

## 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 September 2019

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)
Sep-19	P-Card	Meetings			1,317	822	2,139			
Sep-19	Expense Claim	Meetings		13		175	188			
Sep-19	Direct Billing	Meetings	2,103				2,103			
<b>Total</b>			\$ 2,103	\$ 13	\$ 1,317	\$ 997	\$ 4,430	\$ -	\$ -	\$ -

**Total for the Month** \$ 4,430

Maximum daily single meal expense claimed in the month \$ 13  
 Maximum daily base hotel rate claimed in the month \$ 169  
 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	\$ 2,139.08									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/19/2019	Taxi from YEG to Westin Hotel - in Edmonton for ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1				
8/19/2019	Accommodation while in Edmonton for ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Accommodations	\$ 189.73				1				
8/20/2019	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1				
8/20/2019	Parking at YYC while in Edmonton for ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
8/25/2019	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton to attend meeting with CEO and Deputy Minister, ELT, and ELT Budget meeting	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1				
8/25/2019	Accommodations in Edmonton - overnight stay in Edmonton to then travel with direct report to Lloydminster for meeting with staff there.	AB - Other Zones	Accommodations	\$ 178.51				1				
8/25/2019	Accommodations in Edmonton - overnight stay in Edmonton to then travel with direct report to Lloydminster for meeting with staff there.	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1				
8/25/2019	Accommodation while in Edmonton to attend meeting with CEO & Deputy Minister, ELT, and ELT Budget Meeting. Aug 25 and 26, 2019	AB - Other Zones	Accommodations	\$ 379.46				2				
8/27/2019	Taxi from SSP to YEG with Dr. Ted Braun - in Edmonton to attend meeting with CEO & Deputy Minister, ELT, and ELT Budget Meeting.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1				
8/27/2019	Parking at YYC while in Edmonton to attend meeting with CEO & Deputy Minister, ELT, and ELT Budget Meeting.	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
9/2/2019	Accommodation while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Accommodations	\$ 189.73				1				
9/3/2019	Taxi from SSP to YEG with Dr. Ted Braun - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Taxi	\$ 60.49	SSP	YEG		1				
9/3/2019	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70				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	\$ 2,139.08									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/5/2019	Return CTrain fare from Calgary Homeless Foundation office to SPTT to attend Board Orientation meeting.	AB - Local	Bus Transportation	\$ 3.40				1				
9/5/2019	CTrain fare from SPTT to Calgary Homeless Foundation office to attend Board Orientation meeting.	AB - Local	Bus Transportation	\$ 3.40				1				
9/9/2019	Taxi from YEG to Westin Hotel with Dr. Ted Braun - in Edmonton to attend ELT, meeting with Gallup, and meeting with CEO	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1				
9/9/2019	Parking at Rockyview General Hospital to attend meet with Calgary Zone Emergency Department Zone Committee	AB - Local	Parking - Lot or Parkade	\$ 14.25				1				
9/9/2019	Accommodations while in Edmonton to attend ELT, meeting with Gallup, and meeting with CEO	AB - Other Zones	Accommodations	\$ 189.73				1				
9/10/2019	Taxi from SSP to YEG - in Edmonton to attend ELT, meeting with Gallup, and meeting with CEO	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1				
9/10/2019	Parking at YYC while in Edmonton to attend ELT, meeting with Gallup, and meeting with CEO	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
9/16/2019	Accommodations while in Edmonton to attend ELT, and ELT Budget meeting	AB - Other Zones	Accommodations	\$ 189.73				1				
9/17/2019	Parking at YYC while in Edmonton to attend ELT, and ELT Budget meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
9/19/2019	CTrain ticket from SPTT to City Hall for Lori Anderson to attend meeting at SORCe with Calgary Police Service with me.	AB - Local	Bus Transportation	\$ 3.40				1				
9/19/2019	CTrain ticket from SPTT to City Hall to attend meeting at SORCe with Calgary Police Service.	AB - Local	Bus Transportation	\$ 3.40				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		25-Sep-19								

