

AHS Board and Executive Expense Report

Name Brian Stevenson

Title Chief Program Officer Capital Management

Location Edmonton

Expenses submitted during the month of October 2016

							Travel (1)							
MMM-YY	Source Document	Purpose	Airt	fare	N	/leals	Accommod	ation	Other ravel	otal ravel	Develo	ssional ppment 2)	Working Sessions Hosting and Hospitality (3)	Oth (4	
Oct-16	P-Card	Meetings						149	326	475					
Oct-16	Expense Claim	Meetings				406			846	1,252					
Oct-16	Direct Billing	Meetings		610						610					
Total			\$	610	\$	406	\$	149	\$ 1,172	\$ 2,337	\$	-	\$ -	\$	

Total for

the Month \$ 2,337

Maximum daily single meal expense claimed in the month \$ 24 Maximum daily base hotel rate claimed in the month \$ 137 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.



Instruction:			
Attached ALL original detailed	receipts and supporting documents in the sa	ame order as it appears on this stat	tement
Cardholder AND Approver's s	ignatures required where indicated below		
STEVENSON, BRIAN	CHIEF PROGRAM OFFICER		
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period:	20/10/2016
CAPITAL MANAGEMENT	SEVENTH STREET PLAZA		
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$475.33
BRIAN.STEVENSON@ALBERTAH	HEALTHSERVICES.CA		
Cardholder's e-mail address	-	Last 6 digits of the P-Card #	# :

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount		Trans Amount	GST	Freigh Description
12/10/2016 (1)		ST ALBERT TAXI, LIMOUSINES AND TAXICABS	79.20	CAD	79.20	3.77	.00Taxi - Home to Edmonton airport - CCP Loca Community Open House
12/10/2016		ASSOCIATED CAB/ALLIED, LIMOUSINES AND TAXICABS	57.09	CAD	57.09	2.72	Taxi - Calgary airport to Southport - CCP Local Community Open House & other mtgs
12/10/2016 (3)		CHECKER CABS LTD., LIMOUSINES AND TAXICABS	10.40	CAD	10.40	.50	Taxi - CCP PMO to hotel - CCP Local Community Open House
12/10/2016 (4)		CHECKER CABS LTD., LIMOUSINES AND TAXICABS	34.40	CAD	34.40	1.64	Taxi - Southport to CCP PMO - CCP Local Community Open House
13/10/2016 (5)		CALGARY UNITED CABS, LIMOUSINES AND TAXICABS	44.45	CAD	44.45	2.12	.00Taxi - FMC to Calgary airport - CCP Mandatory SME Training
13/10/2016 (6)		AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	92.13	CAD	92.13	4.39	Taxi - Edmonton airport to home - CCP Community Open House & SME Training
13/10/2016 (7)		CALGARY UNITED CABS, LIMOUSINES AND TAXICABS	8.25	CAD	8.25	.39	.00Taxi - Hotel to FMC - CCP Mandatory SME Training
14/10/2016 (8)		HAMPTON INN AND SUITES, LODGING HOTELS, MOTELS, RESORTS	149.41	CAD	149.41	.00	.00Hotel in Calgary - CCP Community Open House & SME Training



