

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses submitted during the month of April 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-18	P-Card	Meetings			326	222	548			13
Apr-18	Expense Claim	Meetings		74			74	1,534		
Apr-18	Direct Billing	Meetings	2,000				2,000			
Total			\$ 2,000	\$ 74	\$ 326	\$ 222	\$ 2,622	\$ 1,534	\$ -	\$ 13

Total for the Month \$ 4,169

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 561.45									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/21/2018	Taxi to Southport Tower from the Holiday Inn Express for the South Sector ZEL retreat	AB - Other Zones	Taxi	\$ 10.00	Holiday Inn Express and Suites, Lake Fraser Drive Calgary	Southport Tower Calgary	Taxi to Southport Tower from the Holiday Inn Express for the South Sector ZEL retreat	1				
3/21/2018	Taxi from YEG to Matrix Hotel for the Seniors Audit & Quality Planning meeting on Mar. 22 @ the Coast Edmonton Hotel	AB - Other Zones	Taxi	\$ 60.00	Edmonton International Airport	Matrix Hotel Edmonton	Taxi from YEG to Matrix Hotel for the Seniors Audit & Quality Planning meeting on Mar. 22 @ the Coast Edmonton Hotel	1				
3/21/2018	Overnight in Calgary following the Mar. 20 Senior Leaders mtg. Mar. 20 to attend the South Sector ZEL Retreat in Calgary on Mar. 21	AB - Other Zones	Accommodations	\$ 155.64			Overnight in Calgary following the Mar. 20 Senior Leaders mtg. Mar. 20 to attend the South Sector ZEL Retreat in Calgary on Mar. 21	1				
3/21/2018	Taxi from Southport Tower to YYC for flight to Edmonton for the Seniors Audit & Quality Planning Day on Mar. 22	AB - Other Zones	Taxi	\$ 53.20	Southport Tower, Calgary	YYC	Taxi from Southport Tower to YYC for flight to Edmonton for the Seniors Audit & Quality Planning Day on Mar. 22	1				
3/21/2018	Overnight in Edm. @ the Matrix Hotel following the South Sector ZEL Retreat in Calgary & b4 the Srs. Audit & Quality Planning Day in Edm, Mar. 22	AB - Other Zones	Accommodations	\$ 170.32			Overnight in Edm. @ the Matrix Hotel following the South Sector ZEL Retreat in Calgary & b4 the Srs. Audit & Quality Planning Day in Edm, Mar. 22	1				
4/10/2018	Taxi from YEG to 7th Str Plaza for the SZ Org Design Project Draft Report Review	AB - Other Zones	Taxi	\$ 60.00	YEG	Seventh Street Plaza	Taxi from YEG to 7th Str Plaza for the SZ Org Design Project Draft Report Review	1				
4/11/2018	Taxi from BMO Conference Center to YYC for return flight to Lethbridge	AB - Other Zones	Taxi	\$ 38.64	BMO Conference Centre, Calgary	YYC	Taxi from BMO Conference Center to YYC for return flight to Lethbridge	1				
4/19/2018	Washed the fleet car	AB - Local	Supplies General	\$ 13.65			Washed the fleet car. Used PCard as the vendor would not accept the Fleet Card	1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		26-Apr-18								

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1562

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/21
TIME 5264 19:45:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

SALE
MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
03/21/18 07:29:38
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

Taxi to South Port Tower
AMOUNT \$8.20
TIP \$1.80
TOTAL \$10.00
for the South Sector
00 - APPROVED - 001
ZEL Retreat.
MasterCard
[REDACTED]

\$60.00

Taxi from YEG to
MasterCard Matrix Hotel
[REDACTED] for the
Seniors
Audit +

Quality Planning mtg.
APPROVED Mon 22

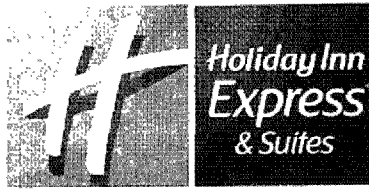
AUTH# [REDACTED]
THANK YOU @ the Coast
Edmonton
Plaza
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#718661929

THANK YOU

CUSTOMER COPY



Overnight in Calgary³⁾
following the Mar. 20
Senior leaders mtg in
Calgary because...