#1

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/19  
TIME 8765 19:39:42  
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

#2

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/20  
TIME 0886 17:01:18  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
TOTAL  
  
\$66.00  
-----

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

#3

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



MOBI BRENDA HUBAND  
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 19-AUG-19 19:54  
Depart Date : 20-AUG-19 06:13  
No. Of Guest : 1  
Room Number : [Redacted]  
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI AUG-20-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-19	[Redacted]	Room Chrg - Special Corp	169.00	
19-AUG-19	[Redacted]	GST	8.70	
19-AUG-19	[Redacted]	DMF	5.07	
19-AUG-19	[Redacted]	Tour Levy	6.96	
20-AUG-19	[Redacted]	Mastercard [Redacted]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

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Continued on the next page

#4

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

TKT NO: [REDACTED]  
POF: C52  
PAID: \$ 58.70  
IN: 08/19/19 16:02  
OUT: 08/20/19 19:36  
DURATION: 1 03: 34  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

00 FLYYYC

**YYC** CALGARY  
INTERNATIONAL  
AIRPORT

#5

**R**  
RENAISSANCE®  
HOTELS

RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

ROOM CQ TYPE 90 ROOM CLERK	HUBAND/BRENDA NAME [REDACTED] ADDRESS [REDACTED]	159.00 RATE [REDACTED] PAYMENT [REDACTED]	08/23/19 DEPART 08/22/19 ARRIVE TIME 06:43 16:32	[REDACTED] ACCT# [REDACTED] MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/22	TR ROOM 212, 1	159.00		
08/22	DMF 212, 1	4.77		
08/22	GST 212, 1	8.19		
08/22	TRSM LEV 212, 1	6.55		
08/23	PARKING 1NIGHT	14.29		
08/23	GST 1NIGHT	.71		
08/23	CCARD-MC PAYMENT RECEIVED BY: MASTERCARD [REDACTED]		193.51	.00

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

Accommodations \$178.51  
Parking 15.00

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](http://members.marriott.com) for new Marriott Bonvoy benefits.

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ED INTRN. APT, AB T9E 0V4  
780-488-7159 FAX: 780-488-6372

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

#6  
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/25  
TIME 5075 20:14:05  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]  
THANK YOU

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#M  
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/27  
TIME 0298 15:46:24  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]  
THANK YOU

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#8

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

# WESTIN®

HOTELS & RESORTS

MOBI BRENDA HUBAND

[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 25-AUG-19 20:17  
Depart Date : 27-AUG-19 08:25  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI AUG-27-2019 08:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-AUG-19	[REDACTED]	Room Chrg - Special Corp	169.00	
25-AUG-19	[REDACTED]	GST	8.70	
25-AUG-19	[REDACTED]	DMF	5.07	
25-AUG-19	[REDACTED]	Tour Levy	6.96	
26-AUG-19	[REDACTED]	Room Chrg - Special Corp	169.00	
26-AUG-19	[REDACTED]	GST	8.70	
26-AUG-19	[REDACTED]	DMF	5.07	
26-AUG-19	[REDACTED]	Tour Levy	6.96	
27-AUG-19	[REDACTED]	Mastercard [REDACTED]		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

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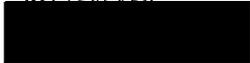
#9

#10

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

POF: [REDACTED] CSO  
TKT NO [REDACTED]  
IN: 08/25/19 16:06  
OUT: 08/27/19 19:19  
PAID: \$ 88.05  
DURATION: 2 03: 13  
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.  
TO EXIT



**GREATER EDMONTON TAXI**  
**SERVICE**

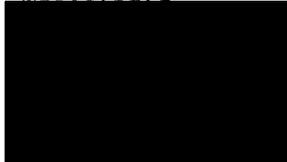
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/03  
TIME 6612 15:13:09  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

