

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta (Interim)
Location Calgary
 Expenses submitted during the month of May 2016

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)
May-16	P-Card	Meetings			184	442	626			
May-16	Expense Claim	Meetings				149	149			
May-16	Direct Billing	Meetings	1,464				1,464			
Total			\$ 1,464	\$ -	\$ 184	\$ 591	\$ 2,239	\$ -	\$ -	\$ -

Total for the Month \$ 2,239

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 164
 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

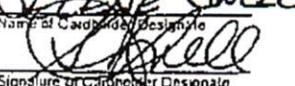
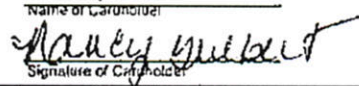
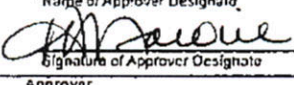
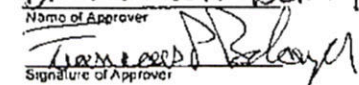
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

GUEBERT, NANCY Cardholder's Name	CHIEF PROGRAM OFFICER Cardholder's Position/Title	Billing Reporting Period:	<u>20/05/2016</u>
CANCER CONTROL ALBERTA Cardholder's Dept	TOM BAKER CANCER CENTRE Cardholder's Site/Location	Total Statement Amount:	<u>\$625.45</u>
NANCY.GUEBERT@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 d gts of the P-Card #: XXXXXXXXXX	

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Franch	Description
20/04/2016	426658410	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	75.90	CAD	75.90	3.6%		Taxi from YEG to SunLife (Migs: Performance Appraisals D Dyer, D Rose, L.L. Clarke, B. Hubley)
20/04/2016	426658411	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	75.90	CAD	75.90	3.6%		Taxi from SunLife to YEG (Migs: Performance Appraisals D Dyer, D Rose, L.L. Clarke, B. Hubley)
20/04/2016	426658412	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.32	CAD	29.32	1.4%		Parking YYC (Edm migs: Tax from SunLife to YEG; Performance Appraisals D Dyer, D Rose, L.L. Clarke, B. Hubley)
04/05/2015	426337267	YELLOW CAB, LIMOUSINES AND TAXICABS	14.40	CAD	14.40	.6%		Taxi from CCI to SunLife (Edm Migs: HR Issue, Touchbase J Horyn, I Henderson, CCP EOC)
04/05/2016	426337269	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	75.90	CAD	75.90	3.6%		Taxi from YEG to CCI (Edm Migs: HR Issue, Touchbase J Horyn, I Henderson, CCP EOC, CCRT Expo at Northlands Centre.)
05/05/2016	426337268	YELLOW CAB, LIMOUSINES AND TAXICABS	12.88	CAD	12.88	.6%		Taxi from Northlands Expo to SunLife (Edm Migs: HR Issue, Touchbase J Horyn, Henderson, CCP EOC)
05/05/2016	426337270	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	75.90	CAD	75.90	3.6%		Taxi from SunLife to YEG (Edm migs: HR Issue, Touchbase J Horyn, I Henderson, AC Surveyor, Presentation at CCRT Expo)
05/05/2016	426337271	YELLOW CAB, LIMOUSINES AND TAXICABS	13.60	CAD	13.60	.6%		Taxi from Westin to Northlands Expo to present at CCRT Expo
05/05/2016	428511797	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.8%		Parking at YYC Edm (Migs: HR Issue, Touchbase J Horyn, I Henderson, AC Surveyor, CCRT Expo presentation)
06/05/2016	428337272	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.0%		Accommodations Edm (Migs: HR Issue, Touchbase J Horyn, I Henderson, AC Surveyor, CCRT Expo presentation)
09/05/2016	428783816	WHS PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	8.50	CAD	8.50	.4%		Parking at Red Deer Hospital for GMORE Meetings