03-21-18

Katherine Chubbs [Redacted]	Folio No. :	Room No. : [Redacted]
[Redacted]	A/R Number :	Arrival : 03-20-18
[Redacted]	Group Code :	Departure : 03-21-18
[Redacted]	Company : Alberta Health Services	Conf. No. : [Redacted]
[Redacted]	Membership No. : [Redacted]	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-20-18	*Room Charge	139.99	
03-20-18	2% CTR	2.80	
03-20-18	4% Tourism Levy	5.71	
03-20-18	5% GST Rooms Tax	7.14	
03-21-18	MasterCard - Manual [Redacted]		155.64
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	155.64
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Attending the South
Sector ZEL Retreat
in Calgary on
March 21/2018



ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#301

SALE

MID [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEC [REDACTED]
03/21/18 16:39:04
APPR CODE [REDACTED]
MASTERCARD



AMOUNT \$48.20
TIP \$5.00
TOTAL \$53.20

00 - APPROVED - 001

Taxi to YYC for departure
MasterCard



Edm.
for Srs.

Audit + Quality
Thank You

CUSTOMER COPY

Planning Day.
Mar. 22/18



MS Katherine Chubbs

Room No. [Redacted]
Arrival : 03-21-18
Departure Date : 03-22-18
Folio No. [Redacted]
Conf. No. [Redacted]
P.O. No. :

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

INVOICE

Date	Description	Charges	Credits
03-21-18	Room Revenue	159.00	
03-21-18	Destination Marketing Fee	4.77	
03-21-18	Tourism Levy	6.55	
03-21-18	Mastercard		170.32
Total Charges		170.32	
Total Credits			170.32
Balance			0.00

Travelling from Calgary on March 21 to Edmonton on Mon. 22/2018 for the Seniors Audit + Quality Planning Day. 1 night accom. in Edmonton

Fleet car wash ⑧



4/19/2018 Thu 7:35 AM
GREETER: Auto
CTN: 285986

FRESHMINT 12.99
SUB TOTAL 12.99
Regional Taxes 8.66
TOTAL \$18.65
AMOUNT TENDERED 18.65
CHANGE 0.00

PAYMENT METHOD: Master
Account :
Approval :

MASTERCARD PURCHASE

AMOUNT \$18.65

Card #:

Date: 2018/04/19

Time: 07:35:14

Ref. #:

Auth. #

MasterCard

B1 APPROVED - THANK YOU B27
VERIFIED BY PIN

*IMPORTANT - retain this copy
for your records

**** CUSTOMER COPY ****

1989- 3rd Ave South.
Lethbridge, AB T1J 0L7

Connect Care
Direction Setting
Taxi to Airport from Bmo

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Conf. Centre

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:

04/11/2018
START: 15:52
DISTANCE: 196.00

END: 16:22
RATE: 1

FARE AMOUNT: \$ 32.00

TAX AMOUNT: \$ 1.60
TIP AMOUNT: \$ 5.04

TOTAL : \$ 38.64

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
(403)299 9999
WWW.THECHECKERGROUP.COM



⑥
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/10
TIME 6009 08:37:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE 32 Org \$55.00
AMOUNT Design \$5.00
TIP Project
TOTAL \$60.00

Draft Report Review @
SSP Edmonton
MasterCard

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 89394 6244 RT0001

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 1,534.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2018	Tuition fee for 1 Doctor of Business Admin course at Walden University	International	Courses and Professional Development	\$ 1,534.50			Tuition reimbursement. Total tuition for the 1 course is \$2352 USD. Personal credit card with exchange charged \$3069 CDN. 50% of \$3069 CDN is \$1534.50 CDN	1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		14-May-18							

WALDEN UNIVERSITY
A higher degree. A higher purpose.

Account Overview Payments Invoice History Transaction History

Print

STUDENT NAME
Katherine Chubbs

Total Charges
\$ 25,620.00

Total Payments & Credits
\$ 22,299.00

Current Balance
\$ 3,321.00

STUDENT ID

PAYMENT PLAN:
Term Based

CURRENCY:
United States Dollars

CURRENT BALANCE
as of today
\$ 3,321.00

Make a Payment

Financial or Billing Questions?