**PURCHASE**  
AMOUNT \$52.60  
TIP \$7.89  
TOTAL

**\$60.49**

MasterCard



**APPROVED**

AUTH# [REDACTED]

THANK YOU

**VERIFIED BY PIN**

**MERCHANT COPY**

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BARREL TAXI 780.489.7777  
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GST 100403070

#11

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



MOBI BRENDA HUBAND

[Redacted]

Page Number	:	1	Invoice Nbr	:	[Redacted]
Guest Number	:	[Redacted]			
Folio ID	:	[Redacted]			
Arrive Date	:	02-SEP-19	19:25		
Depart Date	:	03-SEP-19	06:13		
No. Of Guest	:	1			
Room Number	:	[Redacted]			
Marriott Bonvoy Number	:	[Redacted]			

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI SEP-03-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-SEP-19	[Redacted]	Room Chrg - Special Corp	169.00	
02-SEP-19	[Redacted]	GST	8.70	
02-SEP-19	[Redacted]	DMF	5.07	
02-SEP-19	[Redacted]	Tour Levy	6.96	
03-SEP-19	[Redacted]	Mastercard [Redacted]		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

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#12

RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
POF: C52  
PAID: \$ 58.70  
IN: 09/02/19 14:14  
OUT: 09/03/19 17:52  
DURATION: 1 03: 38  
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.  
TO EXIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/09  
TIME 0858 19:43:19  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]  
THANK YOU

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#13



07:20

3.40 EFT 19.09.05

255 Southland

Adult Regular 00.00  
Valid for 90 minutes

#14



11:46

3.40 EFT 19.09.05

141 8thStSW

Adult Regular 00.00  
Valid for 90 minutes

#15

RECEIPT

Alberta Health  
Services  
RGH Lot 1

RECEIPT [REDACTED]  
ENTRY DATE/TIME:  
09.09.19 12:32  
EXIT DATE/TIME:  
09.09.19 15:47  
PARK-DUR.: HRS:MIN  
0:03:15

AMOUNT:  
14.25  
METHOD OF PAYMENT: :  
MASTERCARD  
Alberta Health  
Services  
Calgary Health Region

#1M

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/10  
TIME 6817 17:11:10  
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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#18

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 :   
Guest Number :   
Folio ID :   
Arrive Date : 09-SEP-19 19:57  
Depart Date : 10-SEP-19 06:10  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI SEP-10-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-19		Room Chrg - Special Corp	169.00	
09-SEP-19		GST	8.70	
09-SEP-19		DMF	5.07	
09-SEP-19		Tour Levy	6.96	
10-SEP-19		Mastercard		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

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#19

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

TKT NO: [REDACTED]  
POF: CSZ  
PAID: \$ 58.70  
IN: 09/09/19 16:23  
OUT: 09/10/19 19:20  
DURATION: 1 02: 57  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

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**YYC** CALGARY  
INTERNATIONAL  
AIRPORT

#20

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

# WESTIN®

HOTELS & RESORTS

MOBI BRENDA HUBAND  
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 16-SEP-19 18:40  
Depart Date : 17-SEP-19 06:12  
No. Of Guest : 1  
Room Number : [Redacted]  
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI SEP-17-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-19	[Redacted]	Room Chrg - Special Corp	169.00	
16-SEP-19	[Redacted]	GST	8.70	
16-SEP-19	[Redacted]	DMF	5.07	
16-SEP-19	[Redacted]	Tour Levy	6.96	
17-SEP-19	[Redacted]	Mastercard [Redacted]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

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

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Continued on the next page

#21

RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
POF: CSZ  
PAID: \$ 58.70  
IN: 09/16/19 11:02  
OUT: 09/17/19 18:08  
DURATION: 1 07: 06  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