Signatures		
Cardholder Designate (If Applicable) By signing this statement <ul style="list-style-type: none"> I attest that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
<u>SELENE JAMES</u> Name of Cardholder Designate	<u>Exec. Admin. Coord.</u> Cardholder Designate Position/Title	
 Signature of Cardholder Designate	<u>May 25/2016</u> Date of Signature	
Cardholder By signing this statement <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>GUEBERT, NANCY</u> Name of Cardholder	<u>CHIEF PROGRAM OFFICER</u> Cardholder Position/Title	
 Signature of Cardholder	<u>May 25, 2016</u> Date of Signature	
Approver Designate (If Applicable) By signing this statement <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Audrey Malone</u> Name of Approver Designate	<u>Exec Admin Coord.</u> Approver Designate Position/Title	
 Signature of Approver Designate	<u>May 26/16</u> Date of Signature	
Approver By signing this statement <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Dr. Francois Belanger</u> Name of Approver	<u>AVP Quality + CMO</u> Approver Position/Title	
 Signature of Approver	<u>June 3 2016</u> Date of Signature	
Submit approved statement with attachments to Accounts Payable:		
Attach: <ul style="list-style-type: none"> Original (or scanned) itemized receipts with documented business reasons including names of participants where required Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts Disputes letter Business reasons for travel require detailed descriptions - include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #:	Reviewed by:	Date:

PCARD GUBERT, N. MAY 2016
PAGE 1

①

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412509461
Item #: 1431
MasterCard
PURCHASE
Op Id: 847895
Card # [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT CAD\$66.00
TIP CAD\$9.90
TOTAL CAD\$75.90

TUR: 0400008000
TSI: E800

Book on line at
EDHPRESTIGE.COM

Thank you for being our guest
GST 862184769

Date: 2016/04/20 Time: 08:52:44
Response: AUTH [REDACTED]

CUSTOMER COPY

YEG SunLife (Edmonton
Performance Appraisals)

②

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412509461
Item #: 1432
MasterCard
PURCHASE
Op Id: 847895
Card # [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT CAD\$66.00
TIP CAD\$9.90
TOTAL CAD\$75.90

TUR: 0400008000
TSI: E800

Book on line at
EDHPRESTIGE.COM

Thank you for being our guest
GST 862184769

Date: 2016/04/20 Time: 17:14:00
Response: AUTH [REDACTED]

CUSTOMER COPY

SunLife to YEG (Edmonton
Performance Appraisals)

RECEIPT
GST NO. R122556194

③

TKT NO [REDACTED]
POF: C52
IN: 04/20/16 06:04
OUT: 04/20/16 19:47
PAID: \$ 29.35
DURATION: 0 13: 43
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

Parking @ yyc for Edmonton
tip (Performance Appraisals)

④

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412509461
Item #: 1449
MasterCard
PURCHASE
Op Id: 847895
Card # [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT CAD\$66.00
TIP CAD\$9.90
TOTAL CAD\$75.90

TUR: 0400008000
TSI: E800

Book on line at
EDHPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2016/05/04 Time: 09:25:04
Response: AUTH [REDACTED]

CUSTOMER COPY

Taxi YEG to CCI (HR Issue,
Touchbase, CCI Expo @
Northlands)

⑤

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782176

Item #: 8913
MasterCard
PURCHASE
Op Id: 828519
Card # [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT CAD\$12.60
TIP CAD\$1.89
TOTAL CAD\$14.49

TUR: 0400008000
TSI: E800

BOOK ON LINE AT EDHPRESTIGE.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/05/04 Time: 13:43:53
Response: AUTH 154353

CUSTOMER COPY

Taxi CCI to Sunlife (HR Issue, Touchbase, CCI EDC)

6

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 4502412478248
Item #: 1052
MasterCard
PURCHASE
Op Id: 22150
Card #: [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT	CAD\$11.20
TIP	CAD\$1.68
=====	
TOTAL	CAD\$12.88

Ref: [REDACTED]
Auth: [REDACTED]
Resp: [REDACTED]
TUR: 040008000
TSI: E800

BOOK ON LINE AT EDHTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/05/05 Time: 10:32:38
Response: AUTH 123238

CUSTOMER COPY

Taxi Northlands to Sunlife
(CCRT Expo, HR: Touchbase mly)