RUN DATE: 11/09/2016

P-Card details Online ® Cardholder Statement Report

Signatures		
Cardholder Designate (if Applicable)		
By signing this statement		
 I hereby certify that I have reviewed and re- 		
	conciled this statement in BMO Online to the best of my abililocated the transaction(s) to the proper cost centre.	ity in accordance to AHS Corporate Policies.
IGGULDEN, KATHY,	EVECUTIVE LOCAL	
Name of Cardholder Designate	EXECUTIVE ASSISTANT	
10.11	Cardholder Designate Position/Tit	le
	Nov-9/16	
Signature of Cardholder Designate	Date of Signature	
Cardholder		
By signing this statement		
 I attest that I have read and understand the expenses being claimed are in compliance v 	"Travel, Hospitality and Working Session Expense Policy (1 with such policy.	122)" of Alberta Health Services and confirm
 I attest the expenses enclosed in this claim. 	are for valid business purposes for Alberta Health Services Health Services or any other Organization. A personal chec	
I attest that expenses submitted in this claim	have been incurred by using a cost effective method, other	number of the personal expenses inadvertently
STEVENSON, BRIAN		wise rationale and supporting analysis is
Name of Cardholder	CHIEF PROGRAM OFFICER	
13 KA1	Cardholder Position/Title	200
XXXXX	11. 10/11	
Signature of Cardholder	1000.10/16	_
	Date of Signature	_
Approver Designate (if Applicable)		
By signing this statement		
 I attest that I have read and understand the " 	Travel, Hospitality and Working Session Expense Policy (11 ith such policy.	2274 - 6 414
expenses being claimed are in compliance w	ith such policy.	22) of Alberta Health Services and confirm
I attest the expenses enclosed in this plain.	265 W76	
claimed by the claimant or on their hebalf from	re for valid business purposes for Alberta Health Services a m Alberta Health Services or any other Organization, Appen	nd that this claim has not been previously
Clidiued liks been obtained	, organization. A pers	Ulidi Chedue for personal evpances institution
 I attest that expenses submitted in this claim 	have been incurred by using a cost effective method, other	, and the second
provided	by daining a cost effective method, other	vise rationale and supporting analysis is
BEST, SUSAN		
Name of Approver Designate	EXECUTIVE ASSISTANT	
P. T. S.	Approver Designate Position/Title	_
Signature of Approver Designate	Date of Signature	_
Approver		
By signing this statement		
	2007 100 CC	
expenses being claimed are in compliance wit	ravel, Hospitality and Working Session Expense Policy (112	22)" of Alberta Health Services and confirm
 I attest the expenses enclosed in this claim are 	e for valid business purposes for Alberta Health Services an	THE PROPERTY OF THE PROPERTY O
claimed by the claimant or on their behalf from	e for valid business purposes for Alberta Health Services an i Alberta Health Services or any other Organization. A perso	d that this claim has not been previously
charged has been obtained.	or any outer organization. A perso	nai cheque for personal expenses inadvertently
provided provided in this claim h	ave been incurred by using a cost effective method, otherw	ise rationale and supporting analysis is
		set retreate and supporting analysis is
RHODES, DEBORAH		
Name of Approver	VP & CHIEF FINANCIAL OFFICER	
- Tame of Approver	Approver Position/Title	-
Debosah Phones	X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Signature of Approver	Nov. 16116 Date of Signature	
		30
Submit approved statement with attachments to Ad	counts Payable:	
Attach:		
		Address:
where required	mented business reasons including names of participants	
		Alberta Health Services
Signed Cardholder Statement Report (or copies of And where are limited.)	f electronic signatures if signatures are not on report)	Accounts Payable
Copies of pre-approvals for travel	and the report	7th Street Plaza
Personal cheque payable to "Alberta Health Service"		10th Floor, North Tower, 10030-107 Street
Return, refund and/or credit receipts	ces"	Edmonton, AB T5J 3E4
Disputes letter		The second secon
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
 Business reasons for travel require detailed descrimeal), why travel was necessary and detailed and 	ptions - include where travelled to, who attended (if	
meal), why travel was necessary and detailed exp	lanation of reason.	
counts Payable only:		
eference #		
	Reviewed by:	D-1

(1) Taxi - Home to Edmonton airport - CCP Local Community Open House - Oct 12/16

ST. ALBERT TAXI 3A RAYBORN CRESCENT ST.ALBERT AB T8N 4A9

TERM # RECORD # HOST INVOICE # HOST SEQ # CARD CREDIT/MASTERCARD 05:14:38 2016/10/12

Purchase AMOUNT \$72.00 TIP \$7.20 \$79.20 TOTAL

AUTH#: HTS: TRANSACTION APPROVED - 000 THANK YOU

MasterCard AID: TC: TUR: TSI:

CUSTOMER COPY

POWERED BY MONEX

WWW.MONEXGROUP.COM

(2) Taxi - Calgary airport to **Southport - CCP Local Community** Open House & other mtgs -Oct 12/16