#22



07:15

3.40 EFT 19.09.19

255 Southland

Adult Regular

00.00

Valid for 90 minutes

#23



07:16

3.40 EFT 19.09.19

255 Southland

Adult Regular

00.00

Valid for 90 minutes

## 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	\$ 187.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/19/2019	Travel from SPTT to YYC and return to fly to Edmonton for ELT, ELT Budget meeting and meeting with CEO.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58
8/22/2019	Travel from SPTT to Red Deer, pick up Janice Stewart, travel to Edmonton. Next morning drive to Lloydminster for meeting with staff there, then back to Calgary.	AB - Local	Meals Per Diem	\$ 13.00				1			
8/25/2019	Travel from SPTT to YYC & Return - fly to Edmonton for meeting with CEO & Deputy Minister, ELT, ELT Budget meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			57.9
9/2/2019	SPTT to YYC and return to fly to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58
9/4/2019	Travel from SPTT to CPS Headquarters at 5111 - 47 Street NE and return - meet with Chief of Calgary Police.		Mileage-Local-Home Zone	\$ 26.46	SPTT to CPS	CPS to SPTT		1			52.4
9/9/2019	Travel from SPTT to RGH - attend meeting Emergency Physician Executive Committee		Mileage-Local-Home Zone	\$ 2.53	SPTT	RGH		1			5
9/9/2019	Travel from RGH to YYC - fly to Edmonton to attend ELT, meeting with Gallup and ELT, and meeting with CEO.		Mileage-Local-Home Zone	\$ 14.19	RGH	YYC		1			28.2
9/10/2019	Travel from YYC to SPTT - return from Edmonton - attended ELT, meeting with Gallup and ELT, and meeting with CEO.		Mileage-Local-Home Zone	\$ 14.65	YYC	SPTT		1			29
9/16/2019	Travel from SPTT to YYC & return - fly to Edmonton to attend ELT, ELT Budget meeting		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		25-Sep-19							

## 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> Sep-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Aug-2019	Direct Billing	Airline Ticket	Travel to Edmonton & return - attend meeting with CEO, ELT, and ELT Budget meeting - flight change charge - had to move to fly Sunday.	Vision Travel	\$50.00
26-Aug-2019	Direct Billing	Airline Ticket	Travel to Edmonton & return - attend meeting with CEO, ELT, and ELT Budget meeting.	Vision Travel	\$224.37
9-Sep-2019	Direct Billing	Airline Ticket	Travel to Edmonton & return - attend ELT, ELT Budget and meeting with CEO - moved flight to Monday as had to be in Calgary for Monday.	Vision Travel	\$91.98
6-Oct-2019	Direct Billing	Airline Ticket	Travel to Edmonton & return - attend ELT, ELT Budget meeting and meeting with CEO	Vision Travel	\$385.12
14-Oct-2019	Direct Billing	Airline Ticket	Travel to Edmonton & return - attend ELT, and Labour Relations Steering committee.	Vision Travel	\$385.12
<b>Total Paid in the Month</b>					<b>\$ 1,136.59</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.

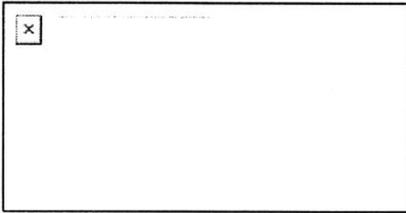
### Direct Bill Report

- 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> Sep-19			
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Sep-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT, and meeting with CEO - see explanation attached - amount charged was incorrect - will be credit on next statement.	Vision Travel	\$102.50
29-Sep-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - tour ERC with Chief of Police & DM, then attend ELT, and Labour Relations Steering Committee	Vision Travel	\$385.12
22-Sep-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT and meeting with CEO - used credit that was on file, so this is the charge for use of the credit for both directions.	Vision Travel	\$100.00
21-Oct-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - was to attend meeting with CEO, ELT and ELT Budget meeting.	Vision Travel	\$379.24
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					\$ 966.86

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Wednesday, August 21, 2019 16:54  
**To:** [REDACTED]@VISIONTRAVEL.CA; [REDACTED]  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 25August19 - Vision Travel Locator: [REDACTED]