RECEIPT
GST NO. R122556194

9

TKT NO: 30248680
POF: C52
IN: 05/04/16 06:42
OUT: 05/05/16 19:04
PAID: \$ 58.70
DURATION: 1 12: 22
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

100 FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

Parking @ yyc for Edmonton
Info (HR Issue, Touchbase,
CCRT Presentations, CCPEOC)

7

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5080

Term Id: 4502412509461
Item #: 1451
MasterCard
PURCHASE
Op Id: 847895
Card #: [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$9.90
=====	
TOTAL	CAD\$75.90

Ref: [REDACTED]
Auth: [REDACTED]
Resp: [REDACTED]
TUR: 040008000
TSI: E800

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST B62184769

Date: 2016/05/05 Time: 16:31:03
Response: AUTH [REDACTED]

CUSTOMER COPY

Taxi Sunlife to yyc
(HR Issue, Touchbase,
CCRT Presentation @
Northlands Expo, CCPEOC)

8

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782561
Item #: 0248
MasterCard
PURCHASE
Op Id: 126515
Card #: [REDACTED]

AID: A0000000041010

APPROVED

AMOUNT	CAD\$12.00
TIP	CAD\$1.80
=====	
TOTAL	CAD\$13.80

Ref: [REDACTED]
Auth: [REDACTED]
Resp: [REDACTED]
TUR: 040008000
TSI: E800

BOOK ON LINE AT EDHTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/05/05 Time: 09:29:44
Response: AUTH [REDACTED]

CUSTOMER COPY

Taxi from Westin Hotel
to Northlands Expo (CCRT
Presentation)

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT
Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

08:57 AM
MAY 10, 2016

Purchase Date/Time: 08:57am May 09, 2016
Total Due: \$8.50
Total Paid: \$8.50
Ticket #: 0000714
SN #: 520015331430
Setting: Red Deer
Mach Name: CE-RDRH-021

MasterCard

Auth #

www.abcs.ca

DO NOT PLACE ON DASH

11

Parking @ Red Deer Hospital for
CHOLE meetings.

10

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

WESTIN
HOTELS & RESORTS

Nancy Guebert
Alberta Health Services

Page Number : [REDACTED] Invoice Nbr [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-MAY-16 19:01
 Depart Date : 05-MAY-16 08:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 05-MAY-16 08:20 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAY-16	[REDACTED]	Room Charge	164.00	
04-MAY-16	[REDACTED]	GST	8.45	
04-MAY-16	[REDACTED]	Destination Marketing Fee	4.92	
04-MAY-16	[REDACTED]	Tourism Levy	6.76	
05-MAY-16	[REDACTED]	Mastercard-2416		-184.13
		** Total	184.13	-184.13
		*** 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

Continued on the next page

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

WESTIN
 HOTELS & RESORTS

Nancy Guebert
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-MAY-16 19:01
 Depart Date : 05-MAY-16 08:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

[REDACTED]

[REDACTED]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
05-04-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-05-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta (Interim)	Calgary	149.48

Expense Date	Business reason	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/9/2016	Return Trip to C-More Town Hall Meetings	Mileage	149.48	Tom Baker Cancer Centre	Red Deer Regional Hospital		1			296

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	23-Jun-16
YIU, VERNA	Approve	6-Jun-16

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 : Nancy Guebert	Reporting Period for the Month of : April 21, 2016 to May 20, 2016
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Apr-2016	Direct Billing	Airline Ticket	To attend special VIP event - The Changing Landscape of Cancer on May 24th and CCA portfolio meetings in Edmonton on May 25th (COEC, President's Speakers Series, Monthly Finance)	Marlin Travel	325.88
10-May-16	Direct Billing	Airline Ticket	To attend Edmonton meetings (Senior Leaders Meeting, Provincial Practices Update, 2:1 w/Trevor Beniston, 1:1 w/Donna Rose, CCA & ACF Monthly and Provincial Tumour Teams DYAD)	Marlin Travel	339.83
16-May-16	Direct Billing	Airline Ticket	To attend Cancer Provincial Advisory Council Meetings June 17 & 18th.	Marlin Travel	335.18
16-May-2016	Direct Billing	Airline Ticket	To attend Community Oncology Town Hall Meetings in Lethbridge and Medicine Hat July 7, 2016	Marlin Travel	463.28
					-
Total Paid in the Month					\$ 1,464.17