Date	Description	Charge	Payment or Credit
2018-Apr-05	Doctor of Business Admin	\$ 3,920.00	\$ 0.00
2018-Feb-28	Cash Receipt	\$ 0.00	\$ 2,352.00
2018-Feb-20	DBA Specialist Tuition Reduction	\$ 0.00	\$ 588.00
2018-Feb-18	Doctor of Business Admin	\$ 2,940.00	\$ 0.00
2018-Jan-11	Cash Receipt	\$ 0.00	\$ 92.00
2018-Jan-07	DBA Specialist Tuition Reduction	\$ 0.00	\$ 1,176.00
2018-Jan-07	DBA Specialist Tuition Reduction	\$ 0.00	\$ -588.00
2018-Jan-04	CRS Payment- Visa	\$ 0.00	\$ 2,445.00
2018-Jan-02	Doctor of Business Admin	\$ -2,940.00	\$ 0.00
2017-Dec-06	Walden Technology Fee	\$ 185.00	\$ 0.00

US = 3069 CAD
50% claim
\$ 1534.50

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 73.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/26/2018	Driving to Brooks for the Palliser Triangle Health Advisory Council meeting from 1200 to 1500 hours	AB - Local	Meals Per Diem	\$ 13.00			Driving to Brooks for the Palliser Triangle Health Advisory Council meeting from 1200 to 1500 hours Lunch \$13.00	1				
4/4/2018	Working from Medicine Hat office for the day	AB - Local	Meals Per Diem	\$ 13.00			Working from Medicine Hat office for the day Lunch \$13.00	1				
4/10/2018	In Edmonton for the SZ Org Design Project Draft Report Review on April 10 followed by a flight to Calgary to attend Day 2 of Connect Care on April 11	AB - Other Zones	Meals Per Diem	\$ 47.50			Lethbridge to Edmonton flight @ 0645 hours. Edmonton to Calgary flight @ 1830 hours Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		26-Apr-18								

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Katherine Chubbs	Reporting Period for the Month of : Apr-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Mar-2018	DIRECT	Airline Ticket	Integra Air departing flight Lethbridge to Edmonton @ 1630 hours on May 29 for May 30 ZEL meeting @ SSP. Air Canada departing flight Edmonton to St. John's, NF for CCHL conference.	Marlin Travel	554.50
17-Apr-2018	DIRECT	Airline Ticket	Integra Air departing and same day return Lethbridge to Edmonton on May 2 for the Listening Day Meeting at the Focus Building in Edmonton.	Marlin Travel	722.60
17-Apr-2018	DIRECT	Airline Ticket	Integra Air departing and same day return Lethbridge to Edmonton on May 17 for the Quality Safety Outcomes Improvement Executive Committee in-person meetings	Marlin Travel	722.60
Total Paid in the Month					\$ 1,999.70

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Invoice

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

Trip #: [REDACTED]
 Booking Date: 28 Mar 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation [REDACTED]	287.18	0.00	\$0.00	59.12	0.00	346.30 CAD
AIR CANADA Ticket # [REDACTED]	133.20	0.00	\$0.00	0.00	0.00	133.20 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	495.38	0.00	0.00	59.12	0.00	554.50 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/28/2018		[REDACTED]	346.30 CAD
	[REDACTED]	03/28/2018		[REDACTED]	133.20 CAD
	[REDACTED]	03/28/2018		[REDACTED]	75.00 CAD
				Total Payment:	554.50 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL SENIOR LEADER MEETING

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

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

Trip #: [REDACTED]
Booking Date: 28 Mar 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	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:	KATHERINE CHUBBS	Booking Date:	28 Mar 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00176	EDMONTON INTL 30 May 18 11:55PM		TORONTO PEARSON 31 May 18 5:35AM	T/	
AIR CANADA	00690	TORONTO PEARSON 31 May 18 8:45AM		ST. JOHNS 31 May 18 1:17PM	T/	

