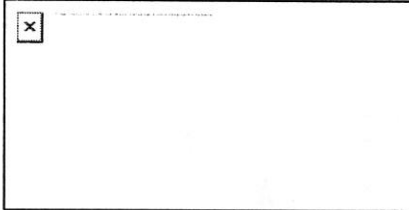
**Duration:** 1 hour(s) and 23 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 12F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	476.02	94.96	0.00	0.00	570.98
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>476.02</b>	<b>94.96</b>	<b>0.00</b>	<b>0.00</b>	<b>570.98</b>
				<b>Total Credit Card Billing:</b>		<b>570.98</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Friday, December 07, 2018 10:06 AM  
**To:** [REDACTED]TRINA.MACAULEY@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 09December18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc  
[REDACTED], , Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 07 December 2018

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, December 9 2018		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8150 Economy Class</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:20 PM Sunday, December 9 2018	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:13 PM Sunday, December 9 2018
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 2A - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

WestJet Flight WS3288 Economy Class

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	09:00 PM Wednesday, December 12 2018		10:00 PM Wednesday, December 12 2018

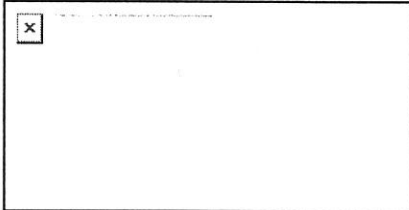
**Duration:** 1 hour(s) and 0 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: NKUPAI  
**Operated By:** WESTJET ENCORE  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	262.80	37.48	0.00	0.00	300.28
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>262.80</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>300.28</b>
				<b>Total Credit Card Billing:</b>		<b>300.28</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, December 10, 2018 9:57 AM  
**To:** TRINA.MACAULEY@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 11December18 - Vision Travel Locator:



Vision Travel DT Ontario-West Inc  
,, Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 08 December 2018

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

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

Passenger(s): HUBAND/BRENDA MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

<b>AIR - Tuesday, December 11 2018</b>		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8155 Economy Class</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Tuesday, December 11 2018	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:20 PM Tuesday, December 11 2018
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 1A - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC Domestic Air		225.87	44.96	0.00	0.00	270.83
				Billed to		
	<b>Totals:</b>	<b>225.87</b>	<b>44.96</b>	<b>0.00</b>	<b>0.00</b>	<b>270.83</b>
				<b>Total Credit Card Billing:</b>		<b>270.83</b>
				<b>Balance Due:</b>		<b>0.00</b>