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]

Agent: [REDACTED]

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

Invoice Number: [REDACTED]

Date: April 20, 2016

Page: 1/2

Our Reference: [REDACTED]

INVOICE

For

MS NANCY GUEBERT

AC [REDACTED]

Tuesday, May 24, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 24May16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9D [REDACTED]

Flight: 8134 G CLASS

08:05 AM Equipment: DH4

08:55 AM

Mile(s) Flown: 163



Wednesday, May 25, 2016

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

Invoice Number: [REDACTED]
Date: April 20, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Wednesday, May 25, 2016

 Air

AIR CANADA

Flight: 8169 G CLASS

From: EDMONTON INTL AB

04:50 PM Equipment: DH4

To: CALGARY AB

05:40 PM

Mile(s) Flown: 163

Stops: 0 Arrival: 25May16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9D

Cost:

AIR CANADA WE [REDACTED]	[REDACTED]	250.92
	Tax:	74.96
	Ticket Total:	325.88

Total:

Grand Total:	325.88
Less Credit Card Payments:	325.88
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

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

Invoice Number:

Date:

Page:

Our Reference:

May 10, 2016

1/2

INVOICE

For

MS NANCY GUEBERT

AC

Monday, June 20, 2016

✈ Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 20Jun16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 9D

Flight: 8134 G CLASS

08:05 AM Equipment: DH4

08:55 AM

Mile(s) Flown: 163

Wednesday, June 22, 2016

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

Invoice Number: [REDACTED]
Date: May 10, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Wednesday, June 22, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 22Jun16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9D

Flight: 8153 G CLASS
06:00 PM Equipment: D8 (300 SERIES)
06:55 PM

Mile(s) Flown: 163

Cost:	[REDACTED]	
AIR CANADA WEB	[REDACTED]	264.87
		Tax: 74.96
		Ticket Total: 339.83
Total:		
	Grand Total:	339.83
	Less Credit Card Payments:	339.83
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

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

Invoice Number:

Date:

Page:

Our Reference:

May 16, 2016

1/2

INVOICE

For

MS NANCY GUEBERT

AC

Friday, June 17, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 17Jun16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 9D

Flight: 8164 G CLASS

07:30 PM Equipment: D8 (300 SERIES)

08:23 PM

Mile(s) Flown: 163

Saturday, June 18, 2016

 Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 18Jun16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 9D

Flight: 8169 G CLASS

04:50 PM Equipment: DH4

05:40 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WI

260.22

74.96

Ticket Total:

335.18

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

Invoice Number: [REDACTED]
Date: May 16, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	335.18
Less Credit Card Payments:	335.18
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch: [REDACTED]

Agent: [REDACTED]

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

Invoice Number: [REDACTED]

Date: May 16, 2016

Page: 1/2

Our Reference: [REDACTED]

INVOICE

For

MS NANCY GUEBERT
AC [REDACTED]

Thursday, July 7, 2016

✈ Air

AIR CANADA

From: CALGARY AB

To: LETHBRIDGE

Stops: 0 Arrival: 07Jul16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 2A

Flight: 7211 G CLASS

08:50 AM Equipment: BEH

09:35 AM

Mile(s) Flown: 115

✈ Air

AIR CANADA

From: MEDICINE HAT

To: CALGARY AB

Stops: 0 Arrival: 07Jul16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 2B

Flight: 7234 G CLASS

04:10 PM Equipment: BEH

05:10 PM

Mile(s) Flown: 164

Cost:

AIR CANADA WI [REDACTED]	[REDACTED]	418.32
	Tax:	44.96
	Ticket Total:	463.28

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

Invoice Number: [REDACTED]
Date: May 16, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	463.28
Less Credit Card Payments:	463.28
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.