(3) Taxi - CCP PMO to hotel - CCP **Local Community Open House -**Oct 12/16



(4) Taxi - Southport to CCP PMO - CCP Local Community Open House - Oct 12/16

(5) Taxi - FMC to Calgary airport - CCP Mandatory SME Training - Oct 13/16



\$34.40



(6) Taxi - Edmonton airport to home - CCP Community Open House & SME Training - Oct 13/16

(7) Taxi - Hotel to FMC - CCP Mandatory SME Training - Oct 13/16



GST#872524319



Hampton Inn & Suites by Hilton - Calgary University N.W. 2231 Banff Trail NW • Calgary, AB T2M 4L2 Phone (403) 289-9800 • Fax (403) 289-9200 www.hamptoncalgary.com If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold name room number: STEVENSON, BRIAN will be placed on the account for the full anticipated address arrival date: 10/12/2016 7:50:00 PM dollar amount to be owed to the hotel, including departure date: 10/13/2016 estimated incidentals, through your date of check-out and such funds will not be released for 72 business adult/child: hours from the date of check-out or longer at the room rate: discretion of your financial institution. Rate HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in Confirmation Number your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due 10/13/2016 to a physical disability. Please indicate yes by checking here: signature: O description date reference amount 10/12/2016 **GUEST ROOM** \$137.08 **ROOM TAX** \$5.48 10/12/2016 10/12/2016 GST 129123600 RT 0004 \$6.85 10/13/2016 (\$149.41)**BALANCE** \$0.00 You have earned approximately Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania. Total Invoice Amount \$137.08 \$12.33 (8) Hotel in Calgary - CCP Community Open House & SME Training - Oct 12-13/16 thanks. for reservations call 1.800.hampton or visit us online at hampton.com date of charge folio/check no. account no. 10/13/2016 authorization initial card member name STEVENSON, BRIAN purchases & services establishment no. and location establishment agrees to transmit to card holder for payment taxes tips & misc.



X



signature of card member













total amount





-149.41



Claimant Name		Claimant Location	Expense Claim Total
STEVENSON,	Chief Program	Calgary	\$ 1,252.49
BRIAN	Officer, Capital		
	Management		

	Management										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
3/24/2016	CCP Executive Steering Committee		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
3/28/2016	Trip to Calgary for interviews for Senior Project Manager CCP position	AB - Other Zones	Meals Per Diem	\$ 41.55			Trip to Calgary for interviews for Senior Project Manager CCP position Bfast - \$9.20 Lunch - \$11.60 Dinner - \$20.75	2			
3/28/2016	Interviews for Senior Project Manager CCP position		Mileage- Other	\$ 56.56			Home to Edmonton airport - round trip - Interviews for Senior Project Manager CCP position	2			56
4/5/2016	Joint Capital Steering Committee		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
4/22/2016	Government Announcement Event with Dr. Verna Yiu		Mileage-Local- Home Zone	\$ 3.54			SSP to UAH round trip to attend Government Announcement Event with Dr. Verna Yiu	1			7
4/29/2016	CapM Business Review Mtg		Mileage- Other	\$ 171.70			Edmonton to Red Deer round trip to attend CapM Business Review Mtg	1			340
5/9/2016	Trip to Calgary for meetings with new Senior Project Manager CCP	AB - Other Zones	Meals Per Diem	\$ 62.35			Trip to Calgary for meetings with new Senior Project Manager CCP Bfast - 2 * 9.20 = \$18.40 Lunch - 2 * 11.60 = \$23.20 Dinner - 1 * 20.75 = \$20.75	2			

Claimant		Claimant	Expense
Name		Location	Claim Total
	Chief Program Officer, Capital Management	Calgary	\$ 1,252.49