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www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 21 August 2019

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

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

BRENDA HUBAND  
9929 108TH STREET GOVERNMENT CENTRE  
EDMONTON AB  
CA  
Z/T5K1G8

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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Sunday, August 25 2019

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Sunday, August 25 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Sunday, August 25 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 50 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](#)

AIR - Tuesday, August 27 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, August 27 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:14 PM Tuesday, August 27 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 59 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](#)

Remarks: SEAT 1F - HUBAND/BRENDA MS  
 AIR CANADA LOCATOR [REDACTED]  
 AIR CANADA TICKET [REDACTED]  
 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 AIR CANADA		224.37	0.00	0.00	0.00	224.37
				Billed to:	[REDACTED]	
Vendor WEBSAV AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>274.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274.37</b>
				<b>Total Credit Card Billing:</b>		<b>274.37</b>
				<b>Balance Due:</b>		<b>0.00</b>

[Redacted]

**From:** [Redacted] plazarenko@dt.com>  
**Sent:** Friday, October 25, 2019 8:37 AM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 09September19 - Vision Travel Locator: [Redacted]

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## Invoice/Itinerary

Invoice: [Redacted]  
Issued: 23 August 2019

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

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### **Air Passenger Protection Regulations:**

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Monday, September 9 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Monday, September 9 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Monday, September 9 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 50 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](#)

**Remarks:** SEAT 2F  
AIR CANADA [REDACTED]



AIR - Tuesday, September 10 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, September 10 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:15 PM Tuesday, September 10 2019
---------------	--	---------------	--

**Duration:** 1 hour(s) and 0 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](#)

**Remarks:** SEAT 10F - 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 AIR CANADA	[REDACTED]	91.98	0.00	0.00	0.00	91.98
					Billed to: [REDACTED]	
Vendor WEBSAV AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
					Billed to: [REDACTED]	
Vendor WEBSAV	[REDACTED]	50.00		2.50		52.50
					Billed to: [REDACTED]	
	Totals:	191.98	0.00	2.50	0.00	194.48
					Total Credit Card Billing:	194.48
					Balance Due:	0.00

4



**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, September 09, 2019 3:04 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 06October19 - Vision Travel Locator:  
 [REDACTED]

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## Invoice/Itinerary

Invoice [REDACTED]  
 Issued: 09 September 2019

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 Passenger Protection Regulations:**

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Sunday, October 6 2019

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Sunday, October 6 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Sunday, October 6 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 50 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](#)

**Remarks:** SEAT 2A - HUBAND/BRENDA MS  
AIR CANADA CONFIRMATION [REDACTED]  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, October 8 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 PM Tuesday, October 8 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:30 PM Tuesday, October 8 2019
---------------	---	---------------	---

**Duration:** 1 hour(s) and 0 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](#)

**Remarks:** SEAT 10F - HUBAND/BRENDA MS  
AIR CANADA CONFIRMATION [REDACTED]  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Excursion / Tour - Sunday, November 10 2019**

**Depart:** Edmonton

**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		310.16	74.96	0.00	0.00	385.12
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>310.16</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>385.12</b>
				<b>Total Credit Card Billing:</b>		<b>385.12</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, September 09, 2019 5:06 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 14October19 - Vision Travel Locator:  
[REDACTED]

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## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 09 September 2019

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 Passenger Protection Regulations:**

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

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AIR - Monday, October 14 2019

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Monday, October 14 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Monday, October 14 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 50 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](#)

**Remarks:** SEAT 4F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, October 15 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 PM Tuesday, October 15 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:30 PM Tuesday, October 15 2019
---------------	--	---------------	--

**Duration:** 1 hour(s) and 0 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](#)

**Remarks:** SEAT 10F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Excursion / Tour - Sunday, November 10 2019**

**Depart:** Edmonton

**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		310.16	74.96	0.00	0.00	385.12
				Billed to:		
	<b>Totals:</b>	<b>310.16</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>385.12</b>
				<b>Total Credit Card Billing:</b>		<b>385.12</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]  
**Sent:** Friday, October 25, 2019 8:37 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 09September19 - Vision Travel Locator: [REDACTED]