Passengers:	KATHERINE CHUBBS	Booking Date:	28 Mar 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00176	EDMONTON INTL 30 May 18 11:55PM		TORONTO PEARSON 31 May 18 5:35AM	T/	
AIR CANADA	00690	TORONTO PEARSON 31 May 18 8:45AM		ST. JOHNS 31 May 18 1:17PM	T/	

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

Trip #: [REDACTED]
Booking Date: 28 Mar 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

Passengers: KATHERINE CHUBBS

Booking Date: 28 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00176	EDMONTON INTL 30 May 18 11:55PM		TORONTO PEARSON 31 May 18 5:35AM	T/	
AIR CANADA	00690	TORONTO PEARSON 31 May 18 8:45AM		ST. JOHNS 31 May 18 1:17PM	T/	

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Invoice

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

Trip #: [REDACTED]
 Booking Date: 17 Apr 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation # [REDACTED]	589.36	0.00	\$0.00	133.24	0.00	722.60 CAD
Total:	589.36	0.00	0.00	133.24	0.00	722.60 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/17/2018	[REDACTED]	[REDACTED]	722.60 CAD
Total Payment:					722.60 CAD

Rationale for flight exceeding the \$600 limit: Integra Air has limited flights on specific days of the week. As this is the only carrier, there was no cheaper option.

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL LISTENING DAY MEETING

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ---INTEGRA AIR RULES----- TICKET IS NON REFUNDABLE. CANCELLATIONS UP TO 4 HRS PRIOR AND CHANGES UP TO 30 MINS PRIOR TO THE FLIGHT TIME. CHANGE FEE 50.00 PLUS ANY FARE DIFFERENCE IF APPLICABLE.
 HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/ ** LETHBRIDGE FLIGHTS BOARD AT THE SHELL AERO CTRE 3664 - 56 AVENUE EAST. EDMONTON INTL AIRPORT ON HWY 2 SOUTHBOUND-TAKE EXIT 525 ONTO HWY 19 WEST TAKE FIRST LEFT ONTO AIRPORT SVC RD AND TURN RIGHT ONTO 56TH AVENUE ** MEDICINE HAT FLIGHTS BOARD AT MAIN TERMINAL

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

Trip #: [REDACTED]
Booking Date: 17 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	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: KATHERINE CHUBBS
Booking Date: 17 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
CHARTER AIRLINE	00918	LETHBRIDGE 02 May 18 6:45AM		EDMONTON INTL 02 May 18 8:00AM	Y/	
CHARTER AIRLINE	00829	EDMONTON INTL 02 May 18 6:05PM		LETHBRIDGE 02 May 18 7:20PM	Y/	

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Invoice

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

Trip #: [REDACTED]
 Booking Date: 17 APR 18
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation [REDACTED]	589.36	0.00	\$0.00	133.24	0.00	722.60 CAD
Total:	589.36	0.00	0.00	133.24	0.00	722.60 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/17/2018		[REDACTED]	722.60 CAD
Total Payment:					722.60 CAD

Balance Due CAD Currency 0.00 CAD

Rationale for flight exceeding the \$600 limit: Integra Air has limited flights on specific days of the week. As this is the only carrier, there was no cheaper option.

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL LISTENING DAY MEETING

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 HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/ ** LETHBRIDGE FLIGHTS BOARD AT THE SHELL AERO CTRE 3664 - 56 AVENUE EAST. EDMONTON INTL AIRPORT ON HWY 2 SOUTHBOUND-TAKE EXIT 525 ONTO HWY 19 WEST TAKE FIRST LEFT ONTO AIRPORT SVC RD AND TURN RIGHT ONTO 56TH AVENUE ** MEDICINE HAT FLIGHTS BOARD AT MAIN TERMINAL

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

Trip #: [REDACTED]
Booking Date: 17 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	Not Specified	Not Specified

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



AIR

Passengers:	Booking Date:	17 Apr 18				
KATHERINE CHUBBS	File Locator/Ticket #:	[REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
CHARTER AIRLINE	00918	LETHBRIDGE 17 May 18 6:45AM		EDMONTON INTL 17 May 18 8:00AM	Y/	
CHARTER AIRLINE	00829	EDMONTON INTL 17 May 18 6:05PM		LETHBRIDGE 17 May 18 7:20PM	Y/	