	Management												
Expense Date	Business reason		Expense Location	Expense Type			From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
5/11/2016	CapM South Zone Engagement sessic Lethbridge		AB - Other Zones	Meals Per Diem	\$	62.30			CapM South Zone Staff Engagement session in Lethbridge Bfast - 1 * 9.20 = \$9.20 Lunch - 1 * 11.60 = \$11.60 Dinner - 2 * 20.75 = \$41.50	2			
5/13/2016	CapM Central Zon Engagement session Stettler		AB - Other Zones	Meals Per Diem	\$	11.60			CapM Central Zone Staff Engagement session in Stettler Lunch - \$11.60	1			
5/16/2016	CapM Edmonton 2 Staff Engagement			Mileage-Local- Home Zone	\$	3.03			SSP to RAH round trip to attend CapM Edmonton Zone Staff Engagement session	1			6
5/17/2016	Health Capital Pro Senior Executive N	•		Mileage-Local- Home Zone	\$	6.06			SSP to AI offices round trip to attend Health Capital Projects Senior Executive Meeting	1			12
5/19/2016	Joint Capital Steer Committee	ring		Mileage-Local- Home Zone	\$	3.03			SSP to AI offices one way to attend Joint Capital Steering Committee	1			6
5/20/2016	CapM Calgary Zon Engagement session Calgary		AB - Other Zones	Meals Per Diem	\$	20.80			CapM Calgary Zone Staff Engagement session in Calgary Bfast - \$9.20 Lunch - \$11.60	1			
5/24/2016	Trip to Calgary to a CMBES39 Confere		AB - Other Zones	Meals Per Diem	\$	41.50			Trip to Calgary to attend CMBES39 Conference Dinner - 2 * 20.75 = \$41.50	2			

Claimant

6/22/2016

6/23/2016

- Trip to Calgary to attend

CCP Industry Information

Mtg & ACH Foundation

CCP Executive Steering

Dinner

Committee

AB - Other

Zones

Meals Per

Mileage-Local- \$

Home Zone

Diem

23.50

6.06

Claimant Title Claimant Expense

Name		Location	Claim Total									
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 1,252.49									
Expense Date	Business reason		Expense Location	Expense Type	Am		From Location	To Location		_	Attendee Name(s)	Trip Distance
5/24/2016	CMBES39 Confer calgary	ence in		Mileage- Other	\$	56.56			Home to Edmonton airport round trip - Trip to Calgary to attend CMBES39 Conference	2		56
5/26/2016	CCP Executive Sto Committee	eering		Mileage-Local- Home Zone	\$	6.06			SSP to AI offices round trip to attend CCP Executive Steering Committee	1		12
6/6/2016	Grande Prairie Re College/Alberta Infrastructure mt tour		AB - Other Zones	Meals Per Diem	\$	47.50			Grande Prairie Regional College/Alberta Infrastructure mtg and site tour Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1		
6/7/2016	Joint Capital Stee Committee	ring		Mileage-Local- Home Zone	\$	3.03			SSP to AI offices one way to attend Joint Capital Steering Committee	1		6
6/20/2016	Senior Leaders M 2017-2020 Healtl	ū		Mileage- Other	\$	55.55			Home to Leduc round trip - To attend Senior Leaders Meeting Re: 2017-2020 Health Plan	1		110

Trip to Calgary to attend CCP Industry

SSP to AI offices round trip to attend CCP 1

12

Information Mtg & ACH Foundation

Executive Steering Committee

Dinner Bfast - \$10.50

Lunch - \$13.00

Claimant Name		Claimant Location	Expense Claim Total
STEVENSON,	Chief Program	Calgary	\$ 1,252.49
BRIAN	Officer, Capital		
	Management		

	Management										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	-	# of Attendees	Attendee Name(s)	Trip Distance
6/28/2016	CapM Business Review Mtg		Mileage- Other	\$ 171.70			Edmonton to Red Deer round trip to attend CapM Business Review Mtg	1			340
7/4/2016	Health Capital Projects Senior Executive Meeting		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend Health Capital Projects Senior Executive Meeting	1			12
7/5/2016	Joint Capital Steering Committee		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
7/7/2016	Executive Steering Committee		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
7/11/2016	Capital Projects meeting with ADM		Mileage-Local- Home Zone	\$ 6.06			SSP to Al offices round trip to attend Capital Projects meeting with ADM	1			12
7/19/2016	Joint Capital Steering Committee		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
8/11/2016	CCP Executive Steering Committee		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
8/12/2016	Tour of Misericordia 2W & 3W		Mileage-Local- Home Zone	\$ 10.10			SSP to MCH one way to attend tour of Misericordia 2W & 3W	1			20
8/16/2016	Joint Capital Steering Committee		Mileage-Local- Home Zone	\$ 6.06			SSP to Al offices round trip to attend Joint Capital Steering Committee	1			12