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## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 23 August 2019

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**

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### Air Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Monday, September 9 2019

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Monday, September 9 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Monday, September 9 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 50 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](#)

**Remarks:** SEAT 2F  
AIR CANADA [REDACTED]

AIR - Tuesday, September 10 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, September 10 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:15 PM Tuesday, September 10 2019
---------------	--	---------------	--

**Duration:** 1 hour(s) and 0 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](#)

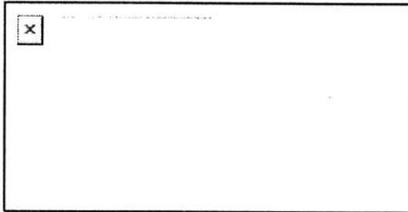
**Remarks:** SEAT 10F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		91.98	0.00	0.00	0.00	91.98
Vendor WEBSAV AIR CANADA		50.00	0.00	0.00	0.00	50.00
Vendor WEBSAV		50.00		2.50		52.50
	Totals:	191.98	0.00	2.50	0.00	194.48
Total Credit Card Billing:						194.48
Balance Due:						0.00

**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, September 09, 2019 9:08 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 29September19 - Vision Travel  
Locator: [REDACTED]

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www.visiontravel.ca  
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## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 06 September 2019

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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Sunday, September 29 2019

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Sunday, September 29 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Sunday, September 29 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 50 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](#)

**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ  
SEAT 3A

AIR - Tuesday, October 1 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 PM Tuesday, October 1 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:30 PM Tuesday, October 1 2019
---------------	---	---------------	---

**Duration:** 1 hour(s) and 0 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](#)

**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ  
SEAT 2F

**Excursion / Tour - Saturday, October 5 2019**

**Depart:** Edmonton

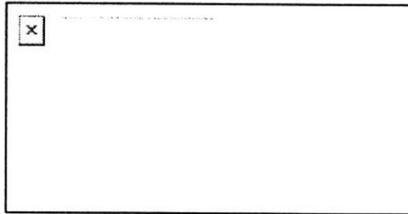
**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA		310.16	74.96	0.00	0.00	385.12
				Billed to		
	<b>Totals:</b>	<b>310.16</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>385.12</b>
				<b>Total Credit Card Billing:</b>		<b>385.12</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Friday, September 06, 2019 5:03 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 22September19 - Vision Travel  
Locator [REDACTED]

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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: 06 September 2019

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 Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Sunday, September 22 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Sunday, September 22 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Sunday, September 22 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 50 minute(s) Non-stop  
**Status:** Confirmed  
**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](#)

**Remarks:** AIR CANADA BOOKING REFERENCE [REDACTED]  
SEAT 8D  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Monday, September 23 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Monday, September 23 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:15 PM Monday, September 23 2019
---------------	---	---------------	---

**Duration:** 1 hour(s) and 0 minute(s) Non-stop  
**Status:** Confirmed  
**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](#)

**Remarks:** AIR CANADA BOOKING REFERENCE [REDACTED]  
SEAT 5A  
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 AIR CANADA		100.00	0.00	0.00	0.00	100.00
				Billed to:		
		<b>Totals:</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
				<b>Total Credit Card Billing:</b>		<b>100.00</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, September 09, 2019 5:06 PM  
**To:** [REDACTED] VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 21October19 - Vision Travel Locator:  
[REDACTED]

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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: 09 September 2019

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

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 Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Monday, October 21 2019

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Monday, October 21 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Monday, October 21 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 50 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](#)

**Remarks:** SEAT 2F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, October 22 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 PM Tuesday, October 22 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:30 PM Tuesday, October 22 2019
---------------	--	---------------	--

**Duration:** 1 hour(s) and 0 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](#)

**Remarks:** SEAT 10F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