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 1,252.49									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees		Trip Distance
8/22/2016	Mtg with Town of Mountain House helipad at RMH	•		Mileage- Other	\$ 217.15			SSP to Rocky Mountain House round trip to attend mtg with Town of Rocky Mountain House re: helipad at RMH	1			430
8/25/2016	CCP Executive St Committee	eering		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
8/26/2016	Acheson Centre tour	facility		Mileage-Local- Home Zone	\$ 9.60			SSP to Acheson Centre one way to tour facility	1			19
9/6/2016	Joint Capital Stee Committee	ering		Mileage-Local- Home Zone	\$ 6.06			SSP to AI offices one way to attend Joint Capital Steering Committee	1			12
10/12/2016	Trip to Calgary to CCP Local Comm Open House & C Mandatory SME	unity CP	AB - Other Zones	Meals Per Diem	\$ 95.00			Trip to Calgary to attend CCP Local Community Open House & CCP Mandatory SME Training Bfast - 2 * 10.50 = \$21.00 Lunch - 2 * 13.00 = \$26.00 Dinner - 2 * 24.00= \$48.00	2			
Approver(s) f	or the claim	Approval		Approval]				<u> </u>	

Approver(s) for the claim	Approval S		Approval Date
RHODES, DEBORAH	Approve	:	9-Nov-16



Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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

YES

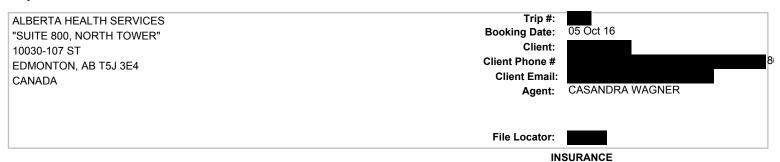
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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 wheth 	her you have expenses to report in this se	YES		
Name :	Brian Stevenson	Reporting Period for the	e Month of: Oct-16	

DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid	
05-Oct-16	Direct Billing	Airline Ticket	Oct 12-13/16 - Edmonton to Calgary round trip - attend Calgary cancer Project Local Community Open House & CCP SME training	Marlin Travel	345.34	
21-Oct-16	Direct Billing	Airling Ickot	Oct 27/16 - Edmonton to Calgary - attend Executive Steering Committee Meeting for Calgary Cancer Project	Marlin Travel	138.48	
21-Oct-16	Direct Billing	Airline Ticket	Oct 27/16 - Edmonton to Calgary - attend Executive Steering Committee Meeting for Calgary Cancer Project	Marlin Travel	126.11	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List		
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List		
Total Paid in the Month						



Trip Statement

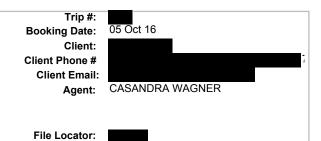


PASSENGERS: MR BRIAN L STEVENSON

BRIAN STEVENSON

REFERENCE/ DESCRIPTION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	
WESTJET Ticket #	· · · · · · · · · · · · · · · · · · ·			246.38	0.00	\$0.00	98.96	0.00	345.34 CAD
			Total:	246.38	0.00	0.00	98.96	0.00	345.34 CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	Payment			Amount
		10/04/2016							345.34 CAD
		/04/2016							0.00 CAD
							Total Pa	ayment:	345.34 CAD
					Ba	alance Du	e CAD Cui	rrency	0.00 CAD

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



MY ITINERARY

Passengers Citizenship Required Travel Documents

BRIAN L STEVENSON Not Specified Not Specified
BRIAN STEVENSON Not Specified Not Specified

12 Oct 16 6:45AM

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as

well as for their return to Canada

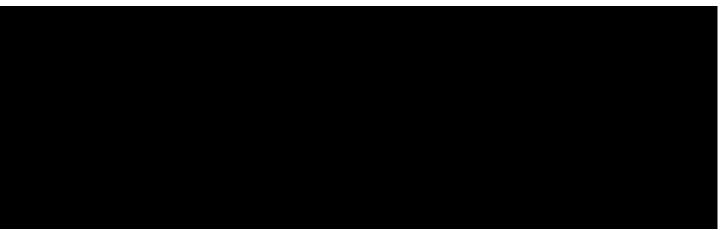


AIR

Passengers: BRIAN L STEVENSON File Locator/Ticket #: 04 Oct 16

AirlineFlightFromTerminalToClassSeatStopsWESTJET00238EDMONTON INTLCALGARY INTLM

12 Oct 16 7:35AM





AIR

Passengers: BRIAN L STEVENSON File Locator/Ticket #:

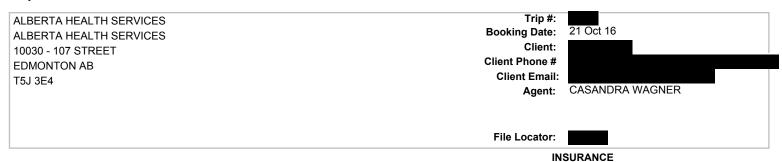
Airline Flight From Terminal To Class Seat Stops

WESTJET 03291 CALGARY INTL EDMONTON INTL M
13 Oct 16 7:00PM 13 Oct 16 7:51PM

Tél: 780 425 8611



Trip Statement

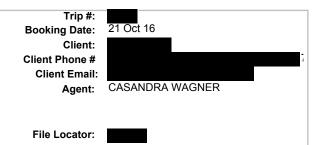


PASSENGERS: MR BRIAN L STEVENSON

REFERENCE/ DESCRIPT	ION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #				101.00	0.00	\$0.00	37.48	0.00	138.48 CAD
			Total:	101.00	0.00	0.00	37.48	0.00	138.48 CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	f Payment			Amount
		10/20/2016							138.48 CAD
							Total Pa	yment:	138.48 CAD
					В	alance Du	e CAD Cui	rency	0.00 CAD

TRAVEL APPROVED BY DEBORAH.RHODES
CORPORATE UNIT 101
REASON FOR TRAVEL CCP LUNCH & MTG WITH PROJECT EXEC & GOV?T

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



MY ITINERARY

Passengers Citizenship Required Travel Documents

BRIAN L STEVENSON Not Specified Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

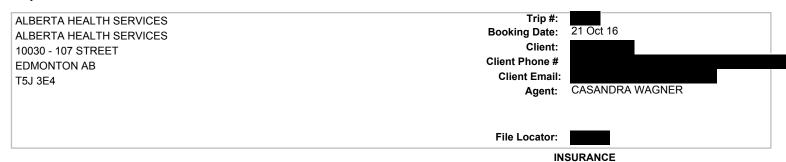
Passengers: BRIAN L STEVENSON					Booking Date: File Locator/Ticket #:	20 Oc	t 16
Airline	Flight	From	Terminal	То	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL		CALGARY INTL	L		

08133 EDMONTON INTL CALGARY INTL 27 Oct 16 7:10AM 27 Oct 16 8:05AM



Trip Statement

v14

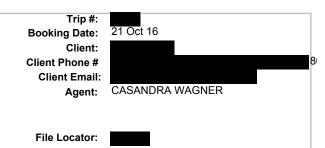


PASSENGERS: MR BRIAN L STEVENSON

REFERENCE/ DESCRIPTION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	
WESTJET Ticket #				76.63	0.00	\$0.00	49.48	0.00	126.11 CAD
			Total:	76.63	0.00	0.00	49.48	0.00	126.11 CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	f Payment			Amount
		10/20/2016							126.11 CAD
							Total Pa	yment:	126.11 CAD
					В	alance Du	e CAD Cui	rency	0.00 CAD

TRAVEL APPROVED BY DEBORAH.RHODES
CORPORATE UNIT 101
REASON FOR TRAVEL CCP LUNCH & MTG WITH PROJECT EXEC & GOV?T

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



MY ITINERARY

Passengers Citizenship Required Travel Documents

BRIAN L STEVENSON Not Specified Not Specified

27 Oct 16 4:28PM

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRIAN L STEVENSON					Booking Date: File Locator/Ticket #:	20 Oc	ct 16
Airline	Flight	From	Terminal	То	Class	Seat	Stops
WESTJET	00345	CALGARY INTL		EDMONTON INTL	Χ		

27 Oct 16 5:20PM